

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 Sections**  
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, 108A, Section 110A – Tables 1A-K and 1A-G, of the San Francisco Building**  
7 **Code, submitted by the Director of the Department of Building Inspection for services**  
8 **rendered by said Department of Costs thereof having accrued pursuant to code**  
9 **violations referenced above.**

10  
11 Resolved, That after the public hearing before the Board of Supervisors, on July  
12 31, 2012, in which the Board considered any and all objections to the Department of  
13 Building Inspection's itemized report of Delinquent Charges for Assessment of Costs,  
14 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.17, 102A.18,  
16 102A.19, 102A.20 et seq., 103A.3.3, and Section 108A, 110A and Tables 1A-K and 1A-  
17 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. 120655 and  
19 by 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:** 120655

**Date Passed:** July 31, 2012

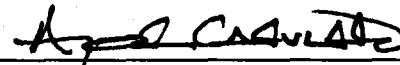
Resolution confirming report of Delinquent Charges for Code Enforcement cases with delinquent assessment of costs, and fees pursuant to the provisions of Sections 102A.3, 102A.4, 102A.6 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, 108A, Section 110A - Tables 1A-K and 1A-G,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

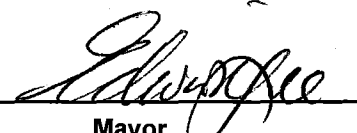
July 31, 2012 Board of Supervisors - ADOPTED

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

File No. 120655

I hereby certify that the foregoing  
Resolution was ADOPTED on 7/31/2012 by  
the Board of Supervisors of the City and  
County of San Francisco.

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

  
\_\_\_\_\_  
Mayor

8/7/12  
\_\_\_\_\_  
Date Approved

DBI Revisions of Report(Reflects Deletions)DELINQUENT CHARGES (Dated: 29-JUN-12)

Board of Supervisors Regular Meeting of 31-JUL-2012

Sorted by Alpha by Address City-Wide

Date Range: 21-MAY-2011-18-MAY-2012

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	4967	016	10	6299	03RD ST	\$ 1,090.00	\$ 109.00	\$ 1,199.00	\$ 187.00	\$ 1,386.00
2	1848	049	5	1406	06TH AV	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
3	3755	137	6	397	08TH ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
4	2037A	004	7	1737	12TH AV	\$ 1,678.00	\$ 167.80	\$ 1,845.80	\$ 187.00	\$ 2,032.80
5	1569	014B	1	689	26TH AV	\$ 946.00	\$ 94.60	\$ 1,040.60	\$ 187.00	\$ 1,227.60
6	6635	022	9	14 16	30TH ST	\$ 1,102.00	\$ 110.20	\$ 1,212.20	\$ 187.00	\$ 1,399.20
7	1719	002B	4	1261	31ST AV	\$ 1,099.00	\$ 109.90	\$ 1,208.90	\$ 187.00	\$ 1,395.90
8	2305	046	4	2200	45TH AV	\$ 1,227.00	\$ 122.70	\$ 1,349.70	\$ 187.00	\$ 1,536.70
9	1808	038	4	1446	46TH AV	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
10	3568	034	6	168	ALBION ST	\$ 1,760.50	\$ 176.05	\$ 1,936.55	\$ 187.00	\$ 2,123.55
11	6689	016	8	277	ARLINGTON ST	\$ 2,148.00	\$ 214.80	\$ 2,362.80	\$ 187.00	\$ 2,549.80
12	1223	014	5	442 446	ASHBURY ST	\$ 2,136.00	\$ 213.60	\$ 2,349.60	\$ 187.00	\$ 2,536.60
13	0459	007	2	1598	BAY ST	\$ 1,312.00	\$ 131.20	\$ 1,443.20	\$ 187.00	\$ 1,630.20
14	1089	003	1	141	BLAKE ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
15	5375	020	10	170	BOUTWELL ST	\$ 1,397.50	\$ 139.75	\$ 1,537.25	\$ 187.00	\$ 1,724.25
16	6491	012	11	795	BRUNSWICK ST	\$ 1,496.00	\$ 149.60	\$ 1,645.60	\$ 187.00	\$ 1,832.60
17	0771	025	5	1010 1030	BUCHANAN ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
18	0850	012	5	317	BUCHANAN ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
19	7047	036	11	77	CAINE AV	\$ 1,508.00	\$ 150.80	\$ 1,658.80	\$ 187.00	\$ 1,845.80
20	7047	036	11	77	CAINE AV	\$ 1,380.50	\$ 138.05	\$ 1,518.55	\$ 187.00	\$ 1,705.55
21	7047	036	11	77	CAINE AV	\$ 1,266.00	\$ 126.60	\$ 1,392.60	\$ 187.00	\$ 1,579.60
22	2690	003	8	106	CASELLI AV	\$ 1,989.50	\$ 198.95	\$ 2,188.45	\$ 187.00	\$ 2,375.45
23	6752	021	11	68	CAYUGA AV	\$ 996.50	\$ 99.65	\$ 1,096.15	\$ 187.00	\$ 1,283.15
24	6913	026	7	45	CERRITOS AV	\$ 1,184.50	\$ 118.45	\$ 1,302.95	\$ 187.00	\$ 1,489.95
25	6744	016	8	727 733	CHENERY ST	\$ 1,355.50	\$ 135.55	\$ 1,491.05	\$ 187.00	\$ 1,678.05
26	1267	007	5	835 839	COLE ST	\$ 1,734.50	\$ 173.45	\$ 1,907.95	\$ 187.00	\$ 2,094.95
27	1037	052	2	12	COMMONWEALTH AV	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
28	0500	025	2	45	CULEBRA TR	\$ 2,088.50	\$ 208.85	\$ 2,297.35	\$ 187.00	\$ 2,484.35
29	6464	037	11	71	CURTIS ST	\$ 2,025.00	\$ 202.50	\$ 2,227.50	\$ 187.00	\$ 2,414.50
30	6464	037	11	71	CURTIS ST	\$ 1,947.00	\$ 194.70	\$ 2,141.70	\$ 187.00	\$ 2,328.70
31	6464	037	11	71	CURTIS ST	\$ 1,793.50	\$ 179.35	\$ 1,972.85	\$ 187.00	\$ 2,159.85
32	6464	037	11	71	CURTIS ST	\$ 1,453.00	\$ 145.30	\$ 1,598.30	\$ 187.00	\$ 1,785.30
33	6464	037	11	71	CURTIS ST	\$ 2,119.50	\$ 211.95	\$ 2,331.45	\$ 187.00	\$ 2,518.45
34	2697	029A	8	225	DIAMOND ST	\$ 1,713.00	\$ 171.30	\$ 1,884.30	\$ 187.00	\$ 2,071.30
35	2697	029A	8	225	DIAMOND ST	\$ 1,765.00	\$ 176.50	\$ 1,941.50	\$ 187.00	\$ 2,128.50
36	2697	029A	8	225	DIAMOND ST	\$ 1,595.00	\$ 159.50	\$ 1,754.50	\$ 187.00	\$ 1,941.50
37	3532	069	6	15	DUBOCE AV	\$ 1,825.00	\$ 182.50	\$ 2,007.50	\$ 187.00	\$ 2,194.50
38	3177	022	7	54	EASTWOOD DR	\$ 1,453.50	\$ 145.35	\$ 1,598.85	\$ 187.00	\$ 1,785.85
39	7014	039	11	264	FAXON AV	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
40	3640	031	9	2731 2735	FOLSOM ST	\$ 1,836.00	\$ 183.60	\$ 2,019.60	\$ 187.00	\$ 2,206.60
41	6414	001	11	1294	GENEVA AV	\$ 1,550.50	\$ 155.05	\$ 1,705.55	\$ 187.00	\$ 1,892.55
42	6118	003	10	636	GOETTINGEN ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
43	0771	025	5	1019	GOLDEN GATE AV	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
44	1157	002A	5	1819	GOLDEN GATE AV	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 187.00	\$ 1,317.80
45	0072	003A	3	1022	GREENWICH ST	\$ 1,378.00	\$ 137.80	\$ 1,515.80	\$ 187.00	\$ 1,702.80
46	3584	063	8	152	HANCOCK ST	\$ 1,203.00	\$ 120.30	\$ 1,323.30	\$ 187.00	\$ 1,510.30
47	7072	010	11	547	HEAD ST	\$ 1,463.00	\$ 146.30	\$ 1,609.30	\$ 187.00	\$ 1,796.30
48	4969	019	10	1052	JAMESTOWN AV	\$ 1,096.00	\$ 109.60	\$ 1,205.60	\$ 187.00	\$ 1,392.60

DBI Revisions of Report(Reflects Deletions)DELINQUENT CHARGES (Dated: 29-JUN-12)  
 Board of Supervisors Regular Meeting of 31-JUL-2012  
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 Date Range: 21-MAY-2011-18-MAY-2012

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
49	4969	019	10	1052	JAMESTOWN AV	\$ 1,069.00	\$ 106.90	\$ 1,175.90	\$ 187.00	\$ 1,362.90
50	6987	011	11	143	JULES AV	\$ 1,138.50	\$ 113.85	\$ 1,252.35	\$ 187.00	\$ 1,439.35
51	0771	025	5	959	LAGUNA ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
52	0620	006	3	1601	LARKIN ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
53	7092	024	11	246	LOBOS ST	\$ 1,914.00	\$ 191.40	\$ 2,105.40	\$ 187.00	\$ 2,292.40
54	4004	034	10	1451	MARIPOSA ST	\$ 1,465.50	\$ 146.55	\$ 1,612.05	\$ 187.00	\$ 1,799.05
55	1208	036	5	822 828	MASONIC AV	\$ 543.60	\$ 54.36	\$ 597.96	\$ 187.00	\$ 784.96
56	0347	005	6	246	MCALLISTER ST	\$ 1,024.00	\$ 102.40	\$ 1,126.40	\$ 187.00	\$ 1,313.40
57	0347	005	6	246	MCALLISTER ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
58	7067	042	11	24	MINERVA ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
59	3726	098	6	511 513	MINNA ST	\$ 2,383.50	\$ 238.35	\$ 2,621.85	\$ 187.00	\$ 2,808.85
60	4107	002M	10	903	MINNESOTA ST	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
61	4107	002M	10	903	MINNESOTA ST	\$ 1,180.30	\$ 118.03	\$ 1,298.33	\$ 187.00	\$ 1,485.33
62	6941	055	11	276	MIRAMAR AV	\$ 2,412.50	\$ 241.25	\$ 2,653.75	\$ 187.00	\$ 2,840.75
63	3703	081	6	1018 1024	MISSION ST	\$ 2,232.50	\$ 223.25	\$ 2,455.75	\$ 187.00	\$ 2,642.75
64	5501	047	9	3135 3137	MISSION ST	\$ 1,124.00	\$ 112.40	\$ 1,236.40	\$ 187.00	\$ 1,423.40
65	6596	015	9	3266 3272A	MISSION ST	\$ 1,454.50	\$ 145.45	\$ 1,599.95	\$ 187.00	\$ 1,786.95
66	5312	046	10	1715	NEWCOMB AV	\$ 1,423.00	\$ 142.30	\$ 1,565.30	\$ 187.00	\$ 1,752.30
67	5871	007	11	255	NEY ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
68	2094	005	4	3223	ORTEGA ST	\$ 1,378.00	\$ 137.80	\$ 1,515.80	\$ 187.00	\$ 1,702.80
69	4758	031	10	1247	PALOU AV	\$ 1,368.50	\$ 136.85	\$ 1,505.35	\$ 187.00	\$ 1,692.35
70	5713	005	9	44	PATTON ST	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
71	5357	051	10	55	POMONA ST	\$ 1,966.00	\$ 196.60	\$ 2,162.60	\$ 187.00	\$ 2,349.60
72	5517	076	9	208	PRECITA AV	\$ 1,175.00	\$ 117.50	\$ 1,292.50	\$ 187.00	\$ 1,479.50
73	5730	004	9	212	PUTNAM ST	\$ 1,351.00	\$ 135.10	\$ 1,486.10	\$ 187.00	\$ 1,673.10
74	2121A	030	7	10	RADIO TR	\$ 1,538.50	\$ 153.85	\$ 1,692.35	\$ 187.00	\$ 1,879.35
75	5341	021B	10	1537	REVERE AV	\$ 1,482.00	\$ 148.20	\$ 1,630.20	\$ 187.00	\$ 1,817.20
76	6692	052	9	28	RICHLAND AV	\$ 2,018.00	\$ 201.80	\$ 2,219.80	\$ 187.00	\$ 2,406.80
77	6280	047	11	832	RUSSIA AV	\$ 1,361.00	\$ 136.10	\$ 1,497.10	\$ 187.00	\$ 1,684.10
78	6195	008	10	3556 3564	SAN BRUNO AV	\$ 2,448.00	\$ 244.80	\$ 2,692.80	\$ 187.00	\$ 2,879.80
79	6195	008	10	3556 3564	SAN BRUNO AV	\$ 2,738.50	\$ 273.85	\$ 3,012.35	\$ 187.00	\$ 3,199.35
80	6195	008	10	3556 3564	SAN BRUNO AV	\$ 2,523.50	\$ 252.35	\$ 2,775.85	\$ 187.00	\$ 2,962.85
81	6195	008	10	3556 3564	SAN BRUNO AV	\$ 2,405.50	\$ 240.55	\$ 2,646.05	\$ 187.00	\$ 2,833.05
82	6195	008A	10	3574 3590	SAN BRUNO AV	\$ 2,533.00	\$ 253.30	\$ 2,786.30	\$ 187.00	\$ 2,973.30
83	6195	008A	10	3574 3590	SAN BRUNO AV	\$ 2,660.50	\$ 266.05	\$ 2,926.55	\$ 187.00	\$ 3,113.55
84	6195	008A	10	3574 3590	SAN BRUNO AV	\$ 2,677.00	\$ 267.70	\$ 2,944.70	\$ 187.00	\$ 3,131.70
85	0559	009	2	2807	STEINER ST	\$ 1,054.00	\$ 105.40	\$ 1,159.40	\$ 187.00	\$ 1,346.40
86	0848	011	5	304 324	STEINER ST	\$ 1,696.50	\$ 169.65	\$ 1,866.15	\$ 187.00	\$ 2,053.15
87	6780	014	11	229	THERESA ST	\$ 1,361.00	\$ 136.10	\$ 1,497.10	\$ 187.00	\$ 1,684.10
88	6780	006	11	261	THERESA ST	\$ 1,293.00	\$ 129.30	\$ 1,422.30	\$ 187.00	\$ 1,609.30
89	6200	039	10	89	TIOGA AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
90	1150	029A	5	2175	TURK ST	\$ 1,538.00	\$ 153.80	\$ 1,691.80	\$ 187.00	\$ 1,878.80
91	0695	006	2	1101	VAN NESS AV	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
92	0821	003	5	513B	WEBSTER ST	\$ 519.50	\$ 51.95	\$ 571.45	\$ 187.00	\$ 758.45
93	2979A	027	7	21 37	WEST PORTAL AV	\$ 2,251.50	\$ 225.15	\$ 2,476.65	\$ 187.00	\$ 2,663.65
94	4220	034	10	1145	WISCONSIN ST	\$ 1,496.00	\$ 149.60	\$ 1,645.60	\$ 187.00	\$ 1,832.60