File No. 120655

Committee Item No. _____
Board Item No. 48

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee _____ Date _____

Board of Supervisors Meeting Date July 31, 2012

Cmte	Board	
☐	☐	Motion
☐	☒	Resolution
☐	☐	Ordinance
☐	☐	Legislative Digest
☐	☐	Budget Analyst Report
☐	☐	Legislative Analyst Report
☐	☐	Introduction Form (for hearings)
☐	☒	Department/Agency Cover Letter and/or Report
☐	☐	MOU
☐	☐	Grant Information Form
☐	☐	Grant Budget
☐	☐	Subcontract Budget
☐	☐	Contract/Agreement
☐	☐	Award Letter
☐	☐	Application
☐	☐	Public Correspondence

OTHER (Use back side if additional space is needed)

☐ ☐ _____
☐ ☐ _____
☐ ☐ _____

Completed by: Nicole Lyshorn Date July 26, 2012
Completed by: _____ Date _____

An asterisked item represents the cover sheet to a document that exceeds 20 pages. The complete document is in the file.

[Special Assessment of Liens for Assessment of Cost]

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.

Resolved, That after the public hearing before the Board of Supervisors, on July 31, 2012, in which the Board considered any and all objections to the Department of Building Inspection's itemized report of Delinquent Charges for Assessment of Costs, modified to the date of adoption hereof, on delinquent charges provided for in San Francisco Building Code Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, and Section 108A, 110A and Tables 1A-K and 1A-G, and., this Board does hereby confirm that the referenced Report of Delinquent Charges located in the Office of the Clerk of Board of Supervisors, File No. 120655 and by reference made a part hereof, and be it,

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

Fw: Dept. Building Inspection report of delinquent charges.
Rick Caldeira to: BOS Legislation 07/05/2012 11:29 AM

For file

----- Forwarded by Rick Caldeira/BOS/SFGOV on 07/05/2012 11:33 AM -----

From: "Davison, Alan" <alan.davison@sfgov.org>
To: "Calvillo, Angela" <angela.calvillo@sfgov.org>, "Caldeira, Rick" <rick.caldeira@sfgov.org>,
Cc: "Hinchion, John" <john.hinchion@sfgov.org>, "Perez, Bernadette" <bernadette.perez@sfgov.org>, "Gogna, David" <david.gogna@sfgov.org>, "Karcs, Andy" <andy.karcs@sfgov.org>, "McKenzie, Patrick" <patrick.mckenzie@sfgov.org>, "Davison, Alan" <alan.davison@sfgov.org>, "Bosque, Rosemary" <rosemary.bosque@sfgov.org>
Date: 06/29/2012 02:12 PM
Subject: Dept. Building Inspection report of delinquent charges.

Angela and Rick,

Attached is the spreadsheet of the "Report of Delinquent Charges" from the Department of Building Inspection dated June 29, 2012 for the upcoming BOS meeting scheduled for July 31, 2012 at 3pm. I will be dropping off the hard copies to your office on Monday. Thank you and have a great weekend.

Alan Davison
Senior Housing Inspector
Housing Inspection Services
San Francisco Department of Building Inspection
Phone: (415) 558-6479 Fax: (415) 558-6249

