[Report of Assessment Costs for Inspection and/or Repairs of Blighted Properties - Accelerated Sidewalk Abatement Program Blight Abatement Fund]

Resolution approving report of assessment costs submitted by the Director of Public Works for inspection and/or repairs of blighted properties ordered to be performed by said Director pursuant to Administrative Code, Section 80, the costs thereof having been paid for out of the Accelerated Sidewalk Abatement Program Blight Abatement Fund.

RESOLVED, That after public hearings on March 28, 2012, May 23, 2012, July 25, 2012, November 28, 2012, January 23, 2013, February 27, 2013, and March 27, 2013, regarding any objections to the Director of Public Works for inspection fees pursuant to the provisions of Chapter 80 of the Administrative Code of the City and County of San Francisco, the costs thereof having been paid for by the City and County out of the Accelerated Sidewalk Abatement Program 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 Department of Public Works Order No. 181,344 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

APPROVED:

Mohammed Nuru Director of Public Works

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FINAL

Report of Cost Accelerated Sidewalk Abatement Program (ASAP) Special Assessments for FY 13-14 Property Tax Bill

							12%				
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											Total
block	lot	Site Location	Notice To Repair	InvoiceDate	invoiceid	Ва	lance	Ad	lmin Fee	Pro	perty Bill
1144	001	501 PARKER AVE	977513	8/8/2012 0:00	75657	\$	269.00	\$	32.28	\$	301.28
4036	001	1409 18TH ST	977775	8/13/2012 0:00	75840	\$	269.00	\$	32.28	\$	301.28
7073	044	331 SHIELDS ST	977964	8/16/2012 0:00	76002	\$	269.00	\$	32.28	\$	301.28
1053	018	1510 BAKER ST	980190	10/12/2012 0:00	79083	\$	75.00	\$	9.00	\$	84.00
0742	009	770 VAN NESS AVE	981453		80598	\$	269.00	\$	32.28	\$	301.28
3614	026A	1041 SOUTH VAN NESS AVE	981500		80690	\$	269.00	\$	32.28	\$	301.28
0523	015A	2656 VAN NESS AVE	981697	11/21/2012 0:00	81356		269.00	\$	32.28	\$	301.28
3706	062	731 MARKET ST	982528	12/12/2012 0:00	82375		269.00	\$	32.28	\$	301.28
3548	059	1312 NATOMA ST	982893	12/19/2012 0:00	82713		269.00	\$	32.28	\$	301.28
1649	006	733 06TH AVE	982455	1/16/2013 0:00	83982	_	911.68	\$	109.40	\$	1,021.08
0628	014	2333 BUCHANAN ST	985264				269.00	\$	32.28	\$	301.28
3558	016	3452 16TH ST	985282	2/20/2013 0:00	85832		269.00	\$	32.28	\$	301.28
3517	034	1415 HOWARD ST	985293	2/20/2013 0:00	85834		269.00	\$	32.28	\$	301.28
6620	026	1595 NOE ST	986282	3/13/2013 0:00	87062		269.00	\$	32.28	\$	301.28
0305	018	691 POST ST	986407	3/19/2013 0:00	88184		269.00	\$	32.28	\$	301.28
3568	035A	192 ALBION ST	986568	3/22/2013 0:00	88477	\$	269.00	\$	32.28	\$	301.28
0405	007	900 BEACH ST	986661	4/5/2013 0:00	90783		269.00	\$	32.28	\$	301.28
3597	025	3672 20TH ST	987470		90873		269.00	\$	32.28	\$	301.28
1260	049A	779 WALLER ST	987608		90949		150.00	\$	18.00	\$	168.00
4008	003	1906 18TH ST	987905				269.00	s	32.28	\$	301.28
3580	016	3824 18TH ST	988369			$\overline{}$	269.00	\$	32.28	\$	301.28
5947	019	64 ATHENS ST	969481 & 971783		65281 & 71909		911.07	s	109.33	_	1,020.40
6019	012	399 EDINBURGH ST	969468 & 971794		65283 & 71932		5,609.52	\$	673.14	\$	6,282.66
6987	011	143 JULES AVE	969588 & 971796	2/15/2012 0:00	65284 & 71911	\$	2,575.72	\$	309.09	\$	2,884.81
3532	003	1714 MISSION ST	972404 & 973661		70072 & 75178		692.78	\$	83.13	\$	775.91
1268	002	807 CLAYTON ST	969959 & 975018	5/24/2012 0:00	71758 & 75184	\$	861.82	\$	103.42	\$	965.24
5341	021B	1537 REVERE AVE	978692 & 980024		77148 & 81704	_	2,324.78	\$	278.97	\$	2,603.75
0659	035	109 WILMOT	980189 & 981608	10/12/2012 0:00	79065 & 82801	\$	1,998.03	\$	239.76		2,237.79
0662	023A	1908 BUCHANAN ST	980046 & 981609				2,524.78	\$	302.97		2,827.75
6591	022A	1413 NOE ST	981546 & 982679	· · ·		<u> </u>	5,406.78	\$	648.81	<u> </u>	6,055.59
3212	027B	2049 SAN JOSE AVE	981690 & 982683	11/21/2012 0:00			2,426.28	\$	291.15	_	2,717.43
5744	005	676 ANDOVER ST	981964 & 983377			_	2,027.78	\$	243.33	_	2,271.11
6248	045	16 LELAND AVE	982989 & 985155					-	L,254.42		1,707.92
6118	029	360 DWIGHT ST	983029 & 984015				1,470.28	-	176.43		1,646.71
							45,261.80		,431.42		0,693.22



City and County of San Francisco **Tails**

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

Resolution

File Number:

130576

Date Passed: June 25, 2013

Resolution approving report of assessment costs submitted by the Director of Public Works for inspection and/or repairs of blighted properties ordered to be performed by said Director pursuant to Administrative Code, Section 80, the costs thereof having been paid for out of the Accelerated Sidewalk Abatement Program Blight Abatement Fund.

June 25, 2013 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

File No. 130576

I hereby certify that the foregoing Resolution was ADOPTED on 6/25/2013 by the Board of Supervisors of the City and County of San Francisco.

> Angela Calvillo Clerk of the Board

Date Approved