

1 [Report of Assessment Costs for Blighted Properties]

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3 **Resolution approving report of assessment costs submitted by the Director of Public**  
4 **Works for inspection and/or repair of blighted properties ordered to be performed by**  
5 **said Director pursuant to Chapter 80 of the Administrative Code, the costs thereof**  
6 **having been paid for out of a blight abatement fund.**


7  
8 RESOLVED, That after public hearings on January 9, 2013, February 13, 2013, March  
9 13, 2013, April 10, 2013, May 8, 2013, June 12, 2013, July 10, 2013, August 14, 2013,  
10 September 11, 2013, October 23, 2013, and January 22, 2014 and regarding any objections  
11 to the Director of Public Works for inspection fees pursuant to the provisions of Chapter 80 of  
12 the Administrative Code of the City and County of San Francisco, the costs thereof having  
13 been paid for by the City and County out of a Blight Abatement Fund, and after making such  
14 modifications, if any, as the Board of Supervisors deems necessary, the Board does hereby  
15 confirm said Report of Assessment costs described in Department of Public Works Order No.  
16 182,391; and, be it

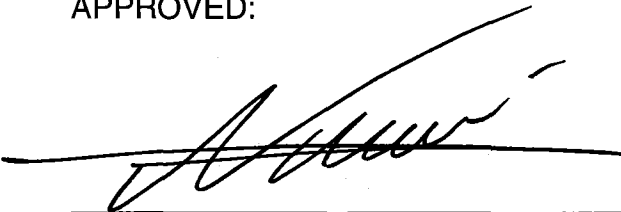
17 FURTHER RESOLVED, That a copy of this resolution and a copy of said itemized  
18 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and  
19 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the  
20 amount of each assessment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

1 FURTHER RESOLVED, That all monies received in payment of the assessments shall be  
2 credited to the Blight Abatement Fund provided for in Chapter 80 of the Administrative Code.  
3  
4 Blight Abatement Fund (Index Code PWC302SWFSRF, Funds 2S-PWFSRF, Project / Work  
5 Phase PSMBLI000000).

8 RECOMMENDED:

APPROVED:

9  
10   
11 \_\_\_\_\_  
12 Jerry Sanguinetti  
13 Manager  
14 Bureau of Street-Use & Mapping

  
15 \_\_\_\_\_  
16 Mohammed Nuru  
17 Director of Public Works

Report of Cost

Community Preservation and Blight Reduction Act

Special Assessment for 2014-2015 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
1/29/13	84611	4941/19	1293448	6245	03RD ST		567.00	68.04	635.04
6/4/13	94620	3994/001B	1385781	2065	03rd St	269.00		32.28	301.28
7/25/13	97982	4941/19	1389308	6245	03RD ST	276.00		33.12	309.12
10/23/13	104276	3725/64	1459417	135	06TH ST	276.00		33.12	309.12
7/3/13, 11/19/13	96580, 105985	3948/003C	1376472	1500	07th St	269.00	1008.00	153.24	1430.24
3/14/13	87143	3730/11	1377808	1100	07th St	269.00		32.28	301.28
12/3/13	106783	1742/32	1457894	1226	09th Ave	276.00		33.12	309.12
5/24/13, 10/12/13	94017, 103369	3572/020C	1400494	2745	16th St	269.00	405.00	80.88	754.88
9/20/13	101753	3572/020C	1448754	2745	16TH ST	276.00		33.12	309.12
3/5/13	86557	3640/71	1363567	3032	24th St	269.00		32.28	301.28
5/6/13	92891	3640/71	1400477	3032	24th St	269.00		32.28	301.28
1/7/13	83297	5817/10	1352936	326	Alemany Blvd	269.00		32.28	301.28
5/6/13, 10/9/13	92893, 103086	6517/2	1370702	906	Capp St	269.00	400.00	80.28	749.28
4/1/13	90501	3575/49	1378448	244	Capp St	269.00		32.28	301.28
9/5/13	100620	6517/2	1433213	906	CAPP ST	276.00		33.12	309.12
12/3/13	106782	1126/6	1457061	1215	DIVISADERO ST	276.00		33.12	309.12
4/16/13, 11/19/13	91314, 105987	340/16	1393287	177	EDDY ST	269.00	756.00	123.00	1148.00
2/13/13	85410	820/3	1292861	612	FELL ST		400.00	48.00	448.00
5/13/13	93220	527/51	1385102	1501	Filbert St	269.00		32.28	301.28
5/27/13	94086	4022/16	1405935	691	Florida St	269.00		32.28	301.28
2/12/13	85412	3640/33	1339257	2713	FOLSOM ST		400.00	48.00	448.00
3/19/13	88188	3753/121	1379924	989	Folsom St	269.00		32.28	301.28
3/19/13	88187	3730/27	1381678	1190	Folsom St	269.00		32.28	301.28
7/4/13, 10/17/13	96643, 103608	3640/33	1437487	2715	FOLSOM ST	269.00	424.50	83.22	776.72
3/12/13	86943	6414/1	1375657	1294	Geneva Ave	269.00		32.28	301.28
1/15/13	83812	753/32	1345512	1500	Golden Gate Ave	269.00		32.28	301.28
4/11/13	91125	226/38	1395535	734	GRANT AVE	269.00		32.28	301.28
4/29/13	92422	177/16	1410898	1046	GRANT AVE	269.00		32.28	301.28
9/17/13	101277	258/13	1444644	506	GRANT AVE	276.00		33.12	309.12
2/18/13, 11/19/13	85677, 105983	1243/31	1361296	1371	Haight St	269.00	400.00	80.28	749.28
1/14/13	83694	4266/1	1357243	1200	Hampshire St	269.00		32.28	301.28
7/2/13	96483	3759/1	1421374	1001	HARRISON ST	269.00		32.28	301.28
11/19/13	105982	3755/49	1344927	32	Heron St		567.00	68.04	635.04
2/13/13	85523	3510/15	1317881	1452	HOWARD ST		400.00	48.00	448.00
5/9/12, 10/18/12	71006, 79414	337/12	1270207	222	Hyde St	263.00	2440.35	324.40	3027.75
3/19/13	88185	302/7	1376448	625	Hyde St	269.00		32.28	301.28
5/2/13	92688	1775/49	1364651	1933	Irving St	269.00		32.28	301.28
12/10/13	107203	1763/039B	1465474	737	Irving St	276.00		33.12	309.12
12/30/13	108339	1766/46	1465979	1033	IRVING ST	276.00		33.12	309.12
8/13/13	99175	43/7	1433297	2568	JONES ST	276.00		33.12	309.12
7/15/13	97080	194/005A	1415786	801	KEARNY ST	269.00		32.28	301.28
12/9/13	107102	194/005A	1472128	801	KEARNY ST	276.00		33.12	309.12
3/8/13	86773	717/4	1376450	701	Larkin St	269.00		32.28	301.28

Report of Cost  
 Community Preservation and Blight Reduction Act  
 Special Assessment for 2014-2015 Property Tax Bill

Invoice Date	Invoice #	Block/Lot	Citation #	Street #	Street Name	Inspection Balance	Abatement Balance	12% Administrative Fee	Total Balance
6/17/13	95386	645/36	1381578	1303	Larkin St	269.00		32.28	301.28
4/2/13, 10/9/13	90583, 103083	6013/005A	1333213	152	London St	269.00	400.00	80.28	749.28
1/29/13	84617	3543/11	1330338	2175	MARKET ST		3776.60	453.19	4229.79
4/4/13	90734	350/3	1370404	1066	Market St	269.00		32.28	301.28
6/20/13	95798	342/18	1418879	988	MARKET ST	269.00		32.28	301.28
8/22/13	99854	350/3	1440509	1066	MARKET ST	276.00		33.12	309.12
2/27/13, 11/19/13	86182, 105984	3727/75	1370808	643	Minna St	269.00	400.00	80.28	749.28
1/17/13	83992	3596/15	1366061	2374	Mission St	269.00		32.28	301.28
4/9/13	90945	3643/7	1383799	2762	Mission St	269.00		32.28	301.28
4/2/13, 10/9/13	90582, 103087	3511/31	1385623	1563	Mission St	269.00	3521.00	454.80	2122.40
4/9/13	90944	3643/6	1403022	2756	MISSION ST	269.00		32.28	301.28
5/10/13	93145	3643/6	1416633	2756	MISSION ST	269.00		32.28	301.28
6/18/13	95483	3512/1	1417748	1600	Mission St	269.00		32.28	301.28
12/2/13	106728	6272/31	1467434	4811	Mission St	276.00		33.12	309.12
1/7/13	83303	7096B/8	1344058	84	Moneta Way	269.00		32.28	301.28
1/7/13	83304	7096B/11	1344547	100	Moneta Way	269.00		32.28	301.28
7/24/13	97850	845/30	1347520	955	Oak St	276.00		33.12	309.12
10/23/13	104275	5324/011A	1456106	1478	PALOU AVE	276.00		33.12	309.12
1/15/13	83810	619/2	1347926	1731	Polk St	269.00		32.28	301.28
8/5/13	98626	118/6	1420873	1621	POWELL ST	276.00		33.12	309.12
10/11/13	103303	3756/25	1448177	56	Ringold St	276.00		33.12	309.12
9/16/13	101175	193/17	1420593	27	ROSS ALY	276.00		33.12	309.12
7/25/13	97984	7046/24	1403510	2577	SAN JOSE AVE	276.00		33.12	309.12
10/23/13	104274	3642/012B	1454281	1292	SOUTH VAN NESS AVE	276.00		33.12	309.12
1/7/13	83290	192/1	1348272	1049	Stockton St	269.00		32.28	301.28
2/14/13	85540	4807/29	1362738	1235	Thomas Ave	269.00		32.28	301.28
7/11/13, 11/19/13	96990, 105986	5361/17	1389335	1595	THOMAS AVE	269.00	400.00	80.28	749.28
1/7/13	83296	3784/85	1348345	570	Townsend St	269.00		32.28	301.28
7/22/13	97613	346/11	1428722	479	TURK ST	276.00		33.12	309.12
3/4/13	86475	3635/14	1368221	1198	Valencia St	269.00		32.28	301.28
8/16/13	99480	3588/4	1437795	724	Valencia St	276.00		33.12	309.12
7/17/13, 11/19/13	97263, 105988	690/001A	1396432	1233	VAN NESS AVE	269.00	400.00	80.28	749.28
11/15/13	105793	4827/4	1444244	1320	Wallace Ave	276.00		33.12	309.12
						<b>\$ 18,985.00</b>	<b>\$ 17,065.45</b>	<b>\$ 4,326.05</b>	<b>\$ 38,254.10</b>



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

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

**File Number:** 140332

**Date Passed:** May 13, 2014

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 Chapter 80 of the Administrative Code, the costs thereof having been paid for out of a blight abatement fund.

May 13, 2014 Board of Supervisors - ADOPTED

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

File No. 140332

**I hereby certify that the foregoing Resolution was ADOPTED on 5/13/2014 by the Board of Supervisors of the City and County of San Francisco.**

Angela Calvillo  
Clerk of the Board

Mayor

Date Approved