

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 January 28, 2015, March 25, 2015, May 27,
9 2015, June 24, 2015, July 22, 2015, August 26, 2015, September 23, 2015, October 28, 2015,
10 and January 26, 2016, and regarding any objections to the Director of Public Works for
11 inspection fees pursuant to the provisions of Administrative Code, Chapter 80, of the City and
12 County of San Francisco, the costs thereof having been paid for by the City and County out of
13 a Blight Abatement Fund, and after making such modifications, if any, as the Board of
14 Supervisors deems necessary, the Board does hereby confirm said Report of Assessment
15 costs described in San Francisco Public Works Order No. 184763; and, be it

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

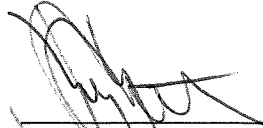
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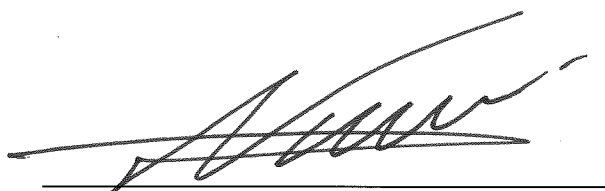
1 FURTHER RESOLVED, That all monies received in payment of the assessments shall be
2 credited to the Blight Abatement Fund provided for in the Administrative Code, Chapter 80.
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4 Blight Abatement Fund (Index Code PWC302SWFSRF, Funds 2S-PWFSRF, Project / Work
5 Phase PSMBLI000000).

8 RECOMMENDED:

APPROVED:



Jerry Sanguinetti
Manager
Bureau of Street-Use & Mapping



Mohammed Nuru
Director of Public Works

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Report of Cost
 Community Preservation and Blight Reduction Act
 Special Assessment for 2016-2017 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
3/13/2015	139429	3789/008	1654124	611	02ND ST	283.00		33.96	316.96
8/17/2015	153236	4941/019	1673814	6245	03rd St	290.00		34.80	324.80
2/27/2015	138338	4967/016	1633890	6299	03RD ST	283.00		33.96	316.96
2/6/2015	136857	3509/015B	1585304	141	10TH ST	283.00		33.96	316.96
4/1/2015	142826	3505/001	1603435	20	12TH ST	283.00		33.96	316.96
6/17/2015	148826	3555/036	1688812	1785	15TH ST	283.00		33.96	316.96
6/6/2015	147947	3577/010	1662053	3510	18TH ST	283.00		33.96	316.96
6/26/2015	149624	3639/013	1673705	2989	22ND ST	283.00		33.96	316.96
6/7/2015	147953	4206/018	1685211	2970	24TH ST	283.00		33.96	316.96
6/29/2015	149693	5375/020	1672028	170	BOUTWELL ST	283.00		33.96	316.96
8/4/2015	152446	6075/001B	1689689	824	BRAZIL AVE	290.00		34.80	324.80
2/13/2015	137259	0532/007	1622074	3021	Buchanan St	283.00		33.96	316.96
9/25/2015	156228	1662/001	1712617	1807	CABRILLO ST	290.00		34.80	324.80
3/12/2015	139290	0645/001	1638434	1501	CALIFORNIA ST	283.00		33.96	316.96
2/24/2015	137876	1412/019	1632118	2034	CLEMENT ST	283.00		33.96	316.96
8/6/2015	152559	1410/021	1684665	2224	CLEMENT ST	290.00		34.80	324.80
6/21/2015	149144	0117/005	1654876	515	COLUMBUS AVE	283.00		33.96	316.96
10/28/2015	158998	1154/013A	1719430	1010	DIVISADERO ST	290.00		34.80	324.80
2/6/2015	136858	0323/010	1613943	440	ELLIS ST	283.00		33.96	316.96
10/16/2015	157990	3552/012	1736333	1990	Folsom St	290.00		34.80	324.80
2/20/2015	137621	0744/002	1621250	807	FRANKLIN ST	283.00		33.96	316.96
7/15/2015	150798	1080/020B	1676367	2364	GEARY BLVD	290.00		34.80	324.80
9/4/2015	154545	0226/038	1719358	730	Grant Ave	290.00		34.80	324.80
11/6/2015	159613	0193/010	1745623	913	GRANT AVE	290.00		34.80	324.80
3/12/2015	139287	3534/014	1612105	196	GUERRERO ST	283.00		33.96	316.96
2/19/2015	137518	0858/022	1625759	371	Haight St	283.00		33.96	316.96
9/21/2015	155775	0858/022	1709098	371	Haight St	290.00		34.80	324.80
10/30/2015	159162	1240/026	1712170	973	Haight St	290.00		34.80	324.80
10/6/2015	157113	1244/027	1707756	1457	HAIGHT ST	290.00		34.80	324.80
10/23/2015	158491	1246/029	1708109	1621	HAIGHT ST	290.00		34.80	324.80
11/4/2015	159423	0302/007	1744358	625	Hyde St	290.00		34.80	324.80
1/9/2015	134994	1728/023	1590155	2130	IRVING ST	283.00		33.96	316.96
4/9/2015, 5/5/2015	143241, 145384	0270/001	1651910	355	KEARNY ST	283.00	400.00	81.96	764.96
7/29/2015	151969	0194/005A	1680816	801	KEARNY ST	290.00		34.80	324.80
12/3/2015	161553	0194/005A	1737319	801	KEARNY ST	290.00		34.80	324.80
6/24/2015	149463	0693/005	1691428	907	LARKIN ST	283.00		33.96	316.96
7/9/2015	150504	0839/042	1697053	202	Lily St	283.00		33.96	316.96
1/7/2015	134871	4343/029	1609456	2587	MARIN ST	283.00		33.96	316.96
2/6/2015, 3/18/2015	136859, 139831	1208/036	1618392	822	MASONIC AVE	283.00	400.00	81.96	764.96
8/4/2015	152445	1208/036	1681663	824	MASONIC AVE	290.00		34.80	324.80
7/11/2015	150650	3727/173	1681145	638	Minna St	290.00		34.80	324.80
11/20/2015	160720	3512/001	1751090	1600	Mission St	290.00		34.80	324.80
5/22/2015	147070	3569/009	1679161	2050	MISSION ST	283.00		33.96	316.96
10/8/2015	157399	3576/011	1731857	2172	Mission St	290.00		34.80	324.80
11/11/2015	159908	3576/011	1746650	2172	Mission St	290.00		34.80	324.80
6/15/2015	148598	6800/044	1671410	4300	MISSION ST	283.00		33.96	316.96
2/19/2015	137520	5305/004	1630826	1220	NEWHALL ST	283.00		33.96	316.96
4/5/2015	143029	3512/001	1626049	1	OTIS ST	283.00		33.96	316.96
1/22/2015	135710	5325/016	1608646	1497	PALOU AVE	283.00		33.96	316.96
6/4/2015	147770	0667/016	1666561	1545	PINE ST	283.00		33.96	316.96
7/15/2015	150799	0648/004	1679859	1700	PINE ST	290.00		34.80	324.80
6/18/2015	148940	3756/00	1654890	80	RINGOLD ST	283.00		33.96	316.96
6/10/2015	148226	3611/016	1660986	694	SHOTWELL ST	283.00		33.96	316.96
3/5/2015	138751	5392/017	1634744	1667	SILVER AVE	283.00		33.96	316.96
4/9/2015	143239	3775/062	1627598	130	SOUTH PARK	283.00		33.96	316.96
10/14/2015	157767	3511/093	1734761	99	SOUTH VAN NESS AVE	290.00		34.80	324.80
11/19/2015	160590	0193/019	1750969	1010	STOCKTON ST	290.00		34.80	324.80
8/6/2015	152562	0161/022	1690244	1224	Stockton St	290.00		34.80	324.80
7/31/2015	152223	0297/009	1684474	693	SUTTER ST	290.00		34.80	324.80
8/6/2015	152560	0691/012A	1684707	1217	SUTTER ST	290.00		34.80	324.80
6/5/2015	147845	3577/010	1630239	696	VALENCIA ST	283.00		33.96	316.96
					Total	17,452.00	800.00	2,190.24	20,442.24



City and County of San Francisco
Tails
Resolution

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

File Number: 160351

Date Passed: May 17, 2016


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 17, 2016 Board of Supervisors - ADOPTED

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

File No. 160351

I hereby certify that the foregoing Resolution was ADOPTED on 5/17/2016 by the Board of Supervisors of the City and County of San Francisco.



for Angela Calvillo
Clerk of the Board



Mayor

5/27/16

Date Approved