

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 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.



Final Report of Cost as of May 5, 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
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	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	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	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	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	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	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	3753	845	265 SHIPLEY ST	Blight 3006199	7/8/2025	448509	\$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
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

Final Report of Cost as of May 5, 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
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	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	5981	024	201 GIRARD ST	Blight 2996051	10/3/2025	457346	\$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
11	6935	026	1611 OCEAN AVE	Blight 2994872	5/9/2025	438780	\$362.00	\$362.00	\$43.44	\$405.44
<b>TOTAL</b>								<b>\$19,234.00</b>	<b>\$2,308.08</b>	<b>\$21,542.08</b>



City and County of San Francisco

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

Tails  
Resolution

File Number: 260278

Date Passed: May 05, 2026

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 05, 2026 Board of Supervisors - ADOPTED

Ayes: 9 - Chan, Chen, Dorsey, Mandelman, Melgar, Sauter, Sherrill, Walton and Wong

Excused: 2 - Fielder and Mahmood

File No. 260278

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

Angela Calvillo  
Clerk of the Board

Daniel Lurie  
Mayor

MAY 8, 2026

Date Approved