2012 Delinquent Spreadsheet to The Clerk of BOS.xls

DEPARTMENT OF BUILDING INSPECTIONS 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	5322·	001·	10	4801 ·	03RD ST	$ 1,208.00	$ 120.80	$ 1,328.80	$ 187.00	$ 1,515.80
2	5322·	001·	10	4801 ·	03RD ST	$ 1,165.50	$ 116.55	$ 1,282.05	$ 187.00	$ 1,469.05
3	4967·	016·	10	6299 ·	03RD ST	$ 1,090.00	$ 109.00	$ 1,199.00	$ 187.00	$ 1,386.00
4	1848·	049·	5	1406 ·	06TH AV	$ 1,135.00	$ 113.50	$ 1,248.50	$ 187.00	$ 1,435.50
5	3755·	216·	6	370 ·	07TH ST	$ 1,050.00	$ 105.00	$ 1,155.00	$ 187.00	$ 1,342.00
6	3755·	137·	6	397 ·	08TH ST	$ 901.00	$ 90.10	$ 991.10	$ 187.00	$ 1,178.10
7	3729·	078·	6	229 ·	09 ST	$ 1,077.00	$ 107.70	$ 1,184.70	$ 187.00	$ 1,371.70
8	3729·	078·	6	227 ·	09TH ST	$ 1,077.00	$ 107.70	$ 1,184.70	$ 187.00	$ 1,371.70
9	2037A·	004·	7	1737 ·	12TH AV	$ 1,678.00	$ 167.80	$ 1,845.80	$ 187.00	$ 2,032.80
10	2037A·	005·	7	1743 ·	12TH AV	$ 1,380.50	$ 138.05	$ 1,518.55	$ 187.00	$ 1,705.55
11	1529·	001·	1	411 ·	15TH AV	$ 553.00	$ 55.30	$ 608.30	$ 187.00	$ 795.30
12	2803·	010·	8	4152 ·	23RD ST	$ 1,038.00	$ 103.80	$ 1,141.80	$ 187.00	$ 1,328.80
13	1569·	014B·	1	689 ·	26TH AV	$ 946.00	$ 94.60	$ 1,040.60	$ 187.00	$ 1,227.60
14	6564·	034·	8	4035 ·	26TH ST	$ 1,378.00	$ 137.80	$ 1,515.80	$ 187.00	$ 1,702.80
15	6635·	022·	9	14 16·	30TH ST	$ 1,102.00	$ 110.20	$ 1,212.20	$ 187.00	$ 1,399.20
16	1719·	002B·	4	1261 ·	31ST AV	$ 1,099.00	$ 109.90	$ 1,208.90	$ 187.00	$ 1,395.90
17	2308·	022·	4	2278 ·	42ND AV	$ 1,397.00	$ 139.70	$ 1,536.70	$ 187.00	$ 1,723.70
18	2308·	022·	4	2278 ·	42ND AV	$ 1,097.00	$ 109.70	$ 1,206.70	$ 187.00	$ 1,393.70
19	1811·	025·	4	1486 ·	43RD AV	$ 1,208.00	$ 120.80	$ 1,328.80	$ 187.00	$ 1,515.80
20	2305·	046·	4	2200 ·	45TH AV	$ 1,227.00	$ 122.70	$ 1,349.70	$ 187.00	$ 1,536.70
21	1808·	038·	4	1446 ·	46TH AV	$ 1,071.00	$ 107.10	$ 1,178.10	$ 187.00	$ 1,365.10
22	3568·	034·	6	168 ·	ALBION ST	$ 1,760.50	$ 176.05	$ 1,936.55	$ 187.00	$ 2,123.55
23	2610·	041·	8	109 ·	ALPINE TR	$ 1,411.00	$ 141.10	$ 1,552.10	$ 187.00	$ 1,739.10
24	6689·	016·	8	277 ·	ARLINGTON ST	$ 2,148.00	$ 214.80	$ 2,362.80	$ 187.00	$ 2,549.80
25	1223·	014·	5	442 446·	ASHBURY ST	$ 2,136.00	$ 213.60	$ 2,349.60	$ 187.00	$ 2,536.60
26	0459·	007·	2	1598 ·	BAY ST	$ 1,312.00	$ 131.20	$ 1,443.20	$ 187.00	$ 1,630.20
27	1089·	003·	1	141 ·	BLAKE ST	$ 1,038.00	$ 103.80	$ 1,141.80	$ 187.00	$ 1,328.80
28	5375·	020·	10	170 ·	BOUTWELL ST	$ 1,397.50	$ 139.75	$ 1,537.25	$ 187.00	$ 1,724.25
29	0955·	002·	2	2655 ·	BRODERICK ST	$ 1,420.50	$ 142.05	$ 1,562.55	$ 187.00	$ 1,749.55
30	6491·	012·	11	795 ·	BRUNSWICK ST	$ 1,496.00	$ 149.60	$ 1,645.60	$ 187.00	$ 1,832.60
31	3762·	011·	6	518 ·	BRYANT ST	$ 2,053.00	$ 205.30	$ 2,258.30	$ 187.00	$ 2,445.30
32	0771·	025·	5	1010 1030·	BUCHANAN ST	$ 371.00	$ 37.10	$ 408.10	$ 187.00	$ 595.10
33	0850·	012·	5	301 ·	BUCHANAN ST	$ 1,326.00	$ 132.60	$ 1,458.60	$ 187.00	$ 1,645.60
34	0850·	012·	5	317 ·	BUCHANAN ST	$ 1,326.00	$ 132.60	$ 1,458.60	$ 187.00	$ 1,645.60
35	0820·	026·	5	629 ·	BUCHANAN ST	$ 1,378.00	$ 137.80	$ 1,515.80	$ 187.00	$ 1,702.80
36	1654·	044·	1	1045 ·	CABRILLO ST	$ 1,234.00	$ 123.40	$ 1,357.40	$ 187.00	$ 1,544.40
37	7047·	036·	11	77 ·	CAINE AV	$ 1,508.00	$ 150.80	$ 1,658.80	$ 187.00	$ 1,845.80
38	7047·	036·	11	77 ·	CAINE AV	$ 1,380.50	$ 138.05	$ 1,518.55	$ 187.00	$ 1,705.55
39	7047·	036·	11	77 ·	CAINE AV	$ 1,266.00	$ 126.60	$ 1,392.60	$ 187.00	$ 1,579.60
40	2690·	003·	8	106 ·	CASELLI AV	$ 1,989.50	$ 198.95	$ 2,188.45	$ 187.00	$ 2,375.45
41	6752·	021·	11	68 ·	CAYUGA AV	$ 996.50	$ 99.65	$ 1,096.15	$ 187.00	$ 1,283.15
42	1221·	023·	5	200 202·	CENTRAL AV	$ 1,096.00	$ 109.60	$ 1,205.60	$ 187.00	$ 1,392.60
43	6913·	026·	7	45 ·	CERRITOS AV	$ 1,184.50	$ 118.45	$ 1,302.95	$ 187.00	$ 1,489.95
44	6744·	016·	8	727 733·	CHENERY ST	$ 1,355.50	$ 135.55	$ 1,491.05	$ 187.00	$ 1,678.05
45	2660·	017·	8	1360 ·	CLAYTON ST	$ 286.00	$ 28.60	$ 314.60	$ 187.00	$ 501.60
46	2660·	017·	8	1360 ·	CLAYTON ST	$ 901.00	$ 90.10	$ 991.10	$ 187.00	$ 1,178.10
47	3729·	048·	6	744 746·	CLEMENTINA ST	$ 413.50	$ 41.35	$ 454.85	$ 187.00	$ 641.85
48	3729·	048·	6	744 746·	CLEMENTINA ST	$ 371.00	$ 37.10	$ 408.10	$ 187.00	$ 595.10

DEPARTMENT OF BUILDING INSPECTIONS 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
49	3729·	048·	6	744 746·	CLEMENTINA ST	$ 413.50	$ 41.35	$ 454.85	$ 187.00	$ 641.85
50	1267·	007·	5	835 839·	COLE ST	$ 1,734.50	$ 173.45	$ 1,907.95	$ 187.00	$ 2,094.95
51	1037·	052·	2	12 ·	COMMONWEALTH AV	$ 371.00	$ 37.10	$ 408.10	$ 187.00	$ 595.10
52	0500·	025·	2	45 ·	CULEBRA TR	$ 2,088.50	$ 208.85	$ 2,297.35	$ 187.00	$ 2,484.35
53	6464·	037·	11	71 ·	CURTIS ST	$ 2,025.00	$ 202.50	$ 2,227.50	$ 187.00	$ 2,414.50
54	6464·	037·	11	71 ·	CURTIS ST	$ 1,947.00	$ 194.70	$ 2,141.70	$ 187.00	$ 2,328.70
55	6464·	037·	11	71 ·	CURTIS ST	$ 1,793.50	$ 179.35	$ 1,972.85	$ 187.00	$ 2,159.85
56	6464·	037·	11	71 ·	CURTIS ST	$ 1,453.00	$ 145.30	$ 1,598.30	$ 187.00	$ 1,785.30
57	6464·	037·	11	71 ·	CURTIS ST	$ 2,119.50	$ 211.95	$ 2,331.45	$ 187.00	$ 2,518.45
58	2697·	029A·	8	225 ·	DIAMOND ST	$ 1,713.00	$ 171.30	$ 1,884.30	$ 187.00	$ 2,071.30
59	2697·	029A·	8	225 ·	DIAMOND ST	$ 1,765.00	$ 176.50	$ 1,941.50	$ 187.00	$ 2,128.50
60	2697·	029A·	8	225 ·	DIAMOND ST	$ 1,595.00	$ 159.50	$ 1,754.50	$ 187.00	$ 1,941.50
61	3532·	069·	6	15 ·	DUBOCE AV	$ 1,825.00	$ 182.50	$ 2,007.50	$ 187.00	$ 2,194.50
62	3177·	022·	7	54 ·	EASTWOOD DR	$ 1,453.50	$ 145.35	$ 1,598.85	$ 187.00	$ 1,785.85
63	0340·	016·	6	177 ·	EDDY ST	$ 456.00	$ 45.60	$ 501.60	$ 187.00	$ 688.60
64	0340·	016·	6	177 ·	EDDY ST	$ 456.00	$ 45.60	$ 501.60	$ 187.00	$ 688.60
65	7014·	039·	11	264 ·	FAXON AV	$ 371.00	$ 37.10	$ 408.10	$ 187.00	$ 595.10
66	0828·	022·	5	554 ·	FILLMORE ST	$ 1,694.50	$ 169.45	$ 1,863.95	$ 187.00	$ 2,050.95
67	6776·	001·	7	21 ·	FLOOD AV	$ 1,038.00	$ 103.80	$ 1,141.80	$ 187.00	$ 1,328.80
68	3640·	031·	9	2731 2735·	FOLSOM ST	$ 1,836.00	$ 183.60	$ 2,019.60	$ 187.00	$ 2,206.60
69	1450·	008·	1	5400 ·	GEARY BL	$ 1,090.00	$ 109.00	$ 1,199.00	$ 187.00	$ 1,386.00
70	6414·	001·	11	1294 ·	GENEVA AV	$ 1,550.50	$ 155.05	$ 1,705.55	$ 187.00	$ 1,892.55
71	6118·	003·	10	636 ·	GOETTINGEN ST	$ 1,326.00	$ 132.60	$ 1,458.60	$ 187.00	$ 1,645.60
72	0771·	025·	5	1019 ·	GOLDEN GATE AV	$ 371.00	$ 37.10	$ 408.10	$ 187.00	$ 595.10
73	0758·	028·	5	1060 ·	GOLDEN GATE AV	$ 1,253.00	$ 125.30	$ 1,378.30	$ 187.00	$ 1,565.30
74	1157·	002A·	5	1819 ·	GOLDEN GATE AV	$ 1,028.00	$ 102.80	$ 1,130.80	$ 187.00	$ 1,317.80
75	1700·	001·	1	1000 ·	GREAT HY	$ 1,836.00	$ 183.60	$ 2,019.60	$ 187.00	$ 2,206.60
76	1700·	001·	5	1000 ·	GREAT HY	$ 1,836.00	$ 183.60	$ 2,019.60	$ 187.00	$ 2,206.60
77	0072·	003A·	3	1022 ·	GREENWICH ST	$ 1,378.00	$ 137.80	$ 1,515.80	$ 187.00	$ 1,702.80
78	1230·	012·	5	1654 ·	HAIGHT ST	$ 1,208.00	$ 120.80	$ 1,328.80	$ 187.00	$ 1,515.80
79	1239·	030·	5	849 859·	HAIGHT ST	$ 2,165.50	$ 216.55	$ 2,382.05	$ 187.00	$ 2,569.05
80	3584·	063·	8	152 ·	HANCOCK ST	$ 1,203.00	$ 120.30	$ 1,323.30	$ 187.00	$ 1,510.30
81	4762·	001B·	10	1314 ·	HAWES ST	$ 456.00	$ 45.60	$ 501.60	$ 187.00	$ 688.60
82	7135·	023·	7	216 ·	HEAD ST	$ 1,239.00	$ 123.90	$ 1,362.90	$ 187.00	$ 1,549.90
83	7072·	010·	11	547 ·	HEAD ST	$ 1,463.00	$ 146.30	$ 1,609.30	$ 187.00	$ 1,796.30
84	4969·	019·	10	1052 ·	JAMESTOWN AV	$ 1,096.00	$ 109.60	$ 1,205.60	$ 187.00	$ 1,392.60
85	4969·	019·	10	1052 ·	JAMESTOWN AV	$ 1,069.00	$ 106.90	$ 1,175.90	$ 187.00	$ 1,362.90
86	3704·	086·	6	410 ·	JESSIE ST	$ 1,718.00	$ 171.80	$ 1,889.80	$ 187.00	$ 2,076.80
87	3703·	012·	6	550 ·	JESSIE ST	$ 1,593.00	$ 159.30	$ 1,752.30	$ 187.00	$ 1,939.30
88	6987·	011·	11	143 ·	JULES AV	$ 1,138.50	$ 113.85	$ 1,252.35	$ 187.00	$ 1,439.35
89	0771·	025·	5	959 ·	LAGUNA ST	$ 371.00	$ 37.10	$ 408.10	$ 187.00	$ 595.10
90	6728·	011·	8	536A ·	LAIDLEY ST	$ 1,463.00	$ 146.30	$ 1,609.30	$ 187.00	$ 1,796.30
91	0620·	006·	3	1601 ·	LARKIN ST	$ 1,220.00	$ 122.00	$ 1,342.00	$ 187.00	$ 1,529.00
92	6407·	022·	11	815 ·	LISBON ST	$ 1,411.00	$ 141.10	$ 1,552.10	$ 187.00	$ 1,739.10
93	6407·	022·	11	815 ·	LISBON ST	$ 1,411.00	$ 141.10	$ 1,552.10	$ 187.00	$ 1,739.10
94	7092·	024·	11	246 ·	LOBOS ST	$ 1,914.00	$ 191.40	$ 2,105.40	$ 187.00	$ 2,292.40
95	1159·	004·	5	709 ·	LYON ST	$ 1,005.00	$ 100.50	$ 1,105.50	$ 187.00	$ 1,292.50
96	1159·	004·	5	709 ·	LYON ST	$ 1,005.00	$ 100.50	$ 1,105.50	$ 187.00	$ 1,292.50

DEPARTMENT OF BUILDING INSPECTIONS 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
97	6276·	038·	11	631 ·	MADRID ST	$ 1,326.00	$ 132.60	$ 1,458.60	$ 187.00	$ 1,645.60
98	4004·	034·	10	1451 ·	MARIPOSA ST	$ 1,465.50	$ 146.55	$ 1,612.05	$ 187.00	$ 1,799.05
99	1208·	036·	5	822 828·	MASONIC AV	$ 543.60	$ 54.36	$ 597.96	$ 187.00	$ 784.96
100	0347·	005·	6	246 ·	MCALLISTER ST	$ 1,024.00	$ 102.40	$ 1,126.40	$ 187.00	$ 1,313.40
101	0347·	005·	6	246 ·	MCALLISTER ST	$ 1,050.00	$ 105.00	$ 1,155.00	$ 187.00	$ 1,342.00
102	0783·	025·	5	899 ·	MCALLISTER ST	$ 1,259.00	$ 125.90	$ 1,384.90	$ 187.00	$ 1,571.90
103	7067·	042·	11	24 ·	MINERVA ST	$ 371.00	$ 37.10	$ 408.10	$ 187.00	$ 595.10
104	3726·	098·	6	511 513·	MINNA ST	$ 2,383.50	$ 238.35	$ 2,621.85	$ 187.00	$ 2,808.85
105	4107·	002M·	10	903 ·	MINNESOTA ST	$ 328.50	$ 32.85	$ 361.35	$ 187.00	$ 548.35
106	4107·	002M·	10	903 ·	MINNESOTA ST	$ 1,180.30	$ 118.03	$ 1,298.33	$ 187.00	$ 1,485.33
107	6941·	055·	11	276 ·	MIRAMAR AV	$ 2,412.50	$ 241.25	$ 2,653.75	$ 187.00	$ 2,840.75
108	3703·	081·	6	1018 1024·	MISSION ST	$ 2,232.50	$ 223.25	$ 2,455.75	$ 187.00	$ 2,642.75
109	3576·	006·	6	2138 ·	MISSION ST	$ 986.00	$ 98.60	$ 1,084.60	$ 187.00	$ 1,271.60
110	5501·	047·	9	3135 3137·	MISSION ST	$ 1,124.00	$ 112.40	$ 1,236.40	$ 187.00	$ 1,423.40
111	6596·	015·	9	3266 3272A·	MISSION ST	$ 1,454.50	$ 145.45	$ 1,599.95	$ 187.00	$ 1,786.95
112	5312·	046·	10	1715 ·	NEWCOMB AV	$ 1,423.00	$ 142.30	$ 1,565.30	$ 187.00	$ 1,752.30
113	5871·	007·	11	255 ·	NEY ST	$ 901.00	$ 90.10	$ 991.10	$ 187.00	$ 1,178.10
114	5312·	013·	10	1748 ·	OAKDALE AV	$ 1,038.00	$ 103.80	$ 1,141.80	$ 187.00	$ 1,328.80
115	2094·	005·	4	3223 ·	ORTEGA ST	$ 1,378.00	$ 137.80	$ 1,515.80	$ 187.00	$ 1,702.80
116	1222·	011·	5	1438 ·	PAGE ST	$ 1,829.00	$ 182.90	$ 2,011.90	$ 187.00	$ 2,198.90
117	4758·	031·	10	1247 ·	PALOU AV	$ 1,368.50	$ 136.85	$ 1,505.35	$ 187.00	$ 1,692.35
118	5713·	005·	9	44 ·	PATTON ST	$ 1,411.00	$ 141.10	$ 1,552.10	$ 187.00	$ 1,739.10
119	5357·	051·	10	55 ·	POMONA ST	$ 1,966.00	$ 196.60	$ 2,162.60	$ 187.00	$ 2,349.60
120	0129·	002D·	3	1545 ·	POWELL ST	$ 901.00	$ 90.10	$ 991.10	$ 187.00	$ 1,178.10
121	5517·	076·	9	208 ·	PRECITA AV	$ 1,175.00	$ 117.50	$ 1,292.50	$ 187.00	$ 1,479.50
122	5730·	004·	9	212 ·	PUTNAM ST	$ 1,351.00	$ 135.10	$ 1,486.10	$ 187.00	$ 1,673.10
123	4759·	014·	10	1466 ·	QUESADA AV	$ 1,666.00	$ 166.60	$ 1,832.60	$ 187.00	$ 2,019.60
124	2121A·	030·	7	10 ·	RADIO TR	$ 1,538.50	$ 153.85	$ 1,692.35	$ 187.00	$ 1,879.35
125	5341·	021B·	10	1537 ·	REVERE AV	$ 1,482.00	$ 148.20	$ 1,630.20	$ 187.00	$ 1,817.20
126	6692·	049·	9	14 ·	RICHLAND AV	$ 870.50	$ 87.05	$ 957.55	$ 187.00	$ 1,144.55
127	6692·	049·	9	14 ·	RICHLAND AV	$ 870.50	$ 87.05	$ 957.55	$ 187.00	$ 1,144.55
128	6692·	052·	9	28 ·	RICHLAND AV	$ 2,018.00	$ 201.80	$ 2,219.80	$ 187.00	$ 2,406.80
129	6280·	047·	11	832 ·	RUSSIA AV	$ 1,361.00	$ 136.10	$ 1,497.10	$ 187.00	$ 1,684.10
130	6195·	008·	10	3556 3564·	SAN BRUNO AV	$ 2,698.50	$ 269.85	$ 2,968.35	$ 187.00	$ 3,155.35
131	6195·	008·	10	3556 3564·	SAN BRUNO AV	$ 2,448.00	$ 244.80	$ 2,692.80	$ 187.00	$ 2,879.80
132	6195·	008·	10	3556 3564·	SAN BRUNO AV	$ 2,738.50	$ 273.85	$ 3,012.35	$ 187.00	$ 3,199.35
133	6195·	008·	10	3556 3564·	SAN BRUNO AV	$ 2,523.50	$ 252.35	$ 2,775.85	$ 187.00	$ 2,962.85
134	6195·	008·	10	3556 3564·	SAN BRUNO AV	$ 2,405.50	$ 240.55	$ 2,646.05	$ 187.00	$ 2,833.05
135	6195·	008·	10	3556 3564·	SAN BRUNO AV	$ 2,660.50	$ 266.05	$ 2,926.55	$ 187.00	$ 3,113.55
136	6195·	008A·	10	3574 3590·	SAN BRUNO AV	$ 2,533.00	$ 253.30	$ 2,786.30	$ 187.00	$ 2,973.30
137	6195·	008A·	10	3574 3590·	SAN BRUNO AV	$ 2,660.50	$ 266.05	$ 2,926.55	$ 187.00	$ 3,113.55
138	6195·	008A·	10	3574 3590·	SAN BRUNO AV	$ 2,677.00	$ 267.70	$ 2,944.70	$ 187.00	$ 3,131.70
139	1099·	031·	5	1415 ·	SCOTT ST	$ 371.00	$ 37.10	$ 408.10	$ 187.00	$ 595.10
140	0559·	009·	2	2807 ·	STEINER ST	$ 1,054.00	$ 105.40	$ 1,159.40	$ 187.00	$ 1,346.40
141	0848·	011·	5	304 324·	STEINER ST	$ 1,696.50	$ 169.65	$ 1,866.15	$ 187.00	$ 2,053.15
142	3729·	062·	6	769 771A·	TEHAMA ST	$ 1,628.00	$ 162.80	$ 1,790.80	$ 187.00	$ 1,977.80
143	6780·	014·	11	229 ·	THERESA ST	$ 1,361.00	$ 136.10	$ 1,497.10	$ 187.00	$ 1,684.10
144	6780·	006·	11	261 ·	THERESA ST	$ 1,293.00	$ 129.30	$ 1,422.30	$ 187.00	$ 1,609.30

DEPARTMENT OF BUILDING INSPECTIONS 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
145	6200	039	10	89	TIOGA AV	$ 965.00	$ 96.50	$ 1,061.50	$ 187.00	$ 1,248.50
146	1150	029A	5	2175	TURK ST	$ 1,538.00	$ 153.80	$ 1,691.80	$ 187.00	$ 1,878.80
147	5361	005	10	1512	UNDERWOOD AV	$ 1,548.00	$ 154.80	$ 1,702.80	$ 187.00	$ 1,889.80
148	6568	034	9	1500	VALENCIA ST	$ 1,123.00	$ 112.30	$ 1,235.30	$ 187.00	$ 1,422.30
149	0695	006	2	1101	VAN NESS AV	$ 1,411.00	$ 141.10	$ 1,552.10	$ 187.00	$ 1,739.10
150	7073	005	11	367	VICTORIA ST	$ 1,050.00	$ 105.00	$ 1,155.00	$ 187.00	$ 1,342.00
151	0821	003	5	513B	WEBSTER ST	$ 519.50	$ 51.95	$ 571.45	$ 187.00	$ 758.45
152	2979A	027	7	21 37	WEST PORTAL AV	$ 2,251.50	$ 225.15	$ 2,476.65	$ 187.00	$ 2,663.65
153	4220	034	10	1145	WISCONSIN ST	$ 1,496.00	$ 149.60	$ 1,645.60	$ 187.00	$ 1,832.60

DEPARTMENT OF BUILDING INSPECTION

City and County of San Francisco
1660 Mission Street, 6th Floor, San Francisco, California 94103-2414

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
JUL 02
2012 ~~JUN 32~~ PM 1:12
BY

June 29, 2012

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Rm. 244
San Francisco, CA 94102-4694

RE: **Department of Building Inspection Transmittal of Report of Delinquent Charges For Code Enforcement Cases with delinquent Assessment of Costs Pursuant to Sections 102A.3,102A4,102A.6 102A.12,102A16,102A.17, 102A.18, 102A.19,102A.20,103A.3.3 et seq., 108A, 110A, Table 1A-K & 1A-G, of the San Francisco Building Code.**

Dear Ms. Calvillo:

Enclosed please find the referenced report for the public hearing scheduled before the Board of Supervisors on Tuesday, July 31, 2012, at 3:00 P.M. Please note that for the convenience of the Board, the Report of Delinquent Charges has been transmitted to you in two formats, the first is sorted alpha by address city-wide, and the second is sorted by Supervisoral District. Both reports contain exactly the same information, but the second version allows Supervisors and their staff the ability to review all the cases grouped together within individual Districts.

Also we have enclosed the spreadsheet version of the Delinquent Report for your file. This document has been forwarded to your office electronically.

As in previous years, the Department will submit to you an update (of deletions) to this Report prior to the July 31, 2012 Hearing, reflecting changes resulting from: (a) the two in-house hearings scheduled for June 26, 2012 and July 31, 2012 and (b) receipt of on-going property owner payment of delinquent charges.

I also want to take this opportunity to thank you and your staff for your assistance on this matter. If you have any questions, or need further information please contact Senior Housing Inspector Alan Davison at 558-6479.

Very truly yours,

Rosemary Bosque
Chief Housing Inspector

Enclosures: Reports of Delinquent Charges, and Spreadsheet
P:\RVB\LIEN PROGRAM\LIENClerkLtr2011.rvb.wpd

cc: Director's Office File
Deputy Director's Office File
Chief's Correspondence File
Alan Davison
John Hinchion
Rick Caldeira
Bernadette Perez

** Complete copy of document is located in

File No. 120655

DEPARTMENT OF BUILDING INSPECTION

City and County of San Francisco
1660 Mission Street, 6th Floor, San Francisco, California 94103-2414

June 5, 2012

Rick Caldeira
Legislative Deputy Director
1 Dr. Carlton B. Goodlett Place, Rm. 244
San Francisco, CA 94102-4694

RE: **Department of Building Inspection Transmittal of Resolution For Code Enforcement Cases Pursuant to Sections 102A.3,102A4,102A.6 102A.12,102A16,102A.17, 102A.18, 102A.19,102A.20,103A.3.3 et seq., 108A, 110A, Table 1A-K & 1A-G, of the San Francisco Building Code.**

Dear Mr. Caldeira:

Enclosed is the Resolution for the public hearing scheduled before the Board of Supervisors on Tuesday, July 31 2012, at 3:00 P.M. This transmittal contains the red-lined original and 4 hard copies. The resolution has also been forwarded to your office electronically.

If you have any questions, or need further information please contact Senior Housing Inspector Alan Davison at 558-6479.

Very truly yours,

Alan Davison
Senior Housing Inspector

Enclosures: Resolution
P:\RVB\LIEN PROGRAM\CvrLtrClerkofresl.rvb.wpd

cc: Director's Office File
Deputy Director's Office File
Chief's Correspondence File
Alan Davison
John Hinchion
Bernadette Perez

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