

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.**

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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

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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Report of Cost as of May 17, 2022 FINAL
 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 |
|--------------|-------|-----|-----------------|--------|----------------|--------------|-------------|---------------------|--------------------|---------------------|---------------|
| 01 | 1424 | 017 | ASAPPO 1207767 | 804 | CLEMENT ST | 4/30/2021 | 320435 | \$ 345.00 | \$ 345.00 | \$ 41.40 | \$ 386.40 |
| 02 | 0446 | 003 | ASAPPO 1176414 | 11 | MARINA BLVD | 8/13/2019 | 270456 | \$ 332.00 | \$ 332.00 | \$ 39.84 | \$ 371.84 |
| 03 | 0314 | 004 | ASAPPO 1207799 | 170 | OFARRELL ST | 4/30/2021 | 320437 | \$ 345.00 | \$ 345.00 | \$ 41.40 | \$ 386.40 |
| 03 | 0297 | 009 | ASAPPO 1118570 | 693 | SUTTER ST | 7/1/2019 | 266841 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 03 | 0212 | 007 | ASAPPO 1169601 | 1015 | POWELL ST | 7/8/2020 | 296645 | \$ 345.00 | \$ 345.00 | \$ 41.40 | \$ 386.40 |
| 04 | 2150 | 010 | ASAPPO 1074952 | 2094 | 31ST AVE | 3/16/2020 | 288821 | \$ 332.00 | \$ 332.00 | \$ 39.84 | \$ 371.84 |
| 05 | 1222 | 024 | ASAPPO 1173210 | 1006 | MASONIC AVE | 7/9/2019 | 267372 | \$ 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 |
| 05 | 0773 | 029 | ASAPPO 1176096 | 1020 | FILLMORE ST | 2/25/2020 | 286839 | \$ 332.00 | \$ 332.00 | \$ 39.84 | \$ 371.84 |
| 05 | 0773 | 029 | ASAPNTR 1192880 | 1020 | FILLMORE ST | 11/1/2021 | 337348 | \$ 748.00 | \$ 748.00 | \$ 89.76 | \$ 837.76 |
| 05 | 1128 | 001 | ASAPPO 1192358 | 1817 | EDDY ST | 4/21/2020 | 290398 | \$ 332.00 | \$ 332.00 | \$ 39.84 | \$ 371.84 |
| 05 | 1128 | 001 | ASAPNTR 1195122 | 1817 | EDDY ST | 10/29/2021 | 337266 | \$ 3,448.00 | \$ 3,448.00 | \$ 413.76 | \$ 3,861.76 |
| 06 | 3729 | 082 | ASAPPO 1203213 | 201 | 09TH ST | 1/14/2021 | 311003 | \$ 345.00 | \$ 345.00 | \$ 41.40 | \$ 386.40 |
| 06 | 3710 | 018 | ASAPPO 1168413 | 320 | MISSION ST | 5/22/2019 | 263451 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 06 | 3701 | 050 | ASAPPO 1198436 | 1201 | MARKET ST | 9/1/2020 | 300296 | \$ 345.00 | \$ 345.00 | \$ 41.40 | \$ 386.40 |
| 06 | 0355 | 015 | ASAPPO 1155025 | 1208 | MARKET ST | 9/24/2019 | 273756 | \$ 332.00 | \$ 332.00 | \$ 39.84 | \$ 371.84 |
| 07 | 2882 | 014 | ASAPPO 1127286 | 420 | CASTENADA AVE | 5/20/2019 | 263257 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 07 | 2882 | 014 | ASAPNTR 1168380 | 420 | CASTENADA AVE | 7/27/2021 | 329707 | \$ 1,028.00 | \$ 1,028.00 | \$ 123.36 | \$ 1,151.36 |
| 08 | 2714 | 001 | ASAPPO 1138625 | 1 | SEWARD ST | 7/8/2020 | 296650 | \$ 345.00 | \$ 345.00 | \$ 41.40 | \$ 386.40 |
| 08 | 3534 | 026 | ASAP 1161485 | 576 | 14TH ST | 3/26/2020 | 289342 | \$ 332.00 | \$ 332.00 | \$ 39.84 | \$ 371.84 |
| 09 | 3642 | 030 | ASAPPO 1180081 | 2729 | MISSION ST | 9/10/2021 | 333338 | \$ 353.00 | \$ 353.00 | \$ 42.36 | \$ 395.36 |
| 10 | 4001 | 001 | ASAPPO 1212125 | 200 | MISSISSIPPI ST | 9/9/2021 | 333141 | \$ 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 |
| 10 | 4279 | 028 | ASAPPO 1128578 | 1435 | SAN BRUNO AVE | 10/16/2018 | 241902 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 11 | 6793 | 026 | ASAPPO 1210201 | 9 | PILGRIM AVE | 7/15/2021 | 328823 | \$ 353.00 | \$ 353.00 | \$ 42.36 | \$ 395.36 |
| 11 | 5961 | 031 | ASAPPO 1173684 | 181 | VALMAR TER | 7/15/2019 | 267877 | \$ 332.00 | \$ 332.00 | \$ 39.84 | \$ 371.84 |
| TOTAL | | | | | | | | \$ 13,834.00 | \$ 1,660.08 | \$ 15,494.08 | |



City and County of San Francisco

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

Tails
Resolution

File Number: 220389

Date Passed: May 17, 2022

Resolution approving 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, ordered to be performed by said Director pursuant to the provisions of Administrative Code, Chapter 80, the costs thereof having been paid for out of a blight abatement fund.

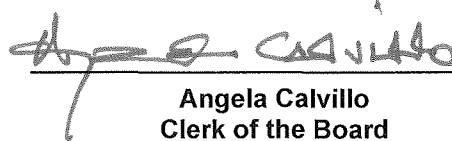
May 17, 2022 Board of Supervisors - ADOPTED

Ayes: 10 - Chan, Dorsey, Mar, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

Excused: 1 - Mandelman

File No. 220389

I hereby certify that the foregoing Resolution was ADOPTED on 5/17/2022 by the Board of Supervisors of the City and County of San Francisco.



Angela Calvillo
Clerk of the Board



London N. Breed
Mayor

5/26/22

Date Approved