

1 [Report of Assessment Costs for Blighted Properties]
2

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.**
7

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, January 28, 2020, and February 11, 2020
12 regarding any objections to the Director of Public Works for inspection fees pursuant to the
13 provisions of Administrative Code, Chapter 80, of the City and County of San Francisco, the
14 costs thereof having been paid for by the City and County out of a Blight Abatement Fund,
15 and after making such modifications, if any, as the Board of Supervisors deems necessary,
16 the Board does hereby confirm said Report of Assessment costs described in San Francisco
17 Public Works Order No. 206358; 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



City and County of San Francisco
Tails
Resolution

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

File Number: 220421

Date Passed: May 24, 2022

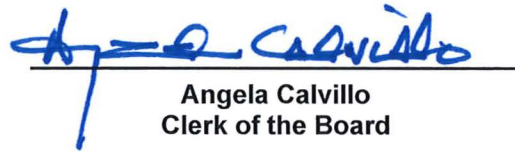
Resolution approving report of assessment costs submitted by the Director of Public Works for inspection and/or repair of blighted properties ordered to be performed by said Director pursuant to Administrative Code, Chapter 80, the costs thereof having been paid for out of a blight abatement fund.

May 24, 2022 Board of Supervisors - ADOPTED

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

File No. 220421

I hereby certify that the foregoing
Resolution was ADOPTED on 5/24/2022 by
the Board of Supervisors of the City and
County of San Francisco.


Angela Calvillo
Clerk of the Board


London N. Breed
Mayor

5/26/22
Date Approved

Blight Special Assessment for FY 22-23 Property Tax Bill

| Block | Lot | SR# | Posted Address | Invoice No. | Invoice Date | Invoice Due Date | Initial Balance | 12% Administrative Fee | Total Property Bill |
|--------------|------------|------------|-------------------------|--------------------|---------------------|-------------------------|------------------------|-------------------------------|----------------------------|
| 4207 | 038 | 2241625 | 2934 24th St | 256034 | 4/3/2019 | 4/18/2019 | \$320 | \$38.40 | \$358.40 |
| 3576 | 094 | 2242170 | 3321 17th St | 256033 | 4/3/2019 | 4/18/2019 | \$320 | \$38.40 | \$358.40 |
| 3726 | 111 | 2250886 | 1021 Mission St | 259400 | 4/23/2019 | 5/8/2019 | \$320 | \$38.40 | \$358.40 |
| 3636 | 034 | 2279114 | 1245 South Van Ness Ave | 267571 | 7/11/2019 | 7/26/2019 | \$320 | \$38.40 | \$358.40 |
| 3730 | 011 | 2279126 | 288 07th St | 268966 | 7/26/2019 | 8/10/2019 | \$320 | \$38.40 | \$358.40 |
| 0194 | 033 | 2309213 | 615 Jackson St | 274892 | 10/9/2019 | 10/24/2019 | \$320 | \$38.40 | \$358.40 |
| 3589 | 107 | 2334645 | 3435 18th St | 281503 | 12/22/2019 | 1/6/2020 | \$320 | \$38.40 | \$358.40 |
| 6272 | 030 | 2341381 | 4803 Mission St | 284021 | 1/29/2020 | 2/13/2020 | \$320 | \$38.40 | \$358.40 |
| 3610 | 028 | 2350103 | 2429 Mission St | 285179 | 2/9/2020 | 2/24/2020 | \$320 | \$38.40 | \$358.40 |

Total Amount: \$3,225.60