

1 [Report of Assessment Costs for Blighted Properties]

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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.**

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8 RESOLVED, That after public hearings on February 22, 2012, March 14, 2012, April
9 11, 2012, May 9, 2012, June 13, 2012, July 11, 2012, August 8, 2012, September 12, 2012,
10 October 10, 2012, November 14, 2012, December 12, 2012, January 9, 2013, and February
11 13, 2013, regarding any objections to the Director of Public Works for inspection fees
12 pursuant to the provisions of Chapter 80 of the Administrative Code of the City and County of
13 San Francisco, the costs thereof having been paid for by the City and County out of a Blight
14 Abatement Fund, and after making such modifications, if any, as the Board of Supervisors
15 deems necessary, the Board does hereby confirm said Report of Assessment costs described
16 in Department of Public Works Order No. 181,187; and be it

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

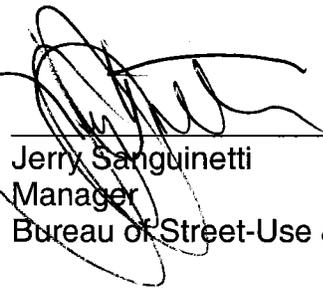
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FURTHER RESOLVED, That all monies received in payment of the assessments shall be credited to the Blight Abatement Fund provided for in Chapter 80 of the Administrative Code.

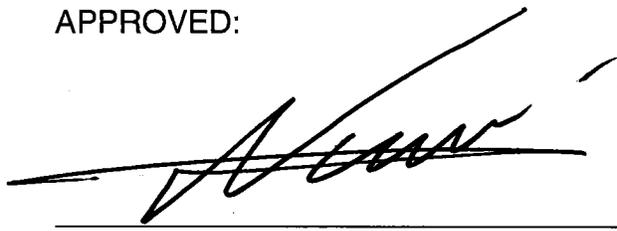
Blight Abatement Fund (Index Code PWC302SWFSRF, Funds 2S-PWFSRF, Project / Work Phase PSMBLI000000).

RECOMMENDED:

APPROVED:



Jerry Sanguinetti
Manager
Bureau of Street-Use & Mapping



Mohammed Nuru
Director of Public Works

Report of Cost

Community Preservation and Blight Reduction Act
 Special Assessment for 2013-2014 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
5/16/2012, 10/18/2012	71283, 79415	3516/011	1270614	298	11TH ST	263.00	336.00	71.88	670.88
10/5/12	78746	3516/010	1317272	278	11TH ST	269.00		32.28	301.28
1/30/12	64359	3572/020C	1224974	2745	16TH ST	263.00		31.56	294.56
10/19/12	79472	3987/009	1323703	1001	17TH ST	269.00		32.28	301.28
3/7/12	66432	3587/049	1240893	3665	18TH ST	263.00		31.56	294.56
5/7/12	70900	3589/019	1266817	3416	19TH ST	263.00		31.56	294.56
7/2/12	73795	4085/016	1285912	2812	21ST ST	269.00		32.28	301.28
3/12/12	66736	4148/001A	1249203	2857	22ND ST	263.00		31.56	294.56
2/8/12	64851	3638/025	1292629	3180	23RD ST	263.00		31.56	294.56
10/8/12	78823	3638/025	1318557	3180	23RD ST	269.00		32.28	301.28
10/10/12	78918	4151/011	1318559	2800	23RD ST	269.00		32.28	301.28
2/6/12	64723	4206/018	1227452	2970	24TH ST	263.00		31.56	294.56
10/11/12	78964	4210/014	1318547	2750	24TH ST	269.00		32.28	301.28
10/11/12	78965	6517/018	1322642	3376	25TH ST	269.00		32.28	301.28
2/27/12	65866	3994/001B	1052771	2065	3RD ST		711.45	85.37	796.82
1/11/12	62992	4967/016	1222680	6299	3RD ST	263.00		31.56	294.56
1/11/12	62990	5278/016	1227066	4301	3RD ST	263.00		31.56	294.56
4/16/12	69818	4967/016	1259821	6299	3RD ST	263.00		31.56	294.56
9/13/12	77574	4941/019	1293448	6245	3RD ST	269.00		32.28	301.28
11/5/12	80375	4967/016	1328395	6299	3RD ST	269.00		32.28	301.28
6/26/12	73500	2081/001A	1270595	1817	44TH AVE	263.00		31.56	294.56
8/30/12	76798	3727/113	1306810	135	8TH ST	269.00		32.28	301.28
8/30/12	76799	3727/114	1307582	131	8TH ST	269.00		32.28	301.28
10/19/12	79470	3729/004	1323959	236	8TH ST	269.00		32.28	301.28
4/13/12	68544	5817/013	1252994	316	ALEMANY BLVD	263.00		31.56	294.56
3/22/12	67339	4879/018	1250143	1415	BANCROFT AVE	263.00		31.56	294.56
7/24/12	74764	5596/053	1288931	360	BAYSHORE BLVD	269.00		32.28	301.28
10/4/12	78687	5573/005	1310085	266	BAYSHORE BLVD	269.00		32.28	301.28
4/12/12	68486	3504/012	1258699	50	BRADY ST	263.00		31.56	294.56
1/10/12	62904	7113/063	1224870	195	BROAD ST	263.00		31.56	294.56
3/1/12	66056	3762/011	1243406	518	BRYANT ST	263.00		31.56	294.56
3/8/12	66486	4086/008	1247116	2290	BRYANT ST	263.00		31.56	294.56
12/25/12	82945	0670/017	1338863	1485	BUSH ST	269.00		32.28	301.28
10/11/12	78962	3575/104	1322675	272	CAPP ST	269.00		32.28	301.28
2/7/13	85239	1159/016A	1144549	812	CENTRAL AVE		400.00	48.00	448.00
4/23/12	70205	4327A/007	1263192	2200	CESAR CHAVEZ ST	263.00		31.56	294.56
10/11/12	78961	3537/007	1322679	124	CHURCH ST	269.00		32.28	301.28
10/16/12	79182	3537/005	1322903	118	CHURCH ST	269.00		32.28	301.28
4/6/12	68221	1423/021	1251832	934	CLEMENT ST	263.00		31.56	294.56
5/4/12	70813	3729/038	1265803	723	CLEMENTINA ST	263.00		31.56	294.56
9/19/12	77907	1247/017	1290130	630	COLE ST	269.00		32.28	301.28
7/12/12	74223	7226/005	1286312	166	EUCALYPTUS DR	269.00		32.28	301.28
9/17/12	77729	0820/003	1292861	612	FELL ST	269.00		32.28	301.28
3/1/12	66055	3729/011	1241205	1228	FOLSOM ST	263.00		31.56	294.56
4/16/12	69816	3640/033	1261931	2715	FOLSOM ST	263.00		31.56	294.56
10/19/12	79471	3729/011	1322532	1228	FOLSOM ST	269.00		32.28	301.28
11/20/12	81221	3522/070	1337334	1615	FOLSOM ST	269.00		32.28	301.28
11/29/12	81689	3640/033	1339257	2713	FOLSOM ST	269.00		32.28	301.28
12/5/12	82027	3776/077	1339883	41	FRELON ST	269.00		32.28	301.28
3/7/12	66430	1084/003	1246936	3565	GEARY BLVD	263.00		31.56	294.56
4/4/12	68116	1443/020	1258358	4724	GEARY BLVD	263.00		31.56	294.56
4/13/12	68541	0318/017	1260694	673	GEARY ST	263.00		31.56	294.56
7/11/12	74160	0318/017	1290364	673	GEARY ST	269.00		32.28	301.28
4/27/12	70420	6405/016	1259602	1155	GENEVA AVE	263.00		31.56	294.56
11/5/12	80380	6408/007	1329043	1045	GENEVA AVE	269.00		32.28	301.28
11/29/12	81703	6413/031	1339042	1162	GENEVA AVE	269.00		32.28	301.28

Report of Cost
Community Preservation and Blight Reduction Act
Special Assessment for 2013-2014 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
4/16/12	69812	0258/017	1261151	540	GRANT AVE	263.00		31.56	294.56
2/15/12	65271	1240/023	1240270	989	HAIGHT ST	263.00		31.56	294.56
4/12/12	68485	0849/019	1259640	478	HAIGHT ST	263.00		31.56	294.56
9/19/12	77908	1249/017	1314077	1821	HAIGHT ST	269.00		32.28	301.28
4/13/12	68543	3759/001	1259790	1001	HARRISON ST	263.00		31.56	294.56
8/31/2012, 10/18/2012	76889, 79418	3759/001	1307818	1001	HARRISON ST	269.00	3500.00	452.28	4221.28
10/19/12	79467	3612/082	1322673	2412	HARRISON ST	269.00		32.28	301.28
11/27/12	81476	1204/029	1324984	1375	HAYES ST	269.00		32.28	301.28
12/25/12	82947	3755/049	1344927	32	HERON ST	269.00		32.28	301.28
2/7/13	85249	3727/019	1041863	1144	HOWARD ST		1698.00	203.76	1901.76
10/5/12	78745	3510/015	1317881	1452	HOWARD ST	269.00		32.28	301.28
10/19/12	79469	3725/014	1319694	934	HOWARD ST	269.00		32.28	301.28
9/17/12	77732	3994/006	1301865	650	ILLINOIS ST	269.00		32.28	301.28
12/17/12	82548	4106/024	1336506	953	INDIANA ST	269.00		32.28	301.28
11/29/12	81700	1740/018	1335207	900	IRVING ST	269.00		32.28	301.28
2/28/2012, 8/8/2012	65953, 75611	3703/011	1245864	532	JESSIE ST	263.00	308.10	68.53	639.63
3/8/12	66485	0717/002	1248307	731	LARKIN ST	263.00		31.56	294.56
8/15/12	75963	0740/005	1297408	631	LARKIN ST	269.00		32.28	301.28
10/22/12	79572	0334/003	1320718	335	LEAVENWORTH ST	269.00		32.28	301.28
10/4/12	78686, 84612	3973/002B	1317358	2424	MARIPOSA ST	269.00	3914.25	501.99	4685.24
5/21/2012, 10/18/2012	71475, 79416	3505/032A	1270866	1621	MARKET ST	263.00	3355.80	434.26	4053.06
6/22/12	73342	0835/001	1284548	1400	MARKET ST	263.00		31.56	294.56
10/25/12	79827	1208/036	1324983	822	MASONIC AVE	269.00		32.28	301.28
9/20/12	77968	3589/015	1195957	2280	MISSION ST		1519.00	182.28	1701.28
1/24/12	64046	6517/032	1202399	2811	MISSION ST	263.00		31.56	294.56
1/24/12	64048	6347/016	1217363	5087	MISSION ST	263.00		31.56	294.56
2/1/12	64489	3610/028	1224909	2425	MISSION ST	263.00		31.56	294.56
3/12/12	66731	3576/006	1243123	2138	MISSION ST	263.00		31.56	294.56
4/16/2012, 8/8/2012	69821, 75612	6083/027	1257333	4663	MISSION ST	263.00	671.00	112.08	1046.08
4/6/2012, 10/18/2012	68224, 79410	3509/037	1258789	1337	MISSION ST	263.00	641.60	108.55	1013.15
10/18/12	79411	3703/081	1259271	1018	MISSION ST		3500.00	420.00	3920.00
5/9/12	71007	3636/002	1270055	2612	MISSION ST	263.00		31.56	294.56
12/4/12	81938	6272/031	1339038	4811	MISSION ST	269.00		32.28	301.28
4/16/2012, 10/18/2012	69811, 79408	0166/004	1254363	290	PACIFIC AVE	263.00	2720.85	358.06	3341.91
2/7/13	85235	0692/009	1061433	1050	POST ST		950.00	114.00	1064.00
8/30/12	76797	7146/018	1304238	80	REGENT ST	269.00		32.28	301.28
8/28/12	76639	3569/061	1297246	66	RONDEL PL	269.00		32.28	301.28
9/25/12	78158	5880/024	1313857	2360	SAN BRUNO AVE	269.00		32.28	301.28
5/28/12	71887	0753/010	1274880	1002	SCOTT ST	263.00		31.56	294.56
10/16/12	79186	1050/007	1310011	1801	SCOTT ST	269.00		32.28	301.28
3/5/12	66282	6518/006	1243100	1348	SOUTH VAN NESS AVE	263.00		31.56	294.56
5/1/2012, 10/18/2012	70643, 79412	3530/018	1263767	285	SOUTH VAN NESS AVE	263.00	2257.50	302.46	2822.96
9/24/12	78105	3575/013	1316214	666	SOUTH VAN NESS AVE	269.00		32.28	301.28
10/8/12	78824	6518/006	1319815	1348	SOUTH VAN NESS AVE	269.00		32.28	301.28
2/15/12	65270	0707/016	1227597	1550	STEINER ST	263.00		31.56	294.56
10/22/12	79573	0161/022	1326869	1224	STOCKTON ST	269.00		32.28	301.28
3/22/12	67338	3597/009	1240416	870	VALENCIA ST	263.00		31.56	294.56
7/10/12	74088	3532/035	1290324	225	VALENCIA ST	269.00		32.28	301.28
10/8/12	78821	3588/004	1322167	724	VALENCIA ST	269.00		32.28	301.28

Report of Cost

Community Preservation and Blight Reduction Act

Special Assessment for 2013-2014 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
12/18/12	82624	0550/038	1343231	1504	VALLEJO ST	269.00		32.28	301.28
3/2/12	66165	4812/037	1222073	1250	VAN DYKE AVE	263.00		31.56	294.56
6/29/12	73689	4812/037	1284643	1250	VAN DYKE AVE	263.00		31.56	294.56
6/18/12	72981	0546/002	1275729	2445	VAN NESS AVE	263.00		31.56	294.56
3/16/12	67112	3532/059	1250962	65	WOODWARD ST	263.00		31.56	294.56
						\$27,670.00	\$26,483.55	\$6,498.42	\$60,651.97



City and County of San Francisco

Tails
Resolution

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

File Number: 130399

Date Passed: May 21, 2013

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 21, 2013 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

File No. 130399

I hereby certify that the foregoing
Resolution was ADOPTED on 5/21/2013 by
the Board of Supervisors of the City and
County of San Francisco.

Angela Calvillo
Clerk of the Board

Mayor

5/31/13

Date Approved