

RECORDING REQUESTED BY:

Board of Supervisors of the City and County
of San Francisco

WHEN RECORDED MAIL TO:

Office of the Clerk of the Board of
Supervisors
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102
Attn: Angela Calvillo, Clerk of the Board



San Francisco Assessor-Recorder
Carmen Chu, Assessor-Recorder

DOC- 2017-K450251-00

Acct 28-SFCC Board of Supervisors

Monday, MAY 15, 2017 08:54:37

Ttl Pd \$0.00

Rcpt # 0005602301

ojl/JL/1-5

(Space above this line reserved for Recorder's Use)

TITLE

File No. 170328 - Resolution No. 160-17

**Report of Assessment Costs for Blighted Properties -
Accelerated Sidewalk Abatement Program**

1 [Report of Assessment Costs for Blighted Properties - Accelerated Sidewalk Abatement
2 Program]

3 **Resolution approving a report of assessment costs submitted by the Director of Public**
4 **Works for inspection and/or repair of blighted properties ordered through the**
5 **Accelerated Sidewalk Abatement Program, to be performed by said Director pursuant**
6 **to Administrative Code, Chapter 80, the costs thereof having been paid for by the City**
7 **and County out of a blight abatement fund.**

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9 RESOLVED, That after public hearings on June 14, 2016, September 13, 2016,
10 December 14, 2016, January 24, 2017, regarding any objections to the Director of Public
11 Works for inspection fees and sidewalk maintenance and repair activities in conformance
12 pursuant to the provisions of Administrative Code, Chapter 80, of the City and County of San
13 Francisco, the costs thereof having been paid for by the City and County out of the
14 Accelerated Sidewalk Abatement Program Blight Abatement Fund, and after making such
15 modifications, if any, as the Board of Supervisors deems necessary, the Board does hereby
16 confirm said Report of Assessment costs described in San Francisco Public Works Order
17 No. 185813 and be it

18 FURTHER RESOLVED, That a copy of this resolution and a copy of said itemized
19 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and
20 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the
21 amount of each assessment to the next regular bill for taxes levied against each respective
22 parcel of land, and thereafter each said amount shall be collected at the same time and in the
23 same manner as ordinary City and County taxes are collected, and shall be subject to the
24 same procedure under foreclosure and sale in case of delinquency as provided for ordinary
25 taxes of the City and County; and be it

1
2 FURTHER RESOLVED, That all monies received in payment of the assessments shall
3 be credited to the Blight Abatement Fund provided for in the Administrative Code, Chapter 80.

4
5 Accelerated Sidewalk Abatement Program Blight Abatement Fund (Index Code
6 PWC302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase PSMDSR SW1640).

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8
9 RECOMMENDED:

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11 
12 _____
13 Jerry Sanguinetti
14 Manager
Bureau of Street-Use & Mapping

APPROVED:

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18 _____
19 Mohammed Nuru
20 Director of Public Works
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Report of Cost as of May 3, 2017
Accelerated Sidewalk Abatement Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Reference Number	Invoice	Invoice Date	Amount	Balance	12% Admin Fee	Property Bill
01	1139	016A	76	ROSSI AVE	ASAPPO 1065008	190180	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1139	016	80	ROSSI AVE	ASAPPO 1065011	190175	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1140	004A	79	ROSSI AVE	ASAPPO 1065019	190164	12/20/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1501	043D	7923	GEARY BLVD	ASAP 1081731	188427	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0496	013	3110	OCTAVIA ST	ASAPPO 1079715	189502	12/8/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0496	013	3110	OCTAVIA ST	ASAPNTR 1083327	191821	1/25/17	\$ 4,965.75	\$ 4,965.75	\$ 595.89	\$ 5,561.64
02	0531	006A	1900	UNION ST	ASAP 1087059	192331	2/3/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0553	024	1719	GREEN ST	ASAPPO 1074248	182987	8/26/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0553	024	1719	GREEN ST	ASAPNTR 1074673	186450	10/21/16	\$ 4,735.10	\$ 4,735.10	\$ 568.21	\$ 5,303.31
02	0998	046	3241	WASHINGTON ST	ASAPPO 1080536	187739	11/8/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
02	0998	046	3241	WASHINGTON ST	ASAPNTR 1081995	191837	1/25/17	\$ 4,384.00	\$ 4,384.00	\$ 526.08	\$ 4,910.08
03	0248	006	1119	LEAVENWORTH ST	ASAPNTR 1059496	172366	4/22/16	\$ 1,445.50	\$ 1,445.50	\$ 173.46	\$ 1,618.96
03	0282	014	947	BUSH ST	ASAPPO 1081876	188489	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	1204	002	559	DIVISADERO ST	ASAPNTR 1061321	176111	5/31/16	\$ 460.00	\$ 460.00	\$ 55.20	\$ 515.20
05	1261	027	21	BEULAH ST	ASAP 1086424	191881	1/26/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
06	3705	055	845	MARKET ST	ASAPPO 1081841	188490	11/17/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
07	3177	022	54	EASTWOOD DR	ASAP 1066299	178052	6/18/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
07	3177	022	54	EASTWOOD DR	ASAPNTR 1066299	178329	6/23/16	\$ 1,775.50	\$ 1,775.50	\$ 213.06	\$ 1,988.56
08	3543	003	240	CHURCH ST	ASAPNTR 1071069	183673	9/9/16	\$ 2,568.00	\$ 2,568.00	\$ 308.16	\$ 2,876.16
08	3564	105	370	SANCHEZ ST	ASAP 1073459	182196	8/18/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	3597	009	870	VALENCIA ST	ASAPPO 1006735	194098	2/27/17	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	6502	011J	4638	25TH ST	ASAPPO 1072092	180746	7/27/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
08	6502	011J	4638	25TH ST	ASAPNTR 1072092	190042	12/16/16	\$ 2,161.50	\$ 2,161.50	\$ 259.38	\$ 2,420.88
08	6597	017	190	TIFFANY AVE	ASAPNTR 1059325	172376	4/22/16	\$ 3,189.50	\$ 3,189.50	\$ 382.74	\$ 3,572.24
08	6656	010	44	CHENERY ST	ASAP 1067825	177125	6/4/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
09	3609	006	2434	MISSION ST	ASAP 1067941	177403	6/9/16	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
09	3612	069A	705	TREAT AVE	ASAPNTR 1060452	178316	6/23/16	\$ 4,468.50	\$ 4,468.50	\$ 536.22	\$ 5,004.72
09	6569	017	3457	26TH ST	ASAPPO 1074559	187212	10/31/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	5949	001E	16	NAPLES ST	ASAPPO 972036	189863	12/15/16	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00

TOTAL: \$ 35,823.35 \$ 4,298.80 \$ 40,122.15



City and County of San Francisco
Tails
Resolution

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 170328

Date Passed: May 02, 2017

Resolution approving a report of assessment costs submitted by the Director of Public Works for inspection and/or repair of blighted properties ordered through the Accelerated Sidewalk Abatement Program, to be performed by said Director pursuant to Administrative Code, Chapter 80, the costs thereof having been paid for by the City and County out of a blight abatement fund.

May 02, 2017 Board of Supervisors - ADOPTED

Ayes: 9 - Breed, Cohen, Farrell, Fewer, Kim, Ronen, Safai, Sheehy and Tang

Excused: 1 - Yee

Absent: 1 - Peskin

File No. 170328

I hereby certify that the foregoing
Resolution was ADOPTED on 5/2/2017 by
the Board of Supervisors of the City and
County of San Francisco.

for Angela Calvillo
Clerk of the Board

Mayor

Date Approved