[Report of Assessment Costs for Accelerated Sidewalk Abatement Program Blighted Properties]

Resolution approving report of assessment costs submitted by the Director of Public Works for inspection and/or repair of blighted properties through the Accelerated Sidewalk Abatement Program 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 April 24, 2013, May 22, 2013, August 28, 2013, September 25, 2013 and April 9, 2014, regarding any objections to the Director of Public Works for inspection fees pursuant to the provisions of Administrative Code, Chapter 80, 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. 182,593; 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

######	<u> </u>	7										
Repo	rt of Co	st	·									
Accel	erated	Sidewalk	Abatement Program									
Speci	al Asse	essments	for FY 14-15 Property	Гах Bill								
								12%				
block	lot	groupid	Location description	InvoiceDate	invoiceid	Ba	Balance		Admin Fee		Total	
0342	002	990939	966 MARKET ST	6/13/2013 0:00	95274	\$	269.00	\$	32.28	\$	301.28	
0662	023A	980046	1908 BUCHANAN ST	10/12/2012 0:00	79066	\$	269.00	\$	32.28	\$	301.28	
0662	023A	981609	1908 BUCHANAN ST	5/1/2013 0:00	92647	\$	563.93	\$	67.67	\$	631.60	
0665	030	997747	1731 PINE ST	12/18/2013 0:00	107886	\$	276.00	\$	33.12	\$	309.12	
0809	018	1001929	345 GROVE ST	4/25/2014 0:00	117546	\$	2,051.00	\$	246.12	\$	2,297.12	
0991	005	1001300	249 Cherry St	2/20/2014 10:37	111624	\$	276.00	\$	33.12	\$	309.12	
1053	018	986399	1510 BAKER ST	7/15/2013 0:00	97159	\$	1,583.28	\$	189.99	\$	1,773.28	
1439	038	998760	308 08TH AVE	12/18/2013 0:00	107894	\$	276.00	\$	33.12	\$	309.12	
1450	042	998342	332 19TH AVE	12/10/2013 0:00	107227	\$	276.00	\$	33.12	\$	309.12	
1450	042	1000969	332 19TH AVE	3/26/2014 0:00	114722	\$	439.58	\$	52.75	\$	492.34	
1524	036	1001293	5655 Geary Blvd	2/20/2014 10:36	111622	\$	276.00	\$	33.12	\$	309.12	
1566	013	972638	549 23rd Ave	8/29/2012 0:00	76758	\$	2,387.78	\$	286.53	\$	2,674.32	
3093	001	989451	643 EDNA ST	5/10/2013 0:00	93127	\$	269.00	\$	32.28	\$	301.28	
3119	001	992779	201 HEARST AVE	8/2/2013 0:00	98552	\$	276.00	\$	33.12	\$	309.12	
3252	018	989477	201 SAN FERNANDO WAY	5/10/2013 0:00	93128	\$	269.00	\$	32.28	\$	301.28	
3568	061	993010	3159 16TH ST	8/6/2013 0:00	98758	\$	276.00	\$	33.12	\$	309.12	
3577	010	1001535	3510 18TH ST	2/28/2014 0:00	112217	\$	276.00	\$	33.12	\$	309.12	
3614	026A	981500	1039 SOUTH VAN NESS AVE	11/9/2012 0:00	80690	\$	269.00	\$	32.28	\$	301.28	
3779	084	996930	71 Boardman Pl	11/6/2013 0:00	105269	\$	276.00	\$	33.12	\$	309.12	
3937	001	1004455	1500 16TH ST	4/28/2014 0:00	117719	\$	276.00	\$	33.12	\$	309.12	
4142	035	973183	923 Hampshire St	11/7/2012 0:00	80516	\$	269.00	\$	32.28	\$	301.28	
5290	014	981252	1750 LA SALLE AVE	11/1/2012 0:00	80287	\$	269.00	\$	32.28	\$	301.28	
5308	011A	986576	1480 NEWCOMB AVE	4/26/2013 0:00	92409	\$	635.88	\$	76.31	\$	712.20	
5506	006	1000745	1501 Florida	2/6/2014 13:02	110869	\$	276.00	\$	33.12	\$	309.12	
5512	028	969737	2845 CESAR CHAVEZ ST	2/15/2012 0:00	65279	\$	263.00	\$	31.56	\$	294.56	
5512	028	971797	2845 CESAR CHAVEZ ST	5/29/2012 0:00	71933	\$	6,365.07	\$	763.81	\$	7,128.88	
5619	035		199 ELSIE ST	7/10/2013 0:00	96921		269.00	\$	32.28	\$	301.28	
5665	005	991063	222 ANDOVER ST	6/19/2013 0:00	95701	\$	269.00	\$	32.28	\$	301.28	
5665	005	995845	222 ANDOVER ST	12/11/2013 0:00		_	1,177.58	\$	141.31	\$	1,318.90	
6017	035		243 LISBON ST	8/2/2013 0:00	98588		276.00	\$	33.12	\$	309.12	
6959	031		4950 MISSION ST	2/12/2014 0:00	111195		276.00	\$	33.12	\$	309.12	
7225	002		1559 SLOAT BLVD	4/3/2013 0:00	90715	_	269.00	\$	32.28	\$	301.28	
			TOTAL:			<u> </u>	21,745.10	_	2,609.41		24,354.56	



## City and County of San Francisco **Tails**

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

## Resolution

File Number:

140611

Date Passed: June 24, 2014

Resolution approving report of assessment costs submitted by the Director of Public Works for inspection and/or repair of blighted properties through the Accelerated Sidewalk Abatement Program 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.

June 24, 2014 Board of Supervisors - ADOPTED

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

File No. 140611

I hereby certify that the foregoing Resolution was ADOPTED on 6/24/2014 by the Board of Supervisors of the City and County of San Francisco.

> Angela Calvillo Clerk of the Board

**Date Approved**