FILE NO. 240296

RESOLUTION NO. 260-24

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

Resolution approving a 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.

WHEREAS, Pursuant to the provisions of Administrative Code, Chapter 80, the Director of Public Works did cause the correction of blighted conditions at various locations where the obligation to perform such correction is that of the property owners; and

WHEREAS, The Director of Public Works considered objections to inspection fees and sidewalk maintenance and repair activities pursuant to the provisions of Administrative Code, Chapter 80; and

WHEREAS, By Public Works Order No. 210258, the Director of Public Works approved a Report of Assessment Costs for inspection and/or repair of blighted properties ordered through the Accelerated Sidewalk Abatement Program, the costs thereof having been paid for by the City and County out of the Accelerated Sidewalk Abatement Program Blight Abatement Fund; and

WHEREAS, On May 7, 2024, the Board of Supervisors held a duly-noticed public hearing to consider the report of assessment costs; and

WHEREAS, Following the public hearing the Board of Supervisors made any corrections, revisions, or modifications to the report as it deems necessary; now, therefore, be it

RESOLVED, The Board does hereby confirm said Report of Assessment costs described in Public Works Order No. 210258; and, be it

FURTHER RESOLVED, That a copy of this resolution and a copy of said itemized 3 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 6 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 9 taxes of the City and County; and, be it 10

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.

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1	Accelerated Sidewalk Abatement Proc	gram Blight Abatement Fund (Fund 13980, Department								
2	229902, Project 10032641, Authority 1	229902, Project 10032641, Authority 17435, Activity 0032).								
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5	RECOMMENDED:	APPROVED:								
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8	/s/ Nicolas Huff	/s/Carla Short								
9	Bureau Manager	Director of Public Works								
10	Bureau of Street-Use & Mapping									
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	Public Works BOARD OF SUPERVISORS	Page 3								

Report of Cost as of May 7, 2024 Accelerated Sidewalk Abatement Program Special Assessment for FY 24-25 Property Tax Bill

*8*2.

BOS District	Block	Lot	Reference No.	Number	Street Name	Location Description	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
02	0654	005	ASAPPO 1248479	2001	FILLMORE ST	2001 FILLMORE ST	12/29/2023	398287	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
03	0288	014	ASAP 1235781	244	KEARNY ST	244 KEARNY ST	4/26/2023	379142	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
03	0250	013	ASAPPO 1245461	1328	LARKIN ST	1328 LARKIN ST	10/30/2023	394561	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
04	2406	037	ASAPPO 1242710	2451	19TH AVE	2451 19TH AVE	9/8/2023	390823	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
06	0355	006	ASAPPO 1236376	1240	MARKET ST	1240 MARKET ST	5/16/2023	382680	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
07	2135	011	ASAPPO 1248343	2010	16TH AVE	2010 16TH AVE	12/21/2023	398032	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
08	6507	010	ASAPPO 1244438	336	JERSEY ST	336 JERSEY ST	10/12/2023	393372	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	4263	018	ASAPPO 1243463	2543	24TH ST	2543 24TH ST	9/18/2023	391485	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	5583	013	ASAPPO 1247488	550	BARNEVELD AVE	550 BARNEVELD AVE	12/8/2023	397252	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	4262	019	ASAPPO 1219957	1349	SAN BRUNO AVE	1349 SAN BRUNO AVE	7/31/2023	387907	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
10	5387	017	ASAPPO 1242145	1535	VAN DYKE AVE	1535 VAN DYKE AVE	8/30/2023	390112	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
11	7114	002	ASAPPO 1247586	235	CAPITOL AVE	235 CAPITOL AVE	12/11/2023	397335	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36

TOTAL \$ 4,488.00 \$ 538.56 \$ 5,026.56



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

File Number: 240296

Date Passed: May 07, 2024

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May 07, 2024 Board of Supervisors - ADOPTED

Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 240296

I hereby certify that the foregoing Resolution was ADOPTED on 5/7/2024 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo Clerk of the Board

London N. Breed Mayor

5/17/24

Date Approved