

File No. 260277

Committee Item No. _____

Board Item No. 26

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 5, 2026

Cmte Board

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- MOU
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Award Letter
- Application
- Public Correspondence

OTHER

- Public Hearing Notice – 4/24/2026
- Report of Costs as of 5/1/2026
- Clerical Documents
- _____
- _____
- _____
- _____

Prepared by: Jocelyn Wong

Date: May 1, 2026

Prepared by: _____

Date: _____

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689
Tel. No. (415) 554-5184
Fax No. (415) 554-5163
TDD/TTY No. (415) 554-5227

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO Sent via Email and/or U.S. Postal Service

NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard.

Date: Tuesday, May 5, 2026

Time: 3:00 p.m.

Location: Legislative Chamber, Room 250, located at City Hall
1 Dr. Carlton B. Goodlett Place, San Francisco, CA

Subject: File No. 260277. 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 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; scheduled pursuant to Motion No. M26-035 (File No. 260276), approved on April 7, 2026.

Pursuant to the provisions of San Francisco Administrative Code Chapter 80, the Director of Public Works did cause the correction of blighted conditions at various locations where the obligation to perform such correction is that of the property owners. A copy of the report for such corrections is attached, which contains the location, block and lot numbers, and the total amount due.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

Pursuant to Government Code, Section 65009, notice is hereby given, if you challenge, in court, the matter described above, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors at, or prior to, the public hearing.

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on this matter may submit written comments. These comments will be made as part of the official public record in this matter and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, City Hall, 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco, CA, 94102 or sent via email (bos@sfgov.org). Information relating to this matter is available in the Office of the Clerk of the Board or the Board of Supervisors' Legislative Research Center (<https://sfbos.org/legislative-research-center-lrc>). Agenda information relating to this matter will be available for public review on Friday, May 1, 2026.

For any questions about this hearing, please contact our office at bos.legislation@sfgov.org or call (415) 554-5184 if you have any questions.


f Angela Calvillo
Clerk of the Board of Supervisors
City and County of San Francisco

jw:ch;ak:ams

BOARD of SUPERVISORS



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PROOF OF MAILING

Legislative File No. 260277

Description of Items: Hearing - Committee of the Whole - Report of Assessment Costs for Blighted Properties - May 5, 2026, at 3:00 p.m. - 88 Notices Mailed

I, Calvin Ho, 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 24, 2026

Time: 8:50 AM

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.

Report of Cost as of May 1, 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
01	1512	045	500 33RD AVE	Blight 2952339	5/6/2025	438438	\$362.00	\$362.00	\$43.44	\$405.44
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	1242	001	969 BUENA VISTA AVE WEST	Blight 3038082	12/2/2025	461661	\$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	0343	010	86 GOLDEN GATE AVE	Blight 3002531	6/5/2025	445133	\$362.00	\$362.00	\$43.44	\$405.44
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	3725	079	131 06TH ST	Blight 3031629	7/3/2025	448285	\$362.00	\$362.00	\$43.44	\$405.44
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	3775	072	521 3RD ST	Blight 2998409	5/22/2025	444143	\$362.00	\$362.00	\$43.44	\$405.44
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	3537	013	160 CHURCH ST	Blight 2966968	11/11/2025	460395	\$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	3794	076	190 KING ST	Blight 3042502	9/26/2025	456808	\$406.00	\$406.00	\$48.72	\$454.72
06	3701	010	30 LASKIE ST	Blight 3040745	7/24/2025	449879	\$406.00	\$406.00	\$48.72	\$454.72
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	3727	094	1131 MISSION ST	Blight 3029380	8/28/2025	453587	\$406.00	\$406.00	\$48.72	\$454.72

