

1 [Report of Assessment Costs - Accelerated Sidewalk Abatement Program]

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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 through the**
5 **Accelerated Sidewalk Abatement Program, ordered to be performed by said Director**
6 **pursuant to the provisions of Administrative Code, Chapter 80, the costs thereof**
7 **having been paid for out of a blight abatement fund.**

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

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

15 WHEREAS, By Public Works Order No. 200881, the Director of Public Works approved
16 a Report of Assessment Costs for inspection and/or repair of blighted properties ordered
17 through the Accelerated Sidewalk Abatement Program, the costs thereof having been paid for
18 by the City and County out of the Accelerated Sidewalk Abatement Program Blight Abatement
19 Fund; and

20 WHEREAS, On May 7, 2019, the Board of Supervisors held a duly-noticed public
21 hearing to consider the report of assessment costs; and

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

1 RESOLVED, The Board does hereby confirm said Report of Assessment costs
2 described in Public Works Order No. 200881 and, be it

3 FURTHER RESOLVED, That a copy of this resolution and a copy of said itemized
4 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and
5 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
7 parcel of land, and thereafter each said amount shall be collected at the same time and in the
8 same manner as ordinary City and County taxes are collected, and shall be subject to the
9 same procedure under foreclosure and sale in case of delinquency as provided for ordinary
10 taxes of the City and County; and, be it

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

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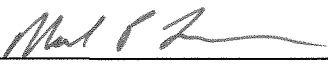
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1 Accelerated Sidewalk Abatement Program Blight Abatement Fund (Fund 13980, Department
2 229902, Project 10032641, Authority 17435, Activity 0032).

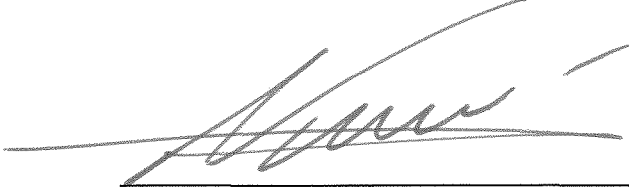
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RECOMMENDED:

APPROVED:



Michael Lennon
Deputy Bureau Manager
Bureau of Street-Use & Mapping



Mohammed Nuru
Director of Public Works

Report of Cost as of May 7, 2019
 Accelerated Sidewalk Abatement Program (ASAP)
 Special Assessment for FY 19-20 Property Tax Bill

| BOS | Block | Lot | Reference Number | Number | Street Name | Invoice Date | Invoice No. | Amount | Balance | 12% Admin Fee | Property Bill |
|-----|-------|-----|------------------|--------|--------------------|--------------|-------------|-------------|-------------|---------------|---------------|
| 09 | 4081 | 001 | ASAPPO 1069077 | 2100 | BRYANT ST | 6/24/2016 | 178454 | \$ 290.00 | \$ 290.00 | \$ 34.80 | \$ 324.80 |
| 09 | 4081 | 001 | ASAPNTR 1072080 | 2100 | BRYANT ST | 9/9/2016 | 183657 | \$ 8,713.00 | \$ 8,713.00 | \$ 1,045.56 | \$ 9,758.56 |
| 10 | 5311 | 015 | ASAPPO 1121334 | 1325 | NEWHALL ST | 3/23/2018 | 223738 | \$ 310.00 | \$ 310.00 | \$ 37.20 | \$ 347.20 |
| 11 | 6794 | 017 | ASAPPO 1100929 | 226 | SANTA ROSA AVE | 4/9/2018 | 224861 | \$ 310.00 | \$ 310.00 | \$ 37.20 | \$ 347.20 |
| 08 | 3602 | 002 | ASAPPO 1095141 | 608 | NOE ST | 4/16/2018 | 225287 | \$ 310.00 | \$ 310.00 | \$ 37.20 | \$ 347.20 |
| 09 | 3609 | 015 | ASAPPO 1073551 | 2498 | MISSION ST | 5/3/2018 | 227352 | \$ 310.00 | \$ 310.00 | \$ 37.20 | \$ 347.20 |
| 06 | 0334 | 021 | ASAPPO 1122257 | 360 | HYDE ST | 5/30/2018 | 230105 | \$ 310.00 | \$ 310.00 | \$ 37.20 | \$ 347.20 |
| 11 | 6794 | 017 | ASAPNTR 1123017 | 226 | SANTA ROSA AVE | 5/30/2018 | 230162 | \$ 1,173.00 | \$ 1,173.00 | \$ 140.76 | \$ 1,313.76 |
| 07 | 2999A | 023 | ASAPNTR 1114003 | 124 | MOLIMO DR | 6/28/2018 | 232656 | \$ 2,252.50 | \$ 2,252.50 | \$ 270.30 | \$ 2,522.80 |
| 11 | 7159 | 018 | ASAPNTR 1124227 | 39 | LESSING ST | 6/28/2018 | 232683 | \$ 4,060.00 | \$ 4,060.00 | \$ 487.20 | \$ 4,547.20 |
| 10 | 5311 | 015 | ASAPNTR 1121334 | 1325 | NEWHALL ST | 7/19/2018 | 234257 | \$ 2,289.50 | \$ 2,289.50 | \$ 274.74 | \$ 2,564.24 |
| 04 | 2449 | 042 | ASAPPO 1132637 | 2630 | GREAT HWY | 8/20/2018 | 236600 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 10 | 4264 | 001 | ASAPNTR 1121324 | 2601 | 24TH ST | 9/10/2018 | 238744 | \$ 7,121.00 | \$ 7,121.00 | \$ 854.52 | \$ 7,975.52 |
| 09 | 5512 | 028 | ASAPPO 1127814 | 2845 | CESAR CHAVEZ ST | 9/11/2018 | 238866 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 07 | 7219 | 001 | ASAPPO 1135043 | 2725 | OCEAN AVE | 10/30/2018 | 243423 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 06 | 3525 | 070 | ASAPPO 1111838 | 1377 | HARRISON ST | 11/8/2018 | 244361 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 09 | 6526 | 016 | ASAPPO 1077705 | 1467 | SOUTH VAN NESS AVE | 12/7/2018 | 246895 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 07 | 7226 | 017 | ASAPNTR 1136002 | 2675 | OCEAN AVE | 12/24/2018 | 248003 | \$ 320.00 | \$ 3,846.00 | \$ 461.52 | \$ 4,307.52 |
| 07 | 7219 | 001 | ASAPNTR 1145059 | 2725 | OCEAN AVE | 12/24/2018 | 248004 | \$ 5,108.50 | \$ 5,108.50 | \$ 613.02 | \$ 5,721.52 |
| 07 | 7129 | 044 | ASAPNTR 1132618 | 21 | PAYSON ST | 12/31/2018 | 248266 | \$ 2,027.00 | \$ 2,027.00 | \$ 243.24 | \$ 2,270.24 |
| 07 | 3175 | 005 | ASAPPO 1131310 | 565 | MIRAMAR AVE | 1/15/2019 | 249387 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 09 | 3637 | 020 | ASAPPO 1154304 | 2697 | MISSION ST | 1/24/2019 | 250097 | \$ 320.00 | \$ 320.00 | \$ 38.40 | \$ 358.40 |
| 11 | 7109A | 034 | ASAPNTR 1141195 | 35 | LAURA ST | 2/4/2019 | 251028 | \$ 2,532.50 | \$ 1,266.25 | \$ 151.95 | \$ 1,418.20 |

TOTAL \$ 41,936.75 \$ 5,032.41 \$ 46,969.16



City and County of San Francisco
Tails
Resolution

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

File Number: 190353

Date Passed: May 07, 2019

Resolution approving 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.

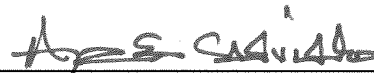
May 07, 2019 Board of Supervisors - ADOPTED


Ayes: 8 - Fewer, Mandelman, Peskin, Ronen, Safai, Stefani, Walton and Yee


Absent: 3 - Brown, Haney and Mar

File No. 190353

I hereby certify that the foregoing
Resolution was ADOPTED on 5/7/2019 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