

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

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
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- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

OTHER

- Public Hearing Notice 5/9/25
- Report of Cost as of 5/14/2025
- _____
- _____
- _____
- _____
- _____

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.

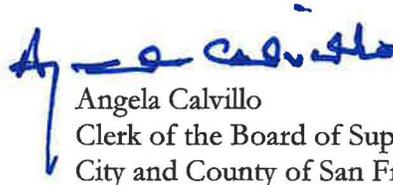
A copy of the report is attached, which contains a description of the real property, the total amount due, including delinquent fees, penalties, and interest.

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:l: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 |

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

Updated as of 5/14/2025

| 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 |
| 13 | 0324 | 014 | 5 | 450 | JONES ST | \$2,798.05 | \$279.81 | \$3,077.86 | \$200.00 | \$3,277.86 |
| 14 | 0318 | 007 | 5 | 516 | OFARRELL ST | \$2,422.57 | \$242.26 | \$2,664.83 | \$200.00 | \$2,864.83 |
| 15 | 3731 | 113 | 6 | 31 33 | HARRIET ST | \$2,442.48 | \$244.25 | \$2,686.73 | \$200.00 | \$2,886.73 |
| 16 | 3731 | 113 | 6 | 31 33 | HARRIET ST | \$2,339.54 | \$233.95 | \$2,573.49 | \$200.00 | \$2,773.49 |
| 17 | 7322 | 001 | 7 | 3 17 | DIAZ AV | \$2,833.89 | \$283.39 | \$3,117.28 | \$200.00 | \$3,317.28 |
| 18 | 3276 | 021 | 7 | 150 | MANOR DR | \$616.62 | \$61.66 | \$678.28 | \$200.00 | \$878.28 |
| 19 | 3580 | 065 | 8 | 3743 3745 | 17TH ST | \$2,807.00 | \$280.70 | \$3,087.70 | \$200.00 | \$3,287.70 |
| 20 | 3580 | 065 | 8 | 3743 3745 | 17TH ST | \$2,777.21 | \$277.72 | \$3,054.93 | \$200.00 | \$3,254.93 |
| 21 | 2658 | 020 | 8 | 4664 | 18TH ST | \$1,472.80 | \$147.28 | \$1,620.08 | \$200.00 | \$1,820.08 |
| 22 | 3650 | 019 | 8 | 3770 | 24TH ST | \$1,619.33 | \$161.93 | \$1,781.26 | \$200.00 | \$1,981.26 |
| 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 |
| 26 | 3609 | 007 | 9 | 2448 | MISSION ST | \$4,265.13 | \$426.51 | \$4,691.64 | \$200.00 | \$4,891.64 |
| 27 | 3609 | 007 | 9 | 2448 | MISSION ST | \$4,616.58 | \$461.66 | \$5,078.24 | \$200.00 | \$5,278.24 |
| 28 | 5721 | 010 | 9 | 385 | RICHLAND AV | \$3,146.60 | \$314.66 | \$3,461.26 | \$200.00 | \$3,661.26 |
| 29 | 5926 | 029 | 9 | 153 | SILLIMAN ST | \$2,410.99 | \$241.10 | \$2,652.09 | \$200.00 | \$2,852.09 |
| 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 |
| 34 | 5324 | 017 | 10 | 1465 | OAKDALE AV | \$4,494.73 | \$449.47 | \$4,944.20 | \$200.00 | \$5,144.20 |
| 35 | 5324 | 017 | 10 | 1465 | OAKDALE AV | \$3,313.47 | \$331.35 | \$3,644.82 | \$200.00 | \$3,844.82 |
| 36 | 6204 | 012 | 10 | 38 | TEDDY AV | \$4,406.79 | \$440.68 | \$4,847.47 | \$200.00 | \$5,047.47 |
| 37 | 5410 | 031 | 10 | 115 | THORNTON AV | \$2,054.94 | \$205.49 | \$2,260.43 | \$200.00 | \$2,460.43 |
| 38 | 6402 | 012 | 11 | 984 | MOSCOW ST | \$3,073.68 | \$307.37 | \$3,381.05 | \$200.00 | \$3,581.05 |
| 39 | 6947 | 002 | 11 | 841 | OCEAN AV | \$2,792.23 | \$279.22 | \$3,071.45 | \$200.00 | \$3,271.45 |
| 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

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| LINE | BLOCK | LOT | SUP. DIST. | STREET# | STREET NAME | FEE | INTEREST | SUBTOTAL | LIEN CHARGE | TOTAL |
|------|-------|-----|------------|---------|-------------|------------|----------|------------|-------------|------------|
| 43 | 6800 | 035 | 11 | 250 | SILVER AV | \$2,041.62 | \$204.16 | \$2,245.78 | \$200.00 | \$2,445.78 |
| 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: