

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.

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

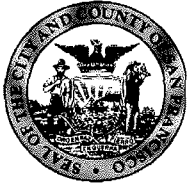
Board of Supervisors Regular Meeting of 20-MAY-25

Sorted by Alpha by Address City-Wide

FINAL LIST as of 5/20/2025

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

LINE	BLOCK	LOT	SUP. DIST.	STREET#	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	2658	020	8	4664	18TH ST	\$1,472.80	\$147.28	\$1,620.08	\$200.00	\$1,820.08
2	1922	018	4	1683	21ST AV	\$1,326.26	\$132.63	\$1,458.89	\$200.00	\$1,658.89
3	3650	019	8	3770	24TH ST	\$2,407.61	\$240.76	\$2,648.37	\$200.00	\$2,848.37
4	3650	019	8	3770	24TH ST	\$1,619.33	\$161.93	\$1,781.26	\$200.00	\$1,981.26
5	6517	017	9	994	CAPP ST	\$5,730.95	\$573.10	\$6,304.05	\$200.00	\$6,504.05
6	7322	001	7	3 17	DIAZ AV	\$2,833.89	\$283.39	\$3,117.28	\$200.00	\$3,317.28
7	0321	015	5	646	ELLIS ST	\$2,418.26	\$241.83	\$2,660.09	\$200.00	\$2,860.09
8	3731	113	6	31 33	HARRIET ST	\$2,339.54	\$233.95	\$2,573.49	\$200.00	\$2,773.49
9	3731	113	6	31 33	HARRIET ST	\$2,442.48	\$244.25	\$2,686.73	\$200.00	\$2,886.73
10	3276	021	7	150	MANOR DR	\$616.62	\$61.66	\$678.28	\$200.00	\$878.28
11	3609	007	9	2448	MISSION ST	\$4,616.58	\$461.66	\$5,078.24	\$200.00	\$5,278.24
12	3609	007	9	2448	MISSION ST	\$4,265.13	\$426.51	\$4,691.64	\$200.00	\$4,891.64
13	6402	012	11	984	MOSCOW ST	\$3,073.68	\$307.37	\$3,381.05	\$200.00	\$3,581.05
14	0573	012	3	2032 2064	POLK ST	\$2,887.42	\$288.74	\$3,176.16	\$200.00	\$3,376.16
15	0298	006	3	606	POST ST	\$2,717.63	\$271.76	\$2,989.39	\$200.00	\$3,189.39
16	5721	010	9	385	RICHLAND AV	\$3,146.60	\$314.66	\$3,461.26	\$200.00	\$3,661.26
17	6087	014A	11	315 317	RUSSIA AV	\$3,522.00	\$352.20	\$3,874.20	\$200.00	\$4,074.20
18	6087	014A	11	315 317	RUSSIA AV	\$3,396.79	\$339.68	\$3,736.47	\$200.00	\$3,936.47
19	0090	022	3	4	SCOTLAND ST	\$2,023.63	\$202.36	\$2,225.99	\$200.00	\$2,425.99
20	0090	022	3	4	SCOTLAND ST	\$5,613.80	\$561.38	\$6,175.18	\$200.00	\$6,375.18
21	5926	029	9	153	SILLIMAN ST	\$2,410.99	\$241.10	\$2,652.09	\$200.00	\$2,852.09
22	3549	036	9	349	SOUTH VAN NESS AV	\$2,199.54	\$219.95	\$2,419.49	\$200.00	\$2,619.49
23	3549	036	9	349	SOUTH VAN NESS AV	\$2,159.33	\$215.93	\$2,375.26	\$200.00	\$2,575.26
24	3549	036	9	349	SOUTH VAN NESS AV	\$2,299.33	\$229.93	\$2,529.26	\$200.00	\$2,729.26
25	3549	036	9	349	SOUTH VAN NESS AV	\$2,229.33	\$222.93	\$2,452.26	\$200.00	\$2,652.26
26	6204	012	10	38	TEDDY AV	\$4,406.79	\$440.68	\$4,847.47	\$200.00	\$5,047.47
27	5410	031	10	115	THORNTON AV	\$2,054.94	\$205.49	\$2,260.43	\$200.00	\$2,460.43
28	2397	021	4	2736	ULLOA ST	\$2,833.89	\$283.39	\$3,117.28	\$200.00	\$3,317.28



City and County of San Francisco
Tails
Resolution

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

File Number: 250314

Date Passed: May 20, 2025


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, and Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f), the costs thereof having accrued pursuant to code enforcement violations.


May 20, 2025 Board of Supervisors - ADOPTED

Ayes: 11 - Chan, Chen, Dorsey, Engardio, Fielder, Mahmood, Mandelman, Melgar, Sauter, Sherrill and Walton

File No. 250314

I hereby certify that the foregoing
Resolution was ADOPTED on 5/20/2025 by
the Board of Supervisors of the City and
County of San Francisco.


Angela Calvillo
Clerk of the Board


Daniel Lurie
Mayor

MAY 23, 2025
Date Approved