

File No. 230364

Committee Item No. \_\_\_\_\_

Board Item No. 24

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: \_\_\_\_\_

Date: \_\_\_\_\_

Board of Supervisors Meeting

Date: May 16, 2023

#### Cmte Board

- |                          |                                     |  |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/>            | Motion                                       |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution                                   |
| <input type="checkbox"/> | <input type="checkbox"/>            | Ordinance                                    |
| <input type="checkbox"/> | <input type="checkbox"/>            | Legislative Digest                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | Budget and Legislative Analyst Report        |
| <input type="checkbox"/> | <input type="checkbox"/>            | Youth Commission Report                      |
| <input type="checkbox"/> | <input type="checkbox"/>            | Introduction Form                            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/>            | MOU  |
| <input type="checkbox"/> | <input type="checkbox"/>            | Grant Information Form                       |
| <input type="checkbox"/> | <input type="checkbox"/>            | Grant Budget                                 |
| <input type="checkbox"/> | <input type="checkbox"/>            | Subcontract Budget                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | Contract/Agreement                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | Form 126 – Ethics Commission                 |
| <input type="checkbox"/> | <input type="checkbox"/>            | Award Letter                                 |
| <input type="checkbox"/> | <input type="checkbox"/>            | Application                                  |
| <input type="checkbox"/> | <input type="checkbox"/>            | Public Correspondence                        |

#### OTHER

- |                          |                                     |   |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Report of Cost as of 04/10/23                 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Public Works Order No. 207942                 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Blighted Properties Posting Template - Sample |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Blighted Properties Mailing Template - Sample |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Public Works Letter - 4/7/23                  |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Public Works Memo - 4/10/23                   |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Report of Cost as of 5/12/23                  |
| <input type="checkbox"/> | <input type="checkbox"/>            | _____   |

Prepared by: Lisa Lew

Date: May 12, 2023

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.**

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8 RESOLVED, That after public hearings on January 22, 2019, February 12, 2019,  
9 February 26, 2019, March 12, 2019, April 9, 2019, April 23, 2019, May 28, 2019, June 25,  
10 2019, July 23, 2019, August 27, 2019, September 10, 2019, October 8, 2019, November 12,  
11 2019, December 10, 2019, January 14, 2020, and January 28, 2020 regarding any objections  
12 to the Director of Public Works for inspection fees pursuant to the provisions of Administrative  
13 Code, Chapter 80, of the City and County of San Francisco, the costs thereof having been  
14 paid for by the City and County out of a Blight Abatement Fund, and after making such  
15 modifications, if any, as the Board of Supervisors deems necessary, the Board does hereby  
16 confirm said Report of Assessment costs described in San Francisco Public Works Order No.  
17 207942; and, be it

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

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 (Fund 13980, Department 207956, Authority 17430, Project  
5 10031710, Activity 0003).

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8 RECOMMENDED:

APPROVED:

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11         /s/  

12 Christopher McDaniels  
13 BSES Superintendent

        /s/  

14 Carla Short  
15 Interim Director of Public Works

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## Blight Special Assessment for FY23-24 Property Tax Bill

<u>Block</u>	<u>Lot</u>	<u>SR Number</u>	<u>Posted Address</u>	<u>Invoice ID</u>	<u>Invoice Date</u>	<u>Initial Balance</u>	<u>12% Administrative Fee</u>	<u>Total Property Bill</u>
3549	083	2199998	1800 Folsom St	248660	1/8/2019	\$310.00	\$37.20	\$347.20
6249	001	2209150	2408 Bay Shore Blvd	248661	1/8/2019	\$310.00	\$37.20	\$347.20
3731	095	2224178	1025 HOWARD ST	248664	1/8/2019	\$310.00	\$37.20	\$347.20
0242	003	2224996	627 GRANT AVE	248915	1/10/2019	\$310.00	\$37.20	\$347.20
3755	024	2229352	10 HERON ST	249929	1/23/2019	\$310.00	\$37.20	\$347.20
0807	005	2218577	520 Hayes St	250456	1/30/2019	\$320.00	\$38.40	\$358.40
1452	045	2236022	5600 Geary Blvd	251390	2/8/2019	\$320.00	\$38.40	\$358.40
3728	018	2242316	1256 Howard St	252655	2/24/2019	\$320.00	\$38.40	\$358.40
3761	006	2244634	640 BRYANT ST	252993	2/28/2019	\$320.00	\$38.40	\$358.40
3761	007	2244637	660 Bryant St	252994	2/28/2019	\$320.00	\$38.40	\$358.40
0350	004	2245378	1098 MARKET ST	253362	3/5/2019	\$320.00	\$38.40	\$358.40
3775	025	2246465	551 03RD ST	253466	3/6/2019	\$320.00	\$38.40	\$358.40
3639	007	2246768	2675 Folsom St	253471	3/6/2019	\$320.00	\$38.40	\$358.40
0502	005G	2247289	2750 Van Ness Ave	253728	3/8/2019	\$320.00	\$38.40	\$358.40
3505	004	2248630	40 12TH ST	253955	3/12/2019	\$320.00	\$38.40	\$358.40
0738	021	2255882	975 ELLIS ST	256039	4/3/2019	\$320.00	\$38.40	\$358.40
3730	011	2258731	1100 FOLSOM ST	256462	4/8/2019	\$320.00	\$38.40	\$358.40
0717	004	2258630	710 ELLIS ST	256464	4/8/2019	\$320.00	\$38.40	\$358.40
7179	021	2262946	89 Belle Ave	259522	4/24/2019	\$320.00	\$38.40	\$358.40
3555	057	2266963	1721 15th St	261693	4/30/2019	\$320.00	\$38.40	\$358.40
3730	011	2279120	1100 FOLSOM ST	264359	6/3/2019	\$320.00	\$38.40	\$358.40
0855	010	2279682	1772 Market St	264602	6/5/2019	\$320.00	\$38.40	\$358.40
4827	015	2280349	1245 Van Dyke Ave	264895	6/7/2019	\$320.00	\$38.40	\$358.40
3596	012	2281139	2366 MISSION ST	265033	6/10/2019	\$320.00	\$38.40	\$358.40
0738	021	2281284	975 ELLIS ST	265407	6/13/2019	\$320.00	\$38.40	\$358.40
3610	024	2282292	2465 MISSION ST	265557	6/14/2019	\$320.00	\$38.40	\$358.40
1450	048	2281829	5400 GEARY BLVD	265561	6/14/2019	\$320.00	\$38.40	\$358.40
6635	055	2270078	3350 MISSION ST	265804	6/18/2019	\$320.00	\$38.40	\$358.40
3702	047	2283822	1125 MARKET ST	265931	6/19/2019	\$320.00	\$38.40	\$358.40
3511	093	2285405	99 SOUTH VAN NESS AVE	266418	6/25/2019	\$320.00	\$38.40	\$358.40
3753	122	2286856	301 06TH ST	266616	6/27/2019	\$320.00	\$38.40	\$358.40
0297	009	2286950	693 SUTTER ST	266722	6/28/2019	\$320.00	\$38.40	\$358.40
0351	033	2287830	79 MCALLISTER ST	266908	7/2/2019	\$320.00	\$38.40	\$358.40
0502	005G	2294406	2750 Van Ness Ave	268300	7/19/2019	\$320.00	\$38.40	\$358.40
7179	021	2295933	89 Belle Ave	268658	7/24/2019	\$320.00	\$38.40	\$358.40
3639	007	2299647	2675 Folsom St	269495	8/1/2019	\$320.00	\$38.40	\$358.40
0738	021	2301229	975 ELLIS ST	270105	8/8/2019	\$320.00	\$38.40	\$358.40
3589	109	2303333	2250 MISSION ST	270334	8/12/2019	\$320.00	\$38.40	\$358.40
3640	025	2308671	2779 Folsom St	271406	8/26/2019	\$320.00	\$38.40	\$358.40
1128	020	2323588	1100 Divisadero St	275354	10/14/2019	\$320.00	\$38.40	\$358.40
3730	011	2326269	298 07TH ST	276072	10/21/2019	\$320.00	\$38.40	\$358.40
3609	031	2334254	963 VALENCIA ST	278648	11/14/2019	\$320.00	\$38.40	\$358.40
0350	004	2334576	1072 MARKET ST	278771	11/15/2019	\$320.00	\$38.40	\$358.40
5281	011	2334366	1811 Jerrold Ave	278770	11/15/2019	\$320.00	\$38.40	\$358.40
3703	001	2334587	6 06TH ST	278772	11/15/2019	\$320.00	\$38.40	\$358.40
5328	030	2340733	1795 Palou Ave	280237	12/5/2019	\$320.00	\$38.40	\$358.40
3731	095	2328203	1025 HOWARD ST	280624	12/10/2019	\$320.00	\$38.40	\$358.40
3637	020	2342769	2697 MISSION ST	280726	12/11/2019	\$320.00	\$38.40	\$358.40
3639	007	2343303	2675 Folsom St	281016	12/14/2019	\$320.00	\$38.40	\$358.40

Total Amount \$17,505.60



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](http://www.SFPublicWorks.org)

**Public Works Order No: 207942**

CITY AND COUNTY OF SAN FRANCISCO

SAN FRANCISCO 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.

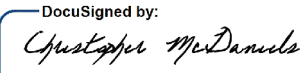
THE OWNERS LISTED HAVE REQUESTED THE CITY TO PERFORM THE CORRECTION AND PLACE THE COST OF THE WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE WORK. THEREFORE, IT IS RECOMMENDED THAT PURSUANT TO PROVISIONS OF CHAPTER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

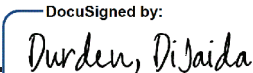
ALSO PURSUANT TO CHAPTER 80 OF THE ADMINISTRATIVE CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFOREMENTIONED LOCATIONS, THIS DEPARTMENT REQUESTS THE BOARD OF SUPERVISORS SCHEDULE A HEARING TO REVIEW THIS REPORT AND HEAR ANY OBJECTIONS WHICH MAY BE RAISED BY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

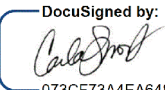
TRANSMITTED HEREWITH FOR THE BOARD’S CONSIDERATION IS THE FOLLOWING:

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  \_\_\_\_\_  
McDaniel, Christopher 1238506BD2E94C7...  
BSES Superintendent

X  \_\_\_\_\_  
Durden, DiJaida 32475AB478D84AD...  
Deputy Director of Operations

X  \_\_\_\_\_  
Short, Carla 073CF73A4EA6486...  
Interim Director of Public Works

## Blight Special Assessment for FY23-24 Property Tax Bill

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Total Amount      \$17,505.60

FILE NO.

RESOLUTION NO.

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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 the Administrative Code, Chapter 80.

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

RECOMMENDED:

APPROVED:

\_\_\_\_\_  
Christopher McDaniels  
BSES Superintendent

\_\_\_\_\_  
Carla Short  
Interim Director of Public Works



Street-Use and Mapping

T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

**NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING**

April XX, 2023

Property Owner To Be Notified

**Violation Location:** [REDACTED]

**Block/Lot:** [REDACTED]

**Citation #:** [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 16, 2023

**Time:** 4:00 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 Bureau of Street-Use and Mapping 49 South Van Ness Ave., Suite 300 San Francisco, CA 94103 <b>Attn: Blight-Graffiti BOS 2023</b> Phone: 628-271-2000</p>	<p><a href="http://bsm.sfdpw.org">http://bsm.sfdpw.org</a> click on "Pay/Manage Invoices" click on "Admin Citation/Blight#" enter the "Citation #" in Search Box</p>



Street-Use and Mapping

T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

**NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING**

April XX, 2023



**Violation Location:** [Redacted]  
**Block/Lot:** [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 an overdue 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 16, 2023  
**Time:** 4:00 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 Bureau of Street-Use and Mapping 49 South Van Ness Ave., Suite 300 San Francisco, CA 94103 <b>Attn:</b> Blight-Graffiti BOS 2023 Phone: 628-271-2000	<a href="http://bsm.sfdpw.org">http://bsm.sfdpw.org</a> click on "Pay/Manage Invoices" click on "Admin Citation/Blight #" enter the "Citation #" in Search Box

**Detach and return this portion with your payment**

Citation #	Block/Lot	Original Invoice Date	Overdue Notice Date
[Redacted]	[Redacted]	[Redacted]	[Redacted]
Responsible Person		<b>Total Balance Due</b>	
REGENTS OF THE UNIVERSITY OF C		\$ [Redacted]	
Mailing Address		Amount Paid	
[Redacted]			

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

## Accessible Meeting Information

Hearings will be held at City Hall, #1 Dr. Carlton B. Goodlett Place, 4<sup>th</sup> 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](http://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 415-557-4685 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](mailto: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](http://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



**Street-Use and Mapping**

T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

April 7, 2023

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.

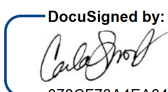
Enclosed for your review and approval are:

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 nine 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:  
  
973CF73A4EA6486...

Carla Short  
Interim Director of Public Works

Attachments: As Noted



**Street-Use and Mapping**

T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

April 10, 2023

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

**FROM:** Nahel Simon  
Junior Administrative Analyst  
Bureau of Street-Use and Mapping  
San Francisco Public Works  
49 South Van Ness Ave., Suite 300  
(628) 271-2098

**SUBJECT:** Submission for May 16, 2023, 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
- 4) Public Works Order No. 207942 (will be submitted in two days from the date of this letter)
- 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:** 12 (including cover page)

## Blight Special Assessment for FY23-24 Property Tax Bill

<u>Block</u>	<u>Lot</u>	<u>SR Number</u>	<u>Posted Address</u>	<u>Invoice ID</u>	<u>Invoice Date</u>	<u>Initial Balance</u>	<u>12% Administrative Fee</u>	<u>Total Property Bill</u>
3549	083	2199998	1800 Folsom St	248660	1/8/2019	\$310.00	\$37.20	\$347.20
6249	001	2209150	2408 Bay Shore Blvd	248661	1/8/2019	\$310.00	\$37.20	\$347.20
3731	095	2224178	1025 HOWARD ST	248664	1/8/2019	\$310.00	\$37.20	\$347.20
0242	003	2224996	627 GRANT AVE	248915	1/10/2019	\$310.00	\$37.20	\$347.20
0807	005	2218577	520 Hayes St	250456	1/30/2019	\$320.00	\$38.40	\$358.40
1452	045	2236022	5600 Geary Blvd	251390	2/8/2019	\$320.00	\$38.40	\$358.40
3728	018	2242316	1256 Howard St	252655	2/24/2019	\$320.00	\$38.40	\$358.40
3761	006	2244634	640 BRYANT ST	252993	2/28/2019	\$320.00	\$38.40	\$358.40
3761	007	2244637	660 Bryant St	252994	2/28/2019	\$320.00	\$38.40	\$358.40
3775	025	2246465	551 03RD ST	253466	3/6/2019	\$320.00	\$38.40	\$358.40
3639	007	2246768	2675 Folsom St	253471	3/6/2019	\$320.00	\$38.40	\$358.40
0502	005G	2247289	2750 Van Ness Ave	253728	3/8/2019	\$320.00	\$38.40	\$358.40
3505	004	2248630	40 12TH ST	253955	3/12/2019	\$320.00	\$38.40	\$358.40
0738	021	2255882	975 ELLIS ST	256039	4/3/2019	\$320.00	\$38.40	\$358.40
3730	011	2258731	1100 FOLSOM ST	256462	4/8/2019	\$320.00	\$38.40	\$358.40
0717	004	2258630	710 ELLIS ST	256464	4/8/2019	\$320.00	\$38.40	\$358.40
7179	021	2262946	89 Belle Ave	259522	4/24/2019	\$320.00	\$38.40	\$358.40
3555	057	2266963	1721 15th St	261693	4/30/2019	\$320.00	\$38.40	\$358.40
3730	011	2279120	1100 FOLSOM ST	264359	6/3/2019	\$320.00	\$38.40	\$358.40
0855	010	2279682	1772 Market St	264602	6/5/2019	\$320.00	\$38.40	\$358.40
4827	015	2280349	1245 Van Dyke Ave	264895	6/7/2019	\$320.00	\$38.40	\$358.40
3596	012	2281139	2366 MISSION ST	265033	6/10/2019	\$320.00	\$38.40	\$358.40
0738	021	2281284	975 ELLIS ST	265407	6/13/2019	\$320.00	\$38.40	\$358.40
3610	024	2282292	2465 MISSION ST	265557	6/14/2019	\$320.00	\$38.40	\$358.40
6635	055	2270078	3350 MISSION ST	265804	6/18/2019	\$320.00	\$38.40	\$358.40
3702	047	2283822	1125 MARKET ST	265931	6/19/2019	\$320.00	\$38.40	\$358.40
3511	093	2285405	99 SOUTH VAN NESS AVE	266418	6/25/2019	\$320.00	\$38.40	\$358.40
3753	122	2286856	301 06TH ST	266616	6/27/2019	\$320.00	\$38.40	\$358.40
0297	009	2286950	693 SUTTER ST	266722	6/28/2019	\$320.00	\$38.40	\$358.40
7179	021	2295933	89 Belle Ave	268658	7/24/2019	\$320.00	\$38.40	\$358.40
3639	007	2299647	2675 Folsom St	269495	8/1/2019	\$320.00	\$38.40	\$358.40
0738	021	2301229	975 ELLIS ST	270105	8/8/2019	\$320.00	\$38.40	\$358.40
3589	109	2303333	2250 MISSION ST	270334	8/12/2019	\$320.00	\$38.40	\$358.40
3640	025	2308671	2779 Folsom St	271406	8/26/2019	\$320.00	\$38.40	\$358.40
1128	020	2323588	1100 Divisadero St	275354	10/14/2019	\$320.00	\$38.40	\$358.40
3730	011	2326269	298 07TH ST	276072	10/21/2019	\$320.00	\$38.40	\$358.40
3609	031	2334254	963 VALENCIA ST	278648	11/14/2019	\$320.00	\$38.40	\$358.40
5281	011	2334366	1811 Jerrold Ave	278770	11/15/2019	\$320.00	\$38.40	\$358.40
3703	001	2334587	6 06TH ST	278772	11/15/2019	\$320.00	\$38.40	\$358.40
5328	030	2340733	1795 Palou Ave	280237	12/5/2019	\$320.00	\$38.40	\$358.40
3731	095	2328203	1025 HOWARD ST	280624	12/10/2019	\$320.00	\$38.40	\$358.40
3637	020	2342769	2697 MISSION ST	280726	12/11/2019	\$320.00	\$38.40	\$358.40
3639	007	2343303	2675 Folsom St	281016	12/14/2019	\$320.00	\$38.40	\$358.40

Total Amount \$15,366.40