

BOARD of SUPERVISORS



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

June 6, 2024

Greg Wagner
Controller, City and County of San Francisco
1 Dr. Carlton B. Goodlett Place, Room 316
San Francisco, CA 94102

Re: **Board of Supervisors Resolution No. 293-24**

Dear Controller Wagner:

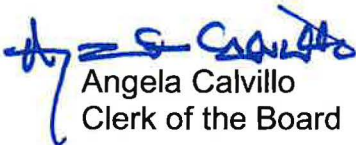
On May 21, 2024, the Board of Supervisors adopted Resolution No. 293-24 (Report of Assessment Costs - Building Code Enforcement Violations), which was enacted on May 31, 2024.

The Board of Supervisors directs the Clerk of the Board to forward the following documents to your attention:

- One certified copy of Resolution No. 293-24 (File No. 240318)
- Report of Assessment Costs - Building Code Enforcement Violations

If you have any questions or require additional information, please contact the Office of the Clerk of the Board at (415) 554-5184, or by e-mail: board.of.supervisors@sfgov.org.

Sincerely,


Angela Calvillo
Clerk of the Board

ll:jw:ak:ams

- c. Alan Davison, Department of Building Inspection
Matthew Luton, Department of Building Inspection
Todd Rystrom, Office of the Controller
James Whitaker, Office of the Controller



City and County of San Francisco

Certified Copy

Resolution

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

240318 [Report of Assessment Costs - Building Code Enforcement Violations]

Resolution approving Report of Delinquent Charges for Assessment Costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to 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, Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f), the costs thereof having accrued pursuant to code enforcement violations. (Building Inspection Department)

5/21/2024 Board of Supervisors - ADOPTED

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

5/31/2024 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE

I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City and County of San Francisco.

June 03, 2024

Date

Handwritten signature of Angela Calvillo and official seal of the City and County of San Francisco, Clerk of the Board.

1 [Report of Assessment Costs - Building Code Enforcement Violations]
2

3 **Resolution approving Report of Delinquent Charges for Assessment Costs submitted**
4 **by the Director of the Department of Building Inspection for delinquent charges for**
5 **code enforcement violations and associated fees pursuant to Building Code, Sections**
6 **102A.3, 102A.4, 102A.6 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq.,**
7 **103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, Administrative Code, Sections**
8 **41.10(f), 41.10(g), and 41.11(f), the costs thereof having accrued pursuant to code**
9 **enforcement violations.**

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11 WHEREAS, The Board of Supervisors held a duly-noticed public hearing on May 21,
12 2024, in which the Board considered any and all objections to the Department of Building
13 Inspection's itemized Report of Delinquent Charges for Assessment of Costs, and associated
14 fees modified to the date of adoption hereof, on delinquent charges provided for in the San
15 Francisco Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.17, 102A.18,
16 102A.19, 102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, San Francisco
17 Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f),; now, therefore, be it

18 RESOLVED, That this Board does hereby confirm the referenced Report of Delinquent
19 Charges for Assessment Costs for code enforcement violations, on file with the Clerk of Board
20 of Supervisors in File No. 240318, which is hereby declared to be a part of this Resolution as
21 if set forth fully herein; and, be it

22 FURTHER RESOLVED, That the Clerk of the Board is hereby directed to transmit a
23 certified copy of this Resolution, and its attached report, to the Treasurer and Tax Collector
24 who shall cause the amount of said assessment in each case to be added to the next regular
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bill for taxes levied against the real property as specified on said report; with a clear rotation of the source of said levy thereof on said bill.

Department of Building Inspection(Reflects Deletions) DELINQUENT CHARGES (Dated: 22-APR-24)
 Board of Supervisors Regular Meeting of 21-MAY-24
 Sorted by Alpha by Address City-Wide
 Date Range: 13-MAR-23 to 08-MAR-24

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	5242	021	10	3900	03RD ST	\$5,465.69	\$546.57	\$6,012.26	\$200.00	\$6,212.26
2	4941	019	10	6245	03RD ST	\$1,596.85	\$159.69	\$1,756.54	\$200.00	\$1,956.54
3	1367	011	2	143 145	07TH AV	\$2,498.50	\$249.85	\$2,748.35	\$200.00	\$2,948.35
4	1736	028	5	1240	15TH AV	\$2,195.35	\$219.54	\$2,414.89	\$200.00	\$2,614.89
5	1736	028	5	1240	15TH AV	\$1,239.70	\$123.97	\$1,363.67	\$200.00	\$1,563.67
6	3552	014	6	2874 2878	16TH ST	\$1,627.50	\$162.75	\$1,790.25	\$200.00	\$1,990.25
7	3552	014	6	2874 2878	16TH ST	\$2,028.50	\$202.85	\$2,231.35	\$200.00	\$2,431.35
8	3552	014	6	2874 2878	16TH ST	\$2,118.10	\$211.81	\$2,329.91	\$200.00	\$2,529.91
9	3582	001	8	3901 3909	17TH ST	\$3,105.29	\$310.53	\$3,415.82	\$200.00	\$3,615.82
10	3582	001	8	3901 3909	17TH ST	\$3,553.09	\$355.31	\$3,908.40	\$200.00	\$4,108.40
11	1867	001B	4	1511	21ST AV	\$2,479.78	\$247.98	\$2,727.76	\$200.00	\$2,927.76
12	2350	001G	4	2300	22ND AV	\$2,342.74	\$234.27	\$2,577.01	\$200.00	\$2,777.01
13	2423	018	4	2587	22ND AV	\$1,979.76	\$197.98	\$2,177.74	\$200.00	\$2,377.74
14	4206	017	9	2966	24TH ST	\$4,579.46	\$457.95	\$5,037.41	\$200.00	\$5,237.41
15	3641	014	9	3126	24TH ST	\$4,663.61	\$466.36	\$5,129.97	\$200.00	\$5,329.97
16	1568	006	1	643	25TH AV	\$2,756.11	\$275.61	\$3,031.72	\$200.00	\$3,231.72
17	6527	013	9	3300 3310	26TH ST	\$6,012.17	\$601.22	\$6,613.39	\$200.00	\$6,813.39
18	6569	015A	9	3475	26TH ST	\$4,857.90	\$485.79	\$5,343.69	\$200.00	\$5,543.69
19	1721	002	4	1215	29TH AV	\$1,458.28	\$145.83	\$1,604.11	\$200.00	\$1,804.11
20	6631	044	8	407	29TH ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
21	6652	029	8	471	30TH ST	\$2,862.11	\$286.21	\$3,148.32	\$200.00	\$3,348.32
22	1814	001A	4	1407	39TH AV	\$1,316.11	\$131.61	\$1,447.72	\$200.00	\$1,647.72
23	2162	008	4	2055	42ND AV	\$808.20	\$80.82	\$889.02	\$200.00	\$1,089.02
24	2166	013	4	2051	46TH AV	\$2,067.41	\$206.74	\$2,274.15	\$200.00	\$2,474.15
25	2166	013	4	2051	46TH AV	\$959.78	\$95.98	\$1,055.76	\$200.00	\$1,255.76
26	0106	021	3	25	ALTA ST	\$2,083.71	\$208.37	\$2,292.08	\$200.00	\$2,492.08
27	0910	014A	2	3666	BAKER ST	\$2,175.51	\$217.55	\$2,393.06	\$200.00	\$2,593.06
28	4713	011	10	47 63	BEATRICE LN	\$1,851.43	\$185.14	\$2,036.57	\$200.00	\$2,236.57
29	6758	028A	8	845	BOSWORTH ST	\$3,645.63	\$364.56	\$4,010.19	\$200.00	\$4,210.19
30	6758	028A	8	845	BOSWORTH ST	\$2,357.58	\$235.76	\$2,593.34	\$200.00	\$2,793.34
31	7070	035	11	354	BRIGHT ST	\$1,760.54	\$176.05	\$1,936.59	\$200.00	\$2,136.59
32	1200	001B	5	545	BRODERICK ST	\$2,661.60	\$266.16	\$2,927.76	\$200.00	\$3,127.76
33	6327	025A	10	295	BROOKDALE AV	\$1,868.40	\$186.84	\$2,055.24	\$200.00	\$2,255.24
34	3930A	002	6	1645	BRYANT ST	\$2,348.20	\$234.82	\$2,583.02	\$200.00	\$2,783.02
35	3930A	002	6	1645	BRYANT ST	\$1,459.67	\$145.97	\$1,605.64	\$200.00	\$1,805.64
36	3779	133	6	833	BRYANT ST	\$1,990.46	\$199.05	\$2,189.51	\$200.00	\$2,389.51
37	1024	006B	2	2908	CALIFORNIA ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
38	7015	034	11	946	CAPITOL AV	\$2,402.81	\$240.28	\$2,643.09	\$200.00	\$2,843.09
39	4711	029	10	9	CARPENTER CT	\$2,824.02	\$282.40	\$3,106.42	\$200.00	\$3,306.42
40	4287	004	10	1850	CESAR CHAVEZ ST	\$1,823.31	\$182.33	\$2,005.64	\$200.00	\$2,205.64
41	6690	026	8	297 299	CHENERY ST	\$4,872.52	\$487.25	\$5,359.77	\$200.00	\$5,559.77
42	0221	037	3	1225	CLAY ST	\$3,004.93	\$300.49	\$3,305.42	\$200.00	\$3,505.42
43	0620	014	3	1680	CLAY ST	\$1,982.79	\$198.28	\$2,181.07	\$200.00	\$2,381.07
44	1128	020	5	1100	DIVISADERO ST	\$3,334.30	\$333.43	\$3,667.73	\$200.00	\$3,867.73
45	1128	020	5	1100	DIVISADERO ST	\$3,131.63	\$313.16	\$3,444.79	\$200.00	\$3,644.79

