

BOARD of SUPERVISORS



City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco, CA 94102-4689  
Tel. No. (415) 554-5184  
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## NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO  
Sent via Email and/or U.S. Postal Service

NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard in person.

**Date:** Tuesday, May 21, 2024

**Time:** 3:00 p.m.

**Location:** Legislative Chamber, Room 250, located at City Hall  
1 Dr. Carlton B. Goodlett Place, San Francisco, CA

**Subject:** **File No. 240317.** Hearing to consider objections to a report of delinquent charges for code enforcement cases with delinquent assessment of costs, and fees pursuant to the provisions of 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 1 A-K and 1 A-G, submitted by the Director of the Department of Building Inspection for services rendered by said Department of costs thereof having accrued pursuant to code violations referenced above; scheduled pursuant to Motion No. M24-031 (File No. 240316), approved on April 2, 2024.

A copy of the report is attached, which contains a description of the real property, the total amount due, including delinquent fees, penalties, and interest.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions, or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on this matter may submit written comments prior to the time the hearing begins. These comments will be made as part of the official public record in this matter and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, City Hall, 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco, CA, 94102 or sent via email ([bos@sfgov.org](mailto:bos@sfgov.org)). Information relating to this matter is available in the Office of the Clerk of the Board or the Board of Supervisors' Legislative Research Center (<https://sfbos.org/legislative-research-center-lrc>). Agenda information relating to this matter will be available for public review on Friday, May 17, 2024.

For any questions about this hearing, please contact our office at [bos.legislation@sfgov.org](mailto:bos.legislation@sfgov.org) or call (415) 554-5184.

  
Angela Calvillo  
Clerk of the Board of Supervisors  
City and County of San Francisco

jw:ll:ak:ams

Department of Building Inspection 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	3708	009	6	88	01ST ST	\$2,150.88	\$215.09	\$2,365.97	\$200.00	\$2,565.97
2	4108	003A	10	2342 2344	03RD ST	\$2,797.96	\$279.80	\$3,077.76	\$200.00	\$3,277.76
3	5242	021	10	3900	03RD ST	\$2,707.05	\$270.71	\$2,977.76	\$200.00	\$3,177.76
4	5242	021	10	3900	03RD ST	\$5,465.69	\$546.57	\$6,012.26	\$200.00	\$6,212.26
5	5359	004B	10	5177	03RD ST	\$711.00	\$71.10	\$782.10	\$200.00	\$982.10
6	4941	019	10	6245	03RD ST	\$1,596.85	\$159.69	\$1,756.54	\$200.00	\$1,956.54
7	3725	026	6	169 175	06TH ST	\$2,980.32	\$298.03	\$3,278.35	\$200.00	\$3,478.35
8	3725	026	6	169 175	06TH ST	\$2,106.49	\$210.65	\$2,317.14	\$200.00	\$2,517.14
9	3704	050	6	51	06TH ST	\$717.68	\$71.77	\$789.45	\$200.00	\$989.45
10	1367	011	2	143 145	07TH AV	\$2,498.50	\$249.85	\$2,748.35	\$200.00	\$2,948.35
11	1736	028	5	1240	15TH AV	\$2,195.35	\$219.54	\$2,414.89	\$200.00	\$2,614.89
12	1736	028	5	1240	15TH AV	\$1,239.70	\$123.97	\$1,363.67	\$200.00	\$1,563.67
13	1736	028	5	1240	15TH AV	\$1,819.28	\$181.93	\$2,001.21	\$200.00	\$2,201.21
14	1658	029	1	718	16TH AV	\$1,253.51	\$125.35	\$1,378.86	\$200.00	\$1,578.86
15	3552	014	6	2874 2878	16TH ST	\$1,627.50	\$162.75	\$1,790.25	\$200.00	\$1,990.25
16	3552	014	6	2874 2878	16TH ST	\$2,028.50	\$202.85	\$2,231.35	\$200.00	\$2,431.35
17	3552	014	6	2874 2878	16TH ST	\$2,118.10	\$211.81	\$2,329.91	\$200.00	\$2,529.91
18	3582	001	8	3901 3909	17TH ST	\$3,105.29	\$310.53	\$3,415.82	\$200.00	\$3,615.82
19	3582	001	8	3901 3909	17TH ST	\$3,553.09	\$355.31	\$3,908.40	\$200.00	\$4,108.40
20	3589	020	9	3418	19TH ST	\$717.69	\$71.77	\$789.46	\$200.00	\$989.46
21	3589	020	9	3418	19TH ST	\$2,815.62	\$281.56	\$3,097.18	\$200.00	\$3,297.18
22	1867	001B	4	1511	21ST AV	\$2,479.78	\$247.98	\$2,727.76	\$200.00	\$2,927.76
23	1922	018	4	1683	21ST AV	\$2,511.89	\$251.19	\$2,763.08	\$200.00	\$2,963.08
24	1922	018	4	1683	21ST AV	\$2,511.89	\$251.19	\$2,763.08	\$200.00	\$2,963.08
25	4088	021	9	2678 2680	21ST ST	\$1,980.28	\$198.03	\$2,178.31	\$200.00	\$2,378.31
26	3612	024	9	2980 2992	21ST ST	\$2,209.71	\$220.97	\$2,430.68	\$200.00	\$2,630.68
27	2350	001G	4	2300	22ND AV	\$2,342.74	\$234.27	\$2,577.01	\$200.00	\$2,777.01
28	2423	018	4	2587	22ND AV	\$1,979.76	\$197.98	\$2,177.74	\$200.00	\$2,377.74
29	3637	063	9	3129 3149	22ND ST	\$3,793.30	\$379.33	\$4,172.63	\$200.00	\$4,372.63
30	3637	063	9	3129 3149	22ND ST	\$4,500.84	\$450.08	\$4,950.92	\$200.00	\$5,150.92
31	1521	008	1	451 453	23RD AV	\$6,997.45	\$699.75	\$7,697.20	\$200.00	\$7,897.20
32	1521	008	1	451 453	23RD AV	\$5,518.67	\$551.87	\$6,070.54	\$200.00	\$6,270.54
33	4206	017	9	2966	24TH ST	\$4,579.46	\$457.95	\$5,037.41	\$200.00	\$5,237.41
34	3641	014	9	3126	24TH ST	\$4,663.61	\$466.36	\$5,129.97	\$200.00	\$5,329.97
35	1568	006	1	643	25TH AV	\$2,756.11	\$275.61	\$3,031.72	\$200.00	\$3,231.72
36	6527	013	9	3300 3310	26TH ST	\$6,012.17	\$601.22	\$6,613.39	\$200.00	\$6,813.39
37	6569	015A	9	3475	26TH ST	\$4,857.90	\$485.79	\$5,343.69	\$200.00	\$5,543.69
38	1721	002	4	1215	29TH AV	\$1,458.28	\$145.83	\$1,604.11	\$200.00	\$1,804.11
39	6631	044	8	407	29TH ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
40	6652	029	8	471	30TH ST	\$2,862.11	\$286.21	\$3,148.32	\$200.00	\$3,348.32
41	2101	001	4	1901	33RD AV	\$909.10	\$90.91	\$1,000.01	\$200.00	\$1,200.01
42	1814	001A	4	1407	39TH AV	\$1,316.11	\$131.61	\$1,447.72	\$200.00	\$1,647.72
43	2162	008	4	2055	42ND AV	\$808.20	\$80.82	\$889.02	\$200.00	\$1,089.02
44	2306	018	4	2250	44TH AV	\$2,330.06	\$233.01	\$2,563.07	\$200.00	\$2,763.07
45	2306	018	4	2250	44TH AV	\$1,874.93	\$187.49	\$2,062.42	\$200.00	\$2,262.42
46	2306	018	4	2250	44TH AV	\$5,349.85	\$534.99	\$5,884.84	\$200.00	\$6,084.84

Department of Building Inspection 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
47	2166	013	4	2051	46TH AV	\$2,067.41	\$206.74	\$2,274.15	\$200.00	\$2,474.15
48	2166	013	4	2051	46TH AV	\$959.78	\$95.98	\$1,055.76	\$200.00	\$1,255.76
49	1802	037	4	1323	47TH AV	\$1,311.33	\$131.13	\$1,442.46	\$200.00	\$1,642.46
50	1597	013	1	771	47TH AV	\$2,913.97	\$291.40	\$3,205.37	\$200.00	\$3,405.37
51	0106	021	3	25	ALTA ST	\$2,083.71	\$208.37	\$2,292.08	\$200.00	\$2,492.08
52	2803	028C	8	655	ALVARADO ST	\$2,284.61	\$228.46	\$2,513.07	\$200.00	\$2,713.07
53	5662	034	9	201	ANDERSON ST	\$6,266.42	\$626.64	\$6,893.06	\$200.00	\$7,093.06
54	7006	038	11	466	ARCH ST	\$2,825.28	\$282.53	\$3,107.81	\$200.00	\$3,307.81
55	8812	001	10	2800	ARELIIOUS WALKER DR	\$2,230.60	\$223.06	\$2,453.66	\$200.00	\$2,653.66
56	0910	014A	2	3666	BAKER ST	\$2,175.51	\$217.55	\$2,393.06	\$200.00	\$2,593.06
57	1639	046	1	443	BALBOA ST	\$5,151.41	\$515.14	\$5,666.55	\$200.00	\$5,866.55
58	1597	044	1	4645	BALBOA ST	\$2,787.80	\$278.78	\$3,066.58	\$200.00	\$3,266.58
59	4713	011	10	47 63	BEATRICE LN	\$1,851.43	\$185.14	\$2,036.57	\$200.00	\$2,236.57
60	6758	028A	8	845	BOSWORTH ST	\$3,645.63	\$364.56	\$4,010.19	\$200.00	\$4,210.19
61	6758	028A	8	845	BOSWORTH ST	\$2,357.58	\$235.76	\$2,593.34	\$200.00	\$2,793.34
62	7070	035	11	354	BRIGHT ST	\$1,760.54	\$176.05	\$1,936.59	\$200.00	\$2,136.59
63	1200	001B	5	545	BRODERICK ST	\$505.37	\$50.54	\$555.91	\$200.00	\$755.91
64	1200	001B	5	545	BRODERICK ST	\$2,661.60	\$266.16	\$2,927.76	\$200.00	\$3,127.76
65	6327	025A	10	295	BROOKDALE AV	\$1,868.40	\$186.84	\$2,055.24	\$200.00	\$2,255.24
66	3930A	002	6	1645	BRYANT ST	\$2,348.20	\$234.82	\$2,583.02	\$200.00	\$2,783.02
67	3930A	002	6	1645	BRYANT ST	\$1,459.67	\$145.97	\$1,605.64	\$200.00	\$1,805.64
68	3779	133	6	833	BRYANT ST	\$1,990.46	\$199.05	\$2,189.51	\$200.00	\$2,389.51
69	0850	012	5	317	BUCHANAN ST	\$2,053.02	\$205.30	\$2,258.32	\$200.00	\$2,458.32
70	0850	012	5	317	BUCHANAN ST	\$2,053.02	\$205.30	\$2,258.32	\$200.00	\$2,458.32
71	0820	026	5	629	BUCHANAN ST	\$2,013.49	\$201.35	\$2,214.84	\$200.00	\$2,414.84
72	0280	025	3	1167	BUSH ST	\$2,355.71	\$235.57	\$2,591.28	\$200.00	\$2,791.28
73	0285	016	3	637 639	BUSH ST	\$2,333.76	\$233.38	\$2,567.14	\$200.00	\$2,767.14
74	7062	046	11	117	CAINE AV	\$2,005.99	\$200.60	\$2,206.59	\$200.00	\$2,406.59
75	0254	024	3	1075	CALIFORNIA ST	\$1,468.50	\$146.85	\$1,615.35	\$200.00	\$1,815.35
76	0645	019	3	1549	CALIFORNIA ST	\$4,720.80	\$472.08	\$5,192.88	\$200.00	\$5,392.88
77	1024	006B	2	2908	CALIFORNIA ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
78	7015	034	11	946	CAPITOL AV	\$2,402.81	\$240.28	\$2,643.09	\$200.00	\$2,843.09
79	4711	029	10	9	CARPENTER CT	\$2,824.02	\$282.40	\$3,106.42	\$200.00	\$3,306.42
80	6913	026	7	45	CERRITOS AV	\$628.68	\$62.87	\$691.55	\$200.00	\$891.55
81	6913	026	7	45	CERRITOS AV	\$1,221.00	\$122.10	\$1,343.10	\$200.00	\$1,543.10
82	6913	026	7	45	CERRITOS AV	\$241.80	\$24.18	\$265.98	\$200.00	\$465.98
83	4287	004	10	1850	CESAR CHAVEZ ST	\$1,823.31	\$182.33	\$2,005.64	\$200.00	\$2,205.64
84	6690	026	8	297 299	CHENERY ST	\$4,872.52	\$487.25	\$5,359.77	\$200.00	\$5,559.77
85	3753	701	6	228	CLARA ST	\$2,130.73	\$213.07	\$2,343.80	\$200.00	\$2,543.80
86	0221	037	3	1225	CLAY ST	\$3,004.93	\$300.49	\$3,305.42	\$200.00	\$3,505.42
87	0620	014	3	1680	CLAY ST	\$1,982.79	\$198.28	\$2,181.07	\$200.00	\$2,381.07
88	1416	019	1	1600	CLEMENT ST	\$3,243.42	\$324.34	\$3,567.76	\$200.00	\$3,767.76
89	1416	019	1	1600	CLEMENT ST	\$5,596.40	\$559.64	\$6,156.04	\$200.00	\$6,356.04
90	1455	032	1	2251	CLEMENT ST	\$711.00	\$71.10	\$782.10	\$200.00	\$982.10
91	1442	048	1	933	CLEMENT ST	\$4,782.20	\$478.22	\$5,260.42	\$200.00	\$5,460.42
92	3729	041	6	713 715	CLEMENTINA ST	\$1,055.64	\$105.56	\$1,161.20	\$200.00	\$1,361.20

