

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
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MEMORANDUM

Date: May 30, 2025

To: Jeff Smejkal, Bureau of Delinquent Revenue Payment

From: *ACC* Angela Calvillo, Clerk of the Board, Board of Supervisors

Subject: Report of Assessment Costs for Blighted Properties (File No. 250311)

On May 13, 2025, the Board of Supervisors adopted Resolution No. 233-25, sponsored by Public Works (File No. 250311, Report of Assessment Costs for Blighted Properties) enacted on May 16, 2025.

Please find the attached courtesy copy of the Resolution and the Report of Assessment Costs for Blighted Properties for your office's information and consideration.

If you have any questions or concerns, please contact the Office of the Clerk of the Board at (415) 554-5184.

c: Ian Schneider, Public Works
Nahel Simon, Public Works
Alisha Whitt, Public Works

1 [Report of Assessment Costs for Blighted Properties]

2
3 **Resolution approving report of assessment costs submitted by the Director of Public**
4 **Works for inspection and/or repair of blighted properties ordered to be performed by**
5 **said Director pursuant to Administrative Code, Chapter 80, the costs thereof having**
6 **been paid for out of a blight abatement fund.**

7
8 RESOLVED, That after public hearings on September 10, 2024, March 11, 2025,
9 regarding any objections to the Director of Public Works for inspection fees pursuant to the
10 provisions of Administrative Code, Chapter 80, of the City and County of San Francisco, the
11 costs thereof having been paid for by the City and County out of a Blight Abatement Fund,
12 and after making such modifications, if any, as the Board of Supervisors deems necessary,
13 the Board does hereby confirm said Report of Assessment costs described in San Francisco
14 Public Works Order No. 211560 and be it.

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

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

1 Blight Abatement Fund (Fund 13980, Department 207956, Authority 17430, Project
2 10031710, Activity 0003).
3
4

5 RECOMMENDED:

APPROVED:

6
7 /s/
Jonathan Vaing
8 BSES Superintendent
9

/s/
Carla Short
Director of Public Works

Revise

Blight Special Assessment for FY 25-26 Property Tax Bill

Block	Lot	SR#	Posted Address	Invoice No.	Initial Balance	12% Administrative Fee	Total Property Bill
0146	030	2845759	303 COLUMBUS AVE	398472	\$362.00	\$43.44	\$405.44
3514	039	2845369	170 SOUTH VAN NESS AVE	398577	\$362.00	\$43.44	\$405.44
3511	093	2845376	99 SOUTH VAN NESS AVE	398578	\$362.00	\$43.44	\$405.44
5226	012	2840807	1698 EVANS AVE	398902	\$362.00	\$43.44	\$405.44
3595	054	2847769	2337 MISSION ST	399035	\$362.00	\$43.44	\$405.44
3596	019	2851186	2390 MISSION ST	399037	\$362.00	\$43.44	\$405.44
3559	013A	2820753	2281 MARKET ST	399120	\$362.00	\$43.44	\$405.44
3616	018	2852951	1057 VALENCIA ST	399125	\$362.00	\$43.44	\$405.44
0226	031	2761403	736 COMMERCIAL ST	399346	\$362.00	\$43.44	\$405.44
3553	014	2847723	2940 16TH ST	399470	\$362.00	\$43.44	\$405.44
6014	042	2853999	4519 MISSION ST	399474	\$362.00	\$43.44	\$405.44
6945	041	2852373	1017 OCEAN AVE	399475	\$362.00	\$43.44	\$405.44
1244	029	2828969	1441 HAIGHT ST	399561	\$362.00	\$43.44	\$405.44
6596	007A	2854425	3232 MISSION ST	399566	\$362.00	\$43.44	\$405.44
3637	020	2853003	2699 MISSION ST	399568	\$362.00	\$43.44	\$405.44
3510	015	2851208	1452 HOWARD ST	399759	\$362.00	\$43.44	\$405.44
5419	018	2765810	5500 03RD ST	399862	\$362.00	\$43.44	\$405.44
1729	023B	2843775	1278 22ND AVE	399863	\$362.00	\$43.44	\$405.44
1730	021	2847599	1924 IRVING ST	399864	\$362.00	\$43.44	\$405.44
5272	045	2854152	1601 INNES AVE	399867	\$362.00	\$43.44	\$405.44
3589	109	2854450	2250 MISSION ST	399957	\$362.00	\$43.44	\$405.44
3753	701	2845036	228 CLARA ST	400246	\$362.00	\$43.44	\$405.44
3753	007	2845056	360 05TH ST	400247	\$362.00	\$43.44	\$405.44
3753	060	2845056	218 CLARA ST	400248	\$362.00	\$43.44	\$405.44
0184	017	2853377	1372 JACKSON ST	400370	\$362.00	\$43.44	\$405.44
0179	017	2858295	1208 POWELL ST	400372	\$362.00	\$43.44	\$405.44
4264	024	2855323	2639 24TH ST	400579	\$362.00	\$43.44	\$405.44
1245	031	2858477	1525 HAIGHT ST	400871	\$362.00	\$43.44	\$405.44
3517	029	2859161	90 KISSLING ST	401155	\$362.00	\$43.44	\$405.44
3514	036A	2859781	1601 MISSION ST	401156	\$362.00	\$43.44	\$405.44
5926	029	2845226	155 SILLIMAN ST	401394	\$362.00	\$43.44	\$405.44
4211	044	2859371	2707 23RD	401398	\$362.00	\$43.44	\$405.44
2988A	031	2859572	130 WEST PORTAL AVE	401399	\$362.00	\$43.44	\$405.44
6410	014	2860980	5129 MISSION ST	401400	\$362.00	\$43.44	\$405.44
6956	002	2862870	4736 MISSION ST	401402	\$362.00	\$43.44	\$405.44
0714	001	2850935	1101 GEARY BLVD	401506	\$362.00	\$43.44	\$405.44
6571	017B	2859559	1157 CAPP ST	401600	\$362.00	\$43.44	\$405.44
3786	035	2851394	648 04TH ST	402006	\$362.00	\$43.44	\$405.44

