



**Recording Requested by:**

Board of Supervisors  
Clerk of the Board, Room 244

**When recorded, mail to:**

Board of Supervisors  
Clerk of the Board, Room 244  
Attn: Operations Division

San Francisco Assessor-Recorder  
Carmen Chu, Assessor-Recorder  
**DOC- 2014-J925581-00**

Acct 28-SFCC Board of Supervisors  
Monday, AUG 11, 2014 11:38:17  
Ttl Pd \$0.00 Rcpt # 0004990760  
oar/NF/1-10

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**Title**

Resolution No. 315-14

Report of Assessment Costs - Building Code Enforcement Violations

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

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

9  
10 WHEREAS, The Board of Supervisors held a duly-noticed public hearing on July 29,  
11 2014, in which the Board considered any and all objections to the Department of Building  
12 Inspection's itemized Report of Delinquent Charges for Assessment of Costs, and associated  
13 fees modified to the date of adoption hereof, on delinquent charges provided for in the San  
14 Francisco Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.17, 102A.18,  
15 102A.19, 102A.20 et seq., 103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G; now,  
16 therefore, be it

17 RESOLVED, That this Board does hereby confirm the referenced Report of Delinquent  
18 Charges for Assessment Costs for code enforcement violations, on file with the Clerk of Board  
19 of Supervisors in File No. 140757, which is hereby declared to be a part of this Resolution as  
20 if set forth fully herein; and, be it

21 FURTHER RESOLVED, That the Clerk of the Board is hereby directed to transmit a  
22 certified copy of this Resolution, and its attached report, to the Treasurer and Tax Collector  
23 who shall cause the amount of said assessment in each case to be added to the next regular  
24 bill for taxes levied against the real property as specified on said report; with a clear rotation of  
25 the source 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:** 140757

**Date Passed:** July 29, 2014

Resolution approving the 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, the costs thereof having accrued pursuant to code enforcement violations.

July 29, 2014 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

File No. 140757

I hereby certify that the foregoing Resolution was ADOPTED on 7/29/2014 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo  
Clerk of the Board

  
\_\_\_\_\_  
Mayor

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



City and County of San Francisco

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

Certified Copy

Resolution

140757 [ Report of Assessment Costs - Building Code Enforcement Violations ]

Resolution approving the 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, the costs thereof having accrued pursuant to code enforcement violations. (Building Inspection Commission)

7/29/2014 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

8/7/2014 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

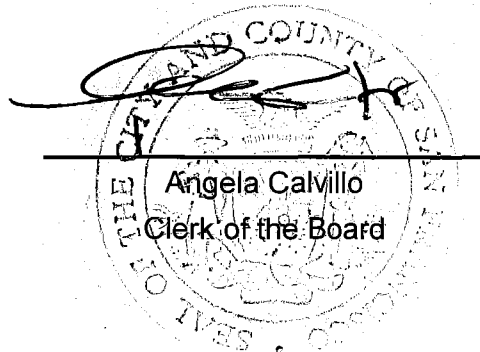
CLERK'S CERTIFICATE

I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City and County of San Francisco.

