


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

MEMORANDUM

Date: June 8, 2023
To: Jeff Smejkal, Bureau of Delinquent Revenue Payment
From:  Angela Calvillo, Clerk of the Board, Board of Supervisors
Subject: Report of Assessment Costs - Building Code Enforcement Violations
(File No. 230367)

On May 23, 2023, the Board of Supervisors adopted Resolution No. 281-23, sponsored by Department of Building Inspection (File No. 230367, Report of Assessment Costs - Building Code Enforcement Violations) enacted on June 2, 2023.

Please find the attached courtesy copy of the Resolution and the Report of Assessment Costs for Building Code Enforcement Violations for your office's information and consideration.

If you have any questions or concerns, please contact the Office of the Clerk of the Board at (415) 554-5184.

c: Alan Davison, Department of Building Inspection
Matthew Luton, Department of Building Inspection



City and County of San Francisco

Certified Copy

Resolution

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

230367 [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)

5/23/2023 Board of Supervisors - ADOPTED

Ayes: 10 - Chan, Dorsey, Engardio, Mandelman, Peskin, Preston, Ronen, Safai, Stefani and Walton

Excused: 1 - Melgar

6/2/2023 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 06, 2023

Date

[Handwritten signature of Angela Calvillo]

Angela Calvillo
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.**

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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Department of Building Inspection Revisions to Report (Reflects Deletions) of DELINQUENT CHARGES (Dated: 23-MAY-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	5242	021	10	3900	03RD ST	\$ 4,870.09	\$ 487.01	\$ 5,357.10	\$ 173.91	\$ 5,531.01
3	1639	043	1	618	06TH AV	\$ 1,995.82	\$ 199.58	\$ 2,195.40	\$ 173.91	\$ 2,369.31
4	1639	043	1	618 620	06TH AV	\$ 1,995.82	\$ 199.58	\$ 2,195.40	\$ 173.91	\$ 2,369.31
5	1639	043	1	620	06TH AV	\$ 1,995.82	\$ 199.58	\$ 2,195.40	\$ 173.91	\$ 2,369.31
6	1736	028	5	1240	15TH AV	\$ 1,833.07	\$ 183.31	\$ 2,016.38	\$ 173.91	\$ 2,190.29
7	3552	014	6	2874	16TH ST	\$ 2,263.23	\$ 226.32	\$ 2,489.55	\$ 173.91	\$ 2,663.46
8	3552	014	6	2874	16TH ST	\$ 3,740.97	\$ 374.10	\$ 4,115.07	\$ 173.91	\$ 4,288.98
9	3552	014	6	2874	16TH ST	\$ 1,916.33	\$ 191.63	\$ 2,107.96	\$ 173.91	\$ 2,281.87
10	3589	101	9	3475 3479	18TH ST	\$ 1,688.00	\$ 168.80	\$ 1,856.80	\$ 173.91	\$ 2,030.71
11	1867	001B	4	1511	21ST AV	\$ 1,802.38	\$ 180.24	\$ 1,982.62	\$ 173.91	\$ 2,156.53
12	4218	002A	10	2017 2019	23RD ST	\$ 1,895.84	\$ 189.58	\$ 2,085.42	\$ 173.91	\$ 2,259.33
13	3640	071	9	3032A	24TH ST	\$ 918.40	\$ 91.84	\$ 1,010.24	\$ 173.91	\$ 1,184.15
14	3640	071	9	3032A	24TH ST	\$ 1,867.97	\$ 186.80	\$ 2,054.77	\$ 173.91	\$ 2,228.68
15	3640	071	9	3034	24TH ST	\$ 4,711.97	\$ 471.20	\$ 5,183.17	\$ 173.91	\$ 5,357.08
16	3640	071	9	3034	24TH ST	\$ 624.05	\$ 62.41	\$ 686.46	\$ 173.91	\$ 860.37
17	6550	063		3887	25TH ST	\$ 3,447.57	\$ 344.76	\$ 3,792.33	\$ 173.91	\$ 3,966.24
18	6550	063		3887	25TH ST	\$ 391.08	\$ 39.11	\$ 430.19	\$ 173.91	\$ 604.10
19	6550	063		3887	25TH ST	\$ 1,455.03	\$ 145.50	\$ 1,600.53	\$ 173.91	\$ 1,774.44
20	6527	013	9	3300 3310	26TH ST	\$ 1,956.29	\$ 195.63	\$ 2,151.92	\$ 173.91	\$ 2,325.83
21	6592	033	8	391 397	27TH ST	\$ 2,074.87	\$ 207.49	\$ 2,282.36	\$ 173.91	\$ 2,456.27
22	2396	027	4	2458	30TH AV	\$ 1,828.88	\$ 182.89	\$ 2,011.77	\$ 173.91	\$ 2,185.68
23	2103	014	4	1955	31ST AV	\$ 1,828.44	\$ 182.84	\$ 2,011.28	\$ 173.91	\$ 2,185.19
24	2306	018	4	2250	44TH AV	\$ 2,162.33	\$ 216.23	\$ 2,378.56	\$ 173.91	\$ 2,552.47
25	2306	018	4	2250	44TH AV	\$ 588.71	\$ 58.87	\$ 647.58	\$ 173.91	\$ 821.49
26	2306	018	4	2250	44TH AV	\$ 861.21	\$ 86.12	\$ 947.33	\$ 173.91	\$ 1,121.24
27	2003	042	4	1742	47TH AV	\$ 2,408.33	\$ 240.83	\$ 2,649.16	\$ 173.91	\$ 2,823.07
28	1639	043	1	618 620	6TH AV	\$ 1,995.82	\$ 199.58	\$ 2,195.40	\$ 173.91	\$ 2,369.31
29	0106	021	3	25	ALTA ST	\$ 2,443.65	\$ 244.37	\$ 2,688.02	\$ 173.91	\$ 2,861.93
30	0106	021	3	25	ALTA ST	\$ 1,309.47	\$ 130.95	\$ 1,440.42	\$ 173.91	\$ 1,614.33
31	8803	001		2500	ARELIUS WALKER DR	\$ 3,383.39	\$ 338.34	\$ 3,721.73	\$ 173.91	\$ 3,895.64
32	0915	010	2	2264	BEACH ST	\$ 2,061.41	\$ 206.14	\$ 2,267.55	\$ 173.91	\$ 2,441.46
33	7019	043	11	82	BRIGHTON AV	\$ 1,689.38	\$ 168.94	\$ 1,858.32	\$ 173.91	\$ 2,032.23
34	7113	059	11	185A	BROAD ST	\$ 2,044.18	\$ 204.42	\$ 2,248.60	\$ 173.91	\$ 2,422.51
35	6327	038	10	231	BROOKDALE AV	\$ 2,281.35	\$ 228.14	\$ 2,509.49	\$ 173.91	\$ 2,683.40
36	6327	025A	10	295	BROOKDALE AV	\$ 1,701.00	\$ 170.10	\$ 1,871.10	\$ 173.91	\$ 2,045.01
37	0734	008	5	1300	BUCHANAN ST	\$ 1,380.61	\$ 138.06	\$ 1,518.67	\$ 173.91	\$ 1,692.58
38	2612	037	8	101 107	BUENA VISTA TR	\$ 2,492.89	\$ 249.29	\$ 2,742.18	\$ 173.91	\$ 2,916.09
39	0670	017	3	1485	BUSH ST	\$ 4,102.55	\$ 410.26	\$ 4,512.81	\$ 173.91	\$ 4,686.72
40	5992A	030	9	609	CAMBRIDGE ST	\$ 3,516.40	\$ 351.64	\$ 3,868.04	\$ 173.91	\$ 4,041.95
41	3553	044	6	49 51	CAPP ST	\$ 1,947.46	\$ 194.75	\$ 2,142.21	\$ 173.91	\$ 2,316.12
42	2695	001	8	500	CASTRO ST	\$ 711.00	\$ 71.10	\$ 782.10	\$ 173.91	\$ 956.01
43	2695	001	8	504	CASTRO ST	\$ 711.00	\$ 71.10	\$ 782.10	\$ 173.91	\$ 956.01
44	3583	093	8	531	CASTRO ST	\$ 4,982.14	\$ 498.21	\$ 5,480.35	\$ 173.91	\$ 5,654.26
45	6913	026	7	45	CERRITOS AV	\$ 2,122.80	\$ 212.28	\$ 2,335.08	\$ 173.91	\$ 2,508.99
46	4287	004	10	1850	CESAR CHAVEZ ST	\$ 4,799.86	\$ 479.99	\$ 5,279.85	\$ 173.91	\$ 5,453.76
47	1423	048	1	910	CLEMENT ST	\$ 1,587.08	\$ 158.71	\$ 1,745.79	\$ 173.91	\$ 1,919.70
48	6486	040	11	275	CONCORD ST	\$ 2,083.71	\$ 208.37	\$ 2,292.08	\$ 173.91	\$ 2,465.99
49	2659	036	8	297 299	CORBETT AV	\$ 2,396.17	\$ 239.62	\$ 2,635.79	\$ 173.91	\$ 2,809.70
50	2763	035	8	771	CORBETT AV	\$ 1,973.52	\$ 197.35	\$ 2,170.87	\$ 173.91	\$ 2,344.78
51	4218	048	10	1207	DE HARO ST	\$ 3,209.02	\$ 320.90	\$ 3,529.92	\$ 173.91	\$ 3,703.83
52	6095	007	11	182	DUBLIN ST	\$ 470.12	\$ 47.01	\$ 517.13	\$ 173.91	\$ 691.04
53	3533	066	6	143 147	DUBOCE AV	\$ 2,162.77	\$ 216.28	\$ 2,379.05	\$ 173.91	\$ 2,552.96
54	3533	058	6	183 185	DUBOCE AV	\$ 2,154.37	\$ 215.44	\$ 2,369.81	\$ 173.91	\$ 2,543.72
55	0734	008	5	1226	EDDY ST	\$ 1,380.61	\$ 138.06	\$ 1,518.67	\$ 173.91	\$ 1,692.58

Department of Building Inspection Revisions to Report (Reflects Deletions) of DELINQUENT CHARGES (Dated: 23-MAY-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
56	0740	009	6	620	EDDY ST	\$ 1,538.72	\$ 153.87	\$ 1,692.59	\$ 173.91	\$ 1,866.50
57	6978	069	11	1	EDGAR AV	\$ 3,375.50	\$ 337.55	\$ 3,713.05	\$ 173.91	\$ 3,886.96
58	4909	005	10	1218	EGBERT AV	\$ 2,893.74	\$ 289.37	\$ 3,183.11	\$ 173.91	\$ 3,357.02
59	0717	004	6	706 710	ELLIS ST	\$ 2,075.33	\$ 207.53	\$ 2,282.86	\$ 173.91	\$ 2,456.77
60	0717	004	6	706 710	ELLIS ST	\$ 3,987.87	\$ 398.79	\$ 4,386.66	\$ 173.91	\$ 4,560.57
61	0717	004	6	706 710	ELLIS ST	\$ 1,354.12	\$ 135.41	\$ 1,489.53	\$ 173.91	\$ 1,663.44
62	0717	004	6	706 710	ELLIS ST	\$ 716.57	\$ 71.66	\$ 788.23	\$ 173.91	\$ 962.14
63	0717	004	6	706 710	ELLIS ST	\$ 756.10	\$ 75.61	\$ 831.71	\$ 173.91	\$ 1,005.62
64	0753	007A	5	1127	ELM ST	\$ 1,964.69	\$ 196.47	\$ 2,161.16	\$ 173.91	\$ 2,335.07
65	7106	046	11	225	FARALLONES ST	\$ 1,898.67	\$ 189.87	\$ 2,088.54	\$ 173.91	\$ 2,262.45
66	7105	008B	11	266	FARALLONES ST	\$ 2,144.66	\$ 214.47	\$ 2,359.13	\$ 173.91	\$ 2,533.04
67	7055	002B	11	15	FAXON AV	\$ 2,955.57	\$ 295.56	\$ 3,251.13	\$ 173.91	\$ 3,425.04
68	0558	043	2	2833	FILLMORE ST	\$ 3,059.75	\$ 305.98	\$ 3,365.73	\$ 173.91	\$ 3,539.64
69	4939	020B	10	1215	FITZGERALD AV	\$ 1,988.87	\$ 198.89	\$ 2,187.76	\$ 173.91	\$ 2,361.67
70	4939	020B	10	1215	FITZGERALD AV	\$ 1,424.34	\$ 142.43	\$ 1,566.77	\$ 173.91	\$ 1,740.68
71	3572	024	6	2055	FOLSOM ST	\$ 2,039.99	\$ 204.00	\$ 2,243.99	\$ 173.91	\$ 2,417.90
72	3639	007	9	2675	FOLSOM ST	\$ 1,867.97	\$ 186.80	\$ 2,054.77	\$ 173.91	\$ 2,228.68
73	7005	044	11	531	GARFIELD ST	\$ 1,916.77	\$ 191.68	\$ 2,108.45	\$ 173.91	\$ 2,282.36
74	6323	008H	10	2145	GENEVA AV	\$ 2,479.41	\$ 247.94	\$ 2,727.35	\$ 173.91	\$ 2,901.26
75	0132	033	3	475 477	GREEN ST	\$ 2,211.57	\$ 221.16	\$ 2,432.73	\$ 173.91	\$ 2,606.64
76	3578	009	8	550	GUERRERO ST	\$ 2,106.01	\$ 210.60	\$ 2,316.61	\$ 173.91	\$ 2,490.52
77	3597	031A	8	771	GUERRERO ST	\$ 2,097.17	\$ 209.72	\$ 2,306.89	\$ 173.91	\$ 2,480.80
78	4972	014	10	2901	HAWES ST	\$ 1,859.58	\$ 185.96	\$ 2,045.54	\$ 173.91	\$ 2,219.45
79	1199	010	5	1534	HAYES ST	\$ 2,721.21	\$ 272.12	\$ 2,993.33	\$ 173.91	\$ 3,167.24
80	3617	036	8	69	HILL ST	\$ 3,195.99	\$ 319.60	\$ 3,515.59	\$ 173.91	\$ 3,689.50
81	3617	036	8	73A	HILL ST	\$ 3,195.99	\$ 319.60	\$ 3,515.59	\$ 173.91	\$ 3,689.50
82	3617	036	8	75	HILL ST	\$ 3,195.99	\$ 319.60	\$ 3,515.59	\$ 173.91	\$ 3,689.50
83	3731	095	6	1025	HOWARD ST	\$ 4,711.97	\$ 471.20	\$ 5,183.17	\$ 173.91	\$ 5,357.08
84	0094	018A	2	2150	HYDE ST	\$ 3,309.94	\$ 330.99	\$ 3,640.93	\$ 173.91	\$ 3,814.84
85	0302	007	6	625	HYDE ST	\$ 2,627.83	\$ 262.78	\$ 2,890.61	\$ 173.91	\$ 3,064.52
86	4645	018	10	880	INNES AV	\$ 2,897.00	\$ 289.70	\$ 3,186.70	\$ 173.91	\$ 3,360.61
87	4993	040	10	1001	JAMESTOWN AV	\$ 2,167.40	\$ 216.74	\$ 2,384.14	\$ 173.91	\$ 2,558.05
88	4993	040	10	1001	JAMESTOWN AV	\$ 1,982.79	\$ 198.28	\$ 2,181.07	\$ 173.91	\$ 2,354.98
89	4969	054	10	3229	JENNINGS ST	\$ 1,806.58	\$ 180.66	\$ 1,987.24	\$ 173.91	\$ 2,161.15
90	4969	054	10	3229	JENNINGS ST	\$ 1,636.39	\$ 163.64	\$ 1,800.03	\$ 173.91	\$ 1,973.94
91	5673	033	9	139 141	KINGSTON ST	\$ 2,395.73	\$ 239.57	\$ 2,635.30	\$ 173.91	\$ 2,809.21
92	5673	033	9	139 141	KINGSTON ST	\$ 2,395.73	\$ 239.57	\$ 2,635.30	\$ 173.91	\$ 2,809.21
93	5673	033	9	139 141	KINGSTON ST	\$ 2,435.26	\$ 243.53	\$ 2,678.79	\$ 173.91	\$ 2,852.70
94	5296	015	10	1649	LA SALLE AV	\$ 826.32	\$ 82.63	\$ 908.95	\$ 173.91	\$ 1,082.86
95	3279	009	7	39	LAKEWOOD AV	\$ 1,780.52	\$ 178.05	\$ 1,958.57	\$ 173.91	\$ 2,132.48
96	3279	009	7	39	LAKEWOOD AV	\$ 1,882.80	\$ 188.28	\$ 2,071.08	\$ 173.91	\$ 2,244.99
97	3279	009	7	39	LAKEWOOD AV	\$ 1,859.57	\$ 185.96	\$ 2,045.53	\$ 173.91	\$ 2,219.44
98	0524	009	2	2401 2409	LARKIN ST	\$ 1,720.08	\$ 172.01	\$ 1,892.09	\$ 173.91	\$ 2,066.00
99	3589	080	9	174	LEXINGTON ST	\$ 2,892.37	\$ 289.24	\$ 3,181.61	\$ 173.91	\$ 3,355.52
100	7159	037	11	70	LIEBIG ST	\$ 1,947.03	\$ 194.70	\$ 2,141.73	\$ 173.91	\$ 2,315.64
101	0818	039	5	482 484	LINDEN ST	\$ 2,545.45	\$ 254.55	\$ 2,800.00	\$ 173.91	\$ 2,973.91
102	3054	043	7	615	LOS PALMOS DR	\$ 2,958.39	\$ 295.84	\$ 3,254.23	\$ 173.91	\$ 3,428.14
103	5536	006	9	25	MACEDONIA ST	\$ 2,107.89	\$ 210.79	\$ 2,318.68	\$ 173.91	\$ 2,492.59
104	5955	001C	11	106	MADRID ST	\$ 1,339.70	\$ 133.97	\$ 1,473.67	\$ 173.91	\$ 1,647.58
105	3703	067	6	1049	MARKET ST	\$ 3,767.03	\$ 376.70	\$ 4,143.73	\$ 173.91	\$ 4,317.64
106	3703	067	6	1051	MARKET ST	\$ 3,767.03	\$ 376.70	\$ 4,143.73	\$ 173.91	\$ 4,317.64
107	3703	248		1075	MARKET ST	\$ 4,799.86	\$ 479.99	\$ 5,279.85	\$ 173.91	\$ 5,453.76
108	3559	013	8	2275	MARKET ST	\$ 4,799.86	\$ 479.99	\$ 5,279.85	\$ 173.91	\$ 5,453.76
109	1156	016	5	1670	MCALLISTER ST	\$ 2,321.31	\$ 232.13	\$ 2,553.44	\$ 173.91	\$ 2,727.35
110	3569	005	6	2032 2034	MISSION ST	\$ 1,792.15	\$ 179.22	\$ 1,971.37	\$ 173.91	\$ 2,145.28

Department of Building Inspection Revisions to Report (Reflects Deletions) of DELINQUENT CHARGES (Dated: 23-MAY-23)

Board of Supervisors Regular Meeting of 23-MAY-23

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

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
111	3609	007	9	2450	MISSION ST	\$ 4,711.97	\$ 471.20	\$ 5,183.17	\$ 173.91	\$ 5,357.08
112	5501	047	9	3135 3137	MISSION ST	\$ 285.52	\$ 28.55	\$ 314.07	\$ 173.91	\$ 487.98
113	5642	050	9	3355	MISSION ST	\$ 1,349.45	\$ 134.95	\$ 1,484.40	\$ 173.91	\$ 1,658.31
114	6956	024	11	4758 4764	MISSION ST	\$ 2,348.29	\$ 234.83	\$ 2,583.12	\$ 173.91	\$ 2,757.03
115	6956	024	11	4758 4764	MISSION ST	\$ 2,624.98	\$ 262.50	\$ 2,887.48	\$ 173.91	\$ 3,061.39
116	6473	046	11	5709	MISSION ST	\$ 1,594.52	\$ 159.45	\$ 1,753.97	\$ 173.91	\$ 1,927.88
117	3704	013	6	936	MISSION ST	\$ 4,918.43	\$ 491.84	\$ 5,410.27	\$ 173.91	\$ 5,584.18
118	4000	017	10	249	MISSISSIPPI ST	\$ 2,026.09	\$ 202.61	\$ 2,228.70	\$ 173.91	\$ 2,402.61
119	4167	004	10	700	MISSOURI ST	\$ 3,222.49	\$ 322.25	\$ 3,544.74	\$ 173.91	\$ 3,718.65
120	3084	006	7	826	MONTEREY BL	\$ 1,732.16	\$ 173.22	\$ 1,905.38	\$ 173.91	\$ 2,079.29
121	0065	006	3	6 8	NEWELL ST	\$ 2,150.66	\$ 215.07	\$ 2,365.73	\$ 173.91	\$ 2,539.64
122	0065	006	3	6 8	NEWELL ST	\$ 2,053.94	\$ 205.39	\$ 2,259.33	\$ 173.91	\$ 2,433.24
123	5273	015A	10	807	NEWHALL ST	\$ 2,457.56	\$ 245.76	\$ 2,703.32	\$ 173.91	\$ 2,877.23
124	7031	015D	11	59	NIAGARA AV	\$ 2,037.23	\$ 203.72	\$ 2,240.95	\$ 173.91	\$ 2,414.86
125	3540	009	8	160	NOE ST	\$ 2,223.72	\$ 222.37	\$ 2,446.09	\$ 173.91	\$ 2,620.00
126	5081	009	10	268	NUEVA AV	\$ 2,435.24	\$ 243.52	\$ 2,678.76	\$ 173.91	\$ 2,852.67
127	5320	016	10	1887 1889	OAKDALE AV	\$ 4,541.72	\$ 454.17	\$ 4,995.89	\$ 173.91	\$ 5,169.80
128	6944	056		1125	OCEAN AV	\$ 4,799.86	\$ 479.99	\$ 5,279.85	\$ 173.91	\$ 5,453.76
129	0578	005	2	2405	OCTAVIA ST	\$ 2,426.87	\$ 242.69	\$ 2,669.56	\$ 173.91	\$ 2,843.47
130	0495	002A	2	3105	OCTAVIA ST	\$ 2,061.41	\$ 206.14	\$ 2,267.55	\$ 173.91	\$ 2,441.46
131	0496	013	2	3110	OCTAVIA ST	\$ 1,692.63	\$ 169.26	\$ 1,861.89	\$ 173.91	\$ 2,035.80
132	1226	017	5	1880	PAGE ST	\$ 3,600.00	\$ 360.00	\$ 3,960.00	\$ 173.91	\$ 4,133.91
133	1226	017	5	1880	PAGE ST	\$ 3,600.00	\$ 360.00	\$ 3,960.00	\$ 173.91	\$ 4,133.91
134	1226	017	5	1880	PAGE ST	\$ 24,554.55	\$ 2,455.46	\$ 27,010.01	\$ 173.91	\$ 27,183.92
135	3177	001	7	1399	PLYMOUTH AV	\$ 2,122.81	\$ 212.28	\$ 2,335.09	\$ 173.91	\$ 2,509.00
136	0693	016	6	1081	POST ST	\$ 1,683.80	\$ 168.38	\$ 1,852.18	\$ 173.91	\$ 2,026.09
137	0688	004	5	1400	POST ST	\$ 5,342.54	\$ 534.25	\$ 5,876.79	\$ 173.91	\$ 6,050.70
138	4089	003	9	806A	POTRERO AV	\$ 2,026.09	\$ 202.61	\$ 2,228.70	\$ 173.91	\$ 2,402.61
139	4758	013	10	1370	QUESADA AV	\$ 1,160.19	\$ 116.02	\$ 1,276.21	\$ 173.91	\$ 1,450.12
140	7118	049	11	333	RANDOLPH ST	\$ 2,678.43	\$ 267.84	\$ 2,946.27	\$ 173.91	\$ 3,120.18
141	4761	007	10	1342	REVERE AV	\$ 1,995.39	\$ 199.54	\$ 2,194.93	\$ 173.91	\$ 2,368.84
142	5541	029	9	309	RUTLEDGE ST	\$ 1,955.86	\$ 195.59	\$ 2,151.45	\$ 173.91	\$ 2,325.36
143	6122	022	10	3020 3030	SAN BRUNO AV	\$ 1,300.17	\$ 130.02	\$ 1,430.19	\$ 173.91	\$ 1,604.10
144	4076	009	10	748	SAN BRUNO AV	\$ 2,059.10	\$ 205.91	\$ 2,265.01	\$ 173.91	\$ 2,438.92
145	4076	009	10	748	SAN BRUNO AV	\$ 1,749.35	\$ 174.94	\$ 1,924.29	\$ 173.91	\$ 2,098.20
146	4076	009	10	748	SAN BRUNO AV	\$ 1,169.03	\$ 116.90	\$ 1,285.93	\$ 173.91	\$ 1,459.84
147	6527	013	9	1486	SOUTH VAN NESS AV	\$ 1,860.50	\$ 186.05	\$ 2,046.55	\$ 173.91	\$ 2,220.46
148	5411	039	10	29	THORNTON AV	\$ 2,769.59	\$ 276.96	\$ 3,046.55	\$ 173.91	\$ 3,220.46
149	4262	004	10	1346	VERMONT ST	\$ 1,986.98	\$ 198.70	\$ 2,185.68	\$ 173.91	\$ 2,359.59
150	7333	001	7	500 514	VIDAL DR	\$ 2,488.26	\$ 248.83	\$ 2,737.09	\$ 173.91	\$ 2,911.00
151	7333	001	7	502	VIDAL DR	\$ 2,488.26	\$ 248.83	\$ 2,737.09	\$ 173.91	\$ 2,911.00
152	5642	050	9	16	VIRGINIA	\$ 1,349.45	\$ 134.95	\$ 1,484.40	\$ 173.91	\$ 1,658.31
153	5642	050	9	16	VIRGINIA AV	\$ 2,824.92	\$ 282.49	\$ 3,107.41	\$ 173.91	\$ 3,281.32
154	5642	050	9	16	VIRGINIA AV	\$ 2,376.18	\$ 237.62	\$ 2,613.80	\$ 173.91	\$ 2,787.71
155	0734	008	5	639	WILLOW ST	\$ 1,380.61	\$ 138.06	\$ 1,518.67	\$ 173.91	\$ 1,692.58
156	7167	001B	11	187	WILSON ST	\$ 1,885.63	\$ 188.56	\$ 2,074.19	\$ 173.91	\$ 2,248.10



City and County of San Francisco

Tails
Resolution

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

File Number: 230367

Date Passed: May 23, 2023


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 23, 2023 Board of Supervisors - ADOPTED

Ayes: 10 - Chan, Dorsey, Engardio, Mandelman, Peskin, Preston, Ronen, Safai, Stefani and Walton
Excused: 1 - Melgar

File No. 230367

I hereby certify that the foregoing Resolution was ADOPTED on 5/23/2023 by the Board of Supervisors of the City and County of San Francisco.


Angela Calvillo
Clerk of the Board


London N. Breed
Mayor

6/2/23
Date Approved