

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, 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 2,  
12 2011, 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, modified to the  
14 date of adoption hereof, on delinquent charges provided for in San Francisco Building Code  
15 Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.17, 102A.18, 102A.19, 102A.20 et seq.,  
16 103A.3.3, and Section 108A, 110A and Tables 1A-K and 1A-G, and., this Board does hereby  
17 confirm that the referenced Report of Delinquent Charges located in the Office of the Clerk of  
18 Board of Supervisors, File No. 110691 and by reference made a part hereof, and be it

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

DBI Revisions of Report(Reflects Deletions) DELINQUENT CHARGES (Dated: 08-JUL-11)

Board of Supervisors Regular Meeting of 02-AUG-11

Sorted by Alpha by Address City-Wide

Date Range: 22-MAY-2010-20-MAY-2011

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	4967	016	10	6299	03RD ST	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
2	3753	008	6	372	05TH ST	\$ 1,428.00	\$ 142.80	\$ 1,570.80	\$ 187.00	\$ 1,757.80
3	1649	010	1	759	06TH AV	\$ 1,584.00	\$ 158.40	\$ 1,742.40	\$ 187.00	\$ 1,929.40
4	1649	010	1	759	06TH AV	\$ 1,178.00	\$ 117.80	\$ 1,295.80	\$ 187.00	\$ 1,482.80
5	3548	024	6	1546	15TH ST	\$ 1,378.00	\$ 137.80	\$ 1,515.80	\$ 187.00	\$ 1,702.80
6	3548	025	6	1548	15TH ST	\$ 1,324.00	\$ 132.40	\$ 1,456.40	\$ 187.00	\$ 1,643.40
7	2423	037	4	2514	23RD AV	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
8	2423	037	4	2514	23RD AV	\$ 1,548.00	\$ 154.80	\$ 1,702.80	\$ 187.00	\$ 1,889.80
9	4272	033	9	3027	25TH ST	\$ 1,210.50	\$ 121.05	\$ 1,331.55	\$ 187.00	\$ 1,518.55
10	4272	033	9	3027	25TH ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
11	4272	033	9	3027	25TH ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
12	1874	016	4	1563	28TH AV	\$ 1,423.00	\$ 142.30	\$ 1,565.30	\$ 187.00	\$ 1,752.30
13	6635	022	9	14 16	30TH ST	\$ 1,946.00	\$ 194.60	\$ 2,140.60	\$ 187.00	\$ 2,327.60
14	1689	009	1	835	46TH AV	\$ 1,645.00	\$ 164.50	\$ 1,809.50	\$ 187.00	\$ 1,996.50
15	4084	007	9	826	ALABAMA ST	\$ 1,776.00	\$ 177.60	\$ 1,953.60	\$ 187.00	\$ 2,140.60
16	5817	010		326	ALEMANY BL	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
17	5707	020	9	457	ANDOVER ST	\$ 1,423.00	\$ 142.30	\$ 1,565.30	\$ 187.00	\$ 1,752.30
18	1524	042	1	2950	ANZA ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
19	1524	042	1	2950	ANZA ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
20	3643	045	9	207	BARTLETT ST	\$ 1,305.00	\$ 130.50	\$ 1,435.50	\$ 187.00	\$ 1,622.50
21	5375	020	10	170	BOUTWELL ST	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
22	7116	006	11	163	BRIGHT ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	\$ 187.00	\$ 1,392.60
23	1183	004	5	645	BRODERICK ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
24	5462	010	10	38	CARR ST	\$ 1,198.00	\$ 119.80	\$ 1,317.80	\$ 187.00	\$ 1,504.80
25	6913	026	7	45	CERRITOS AV	\$ 1,232.50	\$ 123.25	\$ 1,355.75	\$ 187.00	\$ 1,542.75
26	6744	016	8	727 733	CHENERY ST	\$ 1,478.00	\$ 147.80	\$ 1,625.80	\$ 187.00	\$ 1,812.80
27	6546	010	8	422	CLIPPER ST	\$ 1,730.00	\$ 173.00	\$ 1,903.00	\$ 187.00	\$ 2,090.00
28	2752	023	8	335	COLLINGWOOD ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
29	4035	005	10	324	CONNECTICUT ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
30	6798	010	11	28	COTTER ST	\$ 1,822.00	\$ 182.20	\$ 2,004.20	\$ 187.00	\$ 2,191.20
31	7277	024	7	57	COUNTRY CLUB DR	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
32	6095	007	11	182	DUBLIN ST	\$ 1,581.00	\$ 158.10	\$ 1,739.10	\$ 187.00	\$ 1,926.10
33	6095	007	11	182	DUBLIN ST	\$ 1,572.00	\$ 157.20	\$ 1,729.20	\$ 187.00	\$ 1,916.20
34	6008	027	11	267	EDINBURGH ST	\$ 1,125.50	\$ 112.55	\$ 1,238.05	\$ 187.00	\$ 1,425.05
35	7014	039	11	264	FAXON AV	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
36	1211	015	5	1948	FELL ST	\$ 1,475.00	\$ 147.50	\$ 1,622.50	\$ 187.00	\$ 1,809.50
37	0093	017	3	1074	FILBERT ST	\$ 1,463.00	\$ 146.30	\$ 1,609.30	\$ 187.00	\$ 1,796.30
38	3122	026	7	482	FLOOD AV	\$ 1,548.00	\$ 154.80	\$ 1,702.80	\$ 187.00	\$ 1,889.80
39	3611	006	9	2424 2428	FOLSOM ST	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
40	3611	006	9	2424 2428	FOLSOM ST	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
41	0744	002	6	807	FRANKLIN ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
42	0744	002	6	807	FRANKLIN ST	\$ 1,593.00	\$ 159.30	\$ 1,752.30	\$ 187.00	\$ 1,939.30
43	0302	011A	6	850	GEARY ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85

DBI Revisions of Report(Reflects Deletions) DELINQUENT CHARGES (Dated: 08-JUL-11)  
 Board of Supervisors Regular Meeting of 02-AUG-11  
 Sorted by Alpha by Address City-Wide  
 Date Range: 22-MAY-2010-20-MAY-2011

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
44	0302	011A	6	850	GEARY ST	\$ 1,222.50	\$ 122.25	\$ 1,344.75	\$ 187.00	\$ 1,531.75
45	0119	011	3	820	GREEN ST	\$ 1,232.00	\$ 123.20	\$ 1,355.20	\$ 187.00	\$ 1,542.20
46	0119	011	3	820	GREEN ST	\$ 1,496.00	\$ 149.60	\$ 1,645.60	\$ 187.00	\$ 1,832.60
47	0804	020	5	869	GROVE ST	\$ 1,508.00	\$ 150.80	\$ 1,658.80	\$ 187.00	\$ 1,845.80
48	3645	021	8	1153	GUERRERO ST	\$ 1,346.00	\$ 134.60	\$ 1,480.60	\$ 187.00	\$ 1,667.60
49	1237	016	5	958	HAIGHT ST	\$ 1,560.00	\$ 156.00	\$ 1,716.00	\$ 187.00	\$ 1,903.00
50	1240	026	5	973	HAIGHT ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
51	4275	012B	9	1390	HAMPSHIRE ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
52	3584	063	8	152	HANCOCK ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
53	0806	008	5	640	HAYES ST	\$ 1,062.00	\$ 106.20	\$ 1,168.20	\$ 187.00	\$ 1,355.20
54	0806	008	5	640	HAYES ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
55	0806	008	5	640	HAYES ST	\$ 1,199.00	\$ 119.90	\$ 1,318.90	\$ 187.00	\$ 1,505.90
56	6926	009	7	1290	HOLLOWAY AV	\$ 1,113.00	\$ 111.30	\$ 1,224.30	\$ 187.00	\$ 1,411.30
57	3517	035	6	1401	HOWARD ST	\$ 1,399.00	\$ 139.90	\$ 1,538.90	\$ 187.00	\$ 1,725.90
58	4733	010A	10	1421	INGALLS ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
59	0984	022	2	3247	JACKSON ST	\$ 914.00	\$ 91.40	\$ 1,005.40	\$ 187.00	\$ 1,192.40
60	5278	022	10	1525	JERROLD AV	\$ 1,581.00	\$ 158.10	\$ 1,739.10	\$ 187.00	\$ 1,926.10
61	5297	036	10	1747	LA SALLE AV	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
62	6432	008	10	140	LAPHAM WY	\$ 1,028.50	\$ 102.85	\$ 1,131.35	\$ 187.00	\$ 1,318.35
63	0620	006	3	1601	LARKIN ST	\$ 1,430.00	\$ 143.00	\$ 1,573.00	\$ 187.00	\$ 1,760.00
64	0248	006	3	1109	LEAVENWORTH ST	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 187.00	\$ 1,204.50
65	3544	065	8	2097	MARKET ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
66	2838	008	7	44	MENDOSA AV	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
67	3726	098	6	511 513	MINNA ST	\$ 1,100.50	\$ 110.05	\$ 1,210.55	\$ 187.00	\$ 1,397.55
68	3726	098	6	511 513	MINNA ST	\$ 673.00	\$ 67.30	\$ 740.30	\$ 187.00	\$ 927.30
69	3727	085	6	615D	MINNA ST	\$ 1,181.00	\$ 118.10	\$ 1,299.10	\$ 187.00	\$ 1,486.10
70	3727	085	6	615D	MINNA ST	\$ 883.50	\$ 88.35	\$ 971.85	\$ 187.00	\$ 1,158.85
71	3548	033	6	1867	MISSION ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
72	3609	015	9	2498	MISSION ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
73	6771	046	8	223	MONTEREY BL	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
74	3084	008	7	842	MONTEREY BL	\$ 1,096.00	\$ 109.60	\$ 1,205.60	\$ 187.00	\$ 1,392.60
75	6340	045	11	719	NAPLES ST	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
76	5307	002	10	1500	NEWCOMB AV	\$ 1,338.00	\$ 133.80	\$ 1,471.80	\$ 187.00	\$ 1,658.80
77	3561	001A	8	206	NOE ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
78	1225	022	5	1790	PAGE ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	\$ 187.00	\$ 1,392.60
79	0660	038	5	2225	PINE ST	\$ 1,040.00	\$ 104.00	\$ 1,144.00	\$ 187.00	\$ 1,331.00
80	0270	040	3	555	PINE ST	\$ 1,241.00	\$ 124.10	\$ 1,365.10	\$ 187.00	\$ 1,552.10
81	0302	030	6	907	POST ST	\$ 1,423.00	\$ 142.30	\$ 1,565.30	\$ 187.00	\$ 1,752.30
82	5721	077	9	349	RICHLAND AV	\$ 1,195.00	\$ 119.50	\$ 1,314.50	\$ 187.00	\$ 1,501.50
83	3731	076	6	112	RUSS ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
84	6252	034	10	836	RUTLAND ST	\$ 947.00	\$ 94.70	\$ 1,041.70	\$ 187.00	\$ 1,228.70
85	7138	038A	11	159	SADOWA ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	\$ 187.00	\$ 1,392.60
86	6660	040	9	831 833	SAN JOSE AV	\$ 1,308.50	\$ 130.85	\$ 1,439.35	\$ 187.00	\$ 1,626.35

**DBI Revisions of Report(Reflects Deletions) DELINQUENT CHARGES (Dated: 08-JUL-11)**  
**Board of Supervisors Regular Meeting of 02-AUG-11**  
**Sorted by Alpha by Address City-Wide**  
**Date Range: 22-MAY-2010-20-MAY-2011**

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
87	1073	017	2	2737	SUTTER ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
88	6780	014	11	229	THERESA ST	\$ 1,125.50	\$ 112.55	\$ 1,238.05	\$ 187.00	\$ 1,425.05
89	6597	007S	9	122 144	TIFFANY AV	\$ 1,478.50	\$ 147.85	\$ 1,626.35	\$ 187.00	\$ 1,813.35
90	3612	055	9	748	TREAT AV	\$ 1,560.00	\$ 156.00	\$ 1,716.00	\$ 187.00	\$ 1,903.00
91	3532	059	6	65 69	WOODWARD ST	\$ 4,160.50	\$ 416.05	\$ 4,576.55	\$ 187.00	\$ 4,763.55



City and County of San Francisco

Tails  
Resolution

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

File Number: 110691

Date Passed: August 02, 2011

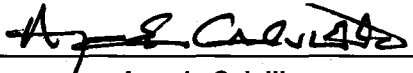
Resolution confirming Report of Delinquent Charges for Code Enforcement cases with delinquent assessment of costs, and fees pursuant to the provisions of Section 102A.3, 102A.4, 102A.6 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, Section 108A, Section 110A - Tables 1A-K and 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 02, 2011 Board of Supervisors - ADOPTED

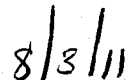
Ayes: 11 - Avalos, Campos, Chiu, Chu, Cohen, Elsbernd, Farrell, Kim, Mar, Mirkarimi and Wiener

File No. 110691

I hereby certify that the foregoing Resolution was ADOPTED on 8/2/2011 by the Board of Supervisors of the City and County of San Francisco.

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

  
\_\_\_\_\_  
Mayor Edwin Lee

  
\_\_\_\_\_  
Date Approved