August 11, 2014

Date



Angela Calvillo
Clerk of the Board

**DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELINQUENT CHARGES (DATED: 01-JULY-14)**

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	5260	036	10	4130	03RD ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
2	5260	036	10	4130	03RD ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
3	5322	001	10	4801	03RD ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
4	5322	001	10	4801	03RD ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
5	5322	001	10	4801	03RD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
6	5322	001	10	4801	03RD ST	\$ 944.50	\$ 94.45	\$ 1,038.95	\$ 187.00	\$ 1,225.95
7	5339	009	10	5015	03RD ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
8	3787	005	6	620	03RD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
9	3725	064	6	135	06TH ST	\$ 991.00	\$ 99.10	\$ 1,090.10	\$ 187.00	\$ 1,277.10
10	3727	113	6	139	08TH ST	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
11	1854	012A	7	1560	09TH AV	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
12	3529	019	6	74 76	14TH ST	\$ 1,627.00	\$ 162.70	\$ 1,789.70	\$ 187.00	\$ 1,976.70
13	1736	033	5	1206	15TH AV	\$ 1,248.80	\$ 124.88	\$ 1,373.68	\$ 187.00	\$ 1,560.68
14	3548	024	6	1546	15TH ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
15	3548	024	6	1546	15TH ST	\$ 542.00	\$ 54.20	\$ 596.20	\$ 187.00	\$ 783.20
16	3548	024	6	1546	15TH ST	\$ 1,737.00	\$ 173.70	\$ 1,910.70	\$ 187.00	\$ 2,097.70
17	3569	050	6	3087	16TH ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
18	3569	049	6	3091	16TH ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
19	3585	077	8	3847 3849	18TH ST	\$ 1,845.50	\$ 184.55	\$ 2,030.05	\$ 187.00	\$ 2,217.05
20	3609	082	9	3545	20TH ST	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
21	3612	017	9	2944	21ST ST	\$ 1,450.00	\$ 145.00	\$ 1,595.00	\$ 187.00	\$ 1,782.00
22	3612	017	9	2944	21ST ST	\$ 1,658.00	\$ 165.80	\$ 1,823.80	\$ 187.00	\$ 2,010.80
23	4150	034	9	2763	22ND ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
24	3618	014	8	3414	22ND ST	\$ 1,332.00	\$ 133.20	\$ 1,465.20	\$ 187.00	\$ 1,652.20
25	4172	034A	10	795V	22ND ST	\$ 1,620.00	\$ 162.00	\$ 1,782.00	\$ 187.00	\$ 1,969.00
26	2111	014	4	1962	24TH AV	\$ 841.50	\$ 84.15	\$ 925.65	\$ 187.00	\$ 1,112.65
27	4269	023	9	2937	24TH ST	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
28	3640	071	9	3034	24TH ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
29	3650	021	8	3782	24TH ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
30	2025	005	4	1730	25TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
31	2025	005	4	1730	25TH AV	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 187.00	\$ 1,469.05
32	4272	033	9	3027	25TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
33	1569	014B	1	689	26TH AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
34	1569	014B	1	689	26TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
35	1569	014B	1	689	26TH AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
36	6525	015	9	3224 3226	26TH ST	\$ 1,303.50	\$ 130.35	\$ 1,433.85	\$ 187.00	\$ 1,620.85
37	2399	025	4	2466	27TH AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
38	1671	007I	1	879	28TH AV	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
39	2361	001C	4	2311	32ND AV	\$ 2,286.50	\$ 228.65	\$ 2,515.15	\$ 187.00	\$ 2,702.15
40	1467	047	1	400	36TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
41	2367	002	4	2323	38TH AV	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40

**DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELINQUENT CHARGES (DATED: 01-JULY-14)**

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
42	2176	008	4	2131	41ST AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
43	2176	008	4	2131	41ST AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
44	2176	008	4	2131	41ST AV	\$ 1,076.00	\$ 107.60	\$ 1,183.60	\$ 187.00	\$ 1,370.60
45	2308	022	4	2278	42ND AV	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 187.00	\$ 1,388.75
46	2308	022	4	2278	42ND AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
47	2306	018	4	2250	44TH AV	\$ 1,033.50	\$ 103.35	\$ 1,136.85	\$ 187.00	\$ 1,323.85
48	2306	018	4	2250	44TH AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
49	2306	018	4	2250	44TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
50	2306	018	4	2250	44TH AV	\$ 1,228.00	\$ 122.80	\$ 1,350.80	\$ 187.00	\$ 1,537.80
51	2305	046	4	2200	45TH AV	\$ 1,345.00	\$ 134.50	\$ 1,479.50	\$ 187.00	\$ 1,666.50
52	2379	036C	4	2418	47TH AV	\$ 1,076.00	\$ 107.60	\$ 1,183.60	\$ 187.00	\$ 1,370.60
53	2379	036C	4	2418	47TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
54	6166	016	10	76V	ALDER ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
55	6166	016	10	76V	ALDER ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
56	6955	048	11	1827	ALEMANY BL	\$ 1,232.00	\$ 123.20	\$ 1,355.20	\$ 187.00	\$ 1,542.20
57	5817	006	9	300	ALEMANY BL	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
58	6199	027	10	47	ALPHA ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
59	6199	027	10	47	ALPHA ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
60	6927	025	7	80	ALVISO ST	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
61	6927	025	7	80	ALVISO ST	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
62	6927	025	7	80	ALVISO ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
63	6927	025	7	80	ALVISO ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
64	6927	025	7	80	ALVISO ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
65	5722	029	9	503	ANDOVER ST	\$ 1,146.00	\$ 114.60	\$ 1,260.60	\$ 187.00	\$ 1,447.60
66	5743	021	9	655	ANDOVER ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
67	5743	021	9	655	ANDOVER ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
68	6075	004	11	445	ATHENS ST	\$ 2,093.00	\$ 209.30	\$ 2,302.30	\$ 187.00	\$ 2,489.30
69	5685	016	9	365	BANKS ST	\$ 1,758.00	\$ 175.80	\$ 1,933.80	\$ 187.00	\$ 2,120.80
70	5737	019	9	659	BANKS ST	\$ 1,518.50	\$ 151.85	\$ 1,670.35	\$ 187.00	\$ 1,857.35
71	5336	013	10	152	BRIDGEVIEW DR	\$ 334.50	\$ 33.45	\$ 367.95	\$ 187.00	\$ 554.95
72	7116	008	11	155	BRIGHT ST	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
73	7116	008	11	155	BRIGHT ST	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
74	7116	008	11	155	BRIGHT ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
75	7116	008	11	155	BRIGHT ST	\$ 1,159.50	\$ 115.95	\$ 1,275.45	\$ 187.00	\$ 1,462.45
76	0163	026	3	447	BROADWAY	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
77	0568	044	2	1818	BROADWAY #402	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
78	0576	017	2	1785	BROADWAY ST	\$ 1,262.50	\$ 126.25	\$ 1,388.75	\$ 187.00	\$ 1,575.75
79	1654	044	1	1045	CABRILLO ST	\$ 934.00	\$ 93.40	\$ 1,027.40	\$ 187.00	\$ 1,214.40
80	6189	061	10	662	CAMPBELL AV	\$ 1,334.50	\$ 133.45	\$ 1,467.95	\$ 187.00	\$ 1,654.95
81	7092	089	11	503	CAPITOL AV	\$ 2,024.50	\$ 202.45	\$ 2,226.95	\$ 187.00	\$ 2,413.95
82	1293	027	5	67	CARMEL ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
83	5462	002	10	6	CARR ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
84	5462	002	10	6	CARR ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
85	5462	002	10	6	CARR ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
86	5462	002	10	6	CARR ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
87	5462	002	10	6	CARR ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
88	2881	020	7	365	CASTENADA AV	\$ 1,478.50	\$ 147.85	\$ 1,626.35	\$ 187.00	\$ 1,813.35
89	2695	004	8	530	CASTRO ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
90	7146	005	11	2254	CAYUGA AV	\$ 1,630.50	\$ 163.05	\$ 1,793.55	\$ 187.00	\$ 1,980.55
91	1468	028	1	3535	CLEMENT ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
92	1468	028	1	3535	CLEMENT ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
93	1468	028	1	3535	CLEMENT ST	\$ 1,258.00	\$ 125.80	\$ 1,383.80	\$ 187.00	\$ 1,570.80
94	1468	028	1	3535	CLEMENT ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
95	6546	010	8	422	CLIPPER ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
96	2656	057	8	153	CORBETT AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
97	2659	036	8	297 299	CORBETT AV	\$ 2,067.50	\$ 206.75	\$ 2,274.25	\$ 187.00	\$ 2,461.25
98	5933	002A	9	132	DARTMOUTH ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
99	5949	020	11	47	EDINBURGH ST	\$ 1,472.50	\$ 147.25	\$ 1,619.75	\$ 187.00	\$ 1,806.75
100	0090	008	3	704	FILBERT ST	\$ 1,150.00	\$ 115.00	\$ 1,265.00	\$ 187.00	\$ 1,452.00
101	3142	047	7	221	FLOOD AV	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
102	4149	006	9	1040	FLORIDA ST	\$ 1,119.00	\$ 111.90	\$ 1,230.90	\$ 187.00	\$ 1,417.90
103	3640	033	9	2713 2717	FOLSOM ST	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
104	0783	024	5	470	FULTON ST	\$ 985.00	\$ 98.50	\$ 1,083.50	\$ 187.00	\$ 1,270.50
105	0694	009	6	1680	GEARY BL	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
106	1539	004	1	4121	GEARY BL	\$ 1,712.00	\$ 171.20	\$ 1,883.20	\$ 187.00	\$ 2,070.20
107	0318	016B	6	683	GEARY ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
108	7270	015	7	554	GELLERT	\$ 1,042.50	\$ 104.25	\$ 1,146.75	\$ 187.00	\$ 1,333.75
109	6411	034	11	974	GENEVA AV	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
110	6411	034	11	974	GENEVA AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
111	6411	034	11	974	GENEVA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
112	6411	034	11	974	GENEVA AV	\$ 1,548.00	\$ 154.80	\$ 1,702.80	\$ 187.00	\$ 1,889.80
113	6411	034	11	974	GENEVA AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
114	6411	034	11	974	GENEVA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
115	0753	010	5	1592	GOLDEN GATE AV	\$ 1,581.00	\$ 158.10	\$ 1,739.10	\$ 187.00	\$ 1,926.10
116	1143	011B	1	2790	GOLDEN GATE AV	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
117	1143	011B	1	2790	GOLDEN GATE AV	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
118	0116	008	3	1427 1431	GRANT AV	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
119	2001	051	4	1746	GREAT HY	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
120	0544	006	2	1776	GREEN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
121	1181	014	5	1270	GROVE ST	\$ 1,611.50	\$ 161.15	\$ 1,772.65	\$ 187.00	\$ 1,959.65
122	3633	019	8	1007A	GUERRERO ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
123	3534	014	8	198	GUERRERO ST	\$ 1,196.00	\$ 119.60	\$ 1,315.60	\$ 187.00	\$ 1,502.60

**DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELINQUENT CHARGES (DATED: 01-JULY-14)**

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
124	6297	036	10	147	HAHN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
125	6297	036	10	147	HAHN ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
126	4089	035	9	819 829	HAMPSHIRE ST	\$ 1,917.50	\$ 191.75	\$ 2,109.25	\$ 187.00	\$ 2,296.25
127	3602	036	8	225	HARTFORD ST	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 187.00	\$ 1,388.75
128	3602	036	8	225	HARTFORD ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
129	3602	036	8	225 227	HARTFORD ST	\$ 2,558.50	\$ 255.85	\$ 2,814.35	\$ 187.00	\$ 3,001.35
130	3602	036	8	225 227	HARTFORD ST	\$ 2,398.00	\$ 239.80	\$ 2,637.80	\$ 187.00	\$ 2,824.80
131	3541	038	8	61 65	HENRY ST	\$ 2,807.00	\$ 280.70	\$ 3,087.70	\$ 187.00	\$ 3,274.70
132	4966	048	10	1145	HOLLISTER AV	\$ 873.50	\$ 87.35	\$ 960.85	\$ 187.00	\$ 1,147.85
133	4966	031	10	1173	HOLLISTER AV	\$ 1,159.50	\$ 115.95	\$ 1,275.45	\$ 187.00	\$ 1,462.45
134	4966	031	10	1173	HOLLISTER AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
135	3730	118	6	1117	HOWARD ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
136	4966	014	10	1054	INGERSON AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 187.00	\$ 1,656.05
137	4939	014B	10	2909	JENNINGS ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
138	6432	008	10	140	LAPHAM WY	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
139	4711	182	10	14	LAS VILLAS CT	\$ 1,351.00	\$ 135.10	\$ 1,486.10	\$ 187.00	\$ 1,673.10
140	0216	005	3	1315	LEAVENWORTH ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
141	6944	001	11	299	LEE AV	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
142	6944	001	11	299	LEE AV	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
143	7161	022	11	23	LIEBIG ST	\$ 1,574.00	\$ 157.40	\$ 1,731.40	\$ 187.00	\$ 1,918.40
144	1705	049	4	4409	LINCOLN WY	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
145	7035	025	11	362	LOUISBURG ST	\$ 841.50	\$ 84.15	\$ 925.65	\$ 187.00	\$ 1,112.65
146	2919A	030	7	75	MADRONE AV	\$ 1,350.00	\$ 135.00	\$ 1,485.00	\$ 187.00	\$ 1,672.00
147	7059	009	11	154	MARGARET AV	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
148	2777	009	8	3851	MARKET ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
149	2777	009	8	3851	MARKET ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
150	3707	001	6	601	MARKET ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
151	6762	031	8	57	MARTHA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
152	6762	031	8	57	MARTHA AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
153	6762	031	8	57	MARTHA AV	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
154	0770	027	6	870	MCALLISTER ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
155	2838	008	7	44	MENDOSA AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
156	2838	008	7	44	MENDOSA AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
157	2838	008	7	44	MENDOSA AV	\$ 1,217.50	\$ 121.75	\$ 1,339.25	\$ 187.00	\$ 1,526.25
158	7067	041	11	20	MINERVA ST	\$ 249.50	\$ 24.95	\$ 274.45	\$ 187.00	\$ 461.45
159	4107	002M	10	903	MINNESOTA ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
160	4107	002F	10	911	MINNESOTA ST	\$ 1,317.00	\$ 131.70	\$ 1,448.70	\$ 187.00	\$ 1,635.70
161	3589	016	9	2284 2290	MISSION ST	\$ 2,010.50	\$ 201.05	\$ 2,211.55	\$ 187.00	\$ 2,398.55
162	3610	029	9	2415	MISSION ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
163	3610	028	9	2419 2429D	MISSION ST	\$ 2,323.00	\$ 232.30	\$ 2,555.30	\$ 187.00	\$ 2,742.30
164	3610	028	9	2419 2429D	MISSION ST	\$ 1,853.00	\$ 185.30	\$ 2,038.30	\$ 187.00	\$ 2,225.30



**DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELINQUENT CHARGES (DATED: 01-JULY-14)**

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
165	6720	027	9	3976	MISSION ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
166	7098	012	11	5630	MISSION ST	\$ 1,751.00	\$ 175.10	\$ 1,926.10	\$ 187.00	\$ 2,113.10
167	3984	003	10	146	MISSOURI ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
168	3984	003	10	146	MISSOURI ST	\$ 1,102.00	\$ 110.20	\$ 1,212.20	\$ 187.00	\$ 1,399.20
169	0105	002	3	1321	MONTGOMERY	\$ 1,937.00	\$ 193.70	\$ 2,130.70	\$ 187.00	\$ 2,317.70
170	0057	001	3	1700	MONTGOMERY ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
171	0057	001	3	1700	MONTGOMERY ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
172	1912	002F	4	2550	MORAGA ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
173	1912	002F	4	2550	MORAGA ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
174	3726	061	6	528	NATOMA ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
175	3561	001A	8	206	NOE ST	\$ 1,226.83	\$ 122.68	\$ 1,349.51	\$ 187.00	\$ 1,536.51
176	0841	023	5	543	OAK ST	\$ 1,676.00	\$ 167.60	\$ 1,843.60	\$ 187.00	\$ 2,030.60
177	5309	009	10	1454V	OAKDALE AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
178	5910	025	9	131	OXFORD ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
179	5718	019	9	143	PARK ST	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
180	5718	019	9	143	PARK ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
181	5943	025	11	711	PERU AV	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 187.00	\$ 1,388.75
182	0691	001	3	1145	POLK ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
183	0691	001	3	1177	POLK ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
184	0646	004	3	1409	POLK ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
185	1080	001	2	2401	POST ST	\$ 1,298.50	\$ 129.85	\$ 1,428.35	\$ 187.00	\$ 1,615.35
186	6995	032	11	434	RALSTON ST	\$ 872.00	\$ 87.20	\$ 959.20	\$ 187.00	\$ 1,146.20
187	6237	014	10	44	RAYMOND AV	\$ 934.00	\$ 93.40	\$ 1,027.40	\$ 187.00	\$ 1,214.40
188	5343	007	10	1729	REVERE AV	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
189	6692	052	9	28 30	RICHLAND AV	\$ 1,651.00	\$ 165.10	\$ 1,816.10	\$ 187.00	\$ 2,003.10
190	6692	052	9	28 30	RICHLAND AV	\$ 1,651.00	\$ 165.10	\$ 1,816.10	\$ 187.00	\$ 2,003.10
191	6692	052	9	28 30	RICHLAND AV	\$ 1,429.00	\$ 142.90	\$ 1,571.90	\$ 187.00	\$ 1,758.90
192	3569	061	6	66	RONDEL PL	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
193	3569	061	6	66	RONDEL PL	\$ 1,506.00	\$ 150.60	\$ 1,656.60	\$ 187.00	\$ 1,843.60
194	5807	012	9	27	ROSCOE ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
195	3585	065	8	519	SANCHEZ ST	\$ 1,911.50	\$ 191.15	\$ 2,102.65	\$ 187.00	\$ 2,289.65
196	3585	065	8	519	SANCHEZ ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
197	1154	026	5	1	SEYMOUR ST	\$ 853.90	\$ 85.39	\$ 939.29	\$ 187.00	\$ 1,126.29
198	7006	021	11	420	SHIELDS ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
199	5896	048	11	717	SILVER AV	\$ 1,150.00	\$ 115.00	\$ 1,265.00	\$ 187.00	\$ 1,452.00
200	3549	038	6	335	SO VAN NESS AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
201	3549	038	6	335	SO VAN NESS AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
202	0559	009	2	2807	STEINER ST	\$ 1,274.50	\$ 127.45	\$ 1,401.95	\$ 187.00	\$ 1,588.95
203	0224	003	3	833	STOCKTON ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
204	6297	019	10	1400	SUNNYDALE AV	\$ 1,803.00	\$ 180.30	\$ 1,983.30	\$ 187.00	\$ 2,170.30
205	0679	052	5	2152	SUTTER ST	\$ 841.50	\$ 84.15	\$ 925.65	\$ 187.00	\$ 1,112.65

**DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELINQUENT CHARGES (DATED: 01-JULY-14)**

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
206	0679	052	5	2152	SUTTER ST	\$ 1,364.00	\$ 136.40	\$ 1,500.40	\$ 187.00	\$ 1,687.40
207	6202	036	10	155	TUCKER AV	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
208	0340	010	6	66 74	TURK ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
209	0340	011	6	80	TURK ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
210	0340	011	6	80	TURK ST	\$ 1,001.50	\$ 100.15	\$ 1,101.65	\$ 187.00	\$ 1,288.65
211	0534	014	2	2250	UNION ST	\$ 1,359.50	\$ 135.95	\$ 1,495.45	\$ 187.00	\$ 1,682.45
212	4264	006	10	1362	UTAH ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
213	3569	049	6	513	VALENCIA ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
214	3568	008	6	548	VALENCIA ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
215	6617	030	8	65	VALLEY ST	\$ 414.50	\$ 41.45	\$ 455.95	\$ 187.00	\$ 642.95
216	6617	030	8	65	VALLEY ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
217	6617	030	8	65	VALLEY ST	\$ 1,098.00	\$ 109.80	\$ 1,207.80	\$ 187.00	\$ 1,394.80
218	0690	001A	2	1233	VAN NESS AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
219	0575	003	2	2107	VAN NESS AV	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
220	4827	004	10	1320	WALLACE AV	\$ 1,190.50	\$ 119.05	\$ 1,309.55	\$ 187.00	\$ 1,496.55
221	4827	004	10	1320	WALLACE AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
222	5413	040	10	1615	WALLACE AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
223	0597	010	3	1644	WASHINGTON ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
224	2509	051	4	2921	WAWONA ST	\$ 372.00	\$ 37.20	\$ 409.20	\$ 187.00	\$ 596.20
225	6685	019	8	259	WHITNEY ST	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
226	7167	001B	11	187	WILSON ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
227	4097	004	10	642	WISCONSIN ST	\$ 1,102.00	\$ 110.20	\$ 1,212.20	\$ 187.00	\$ 1,399.20
228	4097	004	10	642	WISCONSIN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20