Report of Cost as of May 1, 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
06	3753	845	265 SHIPLEY ST	Blight 3006199	7/8/2025	448509	\$362.00	\$362.00	\$43.44	\$405.44
07	2407	028A	2404 19TH AVE	Blight 2943545	10/3/2025	457345	\$406.00	\$406.00	\$48.72	\$454.72
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
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	4270	033	2987 24TH ST	Blight 2997098	10/3/2025	457341	\$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	3532	069	15 DUBOCE AVE	Blight 2991310	6/5/2025	445131	\$362.00	\$362.00	\$43.44	\$405.44
09	5981	024	201 GIRARD ST	Blight 2996051	10/3/2025	457346	\$406.00	\$406.00	\$48.72	\$454.72
09	3931A	001	200 POTRERO AVE	Blight 3049560	10/22/2025	458711	\$406.00	\$406.00	\$48.72	\$454.72
09	4142	015	980 POTRERO AVE	Blight 3005742	12/31/2025	464545	\$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
10	4264	011	1271 POTRERO AVE	Blight 3004912	6/25/2025	447627	\$362.00	\$362.00	\$43.44	\$405.44
11	6935	026	1611 OCEAN AVE	Blight 2994872	5/9/2025	438780	\$362.00	\$362.00	\$43.44	\$405.44
TOTAL							\$25,060.00	\$3,007.20	\$28,067.20	

BOARD of SUPERVISORS



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PROOF OF POSTING

Legislative File No. 260277

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 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; scheduled pursuant to Motion No. M26-035 (File No. 260276), approved on April 7, 2026.

I, Gregory Wiggins, 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: 4/23/2026

Time: 12:00 PM

Location: See Attached

Signature: Gregory Wiggins Digitally signed by Gregory Wiggins
Date: 2026.04.23 10:16:08 -07'00'

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

Report of Cost as of March 9, 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
01	1512	045	500 33RD AVE	Blight 2952339	5/6/2025	438438	\$362.00	\$362.00	\$43.44	\$405.44
02	0935	002	3201 DIVISADERO ST	Blight 2968383	7/18/2025	449426	\$406.00	\$406.00	\$48.72	\$454.72
02	0690	001	1245 VAN NESS AVE	Blight 3048204	10/23/2025	458915	\$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	0282	004A	716 SUTTER ST	Blight 3084153	12/12/2025	462638	\$406.00	\$406.00	\$48.72	\$454.72
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	1242	001	969 BUENA VISTA AVE WEST	Blight 3038082	12/2/2025	461661	\$406.00	\$406.00	\$48.72	\$454.72
05	1127	039	1234 DIVISADERO ST	Blight 3011070	8/15/2025	451676	\$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	0320	001	801 GEARY ST	Blight 3000127	5/14/2025	439131	\$362.00	\$362.00	\$43.44	\$405.44
05	0343	010	86 GOLDEN GATE AVE	Blight 3002531	6/5/2025	445133	\$362.00	\$362.00	\$43.44	\$405.44
05	0324	013	424 JONES ST	Blight 2994664	5/14/2025	439130	\$362.00	\$362.00	\$43.44	\$405.44
05	0686	004	1619 LAGUNA ST	Blight 3019875	12/2/2025	461662	\$406.00	\$406.00	\$48.72	\$454.72
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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	3786	037	645 05TH ST	Blight 3018275	7/25/2025	450016	\$406.00	\$406.00	\$48.72	\$454.72
06	3725	079	131 06TH ST	Blight 3031629	7/3/2025	448285	\$362.00	\$362.00	\$43.44	\$405.44
06	3753	122	301 06TH ST	Blight 3009265	8/8/2025	451083	\$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
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06	3519	020	365 10TH ST	Blight 3076683	11/21/2025	461208	\$406.00	\$406.00	\$48.72	\$454.72

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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	3760	022	760 BRYANT ST	Blight 3045954	10/22/2025	458713	\$406.00	\$406.00	\$48.72	\$454.72
06	3525	056	1190 BRYANT ST	Blight 3032402	9/24/2025	456586	\$406.00	\$406.00	\$48.72	\$454.72
06	3537	013	160 CHURCH ST	Blight 2966968	11/11/2025	460395	\$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	3522	070	1617 FOLSOM ST	Blight 3077517	12/16/2025	462797	\$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	3727	009	1112 HOWARD ST	Blight 3014391	8/21/2025	453074	\$406.00	\$406.00	\$48.72	\$454.72
06	3794	076	190 KING ST	Blight 3042502	9/26/2025	456808	\$406.00	\$406.00	\$48.72	\$454.72
06	3701	010	30 LASKIE ST	Blight 3040745	7/24/2025	449879	\$406.00	\$406.00	\$48.72	\$454.72
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	3727	094	1131 MISSION ST	Blight 3029380	8/28/2025	453587	\$406.00	\$406.00	\$48.72	\$454.72
06	3701	021	1270 MISSION ST	Blight 3005863	6/4/2025	445017	\$362.00	\$362.00	\$43.44	\$405.44
06	3753	845	265 SHIPLEY ST	Blight 3006199	7/8/2025	448509	\$362.00	\$362.00	\$43.44	\$405.44
07	2407	028A	2404 19TH AVE	Blight 2943545	10/3/2025	457345	\$406.00	\$406.00	\$48.72	\$454.72
07	3196	028	1532 OCEAN AVE	Blight 2990982	5/9/2025	438779	\$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
07	7231	009	120 STONECREST DR	Blight 2996598	5/16/2025	441557	\$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
08	3544	060	235 CHURCH ST	Blight 2960957	10/3/2025	457343	\$406.00	\$406.00	\$48.72	\$454.72