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

Board of Supervisors Regular Meeting of 21-MAY-24

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

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
93	3729	041	6	713 715	CLEMENTINA ST	\$2,331.08	\$233.11	\$2,564.19	\$200.00	\$2,764.19
94	3729	041	6	713 715	CLEMENTINA ST	\$919.28	\$91.93	\$1,011.21	\$200.00	\$1,211.21
95	3729	041	6	713 715	CLEMENTINA ST	\$6,202.60	\$620.26	\$6,822.86	\$200.00	\$7,022.86
96	3729	041	6	715B	CLEMENTINA(FRONT) S	\$873.82	\$87.38	\$961.20	\$200.00	\$1,161.20
97	3600	047	8	258	CUMBERLAND ST	\$1,905.95	\$190.60	\$2,096.55	\$200.00	\$2,296.55
98	4222A	001	10	140 168	DAKOTA ST	\$2,150.88	\$215.09	\$2,365.97	\$200.00	\$2,565.97
99	6634	030	8	22 26	DAY ST	\$2,701.24	\$270.12	\$2,971.36	\$200.00	\$3,171.36
100	6631	015	8	356 358	DAY ST	\$3,323.85	\$332.39	\$3,656.24	\$200.00	\$3,856.24
101	2805	007	8	650	DIAMOND ST	\$3,038.08	\$303.81	\$3,341.89	\$200.00	\$3,541.89
102	1128	020	5	1100	DIVISADERO ST	\$3,334.30	\$333.43	\$3,667.73	\$200.00	\$3,867.73
103	1128	020	5	1100	DIVISADERO ST	\$3,131.63	\$313.16	\$3,444.79	\$200.00	\$3,644.79
104	3556	033	8	233	DOLORES ST	\$3,292.72	\$329.27	\$3,621.99	\$200.00	\$3,821.99
105	0734	008	5	1200 1226	EDDY ST	\$1,570.34	\$157.03	\$1,727.37	\$200.00	\$1,927.37
106	0740	009	6	620	EDDY ST	\$1,526.77	\$152.68	\$1,679.45	\$200.00	\$1,879.45
107	5956	011	11	142	EDINBURGH ST	\$1,655.91	\$165.59	\$1,821.50	\$200.00	\$2,021.50
108	0717	004	6	706 710	ELLIS ST	\$1,354.12	\$135.41	\$1,489.53	\$200.00	\$1,689.53
109	0753	007A	5	1127	ELM ST	\$1,806.57	\$180.66	\$1,987.23	\$200.00	\$2,187.23
110	6013	010	11	39	EXCELSIOR AV	\$2,383.50	\$238.35	\$2,621.85	\$200.00	\$2,821.85
111	7105	008B	11	266	FARALLONES ST	\$2,180.33	\$218.03	\$2,398.36	\$200.00	\$2,598.36
112	7105	008B	11	266	FARALLONES ST	\$2,193.69	\$219.37	\$2,413.06	\$200.00	\$2,613.06
113	7106	035E	11	295	FARALLONES ST	\$2,313.33	\$231.33	\$2,544.66	\$200.00	\$2,744.66
114	1209	012	5	1736 1738	FELL ST	\$6,118.29	\$611.83	\$6,730.12	\$200.00	\$6,930.12
115	1209	012	5	1736 1738	FELL ST	\$6,376.03	\$637.60	\$7,013.63	\$200.00	\$7,213.63
116	0533	025	2	3044	FILLMORE ST	\$5,475.86	\$547.59	\$6,023.45	\$200.00	\$6,223.45
117	4939	020B	10	1215	FITZGERALD AV	\$1,977.71	\$197.77	\$2,175.48	\$200.00	\$2,375.48
118	3552	002	6	1906	FOLSOM ST	\$2,631.13	\$263.11	\$2,894.24	\$200.00	\$3,094.24
119	3641	073	9	2756	FOLSOM ST	\$1,557.32	\$155.73	\$1,713.05	\$200.00	\$1,913.05
120	3641	010C	9	2782 2786	FOLSOM ST	\$1,866.93	\$186.69	\$2,053.62	\$200.00	\$2,253.62
121	3641	010C	9	2782 2786	FOLSOM ST	\$2,192.62	\$219.26	\$2,411.88	\$200.00	\$2,611.88
122	3641	010C	9	2782 2786	FOLSOM ST	\$1,866.93	\$186.69	\$2,053.62	\$200.00	\$2,253.62
123	3641	010C	9	2782 2786	FOLSOM ST	\$2,104.37	\$210.44	\$2,314.81	\$200.00	\$2,514.81
124	3641	010C	9	2782 2786	FOLSOM ST	\$2,025.74	\$202.57	\$2,228.31	\$200.00	\$2,428.31
125	3641	010C	9	2782 2786	FOLSOM ST	\$2,094.21	\$209.42	\$2,303.63	\$200.00	\$2,503.63
126	5524	063	9	3223 3225	FOLSOM ST	\$2,833.27	\$283.33	\$3,116.60	\$200.00	\$3,316.60
127	3581	010	8	1 3	FORD ST	\$1,497.93	\$149.79	\$1,647.72	\$200.00	\$1,847.72
128	1187	009E	5	1851	FULTON ST	\$2,641.28	\$264.13	\$2,905.41	\$200.00	\$3,105.41
129	0820	026	5	355	FULTON ST	\$2,013.49	\$201.35	\$2,214.84	\$200.00	\$2,414.84
130	1091	025	1	2843 2845	GEARY BL	\$2,718.44	\$271.84	\$2,990.28	\$200.00	\$3,190.28
131	1435	018	1	3938	GEARY BL	\$711.00	\$71.10	\$782.10	\$200.00	\$982.10
132	5642	038	9	61	GODEUS ST	\$4,203.82	\$420.38	\$4,624.20	\$200.00	\$4,824.20
133	1167	041	1	2845 2847	GOLDEN GATE AV	\$5,194.19	\$519.42	\$5,713.61	\$200.00	\$5,913.61
134	6941	014	11	243	GRANADA AV	\$2,296.94	\$229.69	\$2,526.63	\$200.00	\$2,726.63
135	2828	044	8	505	GRAND VIEW AV	\$5,239.72	\$523.97	\$5,763.69	\$200.00	\$5,963.69
136	0258	017	3	540 542	GRANT AV	\$1,974.90	\$197.49	\$2,172.39	\$200.00	\$2,372.39
137	0210	004	3	815 829	GRANT AV	\$1,420.14	\$142.01	\$1,562.15	\$200.00	\$1,762.15
138	0210	004	3	823	GRANT AV	\$1,420.14	\$142.01	\$1,562.15	\$200.00	\$1,762.15

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

Board of Supervisors Regular Meeting of 21-MAY-24

Sorted by Alpha by Address City-Wide

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LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
139	2719B	004	8	120	GRAYSTONE TR	\$2,525.47	\$252.55	\$2,778.02	\$200.00	\$2,978.02
140	0115	016	3	450	GREEN	\$3,088.85	\$308.89	\$3,397.74	\$200.00	\$3,597.74
141	7340	001	7	100 114	GRIJALVA DR	\$1,504.77	\$150.48	\$1,655.25	\$200.00	\$1,855.25
142	7340	001	7	100 114	GRIJALVA DR	\$1,799.12	\$179.91	\$1,979.03	\$200.00	\$2,179.03
143	3612	073	9	2400 2404	HARRISON ST	\$2,449.29	\$244.93	\$2,694.22	\$200.00	\$2,894.22
144	4972	014	10	2901	HAWES ST	\$2,414.31	\$241.43	\$2,655.74	\$200.00	\$2,855.74
145	7089	005	11	467	HEAD ST	\$2,756.87	\$275.69	\$3,032.56	\$200.00	\$3,232.56
146	7089	005	11	467	HEAD ST	\$3,256.89	\$325.69	\$3,582.58	\$200.00	\$3,782.58
147	3617	036	8	69	HILL ST	\$145.08	\$14.51	\$159.59	\$200.00	\$359.59
148	3617	036	8	73A	HILL ST	\$145.08	\$14.51	\$159.59	\$200.00	\$359.59
149	6502	010	8	464	HOFFMAN AV	\$2,956.51	\$295.65	\$3,252.16	\$200.00	\$3,452.16
150	6502	010	8	464	HOFFMAN AV	\$2,411.06	\$241.11	\$2,652.17	\$200.00	\$2,852.17
151	4941	019	10	1292	HOLLISTER AV	\$1,596.85	\$159.69	\$1,756.54	\$200.00	\$1,956.54
152	6926	009	7	1290	HOLLOWAY AV	\$2,119.90	\$211.99	\$2,331.89	\$200.00	\$2,531.89
153	3736	111	6	543	HOWARD ST	\$2,186.70	\$218.67	\$2,405.37	\$200.00	\$2,605.37
154	0250	003C	3	1011	HYDE ST	\$2,769.57	\$276.96	\$3,046.53	\$200.00	\$3,246.53
155	0346	002	6	135 145	HYDE ST	\$5,672.14	\$567.21	\$6,239.35	\$200.00	\$6,439.35
156	0337	012	6	222	HYDE ST	\$4,711.97	\$471.20	\$5,183.17	\$200.00	\$5,383.17
157	0337	012	6	222	HYDE ST	\$1,736.36	\$173.64	\$1,910.00	\$200.00	\$2,110.00
158	0337	012	6	222 228	HYDE ST	\$1,819.36	\$181.94	\$2,001.30	\$200.00	\$2,201.30
159	5259	034	10	1500	INNES AV	\$4,997.88	\$499.79	\$5,497.67	\$200.00	\$5,697.67
160	0182	011	3	1152	JACKSON ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
161	0183	007	3	1200 1220	JACKSON ST	\$1,913.44	\$191.34	\$2,104.78	\$200.00	\$2,304.78
162	0180	007	3	912	JACKSON ST	\$2,565.34	\$256.53	\$2,821.87	\$200.00	\$3,021.87
163	0180	007	3	912	JACKSON ST	\$2,439.13	\$243.91	\$2,683.04	\$200.00	\$2,883.04
164	4912	017	10	2822 2838	JENNINGS ST	\$1,881.91	\$188.19	\$2,070.10	\$200.00	\$2,270.10
165	4969	054	10	3229	JENNINGS ST	\$2,207.80	\$220.78	\$2,428.58	\$200.00	\$2,628.58
166	4969	054	10	3229	JENNINGS ST	\$2,168.27	\$216.83	\$2,385.10	\$200.00	\$2,585.10
167	3513	077	6	1316 1330	JESSIE ST	\$1,763.18	\$176.32	\$1,939.50	\$200.00	\$2,139.50
168	3513	077	6	1316 1330	JESSIE ST	\$1,713.09	\$171.31	\$1,884.40	\$200.00	\$2,084.40
169	0323	002	6	431 439	JONES ST	\$1,636.37	\$163.64	\$1,800.01	\$200.00	\$2,000.01
170	0324	014	6	450	JONES ST	\$2,631.94	\$263.19	\$2,895.13	\$200.00	\$3,095.13
171	0324	014	6	450	JONES ST	\$1,662.87	\$166.29	\$1,829.16	\$200.00	\$2,029.16
172	0324	014	6	450	JONES ST	\$1,760.49	\$176.05	\$1,936.54	\$200.00	\$2,136.54
173	0324	014	6	450	JONES ST	\$1,982.97	\$198.30	\$2,181.27	\$200.00	\$2,381.27
174	0324	014	6	450	JONES ST	\$2,982.57	\$298.26	\$3,280.83	\$200.00	\$3,480.83
175	1824	048	4	2415	JUDAH ST	\$3,118.85	\$311.89	\$3,430.74	\$200.00	\$3,630.74
176	6987	011	11	143	JULES AV	\$3,264.86	\$326.49	\$3,591.35	\$200.00	\$3,791.35
177	6987	011	11	143	JULES AV	\$1,967.00	\$196.70	\$2,163.70	\$200.00	\$2,363.70
178	6987	009	11	149	JULES AV	\$2,338.53	\$233.85	\$2,572.38	\$200.00	\$2,772.38
179	6987	009	11	149	JULES AV	\$2,148.24	\$214.82	\$2,363.06	\$200.00	\$2,563.06
180	5673	033	9	139 141	KINGSTON ST	\$1,083.46	\$108.35	\$1,191.81	\$200.00	\$1,391.81
181	5673	033	9	139 141	KINGSTON ST	\$2,074.45	\$207.45	\$2,281.90	\$200.00	\$2,481.90
182	5296	015	10	1649	LA SALLE AV	\$1,521.04	\$152.10	\$1,673.14	\$200.00	\$1,873.14
183	5297	035	10	1751	LA SALLE AV	\$2,454.81	\$245.48	\$2,700.29	\$200.00	\$2,900.29
184	6696	010A	8	360	LAIDLEY ST	\$2,489.91	\$248.99	\$2,738.90	\$200.00	\$2,938.90

Department of Building Inspection 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
185	0669	005	3	1105	LARKIN ST	\$3,308.65	\$330.87	\$3,639.52	\$200.00	\$3,839.52
186	0249	017	3	1430	LARKIN ST	\$2,676.59	\$267.66	\$2,944.25	\$200.00	\$3,144.25
187	0215	006	3	1308 1312	LEAVENWORTH ST	\$1,777.27	\$177.73	\$1,955.00	\$200.00	\$2,155.00
188	0333	014	6	346	LEAVENWORTH ST	\$2,094.21	\$209.42	\$2,303.63	\$200.00	\$2,503.63
189	0323	016	6	434	LEAVENWORTH ST	\$2,150.68	\$215.07	\$2,365.75	\$200.00	\$2,565.75
190	3589	080	9	174	LEXINGTON ST	\$2,005.58	\$200.56	\$2,206.14	\$200.00	\$2,406.14
191	3608	043	8	30	LIBERTY ST	\$1,881.44	\$188.14	\$2,069.58	\$200.00	\$2,269.58
192	7159	037	11	70	LIEBIG ST	\$2,193.69	\$219.37	\$2,413.06	\$200.00	\$2,613.06
193	0819	022	5	536	LINDEN ST	\$2,020.99	\$202.10	\$2,223.09	\$200.00	\$2,423.09
194	0820	026	5	642	LINDEN ST	\$2,013.49	\$201.35	\$2,214.84	\$200.00	\$2,414.84
195	0820	026	5	650	LINDEN ST	\$2,013.49	\$201.35	\$2,214.84	\$200.00	\$2,414.84
196	0495	002A	2	1700	LOMBARD ST	\$4,909.62	\$490.96	\$5,400.58	\$200.00	\$5,600.58
197	0495	002A	2	1700	LOMBARD ST	\$805.93	\$80.59	\$886.52	\$200.00	\$1,086.52
198	0490	003	2	2230	LOMBARD ST	\$1,942.83	\$194.28	\$2,137.11	\$200.00	\$2,337.11
199	0938	018	2	2525	LOMBARD ST	\$1,942.83	\$194.28	\$2,137.11	\$200.00	\$2,337.11
200	0073	022	3	819	LOMBARD ST	\$4,691.02	\$469.10	\$5,160.12	\$200.00	\$5,360.12
201	6079	019	11	489	MADRID ST	\$2,401.24	\$240.12	\$2,641.36	\$200.00	\$2,841.36
202	3276	021	7	150	MANOR DR	\$5,352.21	\$535.22	\$5,887.43	\$200.00	\$6,087.43
203	4003	030	10	1335	MARIPOSA ST	\$4,461.09	\$446.11	\$4,907.20	\$200.00	\$5,107.20
204	0355	006	6	1242	MARKET ST	\$4,808.69	\$480.87	\$5,289.56	\$200.00	\$5,489.56
205	3504	044	6	1663	MARKET ST	\$818.00	\$81.80	\$899.80	\$200.00	\$1,099.80
206	6528	023	9	1667	MARKET ST	\$818.00	\$81.80	\$899.80	\$200.00	\$1,099.80
207	3504	044	6	1667	MARKET ST	\$818.00	\$81.80	\$899.80	\$200.00	\$1,099.80
208	3542	014	8	2160	MARKET ST	\$1,051.38	\$105.14	\$1,156.52	\$200.00	\$1,356.52
209	3542	014	8	2160	MARKET ST	\$2,013.05	\$201.31	\$2,214.36	\$200.00	\$2,414.36
210	3560	009	8	2256 2258	MARKET ST	\$2,484.60	\$248.46	\$2,733.06	\$200.00	\$2,933.06
211	3560	010	8	2260 2262	MARKET ST	\$2,484.59	\$248.46	\$2,733.05	\$200.00	\$2,933.05
212	2764	020	8	3719	MARKET ST	\$825.86	\$82.59	\$908.45	\$200.00	\$1,108.45
213	2654	008	8	52	MARS ST	\$995.76	\$99.58	\$1,095.34	\$200.00	\$1,295.34
214	2654	008	8	52	MARS ST	\$2,202.29	\$220.23	\$2,422.52	\$200.00	\$2,622.52
215	5894	037	11	186	MAYNARD ST	\$4,365.33	\$436.53	\$4,801.86	\$200.00	\$5,001.86
216	0349	004	6	44	MCALLISTER ST	\$2,695.64	\$269.56	\$2,965.20	\$200.00	\$3,165.20
217	3060	016	7	80	MELROSE AV	\$2,417.79	\$241.78	\$2,659.57	\$200.00	\$2,859.57
218	6690	026	8	311	MIGUEL ST	\$1,629.49	\$162.95	\$1,792.44	\$200.00	\$1,992.44
219	3609	007	9	2448	MISSION ST	\$5,714.31	\$571.43	\$6,285.74	\$200.00	\$6,485.74
220	6529	007	9	2972	MISSION ST	\$2,239.15	\$223.92	\$2,463.07	\$200.00	\$2,663.07
221	6528	022	9	2973	MISSION ST	\$818.00	\$81.80	\$899.80	\$200.00	\$1,099.80
222	5642	050	9	3355	MISSION ST	\$1,133.12	\$113.31	\$1,246.43	\$200.00	\$1,446.43
223	6720	004	9	3922	MISSION ST	\$3,035.42	\$303.54	\$3,338.96	\$200.00	\$3,538.96
224	6956	024	11	4758 4764	MISSION ST	\$1,502.32	\$150.23	\$1,652.55	\$200.00	\$1,852.55
225	6272	030	11	4801	MISSION ST	\$2,304.92	\$230.49	\$2,535.41	\$200.00	\$2,735.41
226	6272	030	11	4805	MISSION ST	\$5,576.92	\$557.69	\$6,134.61	\$200.00	\$6,334.61
227	6473	046	11	5709	MISSION ST	\$790.97	\$79.10	\$870.07	\$200.00	\$1,070.07
228	6473	046	11	5709	MISSION ST	\$2,576.11	\$257.61	\$2,833.72	\$200.00	\$3,033.72
229	6473	046	11	5709	MISSION ST	\$1,878.89	\$187.89	\$2,066.78	\$200.00	\$2,266.78
230	6473	046	11	5709	MISSION ST	\$1,133.67	\$113.37	\$1,247.04	\$200.00	\$1,447.04

Department of Building Inspection 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
231	5722	007	9	636	MOULTRIE ST	\$2,608.64	\$260.86	\$2,869.50	\$200.00	\$3,069.50
232	5305	025	10	1794	NEWCOMB AV	\$2,773.78	\$277.38	\$3,051.16	\$200.00	\$3,251.16
233	0104	021	3	15	NOBLES AL	\$2,104.38	\$210.44	\$2,314.82	\$200.00	\$2,514.82
234	0842	001A	5	607 619	OAK ST	\$2,408.17	\$240.82	\$2,648.99	\$200.00	\$2,848.99
235	3280	018	7	1970	OCEAN AV	\$2,804.88	\$280.49	\$3,085.37	\$200.00	\$3,285.37
236	0495	002A	2	3105	OCTAVIA ST	\$1,460.48	\$146.05	\$1,606.53	\$200.00	\$1,806.53
237	0496	013	2	3110	OCTAVIA ST	\$5,455.54	\$545.55	\$6,001.09	\$200.00	\$6,201.09
238	0496	013	2	3110	OCTAVIA ST	\$966.18	\$96.62	\$1,062.80	\$200.00	\$1,262.80
239	0496	013	2	3110	OCTAVIA ST	\$5,410.08	\$541.01	\$5,951.09	\$200.00	\$6,151.09
240	0324	021	6	439 445	OFARRELL ST	\$2,865.74	\$286.57	\$3,152.31	\$200.00	\$3,352.31
241	0324	021	6	439 445	OFARRELL ST	\$2,203.66	\$220.37	\$2,424.03	\$200.00	\$2,624.03
242	0324	014	6	491	OFARRELL ST	\$2,982.57	\$298.26	\$3,280.83	\$200.00	\$3,480.83
243	0321	030	6	781	OFARRELL ST	\$2,023.63	\$202.36	\$2,225.99	\$200.00	\$2,425.99
244	1939	126	6	1145	OZBOURN CT	\$2,195.29	\$219.53	\$2,414.82	\$200.00	\$2,614.82
245	1236	026	5	1103 1109	PAGE ST	\$4,699.03	\$469.90	\$5,168.93	\$200.00	\$5,368.93
246	4758	031	10	1247	PALOU AV	\$2,283.22	\$228.32	\$2,511.54	\$200.00	\$2,711.54
247	1036	037	2	2	PARKER AV	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
248	1757	035	5	500	PARNASSUS AV	\$2,545.45	\$254.55	\$2,800.00	\$200.00	\$3,000.00
249	6094	015A	11	1030	PERSIA AV	\$2,378.06	\$237.81	\$2,615.87	\$200.00	\$2,815.87
250	0668	010	3	1473	PINE ST	\$3,232.72	\$323.27	\$3,555.99	\$200.00	\$3,755.99
251	1046	001	2	3001	PINE ST	\$1,872.61	\$187.26	\$2,059.87	\$200.00	\$2,259.87
252	6462	001	11	6	POPE ST	\$1,488.97	\$148.90	\$1,637.87	\$200.00	\$1,837.87
253	6462	001	11	6	POPE ST	\$1,458.27	\$145.83	\$1,604.10	\$200.00	\$1,804.10
254	0692	012	3	1086	POST ST	\$3,073.82	\$307.38	\$3,381.20	\$200.00	\$3,581.20
255	4026	015	10	635	POTRERO AV	\$4,284.59	\$428.46	\$4,713.05	\$200.00	\$4,913.05
256	4089	003	9	806A	POTRERO AV	\$2,739.18	\$273.92	\$3,013.10	\$200.00	\$3,213.10
257	0148	031	3	1443 1449	POWELL ST	\$1,819.94	\$181.99	\$2,001.93	\$200.00	\$2,201.93
258	0148	031	3	1443 1449	POWELL ST	\$2,114.54	\$211.45	\$2,325.99	\$200.00	\$2,525.99
259	0314	007	6	200	POWELL ST	\$4,760.33	\$476.03	\$5,236.36	\$200.00	\$5,436.36
260	5736	023	9	627	PRENTISS ST	\$5,093.67	\$509.37	\$5,603.04	\$200.00	\$5,803.04
261	5993	006	9	338	PRINCETON ST	\$3,811.31	\$381.13	\$4,192.44	\$200.00	\$4,392.44
262	5643	008	9	254	PROSPECT AV	\$5,253.01	\$525.30	\$5,778.31	\$200.00	\$5,978.31
263	4759	020	10	1494	QUESADA AV	\$5,034.89	\$503.49	\$5,538.38	\$200.00	\$5,738.38
264	5335	040	10	2049	QUESADA AV	\$3,607.05	\$360.71	\$3,967.76	\$200.00	\$4,167.76
265	7118	049	11	333	RANDOLPH ST	\$1,715.04	\$171.50	\$1,886.54	\$200.00	\$2,086.54
266	0934	007	2	1	RICHARDSON AV	\$1,982.36	\$198.24	\$2,180.60	\$200.00	\$2,380.60
267	5721	033	9	327	RICHLAND AV	\$3,794.19	\$379.42	\$4,173.61	\$200.00	\$4,373.61
268	0850	012	5	405	ROSE ST	\$2,053.02	\$205.30	\$2,258.32	\$200.00	\$2,458.32
269	0850	012	5	405	ROSE ST	\$2,053.02	\$205.30	\$2,258.32	\$200.00	\$2,458.32
270	5541	029	9	309	RUTLEDGE ST	\$2,017.24	\$201.72	\$2,218.96	\$200.00	\$2,418.96
271	5541	029	9	309	RUTLEDGE ST	\$3,476.66	\$347.67	\$3,824.33	\$200.00	\$4,024.33
272	5541	029	9	309	RUTLEDGE ST	\$1,917.75	\$191.78	\$2,109.53	\$200.00	\$2,309.53
273	0193	034	3	27	SAINT LOUIS AL	\$285.52	\$28.55	\$314.07	\$200.00	\$514.07
274	6122	022	10	3020 3030	SAN BRUNO AV	\$2,161.36	\$216.14	\$2,377.50	\$200.00	\$2,577.50
275	4076	009	10	748	SAN BRUNO AV	\$1,647.57	\$164.76	\$1,812.33	\$200.00	\$2,012.33
276	4076	009	10	748	SAN BRUNO AV	\$2,259.04	\$225.90	\$2,484.94	\$200.00	\$2,684.94



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

Board of Supervisors Regular Meeting of 21-MAY-24

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

LINE	BLOCK	LOT	Sup. Dist.	St. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
277	4076	009	10	748	SAN BRUNO AV	\$2,518.93	\$251.89	\$2,770.82	\$200.00	\$2,970.82
278	3207	019	11	89	SAN JUAN AV	\$2,284.62	\$228.46	\$2,513.08	\$200.00	\$2,713.08
279	3581	010	8	458 460	SANCHEZ ST	\$1,497.93	\$149.79	\$1,647.72	\$200.00	\$1,847.72
280	2375	053	4	3515	SANTIAGO ST	\$1,576.84	\$157.68	\$1,734.52	\$200.00	\$1,934.52
281	2375	053	4	3515	SANTIAGO ST	\$1,488.96	\$148.90	\$1,637.86	\$200.00	\$1,837.86
282	0090	022	3	4	SCOTLAND ST	\$2,590.98	\$259.10	\$2,850.08	\$200.00	\$3,050.08
283	0824	012	5	556	SCOTT ST	\$4,542.33	\$454.23	\$4,996.56	\$200.00	\$5,196.56
284	1307	001S	2	224	SEA CLIFF AV	\$2,066.05	\$206.61	\$2,272.66	\$200.00	\$2,472.66
285	1307	001S	2	224	SEA CLIFF AV	\$2,330.07	\$233.01	\$2,563.08	\$200.00	\$2,763.08
286	1307	001S	2	224	SEA CLIFF AV	\$2,330.07	\$233.01	\$2,563.08	\$200.00	\$2,763.08
287	1307	001S	2	224	SEA CLIFF AV	\$2,066.05	\$206.61	\$2,272.66	\$200.00	\$2,472.66
288	3574	071	6	313	SHOTWELL ST	\$1,726.58	\$172.66	\$1,899.24	\$200.00	\$2,099.24
289	6527	013	9	1486	SOUTH VAN NESS AV	\$2,554.13	\$255.41	\$2,809.54	\$200.00	\$3,009.54
290	7115	021	11	26	STANLEY ST	\$1,902.23	\$190.22	\$2,092.45	\$200.00	\$2,292.45
291	0256	001	3	655	STOCKTON ST	\$1,735.37	\$173.54	\$1,908.91	\$200.00	\$2,108.91
292	0670	008	3	1214	SUTTER ST	\$4,775.68	\$477.57	\$5,253.25	\$200.00	\$5,453.25
293	0679	050	5	2148	SUTTER ST	\$2,351.56	\$235.16	\$2,586.72	\$200.00	\$2,786.72
294	0284	006	3	524	SUTTER ST	\$281.33	\$28.13	\$309.46	\$200.00	\$509.46
295	2370	049	4	3100	TARAVAL ST	\$3,293.20	\$329.32	\$3,622.52	\$200.00	\$3,822.52
296	0331	028	5	210 238	TAYLOR ST	\$1,754.95	\$175.50	\$1,930.45	\$200.00	\$2,130.45
297	3640	043A	9	1046	TREAT AV	\$5,963.19	\$596.32	\$6,559.51	\$200.00	\$6,759.51
298	0097	010	3	1120	UNION ST	\$4,022.00	\$402.20	\$4,424.20	\$200.00	\$4,624.20
299	3635	009	9	1152	VALENCIA ST	\$5,251.41	\$525.14	\$5,776.55	\$200.00	\$5,976.55
300	0594	002	2	2001	VAN NESS AV	\$1,749.83	\$174.98	\$1,924.81	\$200.00	\$2,124.81
301	0499	009	2	2850	VAN NESS AV	\$2,061.42	\$206.14	\$2,267.56	\$200.00	\$2,467.56
302	4214	003	10	1224	VERMONT	\$2,464.28	\$246.43	\$2,710.71	\$200.00	\$2,910.71
303	4093	056	10	869	VERMONT ST	\$4,292.93	\$429.29	\$4,722.22	\$200.00	\$4,922.22
304	7333	001	7	500 514	VIDAL DR	\$936.06	\$93.61	\$1,029.67	\$200.00	\$1,229.67
305	0820	026	5	500	WEBSTER ST	\$2,053.02	\$205.30	\$2,258.32	\$200.00	\$2,458.32
306	0820	026	5	550	WEBSTER ST	\$2,013.49	\$201.35	\$2,214.84	\$200.00	\$2,414.84
307	7164	041	11	186	WILSON ST	\$1,876.80	\$187.68	\$2,064.48	\$200.00	\$2,264.48
308	7164	041	11	186	WILSON ST	\$2,193.69	\$219.37	\$2,413.06	\$200.00	\$2,613.06
309	1092	024	1	146	WOOD ST	\$2,382.26	\$238.23	\$2,620.49	\$200.00	\$2,820.49
310	6119	020	10	329	WOOLSEY ST	\$4,183.00	\$418.30	\$4,601.30	\$200.00	\$4,801.30

