

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

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8 RESOLVED, That after public hearings on January 22, 2019, February 12, 2019,
9 February 26, 2019, March 12, 2019, April 9, 2019, April 23, 2019, May 28, 2019, June 25,
10 2019, July 23, 2019, August 27, 2019, September 10, 2019, October 8, 2019, November 12,
11 2019, December 10, 2019, January 14, 2020, and January 28, 2020 regarding any objections
12 to the Director of Public Works for inspection fees pursuant to the provisions of Administrative
13 Code, Chapter 80, of the City and County of San Francisco, the costs thereof having been
14 paid for by the City and County out of a Blight Abatement Fund, and after making such
15 modifications, if any, as the Board of Supervisors deems necessary, the Board does hereby
16 confirm said Report of Assessment costs described in San Francisco Public Works Order No.
17 207942; and, be it

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

Blight Special Assessment for FY23-24 Property Tax Bill

<u>Block</u>	<u>Lot</u>	<u>SR Number</u>	<u>Posted Address</u>	<u>Invoice ID</u>	<u>Invoice Date</u>	<u>Initial Balance</u>	<u>12% Administrative Fee</u>	<u>Total Property Bill</u>
3549	083	2199998	1800 Folsom St	248660	1/8/2019	\$310.00	\$37.20	\$347.20
3731	095	2224178	1025 HOWARD ST	248664	1/8/2019	\$310.00	\$37.20	\$347.20
0242	003	2224996	627 GRANT AVE	248915	1/10/2019	\$310.00	\$37.20	\$347.20
0807	005	2218577	520 Hayes St	250456	1/30/2019	\$320.00	\$38.40	\$358.40
3761	006	2244634	640 BRYANT ST	252993	2/28/2019	\$320.00	\$38.40	\$358.40
3761	007	2244637	660 Bryant St	252994	2/28/2019	\$320.00	\$38.40	\$358.40
0502	005G	2247289	2750 Van Ness Ave	253728	3/8/2019	\$320.00	\$38.40	\$358.40
3505	004	2248630	40 12TH ST	253955	3/12/2019	\$320.00	\$38.40	\$358.40
0738	021	2255882	975 ELLIS ST	256039	4/3/2019	\$320.00	\$38.40	\$358.40
3730	011	2258731	1100 FOLSOM ST	256462	4/8/2019	\$320.00	\$38.40	\$358.40
0717	004	2258630	710 ELLIS ST	256464	4/8/2019	\$320.00	\$38.40	\$358.40
3555	057	2266963	1721 15th St	261693	4/30/2019	\$320.00	\$38.40	\$358.40
3730	011	2279120	1100 FOLSOM ST	264359	6/3/2019	\$320.00	\$38.40	\$358.40
0855	010	2279682	1772 Market St	264602	6/5/2019	\$320.00	\$38.40	\$358.40
4827	015	2280349	1245 Van Dyke Ave	264895	6/7/2019	\$320.00	\$38.40	\$358.40
0738	021	2281284	975 ELLIS ST	265407	6/13/2019	\$320.00	\$38.40	\$358.40
3610	024	2282292	2465 MISSION ST	265557	6/14/2019	\$320.00	\$38.40	\$358.40
3702	047	2283822	1125 MARKET ST	265931	6/19/2019	\$320.00	\$38.40	\$358.40
3511	093	2285405	99 SOUTH VAN NESS AVE	266418	6/25/2019	\$320.00	\$38.40	\$358.40
3753	122	2286856	301 06TH ST	266616	6/27/2019	\$320.00	\$38.40	\$358.40
0297	009	2286950	693 SUTTER ST	266722	6/28/2019	\$320.00	\$38.40	\$358.40
7179	021	2295933	89 Belle Ave	268658	7/24/2019	\$320.00	\$38.40	\$358.40
0738	021	2301229	975 ELLIS ST	270105	8/8/2019	\$320.00	\$38.40	\$358.40
3589	109	2303333	2250 MISSION ST	270334	8/12/2019	\$320.00	\$38.40	\$358.40
3640	025	2308671	2779 Folsom St	271406	8/26/2019	\$320.00	\$38.40	\$358.40
3730	011	2326269	298 07TH ST	276072	10/21/2019	\$320.00	\$38.40	\$358.40
3609	031	2334254	963 VALENCIA ST	278648	11/14/2019	\$320.00	\$38.40	\$358.40
5281	011	2334366	1811 Jerrold Ave	278770	11/15/2019	\$320.00	\$38.40	\$358.40
3703	001	2334587	6 06TH ST	278772	11/15/2019	\$320.00	\$38.40	\$358.40
3731	095	2328203	1025 HOWARD ST	280624	12/10/2019	\$320.00	\$38.40	\$358.40
3637	020	2342769	2697 MISSION ST	280726	12/11/2019	\$320.00	\$38.40	\$358.40

Total Amount \$11,076.80



City and County of San Francisco

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

Tails
Resolution

File Number: 230364

Date Passed: May 16, 2023


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 16, 2023 Board of Supervisors - ADOPTED

Ayes: 10 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai and Walton
Excused: 1 - Stefani

File No. 230364

I hereby certify that the foregoing Resolution was ADOPTED on 5/16/2023 by the Board of Supervisors of the City and County of San Francisco.


Angela Calvillo
Clerk of the Board


London N. Breed
Mayor

5/26/23
Date Approved