



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: 206300**

CITY AND COUNTY OF SAN FRANCISCO  
SAN FRANCISCO PUBLIC WORKS

REPORT TO THE BOARD OF SUPERVISORS ON ASSESSMENT COSTS FOR INSPECTION FEES AND ABATEMENT ACTION ON 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 CAUSE THE CORRECTION OF BLIGHTED SIDEWALK 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 OWNERS LISTED HAVE REQUESTED THE CITY TO PERFORM THE CORRECTION AND PLACE THE COST OF THE INSPECTION AND / OR WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE INSPECTION AND / OR 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 INSPECTIONS AND / OR REPAIRS AT THE STATED LOCATIONS
2. ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS FOR THOSE SAME LOCATIONS.

X

DocuSigned by:



Huff, Nicolas C0A758C115B741C...

Bureau Manager

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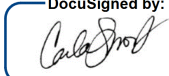


Ko, Albert J 281DC30E04CF41A...

Deputy Director and City Engineer

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Short, Carla

Interim Director of Public Works

FILE NO.

RESOLUTION NO.

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.**

8  
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. 206300, 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 17, 2022, 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

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1           RESOLVED, The Board does hereby confirm said Report of Assessment costs  
2 described in Public Works Order No. 206300 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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1 Accelerated Sidewalk Abatement Program Blight Abatement Fund (Fund 13980, Department  
2 229902, Project 10032641, Authority 17435, Activity 0032).

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5 RECOMMENDED:

APPROVED:

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Nicolas Huff  
Bureau Manager  
10 Bureau of Street-Use & Mapping

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Carla Short  
Interim Director of Public Works

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Report of Cost as of April 5, 2022  
 Accelerated Sidewalk and Abatement Program  
 Special Assessment for FY 22-23 Property Tax Bill

BOS	Block	Lot	Reference No.	Number	Street Name	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	7048	028	ASAPNTR 1097936	144	LAKEVIEW AVE	9/1/2017	210417	\$ 7,360.50	\$ 4,249.41	\$ 509.93	\$ 4,759.34
10	4279	028	ASAPPO 1128578	1435	SAN BRUNO AVE	10/16/2018	241902	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
10	5279	001	ASAPPO 1161133	1605	JERROLD AVE	3/15/2019	254349	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
06	3727	075	ASAPNTR 1080167	645	MINNA ST	4/10/2019	256863	\$ 1,641.00	\$ 1,641.00	\$ 196.92	\$ 1,837.92
03	0090	033	ASAPPO 1166748	785	COLUMBUS AVE	5/6/2019	262184	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
04	2452	001	ASAPPO 1027467	2601	44TH AVE	5/13/2019	262744	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
07	2882	014	ASAPPO 1127286	420	CASTENADA AVE	5/20/2019	263257	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
06	3710	018	ASAPPO 1168413	320	MISSION ST	5/22/2019	263451	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
06	3702	047	ASAPPO 1158971	1121	MARKET ST	5/28/2019	263815	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
03	0297	009	ASAPPO 1118570	693	SUTTER ST	7/1/2019	266841	\$ 320.00	\$ 320.00	\$ 38.40	\$ 358.40
05	1222	024	ASAPPO 1173210	1006	MASONIC AVE	7/9/2019	267372	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
11	5961	031	ASAPPO 1173684	181	VALMAR TER	7/15/2019	267877	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
02	0446	003	ASAPPO 1176414	11	MARINA BLVD	8/13/2019	270456	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
06	0355	015	ASAPPO 1155025	1208	MARKET ST	9/24/2019	273756	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
10	6302	001	ASAPPO 1145548	1101	VISITACION AVE	11/20/2019	279245	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
06	3515	009	ASAPPO 1150866	286	12TH ST	12/30/2019	281834	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
05	0773	029	ASAPPO 1176096	1020	FILLMORE ST	2/25/2020	286839	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
05	1222	024	ASAPNTR 1173210	1006	MASONIC AVE	3/6/2020	288074	\$ 1,192.00	\$ 1,192.00	\$ 143.04	\$ 1,335.04
04	2150	010	ASAPPO 1074952	2094	31ST AVE	3/16/2020	288821	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
05	3534	026	ASAP 1161485	576	14TH ST	3/26/2020	289342	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
05	1128	001	ASAPPO 1192358	1817	EDDY ST	4/21/2020	290398	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
06	0319	007	ASAPPO 1146111	608	OFARRELL ST	5/12/2020	293401	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
05	1204	002	ASAPPO 1139490	555	DIVISADERO ST	5/20/2020	293804	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
08	3598	062	ASAPPO 1196007	3677	19TH ST	5/27/2020	294149	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
11	6278	048	ASAPPO 1117310	636	RUSSIA AVE	6/10/2020	294987	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
03	0212	007	ASAPPO 1169601	1015	POWELL ST	7/8/2020	296645	\$ 345.00	\$ 345.00	\$ 41.40	\$ 386.40
08	2714	001	ASAPPO 1138625	1	SEWARD ST	7/8/2020	296650	\$ 345.00	\$ 345.00	\$ 41.40	\$ 386.40
06	3701	050	ASAPPO 1198436	1201	MARKET ST	9/1/2020	300296	\$ 345.00	\$ 345.00	\$ 41.40	\$ 386.40
06	3729	082	ASAPPO 1203213	201	09TH ST	1/14/2021	311003	\$ 345.00	\$ 345.00	\$ 41.40	\$ 386.40
10	5559	018	ASAPPO 1187770	101	BAY SHORE BLVD	2/2/2021	312531	\$ 345.00	\$ 345.00	\$ 41.40	\$ 386.40
01	1428	055	ASAPPO 1098606	251	05TH AVE	2/17/2021	314128	\$ 332.00	\$ 332.00	\$ 39.84	\$ 371.84
01	1424	017	ASAPPO 1207767	804	CLEMENT ST	4/30/2021	320435	\$ 345.00	\$ 345.00	\$ 41.40	\$ 386.40
03	0314	004	ASAPPO 1207799	170	OFARRELL ST	4/30/2021	320437	\$ 345.00	\$ 345.00	\$ 41.40	\$ 386.40
05	0818	031	ASAPPO 1209240	519	HAYES ST	6/11/2021	325625	\$ 345.00	\$ 345.00	\$ 41.40	\$ 386.40
11	6793	026	ASAPPO 1210201	9	PILGRIM AVE	7/15/2021	328823	\$ 353.00	\$ 353.00	\$ 42.36	\$ 395.36
04	2452	001	ASAPNTR 1167645	2601	44TH AVE	7/27/2021	329703	\$ 1,803.00	\$ 1,803.00	\$ 216.36	\$ 2,019.36
07	2882	014	ASAPNTR 1168380	420	CASTENADA AVE	7/27/2021	329707	\$ 1,028.00	\$ 1,028.00	\$ 123.36	\$ 1,151.36
07	7295	021	ASAPPO 1211577	3201	19TH AVE	8/19/2021	331728	\$ 353.00	\$ 353.00	\$ 42.36	\$ 395.36
03	0158	001	ASAPPO 1211968	1451	MASON ST	9/1/2021	332721	\$ 353.00	\$ 353.00	\$ 42.36	\$ 395.36
11	6484	019A	ASAPNTR 1179645	1118	PRAGUE ST	9/1/2021	332744	\$ 2,833.00	\$ 2,833.00	\$ 339.96	\$ 3,172.96
10	4001	001	ASAPPO 1212125	200	MISSISSIPPI ST	9/9/2021	333141	\$ 353.00	\$ 353.00	\$ 42.36	\$ 395.36
09	3642	030	ASAPPO 1180081	2729	MISSION ST	9/10/2021	333338	\$ 353.00	\$ 353.00	\$ 42.36	\$ 395.36
10	6178	044	ASAPPO 1192041	469	HARKNESS AVE	9/10/2021	333345	\$ 353.00	\$ 353.00	\$ 42.36	\$ 395.36
07	2955A	001	ASAPNTR 1164324	400	TERESITA BLVD	9/15/2021	333652	\$ 5,340.00	\$ 5,340.00	\$ 640.80	\$ 5,980.80
05	1128	001	ASAPNTR 1195122	1817	EDDY ST	10/29/2021	337266	\$ 3,448.00	\$ 3,448.00	\$ 413.76	\$ 3,861.76
05	0773	029	ASAPNTR 1192880	1020	FILLMORE ST	11/1/2021	337348	\$ 748.00	\$ 748.00	\$ 89.76	\$ 837.76
<b>TOTAL</b>								<b>\$ 34,700.41</b>	<b>\$ 4,164.05</b>	<b>\$ 38,864.46</b>	

**Certificate Of Completion**

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Nicolas Huff  
 Nicolas.Huff@sfdpw.org  
 Public Works  
 Security Level: Email, Account Authentication (None)

**Signature**

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Albert Ko  
 Albert.J.Ko@sfdpw.org  
 City Engineer & Deputy Director / Acting Director  
 Public Works  
 Security Level: Email, Account Authentication (None)

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 281DC30E04CF41A...  
 Signature Adoption: Pre-selected Style  
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**Electronic Record and Signature Disclosure:**  
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Short, Carla  
 Carla.Short@sfdpw.org  
 Interim Director  
 Public Works  
 Security Level: Email, Account Authentication (None)

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 Signature Adoption: Uploaded Signature Image  
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