Report of Cost as of March 9, 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	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	3555	057	1721 15TH ST	Blight 2945053	10/3/2025	457344	\$406.00	\$406.00	\$48.72	\$454.72
09	3572	021	2741 16TH ST	Blight 3053488	10/16/2025	458284	\$406.00	\$406.00	\$48.72	\$454.72
09	3570	001	2901 16TH ST	Blight 3003736	10/3/2025	457340	\$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	4270	033	2987 24TH ST	Blight 2997098	10/3/2025	457341	\$406.00	\$406.00	\$48.72	\$454.72
09	4083	004	700 ALABAMA ST	Blight 3051042	12/17/2025	462876	\$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	3532	069	15 DUBOCEAVE	Blight 2991310	6/5/2025	445131	\$362.00	\$362.00	\$43.44	\$405.44
09	5981	024	201 GIRARD ST	Blight 2996051	10/3/2025	457346	\$406.00	\$406.00	\$48.72	\$454.72
09	3642	031	2721 MISSION ST	Blight 3013653	12/4/2025	461898	\$406.00	\$406.00	\$48.72	\$454.72
09	6596	011	3286 MISSION ST	Blight 3029273	10/3/2025	457348	\$406.00	\$406.00	\$48.72	\$454.72
09	3931A	001	200 POTRERO AVE	Blight 3049560	10/22/2025	458711	\$406.00	\$406.00	\$48.72	\$454.72
09	4142	015	980 POTRERO AVE	Blight 3005742	12/31/2025	464545	\$406.00	\$406.00	\$48.72	\$454.72
09	5982	003	2648 SAN BRUNO AVE	Blight 3074676	12/5/2025	462039	\$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
09	3572	002	350 TREAT AVE	Blight 3051822	11/4/2025	459793	\$406.00	\$406.00	\$48.72	\$454.72
09	3576	128	601 VALENCIA ST	Blight 3033432	10/2/2025	457215	\$406.00	\$406.00	\$48.72	\$454.72
09	3617	003	1024 VALENCIA ST	Blight 3023475	10/8/2025	457713	\$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
10	4264	011	1271 POTRERO AVE	Blight 3004912	6/25/2025	447627	\$362.00	\$362.00	\$43.44	\$405.44

Introduction Form

(by a Member of the Board of Supervisors or the Mayor)



I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee (Ordinance, Resolution, Motion or Charter Amendment)
- 2. Request for next printed agenda (For Adoption Without Committee Reference)
(Routine, non-controversial and/or commendatory matters only)
- 3. Request for Hearing on a subject matter at Committee
- 4. Request for Letter beginning with "Supervisor inquiries..."
- 5. City Attorney Request
- 6. Call File No. from Committee.
- 7. Budget and Legislative Analyst Request (attached written Motion)
- 8. Substitute Legislation File No.
- 9. Reactivate File No.
- 10. Topic submitted for Mayoral Appearance before the Board on

The proposed legislation should be forwarded to the following (please check all appropriate boxes):

- Small Business Commission Youth Commission Ethics Commission
- Planning Commission Building Inspection Commission Human Resources Department

General Plan Referral sent to the Planning Department (proposed legislation subject to Charter 4.105 & Admin 2A.53):

- Yes No

(Note: For Imperative Agenda items (a Resolution not on the printed agenda), use the Imperative Agenda Form.)

Sponsor(s):

Subject:

Long Title or text listed:

Signature of Requestor: