

Recording Requested by:

Board of Supervisors
Clerk of the Board, Room 244

When recorded, mail to:

Board of Supervisors
Clerk of the Board, Room 244
Attn: Operations Division

**Doc # 2023040187**

City and County of San Francisco
Joaquin Torres, Assessor – Recorder

6/7/2023	9:11:39 AM	Fees	\$0.00
Pages 8	Title 155	Taxes	\$0.00
Customer 028		Other	\$0.00
		SB2 Fees	\$0.00
		Paid	\$0.00

Title**File No. 230367 - Resolution No. 281-23****Report of Assessment Costs - Building Code Enforcement Violations**

BLOCK	LOT	St. No.	STREET NAME
1542	041	414 424	C3RD AV
5242	021	3900	C3RD ST
1639	043	618	C6TH AV
1639	043	618 620	C6TH AV
1639	043	620	C6TH AV
1736	028	1240	15TH AV
3552	014	2874	16TH ST
3552	014	2874	16TH ST
3552	014	2874	16TH ST
3589	101	3475 3479	19TH ST
1867	001B	1511	21ST AV
4218	002A	2017 2019	23RD ST
3640	071	3032A	24TH ST
3640	071	3032A	24TH ST
3640	071	3034	24TH ST
3640	071	3034	24TH ST
6550	063	3687	25TH ST
6550	063	3687	25TH ST
6550	063	3687	25TH ST
6527	013	3300 3310	26TH ST
6592	033	391 397	27TH ST
2396	027	2458	30TH AV
2103	014	1953	31ST AV
2306	018	2250	44TH AV
2306	018	2250	44TH AV
2306	018	2250	44TH AV
2003	042	1742	47TH AV
1639	043	618 620	6TH AV
0106	021	25	ALTA ST
0106	021	25	ALTA ST
8803	001	2500	ARELIUS WALKER DR
0915	010	2264	BEACH ST
7019	043	82	BRIGHTON AV
7113	059	185A	BROAD ST
6327	038	231	BROOKDALE AV
6327	025A	295	BROOKDALE AV
0734	008	1300	BUCHANAN ST
2612	037	101 107	BUENA VISTA TR
0670	017	1485	BUSH ST
5992A	030	609	CAMBRIDGE ST
3553	044	49 51	CAPP ST
2695	001	500	CASTRO ST
2695	001	504	CASTRO ST
3583	093	531	CASTRO ST
0913	026	45	CERRITOS AV
4287	004	1850	CESAR CHAVEZ ST
1423	048	910	CLEMENT ST
6486	040	275	CONCORD ST
2659	036	297 299	CORBETT AV
2763	035	771	CORBETT AV
4218	048	1207	DE HARO ST
6095	007	182	DUBLIN ST
3533	066	143 147	DUBOCE AV
3533	058	183 185	DUBOCE AV

BLOCK	LOT	St. No.	STREET NAME
0734	008	1226	EDDY ST
0740	009	620	EDDY ST
6978	069	1	EDGAR AV
4909	005	1218	EGBERT AV
0717	004	706 710	ELLIS ST
0717	004	706 710	ELLIS ST
0717	004	706 710	ELLIS ST
0717	004	706 710	ELLIS ST
0717	004	706 710	ELLIS ST
0753	007A	1127	ELM ST
7106	046	225	FARALLONES ST
7105	008B	266	FARALLONES ST
7055	002B	15	FAXON AV
0558	043	2833	FILLMORE ST
4939	020B	1215	FITZGERALD AV
4939	020B	1215	FITZGERALD AV
3572	024	2055	FOLSOM ST
3639	007	2675	FOLSOM ST
7005	044	531	GARFIELD ST
6323	008H	2145	GENEVA AV
0132	033	475 477	GREEN ST
3578	009	550	GUERRERO ST
3597	031A	771	GUERRERO ST
4972	014	2901	HAWES ST
1199	010	1534	HAYES ST
3617	036	69	HILL ST
3617	036	73A	HILL ST
3617	036	75	HILL ST
3731	095	1025	HOWARD ST
0094	018A	2150	HYDE ST
0302	007	625	HYDE ST
4645	018	880	INNES AV
4993	040	1001	JAMESTOWN AV
4993	040	1001	JAMESTOWN AV
4969	054	3229	JENNINGS ST
4969	054	3229	JENNINGS ST
5673	033	139 141	KINGSTON ST
5673	033	139 141	KINGSTON ST
5673	033	139 141	KINGSTON ST
5296	015	1649	LA SALLE AV
3279	009	39	LAKEWOOD AV
3279	009	39	LAKEWOOD AV
3279	009	39	LAKEWOOD AV
0524	009	2401 2409	LARKIN ST
3589	080	174	LEXINGTON ST
7159	037	70	LIEBIG ST
0818	039	482 484	LINDEN ST
3054	043	615	LOS PALMOS DR
5536	006	25	MACEDONIA ST

BLOCK	LOT	St. No.	STREET NAME
5955	001C	106	MADRID ST
3703	067	1049	MARKET ST
3703	067	1051	MARKET ST
3703	248	1075	MARKET ST
3559	013	2275	MARKET ST
1156	016	1670	MCAULISTER ST
3569	005	2032 2034	MISSION ST
3609	007	2450	MISSION ST
5501	047	3135 3137	MISSION ST
5642	050	3355	MISSION ST
6956	024	4758 4764	MISSION ST
6956	024	4758 4764	MISSION ST
6473	046	5709	MISSION ST
3704	013	9 16	MISSION ST
4000	017	249	MISSISSIPPI ST
4167	004	700	MISSOURI ST
3084	006	826	MONTEREY BL
0065	006	6 8	NEWELL ST
0065	006	6 8	NEWELL ST
5273	015A	807	NEWHALL ST
7031	0150	59	NIAGARA AV
1540	009	160	NOI ST
5081	009	268	NIJVA AV
5120	016	1887 1889	OAKDALE AV
6944	056	1125	OCEAN AV
0578	005	2405	OCTAVIA ST
0495	002A	3105	OCTAVIA ST
0496	013	3110	OCTAVIA ST
1226	017	1880	PAGE ST
1226	017	1880	PAGE ST
1226	017	1880	PAGE ST
3177	001	1399	PLYMOUTH AV
0693	016	1081	POST ST
0688	004	1400	POST ST
4089	003	806A	POTRERO AV
4758	013	1370	QUESADA AV
7118	049	333	RANDOLPH ST
4761	007	1342	REVERE AV
5541	029	309	RUTLEDGE ST
6122	022	3020 3030	SAN BRUNO AV
4076	009	748	SAN BRUNO AV
4076	009	748	SAN BRUNO AV
4076	009	748	SAN BRUNO AV
6527	013	1486	SOUTH VAN NESS AV
5411	039	29	THORNTON AV
4262	004	1346	VERMONT ST
7333	001	500 514	VIDAL DR
7333	001	502	VIDAL DR
5642	050	16	VIRGINIA
5642	050	16	VIRGINIA AV
5642	050	16	VIRGINIA AV
0734	008	639	WILLOW ST
7167	001B	187	WILSON ST

Separate Page Pursuant to Government Code Section 27361.6
Free Recording Pursuant to Government Code Section 27383



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

Angela Calvillo
Clerk of the Board

1 [Report of Assessment Costs - Building Code Enforcement Violations]

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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	ARELIOS 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

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
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