

File No. 250313

Committee Item No. _____

Board Item No. 20

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 20, 2025

Cmte Board

- | | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER

- | | | |
|--------------------------|-------------------------------------|--------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Public Hearing Notice 5/9/25 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Report of Cost as of 5/14/2025 |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: Lisa Lew

Date: May 16, 2025

Prepared by: _____

Date: _____

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689
Tel. No. (415) 554-5184
Fax No. (415) 554-5163
TDD/TTY No. (415) 554-5227

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO Sent via Email and/or U.S. Postal Service

NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard in person.

Date: Tuesday, May 20, 2025

Time: 3:00 p.m.

Location: Legislative Chamber, Room 250, located at City Hall
1 Dr. Carlton B. Goodlett Place, San Francisco, CA

Subject: **File No. 250313.** Hearing to consider objections to a report of delinquent charges for code enforcement cases with delinquent assessment of costs, and fees pursuant to the provisions of Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, submitted by the Director of the Department of Building Inspection for services rendered by said Department of costs thereof having accrued pursuant to code violations referenced above; scheduled pursuant to Motion No. M25-036 (File No. 250312), approved on April 8, 2025.

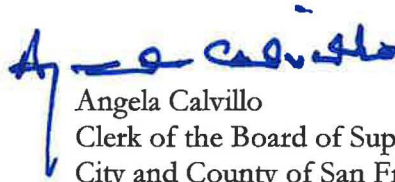
A copy of the report is attached, which contains a description of the real property, the total amount due, including delinquent fees, penalties, and interest.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions, or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on this matter may submit written comments. These comments will be made as part of the official public record in this matter and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, City Hall, 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco, CA, 94102 or sent via email (bos@sfgov.org). Information relating to this matter is available in the Office of the Clerk of the Board or the Board of Supervisors'

Legislative Research Center (<https://sfbos.org/legislative-research-center-lrc>). Agenda information relating to this matter will be available for public review on Friday, May 16, 2025.

For any questions about this hearing, please contact our office at bos.legislation@sfgov.org or call (415) 554-5184.



Angela Calvillo
Clerk of the Board of Supervisors
City and County of San Francisco

jw:ak:ll:ams

Department of Building Inspection Report of DELINQUENT CHARGES (Dated: 21-APR-25)

Board of Supervisors Regular Meeting of 20-MAY-25

Sorted by Alpha by Address City-Wide

Date Range: 09-MAR-24-07-MAR-25

LINE	BLOCK	LOT	SUP. DIST.	STREET#	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	3548	022	9	1534 1536	15TH ST	\$2,409.54	\$240.95	\$2,650.49	\$200.00	\$2,850.49
2	3580	065	8	3743 3745	17TH ST	\$2,777.21	\$277.72	\$3,054.93	\$200.00	\$3,254.93
3	3580	065	8	3743 3745	17TH ST	\$2,807.00	\$280.70	\$3,087.70	\$200.00	\$3,287.70
4	2658	020	8	4664	18TH ST	\$1,472.80	\$147.28	\$1,620.08	\$200.00	\$1,820.08
5	1922	018	4	1683	21ST AV	\$1,326.26	\$132.63	\$1,458.89	\$200.00	\$1,658.89
6	1830	004	4	1415	23RD AV	\$2,300.78	\$230.08	\$2,530.86	\$200.00	\$2,730.86
7	3650	019	8	3770	24TH ST	\$2,407.61	\$240.76	\$2,648.37	\$200.00	\$2,848.37
8	3650	019	8	3770	24TH ST	\$1,619.33	\$161.93	\$1,781.26	\$200.00	\$1,981.26
9	6652	031	8	457	30TH ST	\$2,546.64	\$254.66	\$2,801.30	\$200.00	\$3,001.30
10	1511	040	1	524	34TH AV	\$4,281.57	\$428.16	\$4,709.73	\$200.00	\$4,909.73
11	8812	001	10	2800	ARELIIOUS WALKER DR	\$2,230.60	\$223.06	\$2,453.66	\$200.00	\$2,653.66
12	3779	133	6	833	BRYANT ST	\$2,778.91	\$277.89	\$3,056.80	\$200.00	\$3,256.80
13	0284	015	3	797	BUSH ST	\$7,467.36	\$746.74	\$8,214.10	\$200.00	\$8,414.10
14	6517	017	9	994	CAPP ST	\$5,730.95	\$573.10	\$6,304.05	\$200.00	\$6,504.05
15	6656	019	8	84 96	CHENERY ST	\$2,433.28	\$243.33	\$2,676.61	\$200.00	\$2,876.61
16	7322	001	7	3 17	DIAZ AV	\$2,833.89	\$283.39	\$3,117.28	\$200.00	\$3,317.28
17	0323	011	5	450	ELLIS ST	\$2,138.26	\$213.83	\$2,352.09	\$200.00	\$2,552.09
18	0321	015	5	646	ELLIS ST	\$2,418.26	\$241.83	\$2,660.09	\$200.00	\$2,860.09
19	3731	113	6	31 33	HARRIET ST	\$2,339.54	\$233.95	\$2,573.49	\$200.00	\$2,773.49
20	3731	113	6	31 33	HARRIET ST	\$2,442.48	\$244.25	\$2,686.73	\$200.00	\$2,886.73
21	0180	026	3	43 45	JOHN ST	\$2,698.26	\$269.83	\$2,968.09	\$200.00	\$3,168.09
22	0324	014	5	450	JONES ST	\$2,798.05	\$279.81	\$3,077.86	\$200.00	\$3,277.86
23	3276	021	7	150	MANOR DR	\$616.62	\$61.66	\$678.28	\$200.00	\$878.28
24	3576	003	9	2122	MISSION ST	\$3,008.05	\$300.81	\$3,308.86	\$200.00	\$3,508.86
25	3609	007	9	2448	MISSION ST	\$4,616.58	\$461.66	\$5,078.24	\$200.00	\$5,278.24
26	3609	007	9	2448	MISSION ST	\$4,265.13	\$426.51	\$4,691.64	\$200.00	\$4,891.64
27	6402	012	11	984	MOSCOW ST	\$3,073.68	\$307.37	\$3,381.05	\$200.00	\$3,581.05
28	0104	021	3	15	NOBLES AL	\$2,068.53	\$206.85	\$2,275.38	\$200.00	\$2,475.38
29	0104	021	3	15	NOBLES AL	\$3,385.18	\$338.52	\$3,723.70	\$200.00	\$3,923.70
30	5324	017	10	1465	OAKDALE AV	\$4,494.73	\$449.47	\$4,944.20	\$200.00	\$5,144.20
31	5324	017	10	1465	OAKDALE AV	\$3,313.47	\$331.35	\$3,644.82	\$200.00	\$3,844.82
32	6947	002	11	841	OCEAN AV	\$2,792.23	\$279.22	\$3,071.45	\$200.00	\$3,271.45
33	6935	026	11	1607 1623	OCEAN AV	\$9,604.23	\$960.42	\$10,564.65	\$200.00	\$10,764.65
34	0318	007	5	516	OFARRELL ST	\$2,422.57	\$242.26	\$2,664.83	\$200.00	\$2,864.83
35	0573	012	3	2032 2064	POLK ST	\$2,887.42	\$288.74	\$3,176.16	\$200.00	\$3,376.16
36	0298	006	3	606	POST ST	\$2,717.63	\$271.76	\$2,989.39	\$200.00	\$3,189.39
37	5721	010	9	385	RICHLAND AV	\$3,146.60	\$314.66	\$3,461.26	\$200.00	\$3,661.26
38	6087	014A	11	315 317	RUSSIA AV	\$3,522.00	\$352.20	\$3,874.20	\$200.00	\$4,074.20
39	6087	014A	11	315 317	RUSSIA AV	\$3,396.79	\$339.68	\$3,736.47	\$200.00	\$3,936.47
40	0249	023	3	1571 1577	SACRAMENTO ST	\$1,763.18	\$176.32	\$1,939.50	\$200.00	\$2,139.50
41	3149	032F	11	148	SAN JUAN AV	\$7,104.04	\$710.40	\$7,814.44	\$200.00	\$8,014.44
42	0090	022	3	4	SCOTLAND ST	\$2,023.63	\$202.36	\$2,225.99	\$200.00	\$2,425.99

Department of Building Inspection Report of DELINQUENT CHARGES (Dated: 21-APR-25)

Board of Supervisors Regular Meeting of 20-MAY-25

Sorted by Alpha by Address City-Wide

Date Range: 09-MAR-24-07-MAR-25

LINE	BLOCK	LOT	SUP. DIST.	STREET#	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
43	0090	022	3	4	SCOTLAND ST	\$5,613.80	\$561.38	\$6,175.18	\$200.00	\$6,375.18
44	5926	029	9	153	SILLIMAN ST	\$2,410.99	\$241.10	\$2,652.09	\$200.00	\$2,852.09
45	6800	035	11	250	SILVER AV	\$5,035.32	\$503.53	\$5,538.85	\$200.00	\$5,738.85
46	6800	035	11	250	SILVER AV	\$2,041.62	\$204.16	\$2,245.78	\$200.00	\$2,445.78
47	3549	036	9	349	SOUTH VAN NESS AV	\$2,199.54	\$219.95	\$2,419.49	\$200.00	\$2,619.49
48	3549	036	9	349	SOUTH VAN NESS AV	\$2,159.33	\$215.93	\$2,375.26	\$200.00	\$2,575.26
49	3549	036	9	349	SOUTH VAN NESS AV	\$2,299.33	\$229.93	\$2,529.26	\$200.00	\$2,729.26
50	3549	036	9	349	SOUTH VAN NESS AV	\$2,229.33	\$222.93	\$2,452.26	\$200.00	\$2,652.26
51	3638	065	9	1151 1153	SOUTH VAN NESS AV	\$2,868.05	\$286.81	\$3,154.86	\$200.00	\$3,354.86
52	6204	012	10	38	TEDDY AV	\$4,406.79	\$440.68	\$4,847.47	\$200.00	\$5,047.47
53	5410	031	10	115	THORNTON AV	\$2,054.94	\$205.49	\$2,260.43	\$200.00	\$2,460.43
54	0340	007	5	34	TURK ST	\$1,401.43	\$140.14	\$1,541.57	\$200.00	\$1,741.57
55	2397	021	4	2736	ULLOA ST	\$2,833.89	\$283.39	\$3,117.28	\$200.00	\$3,317.28
56	7086	033	11	146	VERNON ST	\$3,315.18	\$331.52	\$3,646.70	\$200.00	\$3,846.70
57	7086	033	11	146	VERNON ST	\$3,659.06	\$365.91	\$4,024.97	\$200.00	\$4,224.97
58	0828	002	5	437 441	WEBSTER ST	\$5,166.14	\$516.61	\$5,682.75	\$200.00	\$5,882.75

LINE	BLOCK	LOT	SUP. DIST.	STREET#	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	0284	015	3	797	BUSH ST	\$7,467.36	\$746.74	\$8,214.10	\$200.00	\$8,414.10
2	0104	021	3	15	NOBLES AL	\$3,385.18	\$338.52	\$3,723.70	\$200.00	\$3,923.70
3	0104	021	3	15	NOBLES AL	\$2,068.53	\$206.85	\$2,275.38	\$200.00	\$2,475.38
4	0573	012	3	2032 2064	POLK ST	\$2,887.42	\$288.74	\$3,176.16	\$200.00	\$3,376.16
5	0298	006	3	606	POST ST	\$2,717.63	\$271.76	\$2,989.39	\$200.00	\$3,189.39
6	0249	023	3	1571 1577	SACRAMENTO ST	\$1,763.18	\$176.32	\$1,939.50	\$200.00	\$2,139.50
7	0090	022	3	4	SCOTLAND ST	\$2,023.63	\$202.36	\$2,225.99	\$200.00	\$2,425.99
8	0090	022	3	4	SCOTLAND ST	\$5,613.80	\$561.38	\$6,175.18	\$200.00	\$6,375.18
9	1922	018	4	1683	21ST AV	\$1,326.26	\$132.63	\$1,458.89	\$200.00	\$1,658.89
10	1830	004	4	1415	23RD AV	\$2,300.78	\$230.08	\$2,530.86	\$200.00	\$2,730.86
11	2397	021	4	2736	ULLOA ST	\$2,833.89	\$283.39	\$3,117.28	\$200.00	\$3,317.28
12	0321	015	5	646	ELLIS ST	\$2,418.26	\$241.83	\$2,660.09	\$200.00	\$2,860.09
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19	3580	065	8	3743 3745	17TH ST	\$2,807.00	\$280.70	\$3,087.70	\$200.00	\$3,287.70
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23	3650	019	8	3770	24TH ST	\$2,407.61	\$240.76	\$2,648.37	\$200.00	\$2,848.37
24	3548	022	9	1534 1536	15TH ST	\$2,409.54	\$240.95	\$2,650.49	\$200.00	\$2,850.49
25	6517	017	9	994	CAPP ST	\$5,730.95	\$573.10	\$6,304.05	\$200.00	\$6,504.05
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30	3549	036	9	349	SOUTH VAN NESS AV	\$2,199.54	\$219.95	\$2,419.49	\$200.00	\$2,619.49
31	3549	036	9	349	SOUTH VAN NESS AV	\$2,229.33	\$222.93	\$2,452.26	\$200.00	\$2,652.26
32	3549	036	9	349	SOUTH VAN NESS AV	\$2,299.33	\$229.93	\$2,529.26	\$200.00	\$2,729.26
33	3549	036	9	349	SOUTH VAN NESS AV	\$2,159.33	\$215.93	\$2,375.26	\$200.00	\$2,575.26
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40	6935	026	11	1607 1623	OCEAN AV	\$9,604.23	\$960.42	\$10,564.65	\$200.00	\$10,764.65
41	6087	014A	11	315 317	RUSSIA AV	\$3,396.79	\$339.68	\$3,736.47	\$200.00	\$3,936.47
42	6087	014A	11	315 317	RUSSIA AV	\$3,522.00	\$352.20	\$3,874.20	\$200.00	\$4,074.20

Department of Building Inspection Revisions to Report (Reflects Deletions) of DELINQUENT CHARGES (Dated: 21-APR-25)

Board of Supervisors Regular Meeting of 20-MAY-25

Sorted by Alpha by Address City-Wide

Date Range: 09-MAR-24-07-MAR-25

LINE	BLOCK	LOT	SUP. DIST.	STREET#	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
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44	7086	033	11	146	VERNON ST	\$3,659.06	\$365.91	\$4,024.97	\$200.00	\$4,224.97
45	7086	033	11	146	VERNON ST	\$3,315.18	\$331.52	\$3,646.70	\$200.00	\$3,846.70

Introduction Form

(by a Member of the Board of Supervisors or the Mayor)

I hereby submit the following item for introduction (select only one):

- ☐ 1. For reference to Committee (Ordinance, Resolution, Motion or Charter Amendment)
- ☐ 2. Request for next printed agenda (For Adoption Without Committee Reference)
(Routine, non-controversial and/or commendatory matters only)
- ☐ 3. Request for Hearing on a subject matter at Committee
- ☐ 4. Request for Letter beginning with "Supervisor [] inquiries..."
- ☐ 5. City Attorney Request
- ☐ 6. Call File No. [] from Committee.
- ☐ 7. Budget and Legislative Analyst Request (attached written Motion)
- ☐ 8. Substitute Legislation File No. []
- ☐ 9. Reactivate File No. []
- ☐ 10. Topic submitted for Mayoral Appearance before the Board on []

The proposed legislation should be forwarded to the following (please check all appropriate boxes):

- ☐ Small Business Commission ☐ Youth Commission ☐ Ethics Commission
- ☐ Planning Commission ☐ Building Inspection Commission ☐ Human Resources Department

General Plan Referral sent to the Planning Department (proposed legislation subject to Charter 4.105 & Admin 2A.53):

- ☐ Yes ☐ No

(Note: For Imperative Agenda items (a Resolution not on the printed agenda), use the Imperative Agenda Form.)

Sponsor(s):

Subject:

Long Title or text listed:

Signature of Sponsoring Supervisor:

