

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

3 **Resolution approving 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, ordered to be performed by said Director**  
6 **pursuant to the provisions of Administrative Code, Chapter 80, the costs thereof**  
7 **having been paid for out of a blight abatement fund.**

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9 WHEREAS, Pursuant to the provisions of Administrative Code, Chapter 80, the  
10 Director of Public Works did cause the correction of blighted conditions at various locations  
11 where the obligation to perform such correction is that of the property owners; and

12 WHEREAS, The Director of Public Works considered objections to inspection fees and  
13 sidewalk maintenance and repair activities pursuant to the provisions of Administrative Code,  
14 Chapter 80; and

15 WHEREAS, By Public Works Order No. 212692, the Director of Public Works approved  
16 a Report of Assessment Costs for inspection and/or repair of blighted properties ordered  
17 through the Accelerated Sidewalk Abatement Program, the costs thereof having been paid for  
18 by the City and County out of the Accelerated Sidewalk Abatement Program Blight Abatement  
19 Fund; and

20 WHEREAS, On May 12, 2026, the Board of Supervisors held a duly-noticed public  
21 hearing to consider the report of assessment costs; and

22 WHEREAS, Following the public hearing the Board of Supervisors made any  
23 corrections, revisions, or modifications to the report as it deems necessary; now, therefore, be  
24 it

1 RESOLVED, The Board does hereby confirm said Report of Assessment costs  
2 described in Public Works Order No. 212692; and, be it

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

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

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Report of Cost as of May 12, 2026  
 Accelerated Sidewalk Abatement Program  
 Special Assessment for FY 26-27 Property Tax Bill

FINAL Report

BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
01	1433	061	3732	GEARY BLVD	3732 GEARY BLVD	ASAPPO 1243848	9/9/2025	454484	\$406.00	\$406.00	\$48.72	\$454.72
02	0714	001	1101	GEARY BLVD	1101 - 1107 GEARY BLVD	ASAPPO 1287737	12/2/2025	461730	\$406.00	\$406.00	\$48.72	\$454.72
03	0330	027	1	POWELL ST	1 POWELL ST #C1	ASAPPO 1286543	1/20/2026	465788	\$406.00	\$406.00	\$48.72	\$454.72
05	0846	032	851	PAGE ST	851-853 PAGE ST	ASAPPO 1261602	6/4/2025	445053	\$395.00	\$395.00	\$47.40	\$442.40
05	0846	035	811	PAGE ST	811 PAGE ST	ASAPPO 1209996	3/24/2025	433932	\$395.00	\$395.00	\$47.40	\$442.40
06	3703	064	1063	MARKET ST	1063 MARKET ST	ASAPPO 1251473	2/20/2024	401735	\$378.00	\$378.00	\$45.36	\$423.36
07	3062	018	278	MANGELS AVE	278 MANGELS AVE	ASAPPO 1125255	6/23/2023	385433	\$362.00	\$362.00	\$43.44	\$405.44
08	1272	003	925	COLE ST	929 - 941 COLE ST	ASAPPO 1254192	2/11/2025	429585	\$395.00	\$395.00	\$47.40	\$442.40
08	2610	042	105	ALPINE TER	105 - 105 ALPINE TER	ASAPPO 1228435	2/6/2026	467015	\$406.00	\$406.00	\$48.72	\$454.72
10	4809	022	1461	THOMAS AVE	1459 - 1461 THOMAS AVE	ASAPPO 1216992	1/27/2025	428488	\$395.00	\$395.00	\$47.40	\$442.40
10	4882	014	1445	CARROLL AVE	1445 CARROLL AVE	ASAPPO 1253754	4/5/2024	404997	\$378.00	\$378.00	\$45.36	\$423.36
10	6249	005	516	VISITACION AVE	514 - 520 VISITACION AVE	ASAPPO 1288284	12/12/2025	462689	\$406.00	\$406.00	\$48.72	\$454.72
11	6278	048	636	RUSSIA AVE	636 - 638 RUSSIA AVE	ASAPPO 1196295	8/27/2025	453516	\$406.00	\$406.00	\$48.72	\$454.72
11	6752	021	68	CAYUGA AVE	68 CAYUGA AVE	ASAPPO 1291504	2/2/2026	466742	\$406.00	\$406.00	\$48.72	\$454.72
<b>TOTAL</b>										<b>\$5,540.00</b>	<b>\$664.80</b>	<b>\$6,204.80</b>



City and County of San Francisco

Tails

Resolution

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

File Number: 260348

Date Passed: May 12, 2026

Resolution approving 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, ordered to be performed by said Director pursuant to the provisions of Administrative Code, Chapter 80, the costs thereof having been paid for out of a blight abatement fund.

May 12, 2026 Board of Supervisors - ADOPTED

Ayes: 10 - Chan, Chen, Dorsey, Mahmood, Mandelman, Melgar, Sauter, Sherrill, Walton and Wong

Excused: 1 - Fielder

File No. 260348

I hereby certify that the foregoing Resolution was ADOPTED on 5/12/2026 by the Board of Supervisors of the City and County of San Francisco.

Handwritten signature of Angela Calvillo
Angela Calvillo
Clerk of the Board

Handwritten signature of Daniel Lurie
Daniel Lurie
Mayor

MAY 15, 2026
Date Approved