1272	002	2858864	917 COLE ST	402009	\$362.00	\$43.44	\$405.44
3562	015	2854521	2390 MARKET ST	402010	\$362.00	\$43.44	\$405.44
3901	003	2862879	1717 HARRISON ST	402012	\$362.00	\$43.44	\$405.44
6510	004A	2848869	1148 DOLORES ST	402299	\$362.00	\$43.44	\$405.44
3550	001	2862874	1810 HARRISON ST	402300	\$362.00	\$43.44	\$405.44
3550	020	2862877	1830 HARRISON ST	402301	\$362.00	\$43.44	\$405.44
3522	033	2848614	50 13TH ST	402302	\$362.00	\$43.44	\$405.44
2803	028C	2846402	655 ALVARADO ST	402303	\$362.00	\$43.44	\$405.44
1739	023	2865699	1030 IRVING ST	402594	\$362.00	\$43.44	\$405.44
5203	043	2747355	1575 BURKE AVE	402777	\$362.00	\$43.44	\$405.44
2069	010	2843717	2551 NORIEGA ST	402778	\$362.00	\$43.44	\$405.44
3703	101	2845727	550 JESSIE ST	402783	\$362.00	\$43.44	\$405.44
0718	004	2845801	83 MINNA ST	402786	\$362.00	\$43.44	\$405.44
3725	071	2858323	457 MINNA ST	402787	\$362.00	\$43.44	\$405.44
4967	016	2867931	6299 03RD ST	402790	\$362.00	\$43.44	\$405.44
0659	005	2866334	1913 FILLMORE ST	402930	\$362.00	\$43.44	\$405.44
3559	001	2868867	2207 MARKET ST	402931	\$362.00	\$43.44	\$405.44
0303	010	2864519	798 GEARY ST	403018	\$362.00	\$43.44	\$405.44
1864	0010	2844327	1500 19TH AVE	403417	\$362.00	\$43.44	\$405.44
3522	001	2869977	1601 FOLSOM ST	403418	\$362.00	\$43.44	\$405.44
3520	024	2827852	369 11TH ST	403419	\$362.00	\$43.44	\$405.44
1209	012	2861810	1738 FELL ST	403521	\$362.00	\$43.44	\$405.44
1525	040C	2842380	5527 GEARY BLVD	403522	\$362.00	\$43.44	\$405.44
3755	134	2864278	123 LANGTON ST	403626	\$362.00	\$43.44	\$405.44
0302	007	2869246	625 HYDE ST	403628	\$362.00	\$43.44	\$405.44
0320	015	2842493	816 LARKIN ST	403732	\$362.00	\$43.44	\$405.44
0313	008	2868638	1 GRANT AVE	403999	\$362.00	\$43.44	\$405.44
3518	041	2865620	42 DORE ST	404301	\$362.00	\$43.44	\$405.44
0647	013	2871909	1765 CALIFORNIA ST	404303	\$362.00	\$43.44	\$405.44
1128	020	2852481	1100 DIVISADERO ST	404304	\$362.00	\$43.44	\$405.44
1209	056	2867896	1702 FELL ST	404305	\$362.00	\$43.44	\$405.44
3509	015B	2875773	135 10TH ST	404307	\$362.00	\$43.44	\$405.44
0740	008	2868555	606 EDDY ST	404397	\$362.00	\$43.44	\$405.44
0301	016	2873940	1089 SUTTER ST	404399	\$362.00	\$43.44	\$405.44
0707	017	2873235	1899 GEARY BLVD	404400	\$362.00	\$43.44	\$405.44
0645	007	2858082	1462 PINE ST	404505	\$362.00	\$43.44	\$405.44
4085	037	2871142	3017 20TH ST	404506	\$362.00	\$43.44	\$405.44
4085	043	2871143	3021 20TH ST	404507	\$362.00	\$43.44	\$405.44
3777	050	2873851	651 BRYANT ST	404509	\$362.00	\$43.44	\$405.44
0350	004	2861612	1098 MARKET ST	404673	\$362.00	\$43.44	\$405.44
3753	121	2866063	989 FOLSOM ST	404746	\$362.00	\$43.44	\$405.44
3525	056	2873610	1190 BRYANT ST	404750	\$362.00	\$43.44	\$405.44
3505	009	2874649	68 12TH ST	404751	\$362.00	\$43.44	\$405.44
1733	001	2854564	1601 LINCOLN WAY	404979	\$362.00	\$43.44	\$405.44

