[Report of Assessment Costs - 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 23, 2018, March 27, 2018, April 24, 2018, May 08, 2018, July 10, 2018, July 27, 2018, August 14, 2018, August 24, 2018, September 11, 2018, November 13, 2018 and December 11, 2018, and 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. 200923 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

FURTHER RESOLVED, That all monies received in payment of the assessments shall be credited to the Blight Abatement Fund provided for in the Administrative Code, Chapter 80.

Blight Abatement Fund (Fund 13980, Department 229895, Authority 17430, Project 10031710, Activity 0003).

**RECOMMENDED:** 

Debra Lutske

Deputy Bureau Manager

Bureau of Street Use and Mapping

APPROVED:

Mohammed Nuru

**Director of Public Works** 

| Invoice Date | Invoice # | Block | Lot  | Blight<br>Citation # | Street Number and Name | Initial<br>Balance | Abatement<br>Balance | 12%<br>Administrative<br>Fee | Total Balance |
|--------------|-----------|-------|------|----------------------|------------------------|--------------------|----------------------|------------------------------|---------------|
| 5/31/2018    | 230170    | 3788  | 015  | 2097452              | 685 03RD ST            | \$310.00           |                      | \$37.20                      | \$347.20      |
| 5/25/2018    | 229789    | 3576  | 061  | 2139090              | 657 VALENCIA ST        | \$310.00           |                      | \$37.20                      | \$347.20      |
| 5/25/2018    | 229785    | 3755  | 024  | 2139206              | 10 HERON ST            | \$310.00           |                      | \$37.20                      | \$347.20      |
| 5/16/2018    | 228229    | 0717  | 004  | 2134537              | 710 ELLIS ST           | \$310.00           |                      | \$37.20                      | \$347.20      |
| 5/11/2018    | 227950    | 3753  | 078  |                      | 278 Clara St           | \$310.00           |                      | \$37.20                      | \$347.20      |
| 5/2/2018     | 227152    | 6571  | 017B | 2129456              | 1157 Capp St           | \$310.00           |                      | \$37.20                      | \$347.20      |
| 4/17/2018    | 225318    | 3730  | 011  | 2123438              | 298 07TH ST            | \$310.00           |                      | \$37.20                      | \$347.20      |
| 4/16/2018    | 225244    | 4211  | 001  | 2122436              | 1100 POTRERO AVE       | \$310.00           |                      | \$37.20                      | \$347.20      |
| 4/16/2018    | 225237    | 6522  | 041  | 2097634              | 3033 24TH ST           | \$310.00           |                      | \$37.20                      | \$347.20      |
| 3/30/2018    | 224218    | 4016  | 003  | 2115676              | 1999 Bryant St         | \$310.00           |                      | \$37.20                      | \$347.20      |
| 3/22/2018    | 223650    | 1809  | 028  | 2113219              | 3945 JUDAH ST          | \$310.00           |                      | \$37.20                      | \$347.20      |
| 3/9/2018     | 222647    | 3730  | 011  | 2109130              | 298 07TH ST            | \$310.00           |                      | \$37.20                      | \$347.20      |
| 3/8/2018     | 222576    | 0807  | 009A | 2108609              | 475 IVY ST             | \$310.00           |                      | \$37.20                      | \$347.20      |
| 2/25/2018    | 221735    | 3554  | 046A | 2105026              | 129 JULIAN AVE         | \$310.00           |                      | \$37.20                      | \$347.20      |
| 2/21/2018    | 221427    | 3590  |      | 2103485              | 2205 MISSION ST        | \$310.00           |                      | \$37.20                      | \$347,20      |
| 1/29/2018    | 219941    | 8709  |      | 2095016              | 1505 OWENS ST          | \$310.00           |                      | \$37.20                      | \$347.20      |
| 1/25/2018    | 219740    | 3552  | 012  | 2094028              | 2800 16TH ST           | \$310.00           |                      | \$37.20                      | \$347.20      |
| 1/12/2018    | 219004    | 3726  | 007  | 2089037              | 150 06TH ST            | \$310.00           |                      | \$37.20                      | \$347.20      |
| 1/4/2018     | 218564    | 3950  | 003  | 2086036              | 1250 17TH ST           | \$310.00           |                      | \$37.20                      | \$347.20      |
|              |           |       |      |                      | -                      |                    |                      |                              |               |
|              |           |       |      |                      |                        |                    |                      | Grand Total:                 | \$6,596.80    |



## City and County of San Francisco Tails

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

## Resolution

File Number:

190384

Date Passed: May 14, 2019

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 14, 2019 Board of Supervisors - ADOPTED

Ayes: 7 - Fewer, Haney, Mandelman, Mar, Safai, Stefani and Yee

Excused: 2 - Ronen and Walton Absent: 2 - Brown and Peskin

File No. 190384

I hereby certify that the foregoing Resolution was ADOPTED on 5/14/2019 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**