

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

2  
3 **Resolution approving Report of Delinquent Charges for Assessment Costs submitted**  
4 **by the Director of the Department of Building Inspection for delinquent charges for**  
5 **code enforcement violations and associated fees pursuant to Building Code, Sections**  
6 **102A.3, 102A.4, 102A.6 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq.,**  
7 **103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, and Administrative Code, Sections**  
8 **41.10(f), 41.10(g), and 41.11(f), the costs thereof having accrued pursuant to code**  
9 **enforcement violations.**

10  
11 WHEREAS, The Board of Supervisors held a duly-noticed public hearing on May 20,  
12 2025, in which the Board considered any and all objections to the Department of Building  
13 Inspection's itemized Report of Delinquent Charges for Assessment of Costs, and associated  
14 fees modified to the date of adoption hereof, on delinquent charges provided for in the San  
15 Francisco Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.17, 102A.18,  
16 102A.19, 102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, San Francisco  
17 Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f),; now, therefore, be it

18  
19 RESOLVED, That this Board does hereby confirm the referenced Report of Delinquent  
20 Charges for Assessment Costs for code enforcement violations, on file with the Clerk of Board  
21 of Supervisors in File No. 250314, which is hereby declared to be a part of this Resolution as  
22 if set forth fully herein; and, be it

23  
24 FURTHER RESOLVED, That the Clerk of the Board is hereby directed to transmit a  
25 certified copy of this Resolution, and its attached report, to the Treasurer and Tax Collector

1 who shall cause the amount of said assessment in each case to be added to the next regular  
2 bill for taxes levied against the real property as specified on said report; with a clear rotation of  
3 the source of said levy thereof on said bill.

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

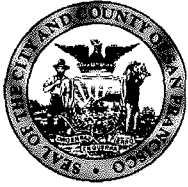
Board of Supervisors Regular Meeting of 20-MAY-25

Sorted by Alpha by Address City-Wide

FINAL LIST as of 5/20/2025

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

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



**City and County of San Francisco**  
**Tails**  
**Resolution**

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

**File Number:** 250314

**Date Passed:** May 20, 2025


Resolution approving Report of Delinquent Charges for Assessment Costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to Building Code, Sections 102A.3, 102A.4, 102A.6 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, and Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f), the costs thereof having accrued pursuant to code enforcement violations.


May 20, 2025 Board of Supervisors - ADOPTED

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

File No. 250314

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

  
Angela Calvillo  
Clerk of the Board

  
Daniel Lurie  
Mayor

MAY 23, 2025  
Date Approved