1847	050	2868606	145 JUDAH ST	404980	\$362.00	\$43.44	\$405.44
3596	109	2874680	3433 19TH ST	404981	\$362.00	\$43.44	\$405.44
3762	026	2830383	580 BRYANT ST	405144	\$362.00	\$43.44	\$405.44
3787	028	2862164	280 TOWNSEND ST	405145	\$362.00	\$43.44	\$405.44
0141	003B	2878113	100 BROADWAY	405327	\$362.00	\$43.44	\$405.44
1437	017	2875836	4112 GEARY BLVD	405328	\$362.00	\$43.44	\$405.44
3518	023	2873087	1345 HOWARD ST	405428	\$362.00	\$43.44	\$405.44
3522	070	2875432	1617 FOLSOM ST	405429	\$362.00	\$43.44	\$405.44
0323	010	2850883	440 ELLIS ST	405541	\$362.00	\$43.44	\$405.44
3703	078	2825565	1007 MARKET ST	405543	\$362.00	\$43.44	\$405.44
6049	019	2878348	595 GIRARD ST	405838	\$362.00	\$43.44	\$405.44
3533	023	2859366	470 14TH ST	405938	\$362.00	\$43.44	\$405.44
3730	109	2880052	71 LANGTON ST	406027	\$362.00	\$43.44	\$405.44
0224	002	2867779	841 POLK ST	406280	\$362.00	\$43.44	\$405.44
4230	001	2871404	2700 03RD ST	406399	\$362.00	\$43.44	\$405.44
0717	004	2884173	701 LARKIN ST	406488	\$362.00	\$43.44	\$405.44
3939A	001	2875232	1220 16TH ST	406668	\$362.00	\$43.44	\$405.44
1805	047	2878090	4321 JUDAH ST	406669	\$362.00	\$43.44	\$405.44
6522	041	2875732	3033 24TH ST	406837	\$362.00	\$43.44	\$405.44
3509	004	2828133	134 09TH ST	406843	\$362.00	\$43.44	\$405.44
3762	037	2832814	177 STILLMAN ST	406930	\$362.00	\$43.44	\$405.44
0341	015	2884958	32 MASON ST	406931	\$362.00	\$43.44	\$405.44
0714	028	2884996	1035 VAN NESS AVE	407093	\$362.00	\$43.44	\$405.44
3775	075	2832356	487 BRYANT ST	407381	\$362.00	\$43.44	\$405.44
3510	011	2887880	190 10TH ST	409541	\$362.00	\$43.44	\$405.44
0326	002	2878633	161 POWELL ST	409724	\$362.00	\$43.44	\$405.44
0835	001	2827672	1412 MARKET ST	409914	\$362.00	\$43.44	\$405.44
3726	114	2888661	121 07TH ST	410031	\$362.00	\$43.44	\$405.44
3785	004A	2862165	450 TOWNSEND ST	410120	\$362.00	\$43.44	\$405.44
3763	093	2846167	689 HARRISON ST	410121	\$362.00	\$43.44	\$405.44
0692	003	2888901	1029 LARKIN ST	410122	\$362.00	\$43.44	\$405.44
4108	003L	2879680	2460 03RD ST	410215	\$362.00	\$43.44	\$405.44
4108	003B	2879684	2368 03RD ST	410216	\$362.00	\$43.44	\$405.44
6272	021	2881578	4835 MISSION ST	410220	\$362.00	\$43.44	\$405.44
6969	003A	2881605	5090 MISSION ST	410221	\$362.00	\$43.44	\$405.44
6411	027	2881611	940 GENEVA AVE	410222	\$362.00	\$43.44	\$405.44
6411	039	2881629	974 GENEVA AVE	410223	\$362.00	\$43.44	\$405.44
7220	003	2885328	2660 OCEAN AVE	410224	\$362.00	\$43.44	\$405.44
5211	010	2879166	3550 03RD ST	410299	\$362.00	\$43.44	\$405.44
4041	011	2887495	660 INDIANA ST	410303	\$362.00	\$43.44	\$405.44
5457	030	2889544	2813 SAN BRUNO AVE	410446	\$362.00	\$43.44	\$405.44
6049	008	2889551	2858 SAN BRUNO AVE	410447	\$362.00	\$43.44	\$405.44
5421	142	2888323	1728 BANCROFT AVE	410547	\$362.00	\$43.44	\$405.44
5713	013	2890150	3699 MISSION ST	410767	\$362.00	\$43.44	\$405.44

