

1 [Special Assessment of Liens for Assessment of Cost]

2  
3 **Resolution confirming report of Delinquent Charges for Code Enforcement cases with**  
4 **Delinquent assessment of costs, and fees pursuant to the provisions of Section**  
5 **102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq.,**  
6 **103A.3.3, Section 108A, and Section 110A - Tables 1A-K and 1A-G, of the San Francisco**  
7 **Building Code, submitted by the Director of the Department of Building Inspection, for**  
8 **Services rendered by said Department of Costs thereof having accrued pursuant to**  
9 **Code Violations referenced above.**

10  
11 Resolved, That after the public hearing before the Board of Supervisors, on August 3,  
12 2010, 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 dated July 12,  
14 2010, modified to the date of adoption hereof, on delinquent charges provided for in San  
15 Francisco Building Code Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17,  
16 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, Section 108A, and Section 110A - Tables 1A-K  
17 and 1A-G, and., this Board does hereby confirm that the referenced Report of Delinquent  
18 Charges located in the Office of the Clerk of Board of Supervisors, File No. 100904 and by  
19 reference made a part hereof, and be it

20 FURTHER RESOLVED, That the Clerk of the Board is hereby directed to transmit as  
21 certified copy of this resolution and its attached report to the Tax Collector who shall cause  
22 the amount of said assessment in each case to be added to the next regular bill for taxes  
23 levied against the real property as specified on said report; with a clear rotation of the source  
24 of said levy thereof on said bill.



City and County of San Francisco

Tails  
Resolution

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

File Number: 100904

Date Passed: August 03, 2010

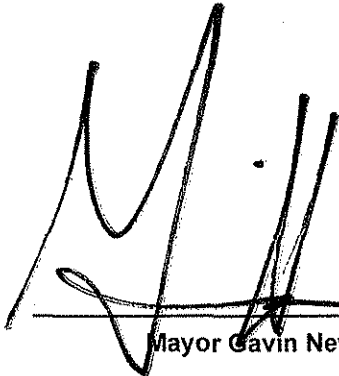
Resolution confirming report of Delinquent Charges for Code Enforcement cases with Delinquent assessment of costs, and fees pursuant to the provisions of Section 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, Section 108A, and Section 110A - Tables 1A-K and 1A-G, of the San Francisco Building Code, 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.

August 03, 2010 Board of Supervisors - ADOPTED


Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell and Mirkarimi

File No. 100904

I hereby certify that the foregoing Resolution was ADOPTED on 8/3/2010 by the Board of Supervisors of the City and County of San Francisco.



\_\_\_\_\_  
Mayor Gavin Newsom



\_\_\_\_\_  
Angela Calvillo  
Clerk of the Board

*August 12, 2010*  
\_\_\_\_\_  
Date Approved

DBI Revisions of Report(Reflects Deletions) DELINQUENT CHARGES (Dated: 12-JUL-2010)  
 Board of Supervisors Regular Meeting of 3-AUG-2010  
 Sorted by Alpha by Address City-Wide  
 Date Range: 23-MAY-2009-21-MAY-2010

