

File No. 230367

Committee Item No. \_\_\_\_\_

Board Item No. 22

# COMMITTEE/BOARD OF SUPERVISORS

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Committee: \_\_\_\_\_

Date: \_\_\_\_\_

Board of Supervisors Meeting

Date: May 23, 2023

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- Budget and Legislative Analyst Report
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- Department/Agency Cover Letter and/or Report
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### OTHER

- Report of Cost as of 4/24/23
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Prepared by: Jocelyn Wong

Date: May 19, 2023

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, 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 23,  
12 2023, 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. 230367, 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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1 bill for taxes levied against the real property as specified on said report; with a clear rotation of  
2 the source of said levy thereof on said bill.

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DBI Revisions to Report of DELINQUENT CHARGES (Dated: 24-APR-23)

Board of Supervisors Regular Meeting of 23-MAY-23

Sorted by Alpha by Address City-Wide

Date Range: 07-MAR-22-10-MAR-23

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	1542	041	1	414 424	03RD AV	\$ 1,797.74	\$ 179.77	\$ 1,977.51	\$ 173.91	\$ 2,151.42
2	3995	007	10	2092	03RD ST	\$ 2,074.87	\$ 207.49	\$ 2,282.36	\$ 173.91	\$ 2,456.27
3	5242	021	10	3900	03RD ST	\$ 4,870.09	\$ 487.01	\$ 5,357.10	\$ 173.91	\$ 5,531.01
4	5291	027	10	4408 4442	03RD ST	\$ 3,108.10	\$ 310.81	\$ 3,418.91	\$ 173.91	\$ 3,592.82
5	5339	008	10	5023	03RD ST	\$ 2,229.72	\$ 222.97	\$ 2,452.69	\$ 173.91	\$ 2,626.60
6	1437	033	1	320	06TH AV	\$ 1,341.08	\$ 134.11	\$ 1,475.19	\$ 173.91	\$ 1,649.10
7	1639	043	1	618	06TH AV	\$ 1,995.82	\$ 199.58	\$ 2,195.40	\$ 173.91	\$ 2,369.31
8	1639	043	1	618 620	06TH AV	\$ 1,995.82	\$ 199.58	\$ 2,195.40	\$ 173.91	\$ 2,369.31
9	1639	043	1	620	06TH AV	\$ 1,995.82	\$ 199.58	\$ 2,195.40	\$ 173.91	\$ 2,369.31
10	1351	016	2	87	07TH AV	\$ 1,688.00	\$ 168.80	\$ 1,856.80	\$ 173.91	\$ 2,030.71
11	3550	008	6	85	14TH ST	\$ 1,168.56	\$ 116.86	\$ 1,285.42	\$ 173.91	\$ 1,459.33
12	3550	008	6	85	14TH ST	\$ 1,370.40	\$ 137.04	\$ 1,507.44	\$ 173.91	\$ 1,681.35
13	1736	028	5	1240	15TH AV	\$ 1,833.07	\$ 183.31	\$ 2,016.38	\$ 173.91	\$ 2,190.29
14	3552	014	6	2874	16TH ST	\$ 3,740.97	\$ 374.10	\$ 4,115.07	\$ 173.91	\$ 4,288.98
15	3552	014	6	2874	16TH ST	\$ 1,916.33	\$ 191.63	\$ 2,107.96	\$ 173.91	\$ 2,281.87
16	3552	014	6	2874	16TH ST	\$ 2,263.23	\$ 226.32	\$ 2,489.55	\$ 173.91	\$ 2,663.46
17	1863	021B	7	1595 1597	17TH AV	\$ 1,254.14	\$ 125.41	\$ 1,379.55	\$ 173.91	\$ 1,553.46
18	3589	101	9	3475 3479	18TH ST	\$ 1,688.00	\$ 168.80	\$ 1,856.80	\$ 173.91	\$ 2,030.71
19	3578	023	8	3664	18TH ST	\$ 2,143.22	\$ 214.32	\$ 2,357.54	\$ 173.91	\$ 2,531.45
20	1867	001B	4	1511	21ST AV	\$ 1,802.38	\$ 180.24	\$ 1,982.62	\$ 173.91	\$ 2,156.53
21	3617	079	8	3321	21ST ST	\$ 2,629.14	\$ 262.91	\$ 2,892.05	\$ 173.91	\$ 3,065.96
22	4158	064	10	2119	22ND ST	\$ 3,028.61	\$ 302.86	\$ 3,331.47	\$ 173.91	\$ 3,505.38
23	4158	064	10	2119	22ND ST	\$ 4,140.89	\$ 414.09	\$ 4,554.98	\$ 173.91	\$ 4,728.89
24	4218	002A	10	2017 2019	23RD ST	\$ 1,895.84	\$ 189.58	\$ 2,085.42	\$ 173.91	\$ 2,259.33
25	4267	030	9	2829 2847	24TH ST	\$ 382.25	\$ 38.23	\$ 420.48	\$ 173.91	\$ 594.39
26	4267	030	9	2833	24TH ST	\$ 382.25	\$ 38.23	\$ 420.48	\$ 173.91	\$ 594.39
27	4267	030	9	2843 2849	24TH ST	\$ 382.25	\$ 38.23	\$ 420.48	\$ 173.91	\$ 594.39
28	3640	071	9	3032A	24TH ST	\$ 1,867.97	\$ 186.80	\$ 2,054.77	\$ 173.91	\$ 2,228.68
29	3640	071	9	3032A	24TH ST	\$ 918.40	\$ 91.84	\$ 1,010.24	\$ 173.91	\$ 1,184.15
30	3640	071	9	3034	24TH ST	\$ 4,711.97	\$ 471.20	\$ 5,183.17	\$ 173.91	\$ 5,357.08
31	3640	071	9	3034	24TH ST	\$ 624.05	\$ 62.41	\$ 686.46	\$ 173.91	\$ 860.37
32	2192	002K	4	2151	25TH AV	\$ 4,550.08	\$ 455.01	\$ 5,005.09	\$ 173.91	\$ 5,179.00
33	6550	063		3887	25TH ST	\$ 3,447.57	\$ 344.76	\$ 3,792.33	\$ 173.91	\$ 3,966.24
34	6550	063		3887	25TH ST	\$ 391.08	\$ 39.11	\$ 430.19	\$ 173.91	\$ 604.10
35	6550	063		3887	25TH ST	\$ 1,455.03	\$ 145.50	\$ 1,600.53	\$ 173.91	\$ 1,774.44
36	6550	064		3889	25TH ST	\$ 1,455.03	\$ 145.50	\$ 1,600.53	\$ 173.91	\$ 1,774.44
37	2063	004	4	1827	26TH AV	\$ 1,311.33	\$ 131.13	\$ 1,442.46	\$ 173.91	\$ 1,616.37
38	6527	013	9	3300 3310	26TH ST	\$ 1,956.29	\$ 195.63	\$ 2,151.92	\$ 173.91	\$ 2,325.83
39	6569	015A	9	3475	26TH ST	\$ 2,774.22	\$ 277.42	\$ 3,051.64	\$ 173.91	\$ 3,225.55
40	6592	033	8	391 397	27TH ST	\$ 2,074.87	\$ 207.49	\$ 2,282.36	\$ 173.91	\$ 2,456.27
41	2396	027	4	2458	30TH AV	\$ 1,828.88	\$ 182.89	\$ 2,011.77	\$ 173.91	\$ 2,185.68
42	2103	014	4	1955	31ST AV	\$ 1,828.44	\$ 182.84	\$ 2,011.28	\$ 173.91	\$ 2,185.19
43	1909	007	4	1635	34TH AV	\$ 2,061.84	\$ 206.18	\$ 2,268.02	\$ 173.91	\$ 2,441.93
44	1676	008	1	880	34TH AV	\$ 2,769.58	\$ 276.96	\$ 3,046.54	\$ 173.91	\$ 3,220.45
45	2306	018	4	2250	44TH AV	\$ 2,162.33	\$ 216.23	\$ 2,378.56	\$ 173.91	\$ 2,552.47
46	2306	018	4	2250	44TH AV	\$ 588.71	\$ 58.87	\$ 647.58	\$ 173.91	\$ 821.49
47	2306	018	4	2250	44TH AV	\$ 861.21	\$ 86.12	\$ 947.33	\$ 173.91	\$ 1,121.24
48	2003	042	4	1742	47TH AV	\$ 2,408.33	\$ 240.83	\$ 2,649.16	\$ 173.91	\$ 2,823.07
49	1639	043	1	618 620	6TH AV	\$ 1,995.82	\$ 199.58	\$ 2,195.40	\$ 173.91	\$ 2,369.31
50	0100	060		36	ALADDIN TR	\$ 3,541.02	\$ 354.10	\$ 3,895.12	\$ 173.91	\$ 4,069.03
51	0106	021	3	25	ALTA ST	\$ 2,443.65	\$ 244.37	\$ 2,688.02	\$ 173.91	\$ 2,861.93
52	0106	021	3	25	ALTA ST	\$ 1,309.47	\$ 130.95	\$ 1,440.42	\$ 173.91	\$ 1,614.33
53	0106	034D	3	40	ALTA ST	\$ 2,444.53	\$ 244.45	\$ 2,688.98	\$ 173.91	\$ 2,862.89

DBI Revisions to Report of DELINQUENT CHARGES (Dated: 24-APR-23)

Board of Supervisors Regular Meeting of 23-MAY-23

Sorted by Alpha by Address City-Wide

Date Range: 07-MAR-22-10-MAR-23

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
54	0106	034	3	50	ALTA ST	\$ 2,444.53	\$ 244.45	\$ 2,688.98	\$ 173.91	\$ 2,862.89
55	8803	001		2500	ARELIIOUS WALKER DR	\$ 3,383.39	\$ 338.34	\$ 3,721.73	\$ 173.91	\$ 3,895.64
56	1223	014	5	442 446	ASHBURY ST	\$ 2,738.89	\$ 273.89	\$ 3,012.78	\$ 173.91	\$ 3,186.69
57	1219	018	5	102	BAKER ST	\$ 1,925.15	\$ 192.52	\$ 2,117.67	\$ 173.91	\$ 2,291.58
58	0910	014A	2	3666	BAKER ST	\$ 2,057.17	\$ 205.72	\$ 2,262.89	\$ 173.91	\$ 2,436.80
59	0910	014A	2	3666	BAKER ST	\$ 2,668.18	\$ 266.82	\$ 2,935.00	\$ 173.91	\$ 3,108.91
60	0910	014A	2	3666	BAKER ST	\$ 1,252.28	\$ 125.23	\$ 1,377.51	\$ 173.91	\$ 1,551.42
61	0910	014A	2	3666	BAKER ST	\$ 2,054.39	\$ 205.44	\$ 2,259.83	\$ 173.91	\$ 2,433.74
62	0910	014A	2	3666	BAKER ST	\$ 2,241.81	\$ 224.18	\$ 2,465.99	\$ 173.91	\$ 2,639.90
63	0915	010	2	2264	BEACH ST	\$ 2,061.41	\$ 206.14	\$ 2,267.55	\$ 173.91	\$ 2,441.46
64	5835	009	9	77	BENTON AV	\$ 2,615.67	\$ 261.57	\$ 2,877.24	\$ 173.91	\$ 3,051.15
65	7019	043	11	82	BRIGHTON AV	\$ 1,689.38	\$ 168.94	\$ 1,858.32	\$ 173.91	\$ 2,032.23
66	7113	059	11	185A	BROAD ST	\$ 2,044.18	\$ 204.42	\$ 2,248.60	\$ 173.91	\$ 2,422.51
67	7113	060	11	187	BROAD ST	\$ 2,101.37	\$ 210.14	\$ 2,311.51	\$ 173.91	\$ 2,485.42
68	0577	001C	2	1807	BROADWAY	\$ 1,837.72	\$ 183.77	\$ 2,021.49	\$ 173.91	\$ 2,195.40
69	6327	038	10	231	BROOKDALE AV	\$ 2,281.35	\$ 228.14	\$ 2,509.49	\$ 173.91	\$ 2,683.40
70	6327	025A	10	295	BROOKDALE AV	\$ 1,701.00	\$ 170.10	\$ 1,871.10	\$ 173.91	\$ 2,045.01
71	0734	008	5	1300	BUCHANAN ST	\$ 1,380.61	\$ 138.06	\$ 1,518.67	\$ 173.91	\$ 1,692.58
72	2612	037	8	101 107	BUENA VISTA TR	\$ 2,492.89	\$ 249.29	\$ 2,742.18	\$ 173.91	\$ 2,916.09
73	0670	017	3	1485	BUSH ST	\$ 4,102.55	\$ 410.26	\$ 4,512.81	\$ 173.91	\$ 4,686.72
74	1371	024	1	4950	CALIFORNIA ST	\$ 3,688.42	\$ 368.84	\$ 4,057.26	\$ 173.91	\$ 4,231.17
75	1371	024	1	4950	CALIFORNIA ST	\$ 3,688.42	\$ 368.84	\$ 4,057.26	\$ 173.91	\$ 4,231.17
76	5992A	030	9	609	CAMBRIDGE ST	\$ 3,516.40	\$ 351.64	\$ 3,868.04	\$ 173.91	\$ 4,041.95
77	3553	044	6	49 51	CAPP ST	\$ 1,947.46	\$ 194.75	\$ 2,142.21	\$ 173.91	\$ 2,316.12
78	2882	014	7	420	CASTENADA AV	\$ 1,366.66	\$ 136.67	\$ 1,503.33	\$ 173.91	\$ 1,677.24
79	2695	001	8	500	CASTRO ST	\$ 711.00	\$ 71.10	\$ 782.10	\$ 173.91	\$ 956.01
80	2695	001	8	504	CASTRO ST	\$ 711.00	\$ 71.10	\$ 782.10	\$ 173.91	\$ 956.01
81	3583	093	8	531	CASTRO ST	\$ 4,982.14	\$ 498.21	\$ 5,480.35	\$ 173.91	\$ 5,654.26
82	6913	026	7	45	CERRITOS AV	\$ 2,122.80	\$ 212.28	\$ 2,335.08	\$ 173.91	\$ 2,508.99
83	6913	026	7	45	CERRITOS AV	\$ 2,122.80	\$ 212.28	\$ 2,335.08	\$ 173.91	\$ 2,508.99
84	4287	004	10	1850	CESAR CHAVEZ ST	\$ 4,799.86	\$ 479.99	\$ 5,279.85	\$ 173.91	\$ 5,453.76
85	6662	014	8	141	CHENERY ST	\$ 2,933.71	\$ 293.37	\$ 3,227.08	\$ 173.91	\$ 3,400.99
86	0063	024	3	475	CHESTNUT ST	\$ 1,724.25	\$ 172.43	\$ 1,896.68	\$ 173.91	\$ 2,070.59
87	3537	015	8	178	CHURCH ST	\$ 1,771.69	\$ 177.17	\$ 1,948.86	\$ 173.91	\$ 2,122.77
88	1423	048	1	910	CLEMENT ST	\$ 1,587.08	\$ 158.71	\$ 1,745.79	\$ 173.91	\$ 1,919.70
89	6486	040	11	275	CONCORD ST	\$ 2,083.71	\$ 208.37	\$ 2,292.08	\$ 173.91	\$ 2,465.99
90	6468	007	11	68	CONCORD ST	\$ 5,112.74	\$ 511.27	\$ 5,624.01	\$ 173.91	\$ 5,797.92
91	1089	023	1	140	COOK ST	\$ 2,932.33	\$ 293.23	\$ 3,225.56	\$ 173.91	\$ 3,399.47
92	1089	023	1	140	COOK ST	\$ 158.10	\$ 15.81	\$ 173.91	\$ 173.91	\$ 347.82
93	2659	036	8	297 299	CORBETT AV	\$ 2,396.17	\$ 239.62	\$ 2,635.79	\$ 173.91	\$ 2,809.70
94	2763	035	8	771	CORBETT AV	\$ 1,973.52	\$ 197.35	\$ 2,170.87	\$ 173.91	\$ 2,344.78
95	4218	048	10	1207	DE HARO ST	\$ 3,209.02	\$ 320.90	\$ 3,529.92	\$ 173.91	\$ 3,703.83
96	6095	007	11	182	DUBLIN ST	\$ 470.12	\$ 47.01	\$ 517.13	\$ 173.91	\$ 691.04
97	3533	066	6	143 147	DUBOCE AV	\$ 2,162.77	\$ 216.28	\$ 2,379.05	\$ 173.91	\$ 2,552.96
98	3533	058	6	183 185	DUBOCE AV	\$ 2,154.37	\$ 215.44	\$ 2,369.81	\$ 173.91	\$ 2,543.72
99	0734	008	5	1226	EDDY ST	\$ 1,380.61	\$ 138.06	\$ 1,518.67	\$ 173.91	\$ 1,692.58
100	0337	015	6	493	EDDY ST	\$ 2,518.92	\$ 251.89	\$ 2,770.81	\$ 173.91	\$ 2,944.72
101	0740	009	6	620	EDDY ST	\$ 1,538.72	\$ 153.87	\$ 1,692.59	\$ 173.91	\$ 1,866.50
102	6978	069	11	1	EDGAR AV	\$ 3,375.50	\$ 337.55	\$ 3,713.05	\$ 173.91	\$ 3,886.96
103	6978	069	11	1	EDGAR AV	\$ 1,424.34	\$ 142.43	\$ 1,566.77	\$ 173.91	\$ 1,740.68
104	4909	005	10	1218	EGBERT AV	\$ 2,893.74	\$ 289.37	\$ 3,183.11	\$ 173.91	\$ 3,357.02
105	0333	019	6	455 457	ELLIS ST	\$ 1,627.52	\$ 162.75	\$ 1,790.27	\$ 173.91	\$ 1,964.18
106	0333	019	6	455 457	ELLIS ST	\$ 1,818.66	\$ 181.87	\$ 2,000.53	\$ 173.91	\$ 2,174.44

## DBI Revisions to Report of DELINQUENT CHARGES (Dated: 24-APR-23)

Board of Supervisors Regular Meeting of 23-MAY-23

Sorted by Alpha by Address City-Wide

Date Range: 07-MAR-22-10-MAR-23

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
107	0717	004	6	706 710	ELLIS ST	\$ 756.10	\$ 75.61	\$ 831.71	\$ 173.91	\$ 1,005.62
108	0717	004	6	706 710	ELLIS ST	\$ 3,987.87	\$ 398.79	\$ 4,386.66	\$ 173.91	\$ 4,560.57
109	0717	004	6	706 710	ELLIS ST	\$ 716.57	\$ 71.66	\$ 788.23	\$ 173.91	\$ 962.14
110	0717	004	6	706 710	ELLIS ST	\$ 2,075.33	\$ 207.53	\$ 2,282.86	\$ 173.91	\$ 2,456.77
111	0717	004	6	706 710	ELLIS ST	\$ 1,354.12	\$ 135.41	\$ 1,489.53	\$ 173.91	\$ 1,663.44
112	5725	028	9	515	ELLSWORTH ST	\$ 1,692.63	\$ 169.26	\$ 1,861.89	\$ 173.91	\$ 2,035.80
113	0753	007A	5	1127	ELM ST	\$ 1,964.69	\$ 196.47	\$ 2,161.16	\$ 173.91	\$ 2,335.07
114	4624	052		847	FAIRFAX AV	\$ 1,675.91	\$ 167.59	\$ 1,843.50	\$ 173.91	\$ 2,017.41
115	7106	046	11	225	FARALLONES ST	\$ 1,898.67	\$ 189.87	\$ 2,088.54	\$ 173.91	\$ 2,262.45
116	7105	008B	11	266	FARALLONES ST	\$ 2,144.66	\$ 214.47	\$ 2,359.13	\$ 173.91	\$ 2,533.04
117	7055	002B	11	15	FAXON AV	\$ 2,955.57	\$ 295.56	\$ 3,251.13	\$ 173.91	\$ 3,425.04
118	0558	043	2	2833	FILLMORE ST	\$ 3,059.75	\$ 305.98	\$ 3,365.73	\$ 173.91	\$ 3,539.64
119	4939	020B	10	1215	FITZGERALD AV	\$ 1,988.87	\$ 198.89	\$ 2,187.76	\$ 173.91	\$ 2,361.67
120	4939	020B	10	1215	FITZGERALD AV	\$ 1,424.34	\$ 142.43	\$ 1,566.77	\$ 173.91	\$ 1,740.68
121	4207	014	9	1180	FLORIDA ST	\$ 1,947.03	\$ 194.70	\$ 2,141.73	\$ 173.91	\$ 2,315.64
122	3572	024	6	2055	FOLSOM ST	\$ 2,039.99	\$ 204.00	\$ 2,243.99	\$ 173.91	\$ 2,417.90
123	3611	005	9	2420	FOLSOM ST	\$ 1,912.57	\$ 191.26	\$ 2,103.83	\$ 173.91	\$ 2,277.74
124	3639	007	9	2675	FOLSOM ST	\$ 1,867.97	\$ 186.80	\$ 2,054.77	\$ 173.91	\$ 2,228.68
125	0052	022	3	483	FRANCISCO ST	\$ 3,213.65	\$ 321.37	\$ 3,535.02	\$ 173.91	\$ 3,708.93
126	6990	020	11	100	GARFIELD ST	\$ 3,032.81	\$ 303.28	\$ 3,336.09	\$ 173.91	\$ 3,510.00
127	7005	044	11	531	GARFIELD ST	\$ 1,916.77	\$ 191.68	\$ 2,108.45	\$ 173.91	\$ 2,282.36
128	1081	019	2	2478	GEARY BL	\$ 1,496.88	\$ 149.69	\$ 1,646.57	\$ 173.91	\$ 1,820.48
129	6323	008H	10	2145	GENEVA AV	\$ 2,479.41	\$ 247.94	\$ 2,727.35	\$ 173.91	\$ 2,901.26
130	0132	033	3	475 477	GREEN ST	\$ 2,211.57	\$ 221.16	\$ 2,432.73	\$ 173.91	\$ 2,606.64
131	3578	009	8	550	GUERRERO ST	\$ 2,106.01	\$ 210.60	\$ 2,316.61	\$ 173.91	\$ 2,490.52
132	3597	031A	8	771	GUERRERO ST	\$ 2,097.17	\$ 209.72	\$ 2,306.89	\$ 173.91	\$ 2,480.80
133	4143	005	9	936 938	HAMPSHIRE ST	\$ 2,189.27	\$ 218.93	\$ 2,408.20	\$ 173.91	\$ 2,582.11
134	4972	014	10	2901	HAWES ST	\$ 1,859.58	\$ 185.96	\$ 2,045.54	\$ 173.91	\$ 2,219.45
135	4972	014	10	2901	HAWES ST	\$ 2,263.67	\$ 226.37	\$ 2,490.04	\$ 173.91	\$ 2,663.95
136	1199	010	5	1534	HAYES ST	\$ 2,721.21	\$ 272.12	\$ 2,993.33	\$ 173.91	\$ 3,167.24
137	3117	014	7	334	HEARST AV	\$ 2,153.93	\$ 215.39	\$ 2,369.32	\$ 173.91	\$ 2,543.23
138	3117	014	7	334	HEARST AV	\$ 2,026.52	\$ 202.65	\$ 2,229.17	\$ 173.91	\$ 2,403.08
139	3617	036	8	69	HILL ST	\$ 3,195.99	\$ 319.60	\$ 3,515.59	\$ 173.91	\$ 3,689.50
140	3617	036	8	73A	HILL ST	\$ 3,195.99	\$ 319.60	\$ 3,515.59	\$ 173.91	\$ 3,689.50
141	3617	036	8	73A	HILL ST	\$ 3,195.99	\$ 319.60	\$ 3,515.59	\$ 173.91	\$ 3,689.50
142	3617	036	8	75	HILL ST	\$ 3,195.99	\$ 319.60	\$ 3,515.59	\$ 173.91	\$ 3,689.50
143	6926	009	7	1290	HOLLOWAY AV	\$ 2,028.40	\$ 202.84	\$ 2,231.24	\$ 173.91	\$ 2,405.15
144	3731	095	6	1025	HOWARD ST	\$ 4,711.97	\$ 471.20	\$ 5,183.17	\$ 173.91	\$ 5,357.08
145	0094	018A	2	2150	HYDE ST	\$ 3,309.94	\$ 330.99	\$ 3,640.93	\$ 173.91	\$ 3,814.84
146	0302	007	6	625	HYDE ST	\$ 2,627.83	\$ 262.78	\$ 2,890.61	\$ 173.91	\$ 3,064.52
147	4645	018	10	880	INNES AV	\$ 2,897.00	\$ 289.70	\$ 3,186.70	\$ 173.91	\$ 3,360.61
148	1795	034	4	3925	IRVING ST	\$ 1,635.44	\$ 163.54	\$ 1,798.98	\$ 173.91	\$ 1,972.89
149	0596	011	3	1524	JACKSON ST	\$ 672.41	\$ 67.24	\$ 739.65	\$ 173.91	\$ 913.56
150	4993	040	10	1001	JAMESTOWN AV	\$ 2,167.40	\$ 216.74	\$ 2,384.14	\$ 173.91	\$ 2,558.05
151	4993	040	10	1001	JAMESTOWN AV	\$ 1,982.79	\$ 198.28	\$ 2,181.07	\$ 173.91	\$ 2,354.98
152	4993	040	10	1001	JAMESTOWN AV	\$ 2,167.40	\$ 216.74	\$ 2,384.14	\$ 173.91	\$ 2,558.05
153	4969	054	10	3229	JENNINGS ST	\$ 1,806.58	\$ 180.66	\$ 1,987.24	\$ 173.91	\$ 2,161.15
154	4969	054	10	3229	JENNINGS ST	\$ 1,636.39	\$ 163.64	\$ 1,800.03	\$ 173.91	\$ 1,973.94
155	5673	033	9	139 141	KINGSTON ST	\$ 2,395.73	\$ 239.57	\$ 2,635.30	\$ 173.91	\$ 2,809.21
156	5673	033	9	139 141	KINGSTON ST	\$ 2,395.73	\$ 239.57	\$ 2,635.30	\$ 173.91	\$ 2,809.21
157	5673	033	9	139 141	KINGSTON ST	\$ 2,435.26	\$ 243.53	\$ 2,678.79	\$ 173.91	\$ 2,852.70
158	4700	085	10	3	KISKA RD	\$ 3,572.66	\$ 357.27	\$ 3,929.93	\$ 173.91	\$ 4,103.84
159	5296	015	10	1649	LA SALLE AV	\$ 826.32	\$ 82.63	\$ 908.95	\$ 173.91	\$ 1,082.86