4912	006	2894193	6025 03RD ST	411091	\$362.00	\$43.44	\$405.44
2628	107	2893640	343 UPPER TER	411319	\$362.00	\$43.44	\$405.44
4210	019	2881268	2784 24TH ST	411809	\$362.00	\$43.44	\$405.44
3531	025	2894528	1775 MISSION ST	411813	\$362.00	\$43.44	\$405.44
6596	003	2888494	3208 MISSION ST	411896	\$362.00	\$43.44	\$405.44
3961	022	2894853	375 POTRERO AVE	411897	\$362.00	\$43.44	\$405.44
0145	044	2896094	1234 GRANT AVE	411898	\$362.00	\$43.44	\$405.44
2069	012	2886452	2511 NORIEGA ST	412030	\$362.00	\$43.44	\$405.44
0163	002	2896529	425 BROADWAY	412036	\$362.00	\$43.44	\$405.44
0667	001	2896829	1343 POLK ST	412039	\$362.00	\$43.44	\$405.44
3572	001	2897090	2701 16TH ST	412304	\$362.00	\$43.44	\$405.44
0645	013	2898336	1426 POLK ST	412305	\$362.00	\$43.44	\$405.44
0836	007	2898562	55 OAK ST	412426	\$362.00	\$43.44	\$405.44
0345	009	2900003	120 HYDE ST	412547	\$362.00	\$43.44	\$405.44
0857	002	2900885	229 HAIGHT ST	412714	\$362.00	\$43.44	\$405.44
3554	002	2895883	1906 MISSION ST	412928	\$362.00	\$43.44	\$405.44
0210A	003	2899247	895 WASHINGTON ST	412931	\$362.00	\$43.44	\$405.44
3537	001	2881780	100 CHURCH ST	413038	\$362.00	\$43.44	\$405.44
3762	011	2902907	518 BRYANT ST	413281	\$362.00	\$43.44	\$405.44
5573	005	2903327	266 BAY SHORE BLVD	413284	\$362.00	\$43.44	\$405.44
7114	002	2885778	235 CAPITOL AVE	413405	\$362.00	\$43.44	\$405.44
0320	001	2904998	555 HYDE ST	413579	\$362.00	\$43.44	\$405.44
1215	014	2895088	1213 FELL ST	413663	\$362.00	\$43.44	\$405.44
8702	607	2902801	200 KING ST	413664	\$362.00	\$43.44	\$405.44
3779	040	2903673	887 BRYANT ST	413668	\$362.00	\$43.44	\$405.44
0351	001	2904335	1100 MARKET ST	413671	\$362.00	\$43.44	\$405.44
3776	113	2904491	460 BRANNAN ST	413672	\$362.00	\$43.44	\$405.44
0343	010	2905061	96 GOLDEN GATE AVE	413673	\$362.00	\$43.44	\$405.44
3788	014	2913527	699 03RD ST	413675	\$362.00	\$43.44	\$405.44
3753	121	2905744	989 FOLSOM ST	413929	\$362.00	\$43.44	\$405.44
1766	047	2904041	1031 IRVING ST	414160	\$362.00	\$43.44	\$405.44
5588A	013	2904197	301 BARNEVELD AVE	414161	\$362.00	\$43.44	\$405.44
2410	031	2905092	501 TARAVAL ST	414162	\$362.00	\$43.44	\$405.44
0667	002	2907093	106 AUSTIN ST	414353	\$362.00	\$43.44	\$405.44
0595	003	2907231	1616 JACKSON ST	414354	\$362.00	\$43.44	\$405.44
7030	003	2905446	888 GENEVA AVE	414621	\$362.00	\$43.44	\$405.44
0333	018	2908040	463 ELLIS ST	414624	\$362.00	\$43.44	\$405.44
0250	019	2903038	1461 CALIFORNIA ST	415338	\$362.00	\$43.44	\$405.44
5348	006	2907629	2217 REVERE AVE	415340	\$362.00	\$43.44	\$405.44
0298	034	2913016	717 SUTTER ST	415342	\$362.00	\$43.44	\$405.44
0159	008	2913278	916 PACIFIC AVE	415346	\$362.00	\$43.44	\$405.44
3775	063	2913572	136 SOUTH PARK	415549	\$362.00	\$43.44	\$405.44
3574	016	2894349	2180 FOLSOM ST	415759	\$362.00	\$43.44	\$405.44
3525	087	2912660	1108 BRYANT ST	415849	\$362.00	\$43.44	\$405.44

1186	016	2916260	616 MASONIC AVE	416341	\$362.00	\$43.44	\$405.44
0351	051	2917949	1170 MARKET ST	416563	\$362.00	\$43.44	\$405.44
5273	015A	2915892	807 NEWHALL ST	416751	\$362.00	\$43.44	\$405.44
6412	021	2916613	1000 GENEVA AVE	416752	\$362.00	\$43.44	\$405.44
3962	014	2913347	2175 16TH ST	416972	\$362.00	\$43.44	\$405.44
3760	022	2920438	758 BRYANT ST	416974	\$362.00	\$43.44	\$405.44
3516	053	2915693	211 12TH ST	417078	\$362.00	\$43.44	\$405.44
5334	054	2911890	2195 QUESADA AVE	417280	\$362.00	\$43.44	\$405.44
0146	030	2919803	303 COLUMBUS AVE	417377	\$362.00	\$43.44	\$405.44
0298	013	2914101	678 POST ST	417699	\$362.00	\$43.44	\$405.44
0300	003C	2923773	820 POST ST	417703	\$362.00	\$43.44	\$405.44
3552	029B	2921729	106 SHOTWELL ST	417824	\$362.00	\$43.44	\$405.44
3721	052	2918336	825 POLK ST	418054	\$362.00	\$43.44	\$405.44
0717	006	2918352	730 ELLIS ST	418055	\$362.00	\$43.44	\$405.44
0692	011A	2919384	1082 POST ST	418391	\$362.00	\$43.44	\$405.44
6566	022	2920684	3892 CESAR CHAVEZ ST	418393	\$362.00	\$43.44	\$405.44
5260	010	2926030	1620 INNES AVE	418394	\$362.00	\$43.44	\$405.44
3785	004A	2924731	444 TOWNSEND ST	418500	\$362.00	\$43.44	\$405.44
3785	004A	2924736	450 TOWNSEND ST	418501	\$362.00	\$43.44	\$405.44
4329	016	2925469	2550 CESAR CHAVEZ ST	418504	\$362.00	\$43.44	\$405.44
3529	047	2925710	1779 FOLSOM ST	418615	\$362.00	\$43.44	\$405.44
0740	004	2927298	637 LARKIN ST	418616	\$362.00	\$43.44	\$405.44
0740	045	2927312	650 EDDY ST	418617	\$362.00	\$43.44	\$405.44
0716	010	2927328	937 GEARY ST	418751	\$362.00	\$43.44	\$405.44
3526	019B	2928582	1155 BRYANT ST	419181	\$362.00	\$43.44	\$405.44
3549	083	2930510	1800 FOLSOM ST	419182	\$362.00	\$43.44	\$405.44
3760	021	2931902	750 BRYANT ST	419298	\$362.00	\$43.44	\$405.44
3513	047	2932005	1353 STEVENSON ST	419299	\$362.00	\$43.44	\$405.44
0355	003	2929558	1212 MARKET ST	419392	\$362.00	\$43.44	\$405.44
6521	006A	2922082	25 LUCKY ST	419645	\$362.00	\$43.44	\$405.44
4085	037	2927568	3017 20TH ST	419646	\$362.00	\$43.44	\$405.44
4022	016	2927575	691 FLORIDA ST	419647	\$362.00	\$43.44	\$405.44
0041	002	2929358	2237 POWELL ST	419750	\$362.00	\$43.44	\$405.44
0340	010	2935109	66 TURK ST	419877	\$362.00	\$43.44	\$405.44
2931	010	2923570	98 WEST PORTAL AVE	419976	\$362.00	\$43.44	\$405.44
0534	010	2931907	2200 UNION ST	419977	\$362.00	\$43.44	\$405.44
0283	008	2919769	692 SUTTER ST	420089	\$362.00	\$43.44	\$405.44
3609	044	2930564	3585 20TH ST	420091	\$362.00	\$43.44	\$405.44
3514	036A	2936364	1601 MISSION ST	420384	\$362.00	\$43.44	\$405.44
5230	015	2935638	150 TOLAND ST	420490	\$362.00	\$43.44	\$405.44
5572	001	2935642	1 LOOMIS ST	420491	\$362.00	\$43.44	\$405.44
4230	001	2936317	2700 03RD ST	420493	\$362.00	\$43.44	\$405.44
6411	025	2935742	928 GENEVA AVE	420594	\$362.00	\$43.44	\$405.44
6016	023	2936829	275 PARIS ST	420595	\$362.00	\$43.44	\$405.44

3762	041	2937196	169 STILLMAN ST	420598	\$362.00	\$43.44	\$405.44
3727	094	2932044	1131 MISSION ST	420676	\$362.00	\$43.44	\$405.44
0280	013	2919720	980 SUTTER ST	420792	\$362.00	\$43.44	\$405.44
3509	015B	2936798	135 10TH ST	420793	\$362.00	\$43.44	\$405.44
0836	005	2936414	1540 MARKET ST	420794	\$362.00	\$43.44	\$405.44
5582	002	2939387	250 INDUSTRIAL ST	420946	\$362.00	\$43.44	\$405.44
0740	008	2939782	606 EDDY ST	421158	\$362.00	\$43.44	\$405.44
0340	024	2943431	55 MASON ST	421394	\$362.00	\$43.44	\$405.44
3956	008	2941098	300 DE HARO ST	421500	\$362.00	\$43.44	\$405.44
3537	014	2936538	172 CHURCH ST	421718	\$362.00	\$43.44	\$405.44
3965	022	2943832	321 FLORIDA ST	421720	\$362.00	\$43.44	\$405.44
3705	007	2945390	810 MISSION ST	423084	\$362.00	\$43.44	\$405.44
6747	039	2935023	412 BOSWORTH ST	423188	\$362.00	\$43.44	\$405.44
0336	006	2946364	476 TURK ST	423193	\$362.00	\$43.44	\$405.44
0502	005F	2938856	1466 GREENWICH ST	423296	\$362.00	\$43.44	\$405.44
3642	024	2941861	2777 MISSION ST	423515	\$362.00	\$43.44	\$405.44
3953	004	2947157	121 WISCONSIN ST	423516	\$362.00	\$43.44	\$405.44
4763	042	2947233	1195 QUESADA AVE	423517	\$362.00	\$43.44	\$405.44
3546	020	2905523	479 14TH ST	415848	\$362.00	\$43.44	\$405.44

Total \$94,467.52



City and County of San Francisco
Tails
Resolution

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

File Number: 250311

Date Passed: May 13, 2025

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

May 13, 2025 Board of Supervisors - ADOPTED

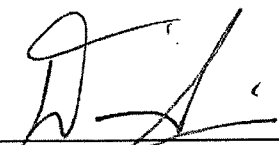
Ayes: 10 - Chan, Chen, Dorsey, Engardio, Fielder, Mahmood, Melgar, Sauter,
Sherrill and Walton
Excused: 1 - Mandelman

File No. 250311

I hereby certify that the foregoing
Resolution was ADOPTED on 5/13/2025 by
the Board of Supervisors of the City and
County of San Francisco.



Angela Calvillo
Clerk of the Board



Daniel Lurie
Mayor

MAY 16, 2025

Date Approved