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	5327	2	10	4910	03RD ST	\$ 1,423.00	\$ 142.30	\$ 1,565.30	187.00	\$ 1,752.30
2	5338	5	10	5024 5030	03RD ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
3	4941	25	10	6201	03RD ST	\$ 1,396.00	\$ 139.60	\$ 1,535.60	187.00	\$ 1,722.60
4	3753	8	6	374	05TH ST	\$ 1,040.50	\$ 104.05	\$ 1,144.55	187.00	\$ 1,331.55
5	3701	23	6	81	09TH ST	\$ 543.60	\$ 54.36	\$ 597.96	187.00	\$ 784.96
6	1369	21	2	170	10TH AV	\$ 784.50	\$ 78.45	\$ 862.95	187.00	\$ 1,049.95
7	1932	14	7	1677	11TH AV	\$ 1,378.00	\$ 137.80	\$ 1,515.80	187.00	\$ 1,702.80
8	3977	1	10	2001	17TH ST	\$ 1,606.00	\$ 160.60	\$ 1,766.60	187.00	\$ 1,953.60
9	3585	88	8	3875	18TH ST	\$ 1,304.00	\$ 130.40	\$ 1,434.40	187.00	\$ 1,621.40
10	3583	18	8	4018	19TH ST	\$ 1,241.00	\$ 124.10	\$ 1,365.10	187.00	\$ 1,552.10
11	3583	18	8	4018 4022	19TH ST	\$ 1,351.00	\$ 135.10	\$ 1,486.10	187.00	\$ 1,673.10
12	3608	75	8	3605	20TH ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	187.00	\$ 1,422.30
13	3597	25	8	3672	20TH ST	\$ 1,814.00	\$ 181.40	\$ 1,995.40	187.00	\$ 2,182.40
14	3597	25	8	3672	20TH ST	\$ 1,181.00	\$ 118.10	\$ 1,299.10	187.00	\$ 1,486.10
15	4212	13	10	2631	23RD ST	\$ 328.50	\$ 32.85	\$ 361.35	187.00	\$ 548.35
16	3640	71	9	3034	24TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	187.00	\$ 1,342.00
17	3640	71	9	3034	24TH ST	\$ 1,092.50	\$ 109.25	\$ 1,201.75	187.00	\$ 1,388.75
18	6509	42	8	3825 3829	24TH ST	\$ 1,223.50	\$ 122.35	\$ 1,345.85	187.00	\$ 1,532.85
19	4276	13	9	2821	25TH ST	\$ 1,040.50	\$ 104.05	\$ 1,144.55	187.00	\$ 1,331.55
20	1781	9	4	1347	26TH AV	\$ 986.00	\$ 98.60	\$ 1,084.60	187.00	\$ 1,271.60
21	6525	15	9	3224	26TH ST	\$ 1,729.00	\$ 172.90	\$ 1,901.90	187.00	\$ 2,088.90
22	6525	15	9	3224	26TH ST	\$ 1,308.50	\$ 130.85	\$ 1,439.35	187.00	\$ 1,626.35
23	1405	53	1	337	28TH AV	\$ 796.00	\$ 79.60	\$ 875.60	187.00	\$ 1,062.60
24	5817	13	8	316 318	ALEMANY BL	\$ 1,071.00	\$ 107.10	\$ 1,178.10	187.00	\$ 1,365.10
25	5817	12	8	320	ALEMANY BL	\$ 1,071.00	\$ 107.10	\$ 1,178.10	187.00	\$ 1,365.10
26	5817	11	8	322	ALEMANY BL	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
27	6694	9	8	340	ARLINGTON ST	\$ 962.30	\$ 96.23	\$ 1,058.53	187.00	\$ 1,245.53
28	0460A	11	2	1660	BAY ST	\$ 1,320.00	\$ 132.00	\$ 1,452.00	187.00	\$ 1,639.00
29	6017	25	11	301	BRAZIL AV	\$ 1,581.00	\$ 158.10	\$ 1,739.10	187.00	\$ 1,926.10
30	7071	8	11	355	BRIGHT ST	\$ 761.00	\$ 76.10	\$ 837.10	187.00	\$ 1,024.10
31	638	16	2	2150	CALIFORNIA ST	\$ 1,286.00	\$ 128.60	\$ 1,414.60	187.00	\$ 1,601.60
32	1029	68	2	2999	CALIFORNIA ST	\$ 1,317.00	\$ 131.70	\$ 1,448.70	187.00	\$ 1,635.70
33	3553	047A	6	17	CAPP ST	\$ 1,107.50	\$ 110.75	\$ 1,218.25	187.00	\$ 1,405.25
34	6786	21	11	105	CAYUGA AV	\$ 643.60	\$ 64.36	\$ 707.96	187.00	\$ 894.96
35	6509	002A	8	1220 1222	CHURCH ST	\$ 1,266.00	\$ 126.60	\$ 1,392.60	187.00	\$ 1,579.60
36	1225	5	5	409	CLAYTON ST	\$ 998.00	\$ 99.80	\$ 1,097.80	187.00	\$ 1,284.80
37	90	27	3	720	COLUMBUS AV	\$ 824.50	\$ 82.45	\$ 906.95	187.00	\$ 1,093.95
38	6633	13	8	144	DAY ST	\$ 1,181.00	\$ 118.10	\$ 1,299.10	187.00	\$ 1,486.10
39	1155	16	5	902	DIVISADERO ST	\$ 815.50	\$ 81.55	\$ 897.05	187.00	\$ 1,084.05
40	1207	10	5	1522	FELL ST	\$ 1,436.00	\$ 143.60	\$ 1,579.60	187.00	\$ 1,766.60
41	5975	10	9	627	FELTON ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
42	510	4	2	3231	FILLMORE ST	\$ 846.00	\$ 84.60	\$ 930.60	187.00	\$ 1,117.60
43	5908	24	9	161	GAMBIER ST	\$ 1,217.50	\$ 121.75	\$ 1,339.25	187.00	\$ 1,526.25
44	5908	24	9	161	GAMBIER ST	\$ 1,132.50	\$ 113.25	\$ 1,245.75	187.00	\$ 1,432.75
45	302	011A	6	850	GEARY ST	\$ 1,861.00	\$ 186.10	\$ 2,047.10	187.00	\$ 2,234.10

DBI Revisions of Report(Reflects Deletions) DELINQUENT CHARGES (Dated: 12-JUL-2010)  
 Board of Supervisors Regular Meeting of 3-AUG-2010  
 Sorted by Alpha by Address City-Wide  
 Date Range: 23-MAY-2009-21-MAY-2010

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
46	6423	236	10	1888	GENEVA AV	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
47	5982	005B	10	391	GIRARD ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
48	753	10	5	1592 1594	GOLDEN GATE AV	\$ 985.50	\$ 98.55	\$ 1,084.05	187.00	\$ 1,271.05
49	753	10	5	1592 1594	GOLDEN GATE AV	\$ 1,606.00	\$ 160.60	\$ 1,766.60	187.00	\$ 1,953.60
50	753	10	5	1592 1594	GOLDEN GATE AV	\$ 1,037.00	\$ 103.70	\$ 1,140.70	187.00	\$ 1,327.70
51	640	4	2	1801	GOUGH ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
52	7017	1	11	301	GRAFTON AV	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
53	134	31	3	231V	GREEN ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
54	134	30	3	235V	GREEN ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
55	134	29	3	239V	GREEN ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
56	90	27	3	735 739	GREENWICH ST	\$ 824.50	\$ 82.45	\$ 906.95	187.00	\$ 1,093.95
57	1240	26	5	973	HAIGHT ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	187.00	\$ 1,529.00
58	4084	49	9	2407	HARRISON ST	\$ 1,062.00	\$ 106.20	\$ 1,168.20	187.00	\$ 1,355.20
59	3583	33	8	127	HARTFORD ST	\$ 1,181.00	\$ 118.10	\$ 1,299.10	187.00	\$ 1,486.10
60	7172	3	11	1	HEAD ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	187.00	\$ 1,342.00
61	4967	35	10	1215	HOLLISTER AV	\$ 1,266.00	\$ 126.60	\$ 1,392.60	187.00	\$ 1,579.60
62	6983	43	11	443	HOLLOWAY AV	\$ 1,032.00	\$ 103.20	\$ 1,135.20	187.00	\$ 1,322.20
63	6934	18	11	338	JULES AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	187.00	\$ 1,328.80
64	840	38	5	355	LAGUNA ST	\$ 901.00	\$ 90.10	\$ 991.10	187.00	\$ 1,178.10
65	319	4	6	525	LEAVENWORTH ST	\$ 730.50	\$ 73.05	\$ 803.55	187.00	\$ 990.55
66	28	7	3	2640	LEAVENWORTH ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	187.00	\$ 1,645.60
67	6011	9	11	162	LISBON ST	\$ 730.50	\$ 73.05	\$ 803.55	187.00	\$ 990.55
68	6344	14	11	672	LISBON ST	\$ 1,192.00	\$ 119.20	\$ 1,311.20	187.00	\$ 1,498.20
69	6489	013E	11	285	LOWELL ST	\$ 1,699.50	\$ 169.95	\$ 1,869.45	187.00	\$ 2,056.45
70	2927	12	7	570	MAGELLAN AV	\$ 1,290.00	\$ 129.00	\$ 1,419.00	187.00	\$ 1,606.00
71	3000A	6	7	479	MARIETTA DR	\$ 1,177.50	\$ 117.75	\$ 1,295.25	187.00	\$ 1,482.25
72	1208	36	5	828	MASONIC AV	\$ 797.00	\$ 79.70	\$ 876.70	187.00	\$ 1,063.70
73	3726	98	6	511 513	MINNA ST	\$ 1,241.15	\$ 124.12	\$ 1,365.27	187.00	\$ 1,552.27
74	3532	3	6	1716 1718	MISSION ST	\$ 1,436.00	\$ 143.60	\$ 1,579.60	187.00	\$ 1,766.60
75	6472	22	11	5875	MISSION ST	\$ 1,295.50	\$ 129.55	\$ 1,425.05	187.00	\$ 1,612.05
76	7030	17	11	52	NIAGARA AV	\$ 782.00	\$ 78.20	\$ 860.20	187.00	\$ 1,047.20
77	6972	18	11	380	NIAGARA AV	\$ 1,165.50	\$ 116.55	\$ 1,282.05	187.00	\$ 1,469.05
78	3655	50	8	1018	NOE ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
79	5073	38	10	129	NUEVA AV	\$ 794.00	\$ 79.40	\$ 873.40	187.00	\$ 1,060.40
80	6944	43	11	1111	OCEAN AV	\$ 980.00	\$ 98.00	\$ 1,078.00	187.00	\$ 1,265.00
81	7106	035D	11	282	ORIZABA AV	\$ 1,114.00	\$ 111.40	\$ 1,225.40	187.00	\$ 1,412.40
82	5947	029A	11	525	PERU AV	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
83	302	027A	6	921	POST ST	\$ 1,262.50	\$ 126.25	\$ 1,388.75	187.00	\$ 1,575.75
84	302	027A	6	921	POST ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	187.00	\$ 1,378.30
85	1080	1	2	2401	POST ST	\$ 1,301.00	\$ 130.10	\$ 1,431.10	187.00	\$ 1,618.10
86	4761	19	10	1357	QUESADA AV	\$ 1,165.50	\$ 116.55	\$ 1,282.05	187.00	\$ 1,469.05
87	5343	7	10	1729	REVERE AV	\$ 1,293.00	\$ 129.30	\$ 1,422.30	187.00	\$ 1,609.30
88	6954	31	11	1	ROSELLA CT	\$ 986.00	\$ 98.60	\$ 1,084.60	187.00	\$ 1,271.60
89	1248	15	5	652	SHRADER ST	\$ 1,729.00	\$ 172.90	\$ 1,901.90	187.00	\$ 2,088.90
90	3552	19	6	465	SOUTH VAN NESS AV	\$ 1,393.50	\$ 139.35	\$ 1,532.85	187.00	\$ 1,719.85

DBI Revisions of Report(Reflects Deletions) DELINQUENT CHARGES (Dated: 12-JUL-2010)  
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LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
91	1288	17	5	1210	STANYAN ST	\$ 1,266.00	\$ 126.60	\$ 1,392.60	187.00	\$ 1,579.60
92	6732	38	8	341	SURREY ST	\$ 1,317.00	\$ 131.70	\$ 1,448.70	187.00	\$ 1,635.70
93	1074	29	5	2617	SUTTER ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	187.00	\$ 1,328.80
94	3729	62	6	769 771A	TEHAMA ST	\$ 1,023.60	\$ 102.36	\$ 1,125.96	187.00	\$ 1,312.96
95	344	7	6	275	TURK ST	\$ 1,305.00	\$ 130.50	\$ 1,435.50	187.00	\$ 1,622.50
96	4264	6	10	1362	UTAH ST	\$ 1,137.50	\$ 113.75	\$ 1,251.25	187.00	\$ 1,438.25
97	2509	51	4	2921	WAWONA ST	\$ 901.00	\$ 90.10	\$ 991.10	187.00	\$ 1,178.10
98	4220	34	10	1145	WISCONSIN ST	\$ 803.50	\$ 80.35	\$ 883.85	187.00	\$ 1,070.85