DBI Revisions to Report of DELINQUENT CHARGES (Dated: 24-APR-23)

Board of Supervisors Regular Meeting of 23-MAY-23

Sorted by Alpha by Address City-Wide

Date Range: 07-MAR-22-10-MAR-23

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
160	0627	019	2	2121	LAGUNA ST	\$ 4,365.04	\$ 436.50	\$ 4,801.54	\$ 173.91	\$ 4,975.45
161	6717	028	8	429	LAIDLEY ST	\$ 3,644.26	\$ 364.43	\$ 4,008.69	\$ 173.91	\$ 4,182.60
162	3279	009	7	39	LAKWOOD AV	\$ 1,882.80	\$ 188.28	\$ 2,071.08	\$ 173.91	\$ 2,244.99
163	3279	009	7	39	LAKWOOD AV	\$ 1,780.52	\$ 178.05	\$ 1,958.57	\$ 173.91	\$ 2,132.48
164	3279	009	7	39	LAKWOOD AV	\$ 1,859.57	\$ 185.96	\$ 2,045.53	\$ 173.91	\$ 2,219.44
165	0524	009	2	2401 2409	LARKIN ST	\$ 1,720.08	\$ 172.01	\$ 1,892.09	\$ 173.91	\$ 2,066.00
166	0187	003	3	1445	LEAVENWORTH ST	\$ 2,074.88	\$ 207.49	\$ 2,282.37	\$ 173.91	\$ 2,456.28
167	3589	080	9	174	LEXINGTON ST	\$ 2,892.37	\$ 289.24	\$ 3,181.61	\$ 173.91	\$ 3,355.52
168	7159	037	11	70	LIEBIG ST	\$ 1,947.03	\$ 194.70	\$ 2,141.73	\$ 173.91	\$ 2,315.64
169	0818	039	5	482 484	LINDEN ST	\$ 2,545.45	\$ 254.55	\$ 2,800.00	\$ 173.91	\$ 2,973.91
170	3054	043	7	615	LOS PALMOS DR	\$ 2,958.39	\$ 295.84	\$ 3,254.23	\$ 173.91	\$ 3,428.14
171	5536	006	9	25	MACEDONIA ST	\$ 2,107.89	\$ 210.79	\$ 2,318.68	\$ 173.91	\$ 2,492.59
172	5955	001C	11	106	MADRID ST	\$ 1,339.70	\$ 133.97	\$ 1,473.67	\$ 173.91	\$ 1,647.58
173	3703	067	6	1049	MARKET ST	\$ 3,767.03	\$ 376.70	\$ 4,143.73	\$ 173.91	\$ 4,317.64
174	3703	067	6	1051	MARKET ST	\$ 3,767.03	\$ 376.70	\$ 4,143.73	\$ 173.91	\$ 4,317.64
175	3703	248		1075	MARKET ST	\$ 4,799.86	\$ 479.99	\$ 5,279.85	\$ 173.91	\$ 5,453.76
176	3559	013	8	2275	MARKET ST	\$ 4,799.86	\$ 479.99	\$ 5,279.85	\$ 173.91	\$ 5,453.76
177	0274	002	3	729	MASON ST	\$ 8,846.04	\$ 884.60	\$ 9,730.64	\$ 173.91	\$ 9,904.55
178	0775	005	5	1322 1326	MCALLISTER ST	\$ 3,434.54	\$ 343.45	\$ 3,777.99	\$ 173.91	\$ 3,951.90
179	1156	016	5	1670	MCALLISTER ST	\$ 2,321.31	\$ 232.13	\$ 2,553.44	\$ 173.91	\$ 2,727.35
180	3569	005	6	2032 2034	MISSION ST	\$ 1,792.15	\$ 179.22	\$ 1,971.37	\$ 173.91	\$ 2,145.28
181	3609	007	9	2450	MISSION ST	\$ 4,711.97	\$ 471.20	\$ 5,183.17	\$ 173.91	\$ 5,357.08
182	6529	007	9	2970 2972	MISSION ST	\$ 3,745.61	\$ 374.56	\$ 4,120.17	\$ 173.91	\$ 4,294.08
183	5501	047	9	3135 3137	MISSION ST	\$ 285.52	\$ 28.55	\$ 314.07	\$ 173.91	\$ 487.98
184	5642	050	9	3355	MISSION ST	\$ 1,349.45	\$ 134.95	\$ 1,484.40	\$ 173.91	\$ 1,658.31
185	6956	024	11	4758 4764	MISSION ST	\$ 2,624.98	\$ 262.50	\$ 2,887.48	\$ 173.91	\$ 3,061.39
186	6956	024	11	4758 4764	MISSION ST	\$ 2,348.29	\$ 234.83	\$ 2,583.12	\$ 173.91	\$ 2,757.03
187	6272	030	11	4801	MISSION ST	\$ 333.89	\$ 33.39	\$ 367.28	\$ 173.91	\$ 541.19
188	6272	030	11	4801	MISSION ST	\$ 333.89	\$ 33.39	\$ 367.28	\$ 173.91	\$ 541.19
189	6272	030	11	4801	MISSION ST	\$ 1,916.33	\$ 191.63	\$ 2,107.96	\$ 173.91	\$ 2,281.87
190	6272	030	11	4801	MISSION ST	\$ 1,916.33	\$ 191.63	\$ 2,107.96	\$ 173.91	\$ 2,281.87
191	6272	030	11	4805	MISSION ST	\$ 4,839.39	\$ 483.94	\$ 5,323.33	\$ 173.91	\$ 5,497.24
192	6473	046	11	5709	MISSION ST	\$ 1,594.52	\$ 159.45	\$ 1,753.97	\$ 173.91	\$ 1,927.88
193	3704	013	6	936	MISSION ST	\$ 4,918.43	\$ 491.84	\$ 5,410.27	\$ 173.91	\$ 5,584.18
194	4000	017	10	249	MISSISSIPPI ST	\$ 2,026.09	\$ 202.61	\$ 2,228.70	\$ 173.91	\$ 2,402.61
195	4167	004	10	700	MISSOURI ST	\$ 3,222.49	\$ 322.25	\$ 3,544.74	\$ 173.91	\$ 3,718.65
196	3084	006	7	826	MONTEREY BL	\$ 1,732.16	\$ 173.22	\$ 1,905.38	\$ 173.91	\$ 2,079.29
197	0065	006	3	6 8	NEWELL ST	\$ 2,150.66	\$ 215.07	\$ 2,365.73	\$ 173.91	\$ 2,539.64
198	0065	006	3	6 8	NEWELL ST	\$ 2,053.94	\$ 205.39	\$ 2,259.33	\$ 173.91	\$ 2,433.24
199	5273	015A	10	807	NEWHALL ST	\$ 2,457.56	\$ 245.76	\$ 2,703.32	\$ 173.91	\$ 2,877.23
200	7031	015D	11	59	NIAGARA AV	\$ 2,037.23	\$ 203.72	\$ 2,240.95	\$ 173.91	\$ 2,414.86
201	3540	009	8	160	NOE ST	\$ 2,223.72	\$ 222.37	\$ 2,446.09	\$ 173.91	\$ 2,620.00
202	3583	004	8	518	NOE ST	\$ 2,396.17	\$ 239.62	\$ 2,635.79	\$ 173.91	\$ 2,809.70
203	5081	009	10	268	NUEVA AV	\$ 2,435.24	\$ 243.52	\$ 2,678.76	\$ 173.91	\$ 2,852.67
204	5320	016	10	1887 1889	OAKDALE AV	\$ 4,541.72	\$ 454.17	\$ 4,995.89	\$ 173.91	\$ 5,169.80
205	6944	056		1125	OCEAN AV	\$ 4,799.86	\$ 479.99	\$ 5,279.85	\$ 173.91	\$ 5,453.76
206	6915	025	7	1940	OCEAN AV	\$ 3,595.41	\$ 359.54	\$ 3,954.95	\$ 173.91	\$ 4,128.86
207	6915	025	7	1940	OCEAN AV	\$ 3,885.11	\$ 388.51	\$ 4,273.62	\$ 173.91	\$ 4,447.53
208	6915	025	7	1940	OCEAN AV	\$ 2,281.32	\$ 228.13	\$ 2,509.45	\$ 173.91	\$ 2,683.36
209	6915	025	7	1943	OCEAN AV	\$ 3,595.41	\$ 359.54	\$ 3,954.95	\$ 173.91	\$ 4,128.86
210	6915	025	7	1943	OCEAN AV	\$ 2,281.32	\$ 228.13	\$ 2,509.45	\$ 173.91	\$ 2,683.36
211	6915	025	7	1943	OCEAN AV	\$ 3,885.11	\$ 388.51	\$ 4,273.62	\$ 173.91	\$ 4,447.53
212	6915	025	7	1945	OCEAN AV	\$ 2,281.32	\$ 228.13	\$ 2,509.45	\$ 173.91	\$ 2,683.36

DBI Revisions to Report of DELINQUENT CHARGES (Dated: 24-APR-23)

Board of Supervisors Regular Meeting of 23-MAY-23

Sorted by Alpha by Address City-Wide

Date Range: 07-MAR-22-10-MAR-23

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
213	6915	025	7	1945	OCEAN AV	\$ 3,595.41	\$ 359.54	\$ 3,954.95	\$ 173.91	\$ 4,128.86
214	6915	025	7	1945	OCEAN AV	\$ 3,885.11	\$ 388.51	\$ 4,273.62	\$ 173.91	\$ 4,447.53
215	0578	005	2	2405	OCTAVIA ST	\$ 2,426.87	\$ 242.69	\$ 2,669.56	\$ 173.91	\$ 2,843.47
216	0495	002A	2	3105	OCTAVIA ST	\$ 2,061.41	\$ 206.14	\$ 2,267.55	\$ 173.91	\$ 2,441.46
217	0496	013	2	3110	OCTAVIA ST	\$ 1,692.63	\$ 169.26	\$ 1,861.89	\$ 173.91	\$ 2,035.80
218	1222	013	5	1458	PAGE ST	\$ 2,281.79	\$ 228.18	\$ 2,509.97	\$ 173.91	\$ 2,683.88
219	1226	017	5	1880	PAGE ST	\$ 3,600.00	\$ 360.00	\$ 3,960.00	\$ 173.91	\$ 4,133.91
220	1226	017	5	1880	PAGE ST	\$ 24,554.55	\$ 2,455.46	\$ 27,010.01	\$ 173.91	\$ 27,183.92
221	1226	017	5	1880	PAGE ST	\$ 3,600.00	\$ 360.00	\$ 3,960.00	\$ 173.91	\$ 4,133.91
222	4758	038	10	1225	PALOU AV	\$ 2,584.53	\$ 258.45	\$ 2,842.98	\$ 173.91	\$ 3,016.89
223	6011	021	11	161	PARIS ST	\$ 2,153.49	\$ 215.35	\$ 2,368.84	\$ 173.91	\$ 2,542.75
224	0730	044	5	1214	PIERCE ST	\$ 1,609.87	\$ 160.99	\$ 1,770.86	\$ 173.91	\$ 1,944.77
225	0730	044	5	1250	PIERCE ST	\$ 1,609.87	\$ 160.99	\$ 1,770.86	\$ 173.91	\$ 1,944.77
226	3177	001	7	1399	PLYMOUTH AV	\$ 2,122.81	\$ 212.28	\$ 2,335.09	\$ 173.91	\$ 2,509.00
227	6462	001	11	6	POPE ST	\$ 1,655.90	\$ 165.59	\$ 1,821.49	\$ 173.91	\$ 1,995.40
228	6462	001	11	6	POPE ST	\$ 1,497.80	\$ 149.78	\$ 1,647.58	\$ 173.91	\$ 1,821.49
229	0693	016	6	1081	POST ST	\$ 1,683.80	\$ 168.38	\$ 1,852.18	\$ 173.91	\$ 2,026.09
230	0688	004	5	1400	POST ST	\$ 5,342.54	\$ 534.25	\$ 5,876.79	\$ 173.91	\$ 6,050.70
231	0301	014	3	982	POST ST	\$ 4,887.75	\$ 488.78	\$ 5,376.53	\$ 173.91	\$ 5,550.44
232	4089	003	9	806A	POTRERO AV	\$ 2,026.09	\$ 202.61	\$ 2,228.70	\$ 173.91	\$ 2,402.61
233	0041	005	3	2215	POWELL ST	\$ 1,907.50	\$ 190.75	\$ 2,098.25	\$ 173.91	\$ 2,272.16
234	0215	028	3	45	PRIEST ST	\$ 3,121.12	\$ 312.11	\$ 3,433.23	\$ 173.91	\$ 3,607.14
235	4758	013	10	1370	QUESADA AV	\$ 1,160.19	\$ 116.02	\$ 1,276.21	\$ 173.91	\$ 1,450.12
236	4758	013	10	1370	QUESADA AV	\$ 711.93	\$ 71.19	\$ 783.12	\$ 173.91	\$ 957.03
237	7117	045	11	221	RANDOLPH ST	\$ 2,796.08	\$ 279.61	\$ 3,075.69	\$ 173.91	\$ 3,249.60
238	7118	049	11	333	RANDOLPH ST	\$ 2,678.43	\$ 267.84	\$ 2,946.27	\$ 173.91	\$ 3,120.18
239	4761	007	10	1342	REVERE AV	\$ 1,995.39	\$ 199.54	\$ 2,194.93	\$ 173.91	\$ 2,368.84
240	4788	020A	10	1351	REVERE AV	\$ 5,565.63	\$ 556.56	\$ 6,122.19	\$ 173.91	\$ 6,296.10
241	4788	020A	10	1351	REVERE AV	\$ 5,565.63	\$ 556.56	\$ 6,122.19	\$ 173.91	\$ 6,296.10
242	2121A	027	7	76	ROCKRIDGE DR	\$ 2,180.43	\$ 218.04	\$ 2,398.47	\$ 173.91	\$ 2,572.38
243	5541	029	9	309	RUTLEDGE ST	\$ 1,955.86	\$ 195.59	\$ 2,151.45	\$ 173.91	\$ 2,325.36
244	1011	014	2	3672 3676	SACRAMENTO ST	\$ 5,246.16	\$ 524.62	\$ 5,770.78	\$ 173.91	\$ 5,944.69
245	1011	014	2	3672 3676	SACRAMENTO ST	\$ 4,848.22	\$ 484.82	\$ 5,333.04	\$ 173.91	\$ 5,506.95
246	1011	014	2	3672 3676	SACRAMENTO ST	\$ 1,232.27	\$ 123.23	\$ 1,355.50	\$ 173.91	\$ 1,529.41
247	0193	034	3	27	SAINT LOUIS AL	\$ 1,989.78	\$ 198.98	\$ 2,188.76	\$ 173.91	\$ 2,362.67
248	6122	022	10	3020 3030	SAN BRUNO AV	\$ 1,300.17	\$ 130.02	\$ 1,430.19	\$ 173.91	\$ 1,604.10
249	4076	009	10	748	SAN BRUNO AV	\$ 2,059.10	\$ 205.91	\$ 2,265.01	\$ 173.91	\$ 2,438.92
250	4076	009	10	748	SAN BRUNO AV	\$ 1,169.03	\$ 116.90	\$ 1,285.93	\$ 173.91	\$ 1,459.84
251	4076	009	10	748	SAN BRUNO AV	\$ 1,749.35	\$ 174.94	\$ 1,924.29	\$ 173.91	\$ 2,098.20
252	3212	034	11	1991	SAN JOSE AV	\$ 294.36	\$ 29.44	\$ 323.80	\$ 173.91	\$ 497.71
253	3212	034	11	1991	SAN JOSE AV	\$ 2,283.24	\$ 228.32	\$ 2,511.56	\$ 173.91	\$ 2,685.47
254	7250	048	7	1255	SLOAT BL	\$ 1,859.57	\$ 185.96	\$ 2,045.53	\$ 173.91	\$ 2,219.44
255	6527	013	9	1486	SOUTH VAN NESS AV	\$ 1,860.50	\$ 186.05	\$ 2,046.55	\$ 173.91	\$ 2,220.46
256	0730	044	5	1339	STEINER ST	\$ 1,609.87	\$ 160.99	\$ 1,770.86	\$ 173.91	\$ 1,944.77
257	0844	003	5	425 429	STEINER ST	\$ 1,723.33	\$ 172.33	\$ 1,895.66	\$ 173.91	\$ 2,069.57
258	0681	032	5	2231 2235	SUTTER ST	\$ 2,734.72	\$ 273.47	\$ 3,008.19	\$ 173.91	\$ 3,182.10
259	5411	039	10	29	THORNTON AV	\$ 2,769.59	\$ 276.96	\$ 3,046.55	\$ 173.91	\$ 3,220.46
260	6782	021	11	204	TINGLEY ST	\$ 3,147.19	\$ 314.72	\$ 3,461.91	\$ 173.91	\$ 3,635.82
261	6522	040	9	1101 1113	TREAT AV	\$ 3,807.00	\$ 380.70	\$ 4,187.70	\$ 173.91	\$ 4,361.61
262	0133	020	3	460	VALLEJO ST	\$ 1,354.11	\$ 135.41	\$ 1,489.52	\$ 173.91	\$ 1,663.43
263	4262	004	10	1346	VERMONT ST	\$ 1,986.98	\$ 198.70	\$ 2,185.68	\$ 173.91	\$ 2,359.59
264	7333	001	7	500 514	VIDAL DR	\$ 2,488.26	\$ 248.83	\$ 2,737.09	\$ 173.91	\$ 2,911.00
265	7333	001	7	502	VIDAL DR	\$ 2,488.26	\$ 248.83	\$ 2,737.09	\$ 173.91	\$ 2,911.00



DBI Revisions to Report of DELINQUENT CHARGES (Dated: 24-APR-23)

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LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
266	5642	050	9	16	VIRGINIA	\$ 1,349.45	\$ 134.95	\$ 1,484.40	\$ 173.91	\$ 1,658.31
267	5642	050	9	16	VIRGINIA AV	\$ 2,824.92	\$ 282.49	\$ 3,107.41	\$ 173.91	\$ 3,281.32
268	5642	050	9	16	VIRGINIA AV	\$ 2,376.18	\$ 237.62	\$ 2,613.80	\$ 173.91	\$ 2,787.71
269	5642	050	9	16	VIRGINIA AV	\$ 2,376.18	\$ 237.62	\$ 2,613.80	\$ 173.91	\$ 2,787.71
270	0734	008	5	639	WILLOW ST	\$ 1,380.61	\$ 138.06	\$ 1,518.67	\$ 173.91	\$ 1,692.58
271	7167	001B	11	187	WILSON ST	\$ 1,885.63	\$ 188.56	\$ 2,074.19	\$ 173.91	\$ 2,248.10
272	1069	004	2	19	WOOD ST	\$ 2,542.26	\$ 254.23	\$ 2,796.49	\$ 173.91	\$ 2,970.40



April 24, 2023

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.3,102A4,102A.6 102A.12,102A16,102A.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 23, 2023, 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 23, 2023 Hearing, reflecting changes resulting from: (a) the two in-house hearings scheduled for April 18, 2023 and May 23, 2023 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, sweeping underline.

Alan Davison  
Senior Housing Inspector

Enclosures: Reports of Delinquent Charges, and Spreadsheet  
P:\RVB\LIEN PROGRAM\LIENCLerkLtr2023js.wpd

cc: Director's Office File  
Deputy Director's Office File  
Chief's Correspondence File  
Alan Davison  
John Hinchion  
Alisa Somera  
Bernadette Perez