

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 544-5227

PROOF OF POSTING

Legislative File No. 180256 [Hearing - Committee of the Whole - Report of Assessment Costs - Accelerated Sidewalk Abatement Program]

Description of Items:

Hearing to consider objections to a 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, to be performed by said Director pursuant to Administrative Code, Chapter 80, the costs thereof having been paid for by the City and County out of a blight abatement fund; scheduled pursuant to Motion No. M18-042, approved on April 10, 2018.

I, Kristin Lo, an employee of the City and County of San Francisco, provided the above described notice and report to the property owners at least 10 days in advance of the hearing (pursuant to Administrative Code, Section 10.232:

Date: April 13, 2018

Time: April 13, 2018

Location: See Attached

Signature: 

Instructions: Upon completion, original must be filed in the above referenced file.

Report of Cost as of April 13, 2018
Accelerated Sidewalk Abatement Program
Special Assessment for FY 18-19 Property Tax Bill

BOS	Block	Lot	Reference Number	Number	Street Name	Invoice Date	Invoice No	Amount	Balance	12% Admin Fee	Property Bill
03	0248	006	ASAPNTR 1059496	1119	LEAVENWORTH ST	4/22/2016	172366	\$ 1,445.50	\$ 1,445.50	\$ 173.46	\$ 1,618.96
09	4081	001	ASAPPO 1069077	2100	BRYANT ST	6/24/2016	178454	\$ 290.00	\$ 290.00	\$ 34.80	\$ 324.80
04	2189	003I	ASAP 1070597	2159	28TH AVE	7/13/2016	179784	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	4081	001	ASAPNTR 1072080	2100	BRYANT ST	9/9/2016	183657	\$ 8,713.00	\$ 8,713.00	\$ 1,045.56	\$ 9,758.56
06	0345	017	ASAPPO 1078796	361	TURK ST	10/18/2016	186110	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
04	2189	003I	ASAPNTR 1070597	2159	28TH AVE	12/16/2016	190039	\$ 3,116.50	\$ 1,408.24	\$ 168.99	\$ 1,577.23
07	2994	045	ASAPPO 1089917	15	DALEWOOD WAY	3/15/2017	195655	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
06	3730	011	ASAPPO 1056280	288	07TH ST	3/23/2017	196941	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
10	6257	001	ASAPPO 1091340	2	BRITTON ST	3/30/2017	197718	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
01	1501	018A	ASAPNTR 1087052	5200	ANZA ST	4/20/2017	199524	\$ 5,622.00	\$ 5,622.00	\$ 674.64	\$ 6,296.64
07	2044	013	ASAP 1094155	1880	08TH AVE	5/10/2017	201585	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7054	076	ASAPPO 1014292	284	THRIFT ST	5/24/2017	202868	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
06	3730	011	ASAPNTR 1090806	288	07TH ST	5/26/2017	203040	\$ 1,963.50	\$ 1,963.50	\$ 235.62	\$ 2,199.12
05	1261	030	ASAPNTR 1073824	753	COLE ST	5/26/2017	203057	\$ 8,577.00	\$ 8,577.00	\$ 1,029.24	\$ 9,606.24
05	0807	004	ASAPPO 1079590	501	OCTAVIA ST	6/2/2017	203524	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0807	008	ASAPPO 1080439	562	HAYES ST	6/6/2017	203658	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
05	0807	005	ASAPPO 1091986	526	HAYES ST	6/6/2017	203817	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
10	6257	001	ASAPNTR 1091340	2	BRITTON ST	6/30/2017	205827	\$ 4,390.50	\$ 4,390.50	\$ 526.86	\$ 4,917.36
10	6177	075	ASAPPO 1047818	365	HARKNESS AVE	7/7/2017	206230	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	0725	029	ASAPPO 1084925	1406	FILLMORE ST	7/31/2017	207855	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	0725	026	ASAPPO 1084973	1597	ELLIS ST	7/31/2017	207857	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
07	2044	013	ASAPNTR 1094155	1880	08TH AVE	8/1/2017	207962	\$ 768.50	\$ 768.50	\$ 92.22	\$ 860.72
