[Report of Assessment Costs for Blighted Properties]

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.

RESOLVED, That after public hearings on January 22, 2019, February 12, 2019, February 26, 2019, March 12, 2019, April 9, 2019, April 23, 2019, May 28, 2019, June 25, 2019, July 23, 2019, August 27, 2019, September 10, 2019, October 8, 2019, November 12, 2019, December 10, 2019, January 14, 2020, January 28, 2020, and February 11, 2020 regarding any objections to the Director of Public Works for inspection fees pursuant to the provisions of Administrative Code, Chapter 80, of the City and County of San Francisco, the costs thereof having been paid for by the City and County out of a Blight Abatement Fund, and after making such modifications, if any, as the Board of Supervisors deems necessary, the Board does hereby confirm said Report of Assessment costs described in San Francisco Public Works Order No. 206358; and, be it

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

1	FURTHER RESOLVED, That all monies received in payment of the assessments sha								
2	be credited to the Blight Abatement Fund provided for in the Administrative Code, Chapter 80								
3									
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/	/s/							
12	Nicolas Huff Manager	Carla Short Interim Director of Public Works							
13	Bureau of Street-Use & Mapping								
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City and County of San Francisco **Tails**

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

Resolution

File Number:

220421

Date Passed: May 24, 2022

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 24, 2022 Board of Supervisors - ADOPTED

Ayes: 11 - Chan, Dorsey, Mandelman, Mar, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 220421

I hereby certify that the foregoing Resolution was ADOPTED on 5/24/2022 by the Board of Supervisors of the City and County of San Francisco.

> Angela Calvillo Clerk of the Board

London N. Breed Mayor

Date Approved

Blight Special Assessment for FY 22-23 Property Tax Bill

Block	Lot	SR#	Posted Address	Invoice No.	Invoice Date	Invoice Due Date	Initial Balance	12% Administrative Fee	Total Property Bill
4207	038	2241625	2934 24th St	256034	4/3/2019	4/18/2019	\$320	\$38.40	\$358.40
3576	094	2242170	3321 17th St	256033	4/3/2019	4/18/2019	\$320	\$38.40	\$358.40
3726	111	2250886	1021 Mission St	259400	4/23/2019	5/8/2019	\$320	\$38.40	\$358.40
3636	034	2279114	1245 South Van Ness Ave	267571	7/11/2019	7/26/2019	\$320	\$38.40	\$358.40
3730	011	2279126	288 07th St	268966	7/26/2019	8/10/2019	\$320	\$38.40	\$358.40
0194	033	2309213	615 Jackson St	274892	10/9/2019	10/24/2019	\$320	\$38.40	\$358.40
3589	107	2334645	3435 18th St	281503	12/22/2019	1/6/2020	\$320	\$38.40	\$358.40
6272	030	2341381	4803 Mission St	284021	1/29/2020	2/13/2020	\$320	\$38.40	\$358.40
3610	028	2350103	2429 Mission St	285179	2/9/2020	2/24/2020	\$320	\$38.40	\$358.40

Total Amount: \$3,225.60