

File No. 260278

Committee Item No. _____

Board Item No. 27

COMMITTEE/BOARD OF SUPERVISORS

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Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 5, 2026

Cmte Board

- Motion
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- Public Correspondence

OTHER

- Report of Costs as of 3/9/26; 5/1/26
- PW Order No. 212654
- PW Posting and Mailing Hearing Notice Samples
- _____
- _____
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- _____
- _____
- _____

Prepared by: Jocelyn Wong

Date: May 1, 2026

Prepared by: _____

Date: _____

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 June 10, 2025, September 9, 2025, October
9 14, 2025, March 10, 2026, regarding any objections to the Director of Public Works for
10 inspection fees pursuant to the provisions of Administrative Code, Chapter 80, of the City and
11 County of San Francisco, the costs thereof having been paid for by the City and County out of
12 a Blight Abatement Fund, and after making such modifications, if any, as the Board of
13 Supervisors deems necessary, the Board does hereby confirm said Report of Assessment
14 costs described in San Francisco Public Works Order No. 212654 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.

25

Report of Cost as of May 1, 2026

Blight Special Assessment for FY 26-27 Property Tax Bill

BOS District	Block	Lot	Address	SR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1512	045	500 33RD AVE	Blight 2952339	5/6/2025	438438	\$362.00	\$362.00	\$43.44	\$405.44
02	0935	002	3201 DIVISADERO ST	Blight 2968383	7/18/2025	449426	\$406.00	\$406.00	\$48.72	\$454.72
02	0671	002	1301 VAN NESS AVE	Blight 2983818	6/6/2025	445249	\$362.00	\$362.00	\$43.44	\$405.44
03	0306	003	433 MASON ST	Blight 2946960	5/20/2025	443931	\$362.00	\$362.00	\$43.44	\$405.44
03	0667	013	1575 PINE ST	Blight 2985797	7/3/2025	448284	\$362.00	\$362.00	\$43.44	\$405.44
03	0280	013	980 SUTTER ST	Blight 2973029	6/18/2025	446148	\$362.00	\$362.00	\$43.44	\$405.44
03	0670	008	1214 SUTTER ST	Blight 3026630	8/11/2025	451178	\$406.00	\$406.00	\$48.72	\$454.72
05	1242	001	969 BUENA VISTA AVE WEST	Blight 3038082	12/2/2025	461661	\$406.00	\$406.00	\$48.72	\$454.72
05	0717	018	790 ELLIS ST	Blight 3000125	5/9/2025	438781	\$362.00	\$362.00	\$43.44	\$405.44
05	0739	015	819 ELLIS ST	Blight 3035713	10/1/2025	457123	\$406.00	\$406.00	\$48.72	\$454.72
05	0343	010	86 GOLDEN GATE AVE	Blight 3002531	6/5/2025	445133	\$362.00	\$362.00	\$43.44	\$405.44
05	0686	004	1619 LAGUNA ST	Blight 3019875	12/2/2025	461662	\$406.00	\$406.00	\$48.72	\$454.72
05	0740	027	625 LARKIN ST	Blight 3018551	8/8/2025	451084	\$406.00	\$406.00	\$48.72	\$454.72
05	0717	019	835 OFARRELL ST	Blight 3025198	8/8/2025	451085	\$406.00	\$406.00	\$48.72	\$454.72
05	0718	005	825 POLK ST	Blight 3000124	5/9/2025	438782	\$362.00	\$362.00	\$43.44	\$405.44
06	3786	035	636 04TH ST	Blight 3035649	9/26/2025	456807	\$406.00	\$406.00	\$48.72	\$454.72
06	3732	761	206 05TH ST	Blight 3000630	7/25/2025	450015	\$406.00	\$406.00	\$48.72	\$454.72
06	3725	079	131 06TH ST	Blight 3031629	7/3/2025	448285	\$362.00	\$362.00	\$43.44	\$405.44
06	3730	011	298 07TH ST	Blight 3012433	6/27/2025	447852	\$362.00	\$362.00	\$43.44	\$405.44
06	3728	002	130 08TH ST	Blight 3030800	9/4/2025	454147	\$406.00	\$406.00	\$48.72	\$454.72
06	3519	020	365 10TH ST	Blight 3076683	11/21/2025	461208	\$406.00	\$406.00	\$48.72	\$454.72
06	3775	072	521 3RD ST	Blight 2998409	5/22/2025	444143	\$362.00	\$362.00	\$43.44	\$405.44
06	3762	026	580 BRYANT ST	Blight 3019697	8/5/2025	450737	\$406.00	\$406.00	\$48.72	\$454.72
06	3761	007	610 BRYANT ST	Blight 3036236	10/22/2025	458712	\$406.00	\$406.00	\$48.72	\$454.72
06	3777	051	645 BRYANT ST	Blight 3013993	7/16/2025	449221	\$406.00	\$406.00	\$48.72	\$454.72
06	3778	001C	725 BRYANT ST	Blight 3005358	6/12/2025	445670	\$362.00	\$362.00	\$43.44	\$405.44
06	3525	056	1190 BRYANT ST	Blight 3032402	9/24/2025	456586	\$406.00	\$406.00	\$48.72	\$454.72
06	3537	013	160 CHURCH ST	Blight 2966968	11/11/2025	460395	\$406.00	\$406.00	\$48.72	\$454.72
06	3753	121	989 FOLSOM ST	Blight 3049403	10/9/2025	457811	\$406.00	\$406.00	\$48.72	\$454.72
06	3731	095	30 HARRIET ST	Blight 3004846	6/12/2025	445671	\$362.00	\$362.00	\$43.44	\$405.44
06	3794	076	190 KING ST	Blight 3042502	9/26/2025	456808	\$406.00	\$406.00	\$48.72	\$454.72
06	3701	010	30 LASKIE ST	Blight 3040745	7/24/2025	449879	\$406.00	\$406.00	\$48.72	\$454.72
06	3703	076	1019 MARKET ST	Blight 3028792	6/26/2025	447726	\$362.00	\$362.00	\$43.44	\$405.44
06	3702	048A	1111 MARKET ST	Blight 2979531	10/3/2025	457342	\$406.00	\$406.00	\$48.72	\$454.72
06	3704	013	936 MISSION ST	Blight 3000554	6/4/2025	445016	\$362.00	\$362.00	\$43.44	\$405.44
06	3726	110	1023 MISSION ST	Blight 3071641	11/21/2025	461207	\$406.00	\$406.00	\$48.72	\$454.72
06	3727	094	1131 MISSION ST	Blight 3029380	8/28/2025	453587	\$406.00	\$406.00	\$48.72	\$454.72