03	0131	008	ASAP 1100652	1301	GRANT AVE	8/5/2017	208259	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
04	1778	015	ASAPPO 1095778	1375	23RD AVE	8/8/2017	208360	\$ 310.00	\$ 85.00	\$ 10.20	\$ 95.20
07	7321	001	ASAPPO 1082393	128	GONZALEZ DR	8/8/2017	208383	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
09	3641	023	ASAP 1101545	3182	24TH ST	8/16/2017	209018	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0279	010	ASAPPO 1095472	1062	SUTTER ST	9/5/2017	210496	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
01	1473	003	ASAPNTR 1095675	7700	GEARY BLVD	9/28/2017	212306	\$ 13,467.50	\$ 13,467.50	\$ 1,616.10	\$ 15,083.60
07	3161	010	ASAPNTR 1098817	95	GREENWOOD AVE	9/28/2017	212379	\$ 3,868.20	\$ 3,868.20	\$ 464.18	\$ 4,332.38
03	0194	005A	ASAPPO 1100466	801	KEARNY ST	10/10/2017	213137	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
04	1778	015	ASAPNTR 1100892	1375	23RD AVE	10/17/2017	213521	\$ 851.50	\$ 26.50	\$ 3.18	\$ 29.68
06	3511	093	ASAPPO 1107517	99	SOUTH VAN NESS AVE	10/24/2017	213969	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
05	0807	004	ASAPNTR 1095889	501	OCTAVIA ST	11/1/2017	214875	\$ 6,137.00	\$ 6,137.00	\$ 736.44	\$ 6,873.44
05	0807	005	ASAPNTR 1091986	526	HAYES ST	11/2/2017	214899	\$ 3,900.00	\$ 3,900.00	\$ 468.00	\$ 4,368.00
05	0807	008	ASAPNTR 1096059	562	HAYES ST	11/2/2017	214900	\$ 2,077.00	\$ 2,077.00	\$ 249.24	\$ 2,326.24
05	1261	028	ASAPNTR 1104666	19	BEULAH ST	11/2/2017	214902	\$ 2,242.30	\$ 2,242.30	\$ 269.08	\$ 2,511.38
09	5524	077	ASAPNTR 1104529	1550	TREAT AVE	11/9/2017	215541	\$ 8,097.00	\$ 8,097.00	\$ 971.64	\$ 9,068.64
05	0851	013	ASAPPO 1109248	300	BUCHANAN ST	11/13/2017	215698	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0279	010	ASAPNTR 1103468	1062	SUTTER ST	11/30/2017	216769	\$ 1,459.00	\$ 1,459.00	\$ 175.08	\$ 1,634.08
06	3792	002	ASAPNTR 1103577	800	THE EMBARCADERO	11/30/2017	216788	\$ 7,397.50	\$ 7,397.50	\$ 887.70	\$ 8,285.20
07	7229	001	ASAPNTR 1104112	98	ROSSMOOR DR	11/30/2017	216835	\$ 7,275.50	\$ 7,275.50	\$ 873.06	\$ 8,148.56
03	0013	001	ASAPPO 1111998	101	JEFFERSON ST	12/14/2017	217561	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
03	0295	013	ASAPPO 1112444	437	SUTTER ST	12/20/2017	217868	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
10	4045	041	ASAPPO 1106940	2121	03RD ST	1/10/2018	218875	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
07	2999A	023	ASAPPO 1094362	124	MOLIMO DR	1/11/2018	218944	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
10	4262	008A	ASAPPO 1094814	2500	25TH ST	1/16/2018	219114	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
07	7321	001	ASAPNTR 1100896	128	GONZALEZ DR	1/24/2018	219707	\$ 10,372.50	\$ 10,372.50	\$ 1,244.70	\$ 11,617.20
09	5642	050	ASAPPO 1097598	3355	MISSION ST	2/8/2018	220724	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
10	4214	008	ASAPPO 1095341	1262	VERMONT ST	2/15/2018	221175	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
04	1899	043	ASAPPO 1111823	1612	45TH AVE	2/15/2018	221176	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20
10	5384	002D	ASAPPO 1117860	38	ROBBLEE AVE	2/22/2018	221523	\$ 310.00	\$ 310.00	\$ 37.20	\$ 347.20

Total **\$ 108,473.24** **\$ 13,016.79** **\$ 121,490.03**

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I, Brent Jalipa, an employee of the City and County of San Francisco, mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: April 20, 2018

Time: 9:00 a.m.

USPS Location: Repro Pick-up Box in the Clerk of the Board's Office (Rm 244)

Mailbox/Mailslot Pick-Up Times (if applicable): N/A

Signature: 

Instructions: Upon completion, original must be filed in the above referenced file.