

File No. 250314

Committee Item No. _____

Board Item No. 21

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 checked="" 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 type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input checked="" 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"/> | <u>Report of Assessment Cost - Citywide as of 4/21/25</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Report of Assessment Cost - Supervisor District as of 4/21/25</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Department of Building Inspection Letters 4/21/25</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Report of Costs as of 5/14/2025</u> |
| <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: _____

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, and 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.**

10
11 WHEREAS, The Board of Supervisors held a duly-noticed public hearing on May 20,
12 2025, 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
19 RESOLVED, That this Board does hereby confirm the referenced Report of Delinquent
20 Charges for Assessment Costs for code enforcement violations, on file with the Clerk of Board
21 of Supervisors in File No. 250314, which is hereby declared to be a part of this Resolution as
22 if set forth fully herein; and, be it

23
24 FURTHER RESOLVED, That the Clerk of the Board is hereby directed to transmit a
25 certified copy of this Resolution, and its attached report, to the Treasurer and Tax Collector

1 who shall cause the amount of said assessment in each case to be added to the next regular
2 bill for taxes levied against the real property as specified on said report; with a clear rotation of
3 the source of said levy thereof on said bill.

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

Board of Supervisors Regular Meeting of 20-MAY-25

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3	0180	026	3	43 45	JOHN ST	\$2,698.26	\$269.83	\$2,968.09	\$200.00	\$3,168.09
4	0104	021	3	15	NOBLES AL	\$2,068.53	\$206.85	\$2,275.38	\$200.00	\$2,475.38
5	0104	021	3	15	NOBLES AL	\$3,385.18	\$338.52	\$3,723.70	\$200.00	\$3,923.70
6	0573	012	3	2032 2064	POLK ST	\$2,887.42	\$288.74	\$3,176.16	\$200.00	\$3,376.16
7	0298	006	3	606	POST ST	\$2,717.63	\$271.76	\$2,989.39	\$200.00	\$3,189.39
8	0249	023	3	1571 1577	SACRAMENTO ST	\$1,763.18	\$176.32	\$1,939.50	\$200.00	\$2,139.50
9	0090	022	3	4	SCOTLAND ST	\$2,023.63	\$202.36	\$2,225.99	\$200.00	\$2,425.99
10	0090	022	3	4	SCOTLAND ST	\$5,613.80	\$561.38	\$6,175.18	\$200.00	\$6,375.18
11	1922	018	4	1683	21ST AV	\$1,326.26	\$132.63	\$1,458.89	\$200.00	\$1,658.89
12	1830	004	4	1415	23RD AV	\$2,300.78	\$230.08	\$2,530.86	\$200.00	\$2,730.86
13	2397	021	4	2736	ULLOA ST	\$2,833.89	\$283.39	\$3,117.28	\$200.00	\$3,317.28
14	0323	011	5	450	ELLIS ST	\$2,138.26	\$213.83	\$2,352.09	\$200.00	\$2,552.09
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18	0340	007	5	34	TURK ST	\$1,401.43	\$140.14	\$1,541.57	\$200.00	\$1,741.57
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40	3549	036	9	349	SOUTH VAN NESS AV	\$2,159.33	\$215.93	\$2,375.26	\$200.00	\$2,575.26
41	3549	036	9	349	SOUTH VAN NESS AV	\$2,299.33	\$229.93	\$2,529.26	\$200.00	\$2,729.26
42	3549	036	9	349	SOUTH VAN NESS AV	\$2,229.33	\$222.93	\$2,452.26	\$200.00	\$2,652.26

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

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53	6087	014A	11	315 317	RUSSIA AV	\$3,396.79	\$339.68	\$3,736.47	\$200.00	\$3,936.47
54	3149	032F	11	148	SAN JUAN AV	\$7,104.04	\$710.40	\$7,814.44	\$200.00	\$8,014.44
55	6800	035	11	250	SILVER AV	\$5,035.32	\$503.53	\$5,538.85	\$200.00	\$5,738.85
56	6800	035	11	250	SILVER AV	\$2,041.62	\$204.16	\$2,245.78	\$200.00	\$2,445.78
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58	7086	033	11	146	VERNON ST	\$3,659.06	\$365.91	\$4,024.97	\$200.00	\$4,224.97

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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

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	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



April 21, 2025

Alisa Somera
Legislative Deputy Director
1 Dr. Carlton B. Goodlett Place, Rm. 244
San Francisco, CA 94102-4694

RE: **Department of Building Inspection Transmittal of Resolution
For Code Enforcement Cases Pursuant to Sections 102A.3, 102A.4, 102A.6
102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20, 103A.3.3 et seq., 108A, 110A, Table 1A-K
& 1A-G, of the San Francisco Building Code, Sections 41.10(f), 41.10(g) and 41.11(f) of the
San Francisco Administrative Code.**

Dear Ms. Somera:

Enclosed is the Resolution (Special Assessment of Liens for Assessment of Costs) for the public hearing scheduled before the Board of Supervisors on Tuesday, May 20, 2025, at 3:00 P.M. This transmittal contains the red-lined original and 2 hard copies. The resolution has also been forwarded to your office electronically.

If you have any questions, or need further information please contact Senior Housing Inspector Alan Davison at 628-652-3374.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Alan Davison", with a long horizontal stroke extending to the right.

Alan Davison
Senior Housing Inspector

Enclosures: Resolution

P:\RVB\LIEN PROGRAM\CvrLtrClerkofresl.js.wpd

cc: Director's Office File
Deputy Director's Office File
Chief's Correspondence File
Alan Davison
Michael Luk



April 21, 2025

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Rm. 244
San Francisco, CA 94102-4694

RE: **Department of Building Inspection Transmittal of Report of Delinquent Charges
For Code Enforcement Cases with delinquent Assessment of Costs
Pursuant to Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18,
102A.19, 102A.20, 103A.3.3 et seq., 108A, 110A, Table 1A-K & 1A-G, of the San Francisco Building
Code, Sections 41.10(f), 41.10(g) and 41.11(f) of the San Francisco Administrative Code**

Dear Ms. Calvillo:

Enclosed please find the referenced report for the public hearing scheduled before the Board of Supervisors on Tuesday, May 20, 2025, at 3:00 P.M. Please note that for the convenience of the Board, the Report of Delinquent Charges has been transmitted to you in two formats, the first is sorted alpha by address city-wide, and the second is sorted by Supervisorial District. Both reports contain exactly the same information, but the second version allows Supervisors and their staff the ability to review all the cases grouped together within individual Districts.

Also we have enclosed the spreadsheet version of the Delinquent Report for your file. This document has been forwarded to your office electronically.

As in previous years, the Department will submit to you an update (of deletions) to this Report prior to the May 20, 2025 Hearing, reflecting changes resulting from: (a) the two in-house hearings scheduled for April 15, 2025 and May 20, 2025 and (b) receipt of on-going property owner payment of delinquent charges.

I also want to take this opportunity to thank you and your staff for your assistance on this matter. If you have any questions, or need further information please contact Senior Housing Inspector Alan Davison at 628-652-3374.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Alan Davison", with a long horizontal flourish extending to the right.

Alan Davison
Senior Housing Inspector

Enclosures: Reports of Delinquent Charges, and Spreadsheet
P:\RVB\LIEN PROGRAM\LIEN Clerk Ltr 2025s.wpd

cc: Director's Office File
Deputy Director's Office File
Chief's Correspondence File
Alan Davison
Alisa Somera
Michael Luk