Report of Cost as of May 1, 2026

Blight Special Assessment for FY 26-27 Property Tax Bill

BOS District	Block	Lot	Address	SR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
06	3753	845	265 SHIPLEY ST	Blight 3006199	7/8/2025	448509	\$362.00	\$362.00	\$43.44	\$405.44
07	2407	028A	2404 19TH AVE	Blight 2943545	10/3/2025	457345	\$406.00	\$406.00	\$48.72	\$454.72
07	6915	022	1951 OCEAN AVE	Blight 2990312	5/9/2025	438778	\$362.00	\$362.00	\$43.44	\$405.44
08	2688	071	35 BELGRAVE AVE	Blight 2993199	5/7/2025	438551	\$362.00	\$362.00	\$43.44	\$405.44
08	3570	045	151 CAPP ST	Blight 3039821	11/11/2025	460396	\$406.00	\$406.00	\$48.72	\$454.72
08	3543	001	216 CHURCH ST	Blight 2982688	10/3/2025	457338	\$406.00	\$406.00	\$48.72	\$454.72
08	3544	060	235 CHURCH ST	Blight 2960957	10/3/2025	457343	\$406.00	\$406.00	\$48.72	\$454.72
08	3651	013	1168 CHURCH ST	Blight 2993020	10/3/2025	457349	\$406.00	\$406.00	\$48.72	\$454.72
08	3578	027	499 DOLORES ST	Blight 2969333	10/3/2025	457347	\$406.00	\$406.00	\$48.72	\$454.72
09	3554	016	3092 16TH ST	Blight 3047444	12/19/2025	464021	\$406.00	\$406.00	\$48.72	\$454.72
09	3576	052	3476 18TH ST	Blight 3060399	12/12/2025	462640	\$406.00	\$406.00	\$48.72	\$454.72
09	3617	025	3384 22ND ST	Blight 2972970	10/3/2025	457337	\$406.00	\$406.00	\$48.72	\$454.72
09	4270	033	2987 24TH ST	Blight 2997098	10/3/2025	457341	\$406.00	\$406.00	\$48.72	\$454.72
09	3637	018	771 CAPP ST	Blight 3038330	10/15/2025	458173	\$406.00	\$406.00	\$48.72	\$454.72
09	6571	017B	1157 CAPP ST	Blight 2994994	10/3/2025	457339	\$406.00	\$406.00	\$48.72	\$454.72
09	3532	069	15 DUBOCE AVE	Blight 2991310	6/5/2025	445131	\$362.00	\$362.00	\$43.44	\$405.44
09	5981	024	201 GIRARD ST	Blight 2996051	10/3/2025	457346	\$406.00	\$406.00	\$48.72	\$454.72
09	3931A	001	200 POTRERO AVE	Blight 3049560	10/22/2025	458711	\$406.00	\$406.00	\$48.72	\$454.72
09	4142	015	980 POTRERO AVE	Blight 3005742	12/31/2025	464545	\$406.00	\$406.00	\$48.72	\$454.72
09	3530	047	269 SOUTH VAN NESS AVE	Blight 3006367	8/13/2025	451381	\$406.00	\$406.00	\$48.72	\$454.72
09	3548	235	398 SOUTH VAN NESS AVE	Blight 3035228	12/18/2025	463937	\$406.00	\$406.00	\$48.72	\$454.72
09	3552	019	465 SOUTH VAN NESS AVE	Blight 2985956	8/22/2025	453182	\$406.00	\$406.00	\$48.72	\$454.72
10	5211	010	3550 03RD ST	Blight 2995158	9/11/2025	454655	\$406.00	\$406.00	\$48.72	\$454.72
10	3961	018	333 POTRERO AVE	Blight 3005699	7/10/2025	448734	\$406.00	\$406.00	\$48.72	\$454.72
10	4212	019	1189 POTRERO AVE	Blight 3008800	10/2/2025	457214	\$406.00	\$406.00	\$48.72	\$454.72
10	4264	011	1271 POTRERO AVE	Blight 3004912	6/25/2025	447627	\$362.00	\$362.00	\$43.44	\$405.44
11	6935	026	1611 OCEAN AVE	Blight 2994872	5/9/2025	438780	\$362.00	\$362.00	\$43.44	\$405.44
TOTAL								\$25,060.00	\$3,007.20	\$28,067.20