Department of Building Inspection(Reflects Deletions) DELINQUENT CHARGES (Dated: 22-APR-24)
 Board of Supervisors Regular Meeting of 21-MAY-24
 Sorted by Alpha by Address City-Wide
 Date Range: 13-MAR-23 to 08-MAR-24

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
46	0734	008	5	1200 1226	EDDY ST	\$1,570.34	\$157.03	\$1,727.37	\$200.00	\$1,927.37
47	0740	009	6	620	EDDY ST	\$1,526.77	\$152.68	\$1,679.45	\$200.00	\$1,879.45
48	5956	011	11	142	EDINBURGH ST	\$1,655.91	\$165.59	\$1,821.50	\$200.00	\$2,021.50
49	0717	004	6	706 710	ELLIS ST	\$1,354.12	\$135.41	\$1,489.53	\$200.00	\$1,689.53
50	0753	007A	5	1127	ELM ST	\$1,806.57	\$180.66	\$1,987.23	\$200.00	\$2,187.23
51	7105	008B	11	266	FARALLONES ST	\$2,180.33	\$218.03	\$2,398.36	\$200.00	\$2,598.36
52	7105	008B	11	266	FARALLONES ST	\$2,193.69	\$219.37	\$2,413.06	\$200.00	\$2,613.06
53	7106	035E	11	295	FARALLONES ST	\$2,313.33	\$231.33	\$2,544.66	\$200.00	\$2,744.66
54	1209	012	5	1736 1738	FELL ST	\$6,118.29	\$611.83	\$6,730.12	\$200.00	\$6,930.12
55	1209	012	5	1736 1738	FELL ST	\$6,376.03	\$637.60	\$7,013.63	\$200.00	\$7,213.63
56	0533	025	2	3044	FILLMORE ST	\$5,475.86	\$547.59	\$6,023.45	\$200.00	\$6,223.45
57	4939	020B	10	1215	FITZGERALD AV	\$1,977.71	\$197.77	\$2,175.48	\$200.00	\$2,375.48
58	3552	002	6	1906	FOLSOM ST	\$2,631.13	\$263.11	\$2,894.24	\$200.00	\$3,094.24
59	3641	073	9	2756	FOLSOM ST	\$1,557.32	\$155.73	\$1,713.05	\$200.00	\$1,913.05
60	3641	010C	9	2782 2786	FOLSOM ST	\$1,866.93	\$186.69	\$2,053.62	\$200.00	\$2,253.62
61	3641	010C	9	2782 2786	FOLSOM ST	\$2,094.21	\$209.42	\$2,303.63	\$200.00	\$2,503.63
62	3581	010	8	1 3	FORD ST	\$1,497.93	\$149.79	\$1,647.72	\$200.00	\$1,847.72
63	1187	009E	5	1851	FULTON ST	\$2,641.28	\$264.13	\$2,905.41	\$200.00	\$3,105.41
64	1091	025	1	2843 2845	GEARY BL	\$2,718.44	\$271.84	\$2,990.28	\$200.00	\$3,190.28
65	5642	038	9	61	GODEUS ST	\$4,203.82	\$420.38	\$4,624.20	\$200.00	\$4,824.20
66	1167	041	1	2845 2847	GOLDEN GATE AV	\$5,194.19	\$519.42	\$5,713.61	\$200.00	\$5,913.61
67	6941	014	11	243	GRANADA AV	\$2,296.94	\$229.69	\$2,526.63	\$200.00	\$2,726.63
68	2719B	004	8	120	GRAYSTONE TR	\$2,525.47	\$252.55	\$2,778.02	\$200.00	\$2,978.02
69	7340	001	7	100 114	GRIJALVA DR	\$1,504.77	\$150.48	\$1,655.25	\$200.00	\$1,855.25
70	7340	001	7	100 114	GRIJALVA DR	\$1,799.12	\$179.91	\$1,979.03	\$200.00	\$2,179.03
71	4972	014	10	2901	HAWES ST	\$2,414.31	\$241.43	\$2,655.74	\$200.00	\$2,855.74
72	6502	010	8	464	HOFFMAN AV	\$2,956.51	\$295.65	\$3,252.16	\$200.00	\$3,452.16
73	6502	010	8	464	HOFFMAN AV	\$2,411.06	\$241.11	\$2,652.17	\$200.00	\$2,852.17
74	4941	019	10	1292	HOLLISTER AV	\$1,596.85	\$159.69	\$1,756.54	\$200.00	\$1,956.54
75	3736	111	6	543	HOWARD ST	\$2,186.70	\$218.67	\$2,405.37	\$200.00	\$2,605.37
76	0346	002	6	135 145	HYDE ST	\$5,672.14	\$567.21	\$6,239.35	\$200.00	\$6,439.35
77	0337	012	6	222	HYDE ST	\$4,711.97	\$471.20	\$5,183.17	\$200.00	\$5,383.17
78	0337	012	6	222	HYDE ST	\$1,736.36	\$173.64	\$1,910.00	\$200.00	\$2,110.00
79	0337	012	6	222 228	HYDE ST	\$1,819.36	\$181.94	\$2,001.30	\$200.00	\$2,201.30
80	5259	034	10	1500	INNES AV	\$4,997.88	\$499.79	\$5,497.67	\$200.00	\$5,697.67
81	0182	011	3	1152	JACKSON ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
82	4912	017	10	2822 2838	JENNINGS ST	\$1,881.91	\$188.19	\$2,070.10	\$200.00	\$2,270.10
83	4969	054	10	3229	JENNINGS ST	\$2,207.80	\$220.78	\$2,428.58	\$200.00	\$2,628.58
84	4969	054	10	3229	JENNINGS ST	\$2,168.27	\$216.83	\$2,385.10	\$200.00	\$2,585.10
85	0323	002	6	431 439	JONES ST	\$1,636.37	\$163.64	\$1,800.01	\$200.00	\$2,000.01
86	6987	011	11	143	JULES AV	\$3,264.86	\$326.49	\$3,591.35	\$200.00	\$3,791.35
87	6987	011	11	143	JULES AV	\$1,967.00	\$196.70	\$2,163.70	\$200.00	\$2,363.70
88	5673	033	9	139 141	KINGSTON ST	\$1,083.46	\$108.35	\$1,191.81	\$200.00	\$1,391.81
89	5673	033	9	139 141	KINGSTON ST	\$2,074.45	\$207.45	\$2,281.90	\$200.00	\$2,481.90
90	5296	015	10	1649	LA SALLE AV	\$1,521.04	\$152.10	\$1,673.14	\$200.00	\$1,873.14

Department of Building Inspection(Reflects Deletions) DELINQUENT CHARGES (Dated: 22-APR-24)

Board of Supervisors Regular Meeting of 21-MAY-24

Sorted by Alpha by Address City-Wide

Date Range: 13-MAR-23 to 08-MAR-24

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
91	0215	006	3	1308 1312	LEAVENWORTH ST	\$1,777.27	\$177.73	\$1,955.00	\$200.00	\$2,155.00
92	3589	080	9	174	LEXINGTON ST	\$2,005.58	\$200.56	\$2,206.14	\$200.00	\$2,406.14
93	3608	043	8	30	LIBERTY ST	\$1,881.44	\$188.14	\$2,069.58	\$200.00	\$2,269.58
94	7159	037	11	70	LIEBIG ST	\$2,193.69	\$219.37	\$2,413.06	\$200.00	\$2,613.06
95	0490	003	2	2230	LOMBARD ST	\$1,942.83	\$194.28	\$2,137.11	\$200.00	\$2,337.11
96	0938	018	2	2525	LOMBARD ST	\$1,942.83	\$194.28	\$2,137.11	\$200.00	\$2,337.11
97	6079	019	11	489	MADRID ST	\$2,401.24	\$240.12	\$2,641.36	\$200.00	\$2,841.36
98	3276	021	7	150	MANOR DR	\$5,352.21	\$535.22	\$5,887.43	\$200.00	\$6,087.43
99	4003	030	10	1335	MARIPOSA ST	\$4,461.09	\$446.11	\$4,907.20	\$200.00	\$5,107.20
100	0355	006	6	1242	MARKET ST	\$4,808.69	\$480.87	\$5,289.56	\$200.00	\$5,489.56
101	3560	009	8	2256 2258	MARKET ST	\$2,484.60	\$248.46	\$2,733.06	\$200.00	\$2,933.06
102	3560	010	8	2260 2262	MARKET ST	\$2,484.59	\$248.46	\$2,733.05	\$200.00	\$2,933.05
103	2764	020	8	3719	MARKET ST	\$825.86	\$82.59	\$908.45	\$200.00	\$1,108.45
104	3060	016	7	80	MELROSE AV	\$2,417.79	\$241.78	\$2,659.57	\$200.00	\$2,859.57
105	6690	026	8	311	MIGUEL ST	\$1,629.49	\$162.95	\$1,792.44	\$200.00	\$1,992.44
106	3609	007	9	2448	MISSION ST	\$5,714.31	\$571.43	\$6,285.74	\$200.00	\$6,485.74
107	5642	050	9	3355	MISSION ST	\$1,133.12	\$113.31	\$1,246.43	\$200.00	\$1,446.43
108	6956	024	11	4758 4764	MISSION ST	\$1,502.32	\$150.23	\$1,652.55	\$200.00	\$1,852.55
109	6272	030	11	4801	MISSION ST	\$2,304.92	\$230.49	\$2,535.41	\$200.00	\$2,735.41
110	6272	030	11	4805	MISSION ST	\$5,576.92	\$557.69	\$6,134.61	\$200.00	\$6,334.61
111	6473	046	11	5709	MISSION ST	\$790.97	\$79.10	\$870.07	\$200.00	\$1,070.07
112	6473	046	11	5709	MISSION ST	\$2,576.11	\$257.61	\$2,833.72	\$200.00	\$3,033.72
113	6473	046	11	5709	MISSION ST	\$1,878.89	\$187.89	\$2,066.78	\$200.00	\$2,266.78
114	6473	046	11	5709	MISSION ST	\$1,133.67	\$113.37	\$1,247.04	\$200.00	\$1,447.04
115	5305	025	10	1794	NEWCOMB AV	\$2,773.78	\$277.38	\$3,051.16	\$200.00	\$3,251.16
116	0104	021	3	15	NOBLES AL	\$2,104.38	\$210.44	\$2,314.82	\$200.00	\$2,514.82
117	0842	001A	5	607 619	OAK ST	\$2,408.17	\$240.82	\$2,648.99	\$200.00	\$2,848.99
118	0496	013	2	3110	OCTAVIA ST	\$5,455.54	\$545.55	\$6,001.09	\$200.00	\$6,201.09
119	0496	013	2	3110	OCTAVIA ST	\$966.18	\$96.62	\$1,062.80	\$200.00	\$1,262.80
120	0496	013	2	3110	OCTAVIA ST	\$5,410.08	\$541.01	\$5,951.09	\$200.00	\$6,151.09
121	1939	126	6	1145	OZBOURN CT	\$2,195.29	\$219.53	\$2,414.82	\$200.00	\$2,614.82
122	1236	026	5	1103 1109	PAGE ST	\$4,699.03	\$469.90	\$5,168.93	\$200.00	\$5,368.93
123	4758	031	10	1247	PALOU AV	\$2,283.22	\$228.32	\$2,511.54	\$200.00	\$2,711.54
124	1036	037	2	2	PARKER AV	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
125	1046	001	2	3001	PINE ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
126	6462	001	11	6	POPE ST	\$1,488.97	\$148.90	\$1,637.87	\$200.00	\$1,837.87
127	6462	001	11	6	POPE ST	\$1,458.27	\$145.83	\$1,604.10	\$200.00	\$1,804.10
128	4089	003	9	806A	POTRERO AV	\$2,739.18	\$273.92	\$3,013.10	\$200.00	\$3,213.10
129	0148	031	3	1443 1449	POWELL ST	\$1,819.94	\$181.99	\$2,001.93	\$200.00	\$2,201.93
130	0148	031	3	1443 1449	POWELL ST	\$2,114.54	\$211.45	\$2,325.99	\$200.00	\$2,525.99
131	7118	049	11	333	RANDOLPH ST	\$1,715.04	\$171.50	\$1,886.54	\$200.00	\$2,086.54
132	0934	007	2	1	RICHARDSON AV	\$1,982.36	\$198.24	\$2,180.60	\$200.00	\$2,380.60
133	5721	033	9	327	RICHLAND AV	\$3,794.19	\$379.42	\$4,173.61	\$200.00	\$4,373.61
134	5541	029	9	309	RUTLEDGE ST	\$2,017.24	\$201.72	\$2,218.96	\$200.00	\$2,418.96
135	5541	029	9	309	RUTLEDGE ST	\$3,476.66	\$347.67	\$3,824.33	\$200.00	\$4,024.33

Department of Building Inspection(Reflects Deletions) DELINQUENT CHARGES (Dated: 22-APR-24)
 Board of Supervisors Regular Meeting of 21-MAY-24
 Sorted by Alpha by Address City-Wide
 Date Range: 13-MAR-23 to 08-MAR-24

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
136	5541	029	9	309	RUTLEDGE ST	\$1,917.75	\$191.78	\$2,109.53	\$200.00	\$2,309.53
137	0193	034	3	27	SAINT LOUIS AL	\$285.52	\$28.55	\$314.07	\$200.00	\$514.07
138	4076	009	10	748	SAN BRUNO AV	\$1,647.57	\$164.76	\$1,812.33	\$200.00	\$2,012.33
139	4076	009	10	748	SAN BRUNO AV	\$2,259.04	\$225.90	\$2,484.94	\$200.00	\$2,684.94
140	4076	009	10	748	SAN BRUNO AV	\$2,518.93	\$251.89	\$2,770.82	\$200.00	\$2,970.82
141	3207	019	11	89	SAN JUAN AV	\$2,284.62	\$228.46	\$2,513.08	\$200.00	\$2,713.08
142	2375	053	4	3515	SANTIAGO ST	\$1,576.84	\$157.68	\$1,734.52	\$200.00	\$1,934.52
143	2375	053	4	3515	SANTIAGO ST	\$1,488.96	\$148.90	\$1,637.86	\$200.00	\$1,837.86
144	0090	022	3	4	SCOTLAND ST	\$2,590.98	\$259.10	\$2,850.08	\$200.00	\$3,050.08
145	3574	071	6	313	SHOTWELL ST	\$1,726.58	\$172.66	\$1,899.24	\$200.00	\$2,099.24
146	6527	013	9	1486	SOUTH VAN NESS AV	\$2,554.13	\$255.41	\$2,809.54	\$200.00	\$3,009.54
147	7115	021	11	26	STANLEY ST	\$1,902.23	\$190.22	\$2,092.45	\$200.00	\$2,292.45
148	0670	008	3	1214	SUTTER ST	\$4,775.68	\$477.57	\$5,253.25	\$200.00	\$5,453.25
149	0331	028	5	210 238	TAYLOR ST	\$1,754.95	\$175.50	\$1,930.45	\$200.00	\$2,130.45
150	0097	010	3	1120	UNION ST	\$4,022.00	\$402.20	\$4,424.20	\$200.00	\$4,624.20
151	0499	009	2	2850	VAN NESS AV	\$2,061.42	\$206.14	\$2,267.56	\$200.00	\$2,467.56
152	4214	003	10	1224	VERMONT	\$2,464.28	\$246.43	\$2,710.71	\$200.00	\$2,910.71
153	4093	056	10	869	VERMONT ST	\$4,292.93	\$429.29	\$4,722.22	\$200.00	\$4,922.22
154	7333	001	7	500 514	VIDAL DR	\$936.06	\$93.61	\$1,029.67	\$200.00	\$1,229.67
155	1092	024	1	146	WOOD ST	\$2,382.26	\$238.23	\$2,620.49	\$200.00	\$2,820.49



City and County of San Francisco

**Tails
Resolution**

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

File Number: 240318

Date Passed: May 21, 2024


Resolution approving Report of Delinquent Charges for Assessment Costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to 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, Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f), the costs thereof having accrued pursuant to code enforcement violations.

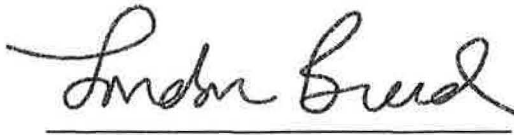
May 21, 2024 Board of Supervisors - ADOPTED

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

File No. 240318

I hereby certify that the foregoing
Resolution was ADOPTED on 5/21/2024 by
the Board of Supervisors of the City and
County of San Francisco.


Angela Calvillo
Clerk of the Board


London N. Breed
Mayor

5/31/24
Date Approved