Report of Cost as of March 9, 2026

Blight Special Assessment for FY 26-27 Property Tax Bill

BOS District	Block	Lot	Address	SR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1512	045	500 33RD AVE	Blight 2952339	5/6/2025	438438	\$362.00	\$362.00	\$43.44	\$405.44
02	0935	002	3201 DIVISADERO ST	Blight 2968383	7/18/2025	449426	\$406.00	\$406.00	\$48.72	\$454.72
02	0690	001	1245 VAN NESS AVE	Blight 3048204	10/23/2025	458915	\$406.00	\$406.00	\$48.72	\$454.72
02	0671	002	1301 VAN NESS AVE	Blight 2983818	6/6/2025	445249	\$362.00	\$362.00	\$43.44	\$405.44
03	0306	003	433 MASON ST	Blight 2946960	5/20/2025	443931	\$362.00	\$362.00	\$43.44	\$405.44
03	0667	013	1575 PINE ST	Blight 2985797	7/3/2025	448284	\$362.00	\$362.00	\$43.44	\$405.44
03	0282	004A	716 SUTTER ST	Blight 3084153	12/12/2025	462638	\$406.00	\$406.00	\$48.72	\$454.72
03	0280	013	980 SUTTER ST	Blight 2973029	6/18/2025	446148	\$362.00	\$362.00	\$43.44	\$405.44
03	0670	008	1214 SUTTER ST	Blight 3026630	8/11/2025	451178	\$406.00	\$406.00	\$48.72	\$454.72
05	1242	001	969 BUENA VISTA AVE WEST	Blight 3038082	12/2/2025	461661	\$406.00	\$406.00	\$48.72	\$454.72
05	1127	039	1234 DIVISADERO ST	Blight 3011070	8/15/2025	451676	\$406.00	\$406.00	\$48.72	\$454.72
05	0717	018	790 ELLIS ST	Blight 3000125	5/9/2025	438781	\$362.00	\$362.00	\$43.44	\$405.44
05	0739	015	819 ELLIS ST	Blight 3035713	10/1/2025	457123	\$406.00	\$406.00	\$48.72	\$454.72
05	0320	001	801 GEARY ST	Blight 3000127	5/14/2025	439131	\$362.00	\$362.00	\$43.44	\$405.44
05	0343	010	86 GOLDEN GATE AVE	Blight 3002531	6/5/2025	445133	\$362.00	\$362.00	\$43.44	\$405.44
05	0324	013	424 JONES ST	Blight 2994664	5/14/2025	439130	\$362.00	\$362.00	\$43.44	\$405.44
05	0686	004	1619 LAGUNA ST	Blight 3019875	12/2/2025	461662	\$406.00	\$406.00	\$48.72	\$454.72
05	0740	027	625 LARKIN ST	Blight 3018551	8/8/2025	451084	\$406.00	\$406.00	\$48.72	\$454.72
05	0717	019	835 OFARRELL ST	Blight 3025198	8/8/2025	451085	\$406.00	\$406.00	\$48.72	\$454.72
05	1217	020	998 PAGE ST	Blight 2995967	6/18/2025	446149	\$362.00	\$362.00	\$43.44	\$405.44
05	0718	005	825 POLK ST	Blight 3000124	5/9/2025	438782	\$362.00	\$362.00	\$43.44	\$405.44
06	3786	035	636 04TH ST	Blight 3035649	9/26/2025	456807	\$406.00	\$406.00	\$48.72	\$454.72
06	3732	761	206 05TH ST	Blight 3000630	7/25/2025	450015	\$406.00	\$406.00	\$48.72	\$454.72
06	3786	037	645 05TH ST	Blight 3018275	7/25/2025	450016	\$406.00	\$406.00	\$48.72	\$454.72
06	3725	079	131 06TH ST	Blight 3031629	7/3/2025	448285	\$362.00	\$362.00	\$43.44	\$405.44
06	3753	122	301 06TH ST	Blight 3009265	8/8/2025	451083	\$406.00	\$406.00	\$48.72	\$454.72
06	3730	011	298 07TH ST	Blight 3012433	6/27/2025	447852	\$362.00	\$362.00	\$43.44	\$405.44
06	3728	002	130 08TH ST	Blight 3030800	9/4/2025	454147	\$406.00	\$406.00	\$48.72	\$454.72
06	3519	020	365 10TH ST	Blight 3076683	11/21/2025	461208	\$406.00	\$406.00	\$48.72	\$454.72

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06	3761	007	610 BRYANT ST	Blight 3036236	10/22/2025	458712	\$406.00	\$406.00	\$48.72	\$454.72
06	3777	051	645 BRYANT ST	Blight 3013993	7/16/2025	449221	\$406.00	\$406.00	\$48.72	\$454.72
06	3778	001C	725 BRYANT ST	Blight 3005358	6/12/2025	445670	\$362.00	\$362.00	\$43.44	\$405.44
06	3760	022	760 BRYANT ST	Blight 3045954	10/22/2025	458713	\$406.00	\$406.00	\$48.72	\$454.72
06	3525	056	1190 BRYANT ST	Blight 3032402	9/24/2025	456586	\$406.00	\$406.00	\$48.72	\$454.72
06	3537	013	160 CHURCH ST	Blight 2966968	11/11/2025	460395	\$406.00	\$406.00	\$48.72	\$454.72
06	3753	121	989 FOLSOM ST	Blight 3049403	10/9/2025	457811	\$406.00	\$406.00	\$48.72	\$454.72
06	3522	070	1617 FOLSOM ST	Blight 3077517	12/16/2025	462797	\$406.00	\$406.00	\$48.72	\$454.72
06	3731	095	30 HARRIET ST	Blight 3004846	6/12/2025	445671	\$362.00	\$362.00	\$43.44	\$405.44
06	3727	009	1112 HOWARD ST	Blight 3014391	8/21/2025	453074	\$406.00	\$406.00	\$48.72	\$454.72
06	3794	076	190 KING ST	Blight 3042502	9/26/2025	456808	\$406.00	\$406.00	\$48.72	\$454.72
06	3701	010	30 LASKIE ST	Blight 3040745	7/24/2025	449879	\$406.00	\$406.00	\$48.72	\$454.72
06	3703	076	1019 MARKET ST	Blight 3028792	6/26/2025	447726	\$362.00	\$362.00	\$43.44	\$405.44
06	3702	048A	1111 MARKET ST	Blight 2979531	10/3/2025	457342	\$406.00	\$406.00	\$48.72	\$454.72
06	3704	013	936 MISSION ST	Blight 3000554	6/4/2025	445016	\$362.00	\$362.00	\$43.44	\$405.44
06	3726	110	1023 MISSION ST	Blight 3071641	11/21/2025	461207	\$406.00	\$406.00	\$48.72	\$454.72
06	3727	094	1131 MISSION ST	Blight 3029380	8/28/2025	453587	\$406.00	\$406.00	\$48.72	\$454.72
06	3701	021	1270 MISSION ST	Blight 3005863	6/4/2025	445017	\$362.00	\$362.00	\$43.44	\$405.44
06	3753	845	265 SHIPLEY ST	Blight 3006199	7/8/2025	448509	\$362.00	\$362.00	\$43.44	\$405.44
07	2407	028A	2404 19TH AVE	Blight 2943545	10/3/2025	457345	\$406.00	\$406.00	\$48.72	\$454.72
07	3196	028	1532 OCEAN AVE	Blight 2990982	5/9/2025	438779	\$362.00	\$362.00	\$43.44	\$405.44
07	6915	022	1951 OCEAN AVE	Blight 2990312	5/9/2025	438778	\$362.00	\$362.00	\$43.44	\$405.44
07	7231	009	120 STONECREST DR	Blight 2996598	5/16/2025	441557	\$362.00	\$362.00	\$43.44	\$405.44
08	2688	071	35 BELGRAVE AVE	Blight 2993199	5/7/2025	438551	\$362.00	\$362.00	\$43.44	\$405.44
08	3570	045	151 CAPP ST	Blight 3039821	11/11/2025	460396	\$406.00	\$406.00	\$48.72	\$454.72
08	3543	001	216 CHURCH ST	Blight 2982688	10/3/2025	457338	\$406.00	\$406.00	\$48.72	\$454.72
08	3544	060	235 CHURCH ST	Blight 2960957	10/3/2025	457343	\$406.00	\$406.00	\$48.72	\$454.72

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Blight Special Assessment for FY 26-27 Property Tax Bill

BOS District	Block	Lot	Address	SR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
08	3651	013	1168 CHURCH ST	Blight 2993020	10/3/2025	457349	\$406.00	\$406.00	\$48.72	\$454.72
08	3578	027	499 DOLORES ST	Blight 2969333	10/3/2025	457347	\$406.00	\$406.00	\$48.72	\$454.72
09	3555	057	1721 15TH ST	Blight 2945053	10/3/2025	457344	\$406.00	\$406.00	\$48.72	\$454.72
09	3572	021	2741 16TH ST	Blight 3053488	10/16/2025	458284	\$406.00	\$406.00	\$48.72	\$454.72
09	3570	001	2901 16TH ST	Blight 3003736	10/3/2025	457340	\$406.00	\$406.00	\$48.72	\$454.72
09	3554	016	3092 16TH ST	Blight 3047444	12/19/2025	464021	\$406.00	\$406.00	\$48.72	\$454.72
09	3576	052	3476 18TH ST	Blight 3060399	12/12/2025	462640	\$406.00	\$406.00	\$48.72	\$454.72
09	3617	025	3384 22ND ST	Blight 2972970	10/3/2025	457337	\$406.00	\$406.00	\$48.72	\$454.72
09	4270	033	2987 24TH ST	Blight 2997098	10/3/2025	457341	\$406.00	\$406.00	\$48.72	\$454.72
09	4083	004	700 ALABAMA ST	Blight 3051042	12/17/2025	462876	\$406.00	\$406.00	\$48.72	\$454.72
09	3637	018	771 CAPP ST	Blight 3038330	10/15/2025	458173	\$406.00	\$406.00	\$48.72	\$454.72
09	6571	017B	1157 CAPP ST	Blight 2994994	10/3/2025	457339	\$406.00	\$406.00	\$48.72	\$454.72
09	3532	069	15 DUBOCE AVE	Blight 2991310	6/5/2025	445131	\$362.00	\$362.00	\$43.44	\$405.44
09	5981	024	201 GIRARD ST	Blight 2996051	10/3/2025	457346	\$406.00	\$406.00	\$48.72	\$454.72
09	3642	031	2721 MISSION ST	Blight 3013653	12/4/2025	461898	\$406.00	\$406.00	\$48.72	\$454.72
09	6596	011	3286 MISSION ST	Blight 3029273	10/3/2025	457348	\$406.00	\$406.00	\$48.72	\$454.72
09	3931A	001	200 POTRERO AVE	Blight 3049560	10/22/2025	458711	\$406.00	\$406.00	\$48.72	\$454.72
09	4142	015	980 POTRERO AVE	Blight 3005742	12/31/2025	464545	\$406.00	\$406.00	\$48.72	\$454.72
09	5982	003	2648 SAN BRUNO AVE	Blight 3074676	12/5/2025	462039	\$406.00	\$406.00	\$48.72	\$454.72
09	3530	047	269 SOUTH VAN NESS AVE	Blight 3006367	8/13/2025	451381	\$406.00	\$406.00	\$48.72	\$454.72
09	3548	235	398 SOUTH VAN NESS AVE	Blight 3035228	12/18/2025	463937	\$406.00	\$406.00	\$48.72	\$454.72
09	3552	019	465 SOUTH VAN NESS AVE	Blight 2985956	8/22/2025	453182	\$406.00	\$406.00	\$48.72	\$454.72
09	3572	002	350 TREAT AVE	Blight 3051822	11/4/2025	459793	\$406.00	\$406.00	\$48.72	\$454.72
09	3576	128	601 VALENCIA ST	Blight 3033432	10/2/2025	457215	\$406.00	\$406.00	\$48.72	\$454.72
09	3617	003	1024 VALENCIA ST	Blight 3023475	10/8/2025	457713	\$406.00	\$406.00	\$48.72	\$454.72
10	5211	010	3550 03RD ST	Blight 2995158	9/11/2025	454655	\$406.00	\$406.00	\$48.72	\$454.72
10	3961	018	333 POTRERO AVE	Blight 3005699	7/10/2025	448734	\$406.00	\$406.00	\$48.72	\$454.72
10	4212	019	1189 POTRERO AVE	Blight 3008800	10/2/2025	457214	\$406.00	\$406.00	\$48.72	\$454.72
10	4264	011	1271 POTRERO AVE	Blight 3004912	6/25/2025	447627	\$362.00	\$362.00	\$43.44	\$405.44

Report of Cost as of March 9, 2026

Blight Special Assessment for FY 26-27 Property Tax Bill

BOS District	Block	Lot	Address	SR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	6935	026	1611 OCEAN AVE	Blight 2994872	5/9/2025	438780	\$362.00	\$362.00	\$43.44	\$405.44
TOTAL								\$34,540.00	\$4,144.80	\$38,684.80



San Francisco Public Works
General – Director’s Office
49 South Van Ness Ave., Suite 1600
San Francisco, CA 94103
(628) 271-3160 www.SFPublicWorks.org

Public Works Order No: 212654

CITY AND COUNTY OF SAN FRANCISCO

DEPARTMENT OF PUBLIC WORKS

REPORT TO THE BOARD OF SUPERVISORS ON ASSESSMENT COSTS FOR BLIGHTED PROPERTIES AT VARIOUS LOCATIONS AND TRANSMITTING RESOLUTION TO SAID BOARD CONFIRMING SAID REPORT.

PURSUANT TO THE PROVISIONS OF CHAPTER 80 OF THE ADMINISTRATIVE CODE, THE DIRECTOR OF PUBLIC WORKS DID INSPECT AND CAUSE THE CORRECTION OF BLIGHTED CONDITIONS AT VARIOUS LOCATIONS WHERE THE OBLIGATION TO PERFORM SUCH CORRECTION IS THAT OF THE PROPERTY OWNERS.

IN ACCORDANCE WITH CHAPTER 80 OF THE ADMINSTRATIVE CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

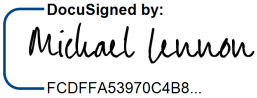
THE ATTACHED IS AN ITEMIZED REPORT OF INSPECTION FEE AND/OR ASSESSMENT COSTS FOR THE WORK DONE.

THE OWNERS LISTED HAVE REQUESTED THE CITY TO PERFORM THE CORRECTION AND PLACE THE COST OF THE WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE WORK. THEREFORE, IT IS RECOMMENDED THAT PURSUANT TO PROVISIONS OF CHAPTER 80 OF THE ADMINISTRATIVE CODE, THAT THE BOARD OF SUPERVISORS ATTACH THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFOREMENTIONED PROPERTIES.

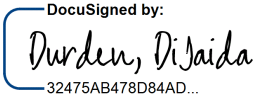
ALSO PURSUANT TO CHAPTER 80 OF THE ADMINISTRATIVE CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFOREMENTIONED LOCATIONS, THIS DEPARTMENT REQUESTS THE BOARD OF SUPERVISORS SCHEDULE A HEARING TO REVIEW THIS REPORT, AND HEAR ANY OBJECTIONS WHICH MAY BE RAISED BY ANY PROPERTY OWNER LIABLE TO BE ASSESSED FOR THE EXPENSE DESCRIBED IN THIS REPORT.

TRANSMITTED HERewith FOR THE BOARD’S CONSIDERATION IS THE FOLLOWING:

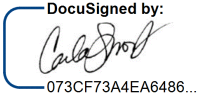
1. PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF REPAIRS AT THE STATED LOCATIONS
2. ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS FOR THOSE SAME LOCATIONS.

X FCDFFA53970C4B8...

Lennon, Michael
Inspection & Code Enforcement Manager

X 32475AB478D84AD...

Durden, DiJaida
Deputy Director for Operations

X 073CF73A4EA6486...

Short, Carla
Director of Public Works



Inspection and Code Enforcement

dpw-PublicWorksInspections@sfdpw.org | T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

April XX, 2026

Property Owner To Be Notified

Violation Location: [REDACTED]

Block/Lot: [REDACTED]

Citation #: [REDACTED]

Invoice #: [REDACTED]

Under the provisions of the San Francisco Administrative Code Chapter 80, it is the responsibility of property owners to maintain their property free of public nuisances, and in a safe condition free of blight and graffiti.

According to our records, your Blight (graffiti) citation and/or abatement invoice has not been paid. We recently sent you a notice reminding you of the overdue fee. To date we still have not received payment. You are hereby notified of a hearing before the Board of Supervisors to place these costs as an assessment on your property tax along with a 12% Administrative fee.

Hearing Date: Tuesday, May 05, 2026

Time: 3:00 PM

Location: Board of Supervisors' Legislative Chamber
City Hall, Room 250
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

Board's Website: <http://www.sfbos.org/index.aspx?page=2314>

To pay the amount of \$ [REDACTED], please remit payment to the address below:

Note: We accept **Cashier's Checks or Credit Card payments only**. No personal checks.

Payment by Check	Pay Online
<p>Department of Public Works Operations, Code Enforcement Division 49 South Van Ness Ave., Suite 300 San Francisco, CA 94103 Attn: Blight-Graffiti BOS 2026 Email: DPW-Blightenforcement@sfdpw.org Phone: 628-271-2000</p>	<p>http://bsm.sfdpw.org click on "Pay/Manage Invoices" enter the "Invoice #" in Search Box</p>



Inspection and Code Enforcement

dpw-PublicWorksInspections@sfdpw.org | T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

April XX, 2026



Violation Location: [Redacted]
Block/Lot: [Redacted]
Invoice #: [Redacted]

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Hearing Date: Tuesday, May 5, 2026
Time: 3:00 PM
Location: Board of Supervisors' Legislative Chamber
City Hall, Room 250
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689
Board's Website: <http://www.sfbos.org/index.aspx?page=2314>

To pay the amount, please remit payment along with the below stub to the address below.
Note: We accept **Cashier's Checks only**. No personal checks.

Payment by Check	Pay Online
Department of Public Works Operations, Code Enforcement Division 49 South Van Ness Ave., Suite 300 San Francisco, CA 94103 Attn: Blight-Graffiti BOS 2026 Email: DPW-Blightenforcement@sfdpw.org Phone: 628-271-2000	<p>http://bsm.sfdpw.org click on "Pay/Manage Invoices" enter the "Invoice #" in Search Box</p>

Detach and return this portion with your payment

Citation #	Block/Lot	Original Invoice Date	Overdue Notice Date
[Redacted]	[Redacted]	[Redacted]	[Redacted]
Responsible Person		Invoice #	Total Balance Due
[Redacted]		[Redacted]	\$ [Redacted]
Mailing Address			Amount Paid
[Redacted]			

Violation Location
[Redacted]
Inspection Balance: \$ [Redacted]
Inspection Invoice # [Redacted]
Abatement Balance: \$ [Redacted]
Abatement Invoice # [Redacted]

Accessible Meeting Information

Hearings will be held at City Hall, #1 Dr. Carlton B. Goodlett Place, 2nd floor. Accessible seating for persons with disabilities, including those using wheelchairs will be available.

The closest accessible BART Station is Civic Center, located at the intersection of Market and 8th Streets, three blocks from City Hall. Accessible MUNI bus lines serving the City Hall area are: 5 Fulton, 6 Parnassus, 9 San Bruno, 19 Polk, 21 Hayes, 47 Van Ness, 49 Van Ness-Mission, and 7 Haight/Noriega. Accessible MUNI Metro lines are: F, J, K, L, M, N, T (exit at Civic Center or Van Ness Stations). Further information about MUNI accessible services can be obtained at www.sfmta.com or by telephoning MUNI Routes and Schedules at 3-1-1 or at (415) 701-4485.

Accessible curbside parking is available on Dr. Carlton B. Goodlett Place, Grove Street, McAllister Street, and Van Ness Avenue. There is also accessible parking in the vicinity of City Hall at Civic Center Plaza and adjacent to Davies Hall and the War Memorial Complex.

Minutes of the meeting are available in alternative formats. If you require the use of a reader during the meeting, American Sign Language interpreters, and/or a sound enhancement system, please call San Francisco Public Works' Accessibility Access Coordinator at 557-4685 at least 72 hours prior to the hearing. Individuals with severe allergies, environmental illness, multiple chemical sensitivity or related disabilities should call our accessibility hotline at 557-4685 to discuss meeting accessibility. In order to assist the City's efforts to accommodate such people, attendees at public meetings are reminded that other attendees may be sensitive to various chemical-based products. Please help the City to accommodate these individuals.

Know Your Rights Under the Sunshine Ordinance

Government's duty is to serve the public, reaching its decisions in full view of the public. Commissions, Boards, Councils, and other agencies of the City and County exist to conduct the people's business. This ordinance assures that deliberations are conducted before the people and that City operations are open to the peoples' review.

For more information on your rights under the Sunshine Ordinance (Chapter 67 of the San Francisco Administrative Code) or to report a violation of the ordinance, contact the Sunshine Ordinance Task Force: City Hall Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102; phone (415) 554-7724, fax (415) 554-7854 or E-mail spotf@sfgov.org.

Lobbyist Registration and Reporting Requirements

Individuals and entities that influence or attempt to influence local legislative or administrative action may be required by the San Francisco Lobbyist Ordinance [SF Campaign & Governmental Conduct Code 2.100, et. seq.] to register and report lobbying activity. For more information about the Lobbyist Ordinance, please contact the Ethics Commission: 25 Van Ness Avenue, Suite 220, San Francisco, CA 94102; phone (415) 252-3100; fax (415) 252-3112; or web site: www.sfethics.org.

Language Interpreters

Requests must be received at least 48 hours in advance of the hearing to ensure availability.

ESPAÑOL: La solicitud de un intérprete debe recibirse 48 horas antes de la reunión.

中文: 如需即時傳譯, 請於會議前最少四十八小時通知



Inspection and Code Enforcement

dpw-PublicWorksInspections@sfdpw.org | T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

March 16, 2026

Board of Supervisors

1 Dr. Carlton B. Goodlett Place, Room 244

San Francisco, CA 94102-4689

Attention: Ms. Angela Calvillo, Clerk of the Board

Subject: Report of Assessment Costs for Blighted Properties

Dear Members of the Board:

Chapter 80 of the San Francisco Administrative Code requires property owners to maintain their property free of graffiti and blight. We regularly inspect and notify property owners when graffiti is found and needs to be abated. Property owners are billed an inspection fee pursuant to Chapter 80 of the Administrative Code. Property owners can also elect to have the City perform the necessary abatement and have the cost placed on their next property tax bill.

If the property owner fails to pay the inspection fee and/or correct the graffiti, the work is done by the City, and the property is billed. When the property owner fails to pay the bill, an assessment in the overdue amount is submitted to the Board of Supervisors for approval to include in the next tax bill.

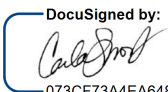
Enclosed for your review and approval are:

1. A list of properties that have either chosen to have the work performed by the City and elected to place the cost on their property tax bill and/or property owners who have failed to reimburse the City for inspection and abatement fees.
2. A resolution confirming the Order.

Public Works conducted public hearings throughout the year prior to commencing any work on behalf of a property owner. During these hearings property owners were able to dispute the area required for repair and associated costs. After review and approval by the Board of Supervisors, the assessment is added to the property owner's tax bill.

Please calendar this item for consideration.

Sincerely,

DocuSigned by:

073CE73A4EA6486...

Carla Short
Director of Public Works

Attachments: As Noted



Inspection and Code Enforcement

dpw-PublicWorksInspections@sfdpw.org | T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

March 16, 2026

TO: Jocelyn Wong
Legislative Clerk
Board of Supervisors
1 Dr. Carlton B. Goodlett Place, City Hall, Room 244

FROM: Gregory Wiggins
Administrative Analyst
Operations, Code Enforcement Division
San Francisco Public Works
49 South Van Ness Ave., Suite 300
(628) 271-2055

SUBJECT: Submission for May 05, 2026, BOS Hearing regarding the
Blight Assessments:

- 1) Letter from Interim Public Works Director
- 2) Resolution (2 attachments – Signed PDF & Word)
- 3) Report of Assessment Costs (2 attachments – PDF & Excel)
- 4) Public Works Order No. 212654
- 5) Motion to Sit
- 6) BOS Notice of Public Hearing

Additional documents for Reference:

- 7) Sample Notice of Board of Supervisors Public Hearing (Posting)
- 8) Sample Notice of Board of Supervisors Public Hearing (Mailing)

Total Number of Attachments: 11 (including cover page)