

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

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3 **Resolution approving report of delinquent charges for assessment costs submitted by**
4 **the Director of the Department of Building Inspection for delinquent charges for code**
5 **enforcement violations and associated fees pursuant to Building Code, Sections**
6 **102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq.,**
7 **103A.3.3, 108A, and 110A - Tables 1A-K and 1A-G, Administrative Code,**
8 **Sections 41.10(f), 41.10(g), and 41.11(f), the costs thereof having accrued pursuant to**
9 **code enforcement violations.**

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11 WHEREAS, The Board of Supervisors held a duly-noticed public hearing on May 21,
12 2019, 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, and associated
14 fees modified to the date of adoption hereof, on delinquent charges provided for in the 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, 108A, and 110A - Tables 1A-K and 1A-G, San Francisco
17 Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f); now, therefore, be it

18 RESOLVED, That this Board does hereby confirm the referenced Report of Delinquent
19 Charges for Assessment Costs for code enforcement violations, on file with the Clerk of Board
20 of Supervisors in File No. 190401, which is hereby declared to be a part of this Resolution as
21 if set forth fully herein; and, be it

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

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DBI REVISIONS OF REPORT(RELECTS DELETIONS) - DELINQUENT CHARGES (Dated: 22-MAY-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
1	1363	31	2	152	04TH AV	\$ 2,043.23	\$ 204.32	\$ 2,247.55	\$ 173.91	\$ 2,421.46
2	1857	14	7	1575	11TH AV	\$ 1,432.50	\$ 143.25	\$ 1,575.75	\$ 173.91	\$ 1,749.66
3	2335A	001B	7	2211	14TH AV	\$ 969.32	\$ 96.93	\$ 1,066.25	\$ 173.91	\$ 1,240.16
4	2335A	001B	7	2211	14TH AV	\$ 2,272.92	\$ 227.29	\$ 2,500.21	\$ 173.91	\$ 2,674.12
5	2482	005A	7	2638	15TH AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
6	2482	005A	7	2638	15TH AV	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
7	2482	005A	7	2638	15TH AV	\$ 1,526.62	\$ 152.66	\$ 1,679.28	\$ 173.91	\$ 1,853.19
8	3554	12	6	3032	16TH ST	\$ 1,014.64	\$ 101.46	\$ 1,116.10	\$ 173.91	\$ 1,290.01
9	2136	007G	7	2050	17TH AV	\$ 923.72	\$ 92.37	\$ 1,016.09	\$ 173.91	\$ 1,190.00
10	2136	007G	7	2050	17TH AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
11	3640	71	9	3034	24TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 173.91	\$ 1,328.91
12	2828	016A	8	4466	24TH ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
13	1872	015C	4	1566	27TH AV	\$ 926.29	\$ 92.63	\$ 1,018.92	\$ 173.91	\$ 1,192.83
14	2503A	32	4	2732	35TH AV	\$ 1,134.61	\$ 113.46	\$ 1,248.07	\$ 173.91	\$ 1,421.98
15	1712	001S	4	1211	38TH AV	\$ 929.82	\$ 92.98	\$ 1,022.80	\$ 173.91	\$ 1,196.71
16	1712	001S	4	1211	38TH AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
17	1705	50	4	1277	45TH AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
18	2451	006B	4	2646	46TH AV	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
19	6762	2	8	451	BADEN ST	\$ 926.66	\$ 92.67	\$ 1,019.33	\$ 173.91	\$ 1,193.24
20	6762	2	8	451	BADEN ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
21	1075	1	5	1434	BAKER ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
22	910	014A	2	3666	BAKER ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
23	910	014A	2	3666	BAKER ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
24	1639	46	1	439	BALBOA ST	\$ 1,123.26	\$ 112.33	\$ 1,235.59	\$ 173.91	\$ 1,409.50
25	1639	46	1	439	BALBOA ST	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
26	1639	46	1	439	BALBOA ST	\$ 1,123.26	\$ 112.33	\$ 1,235.59	\$ 173.91	\$ 1,409.50
27	1639	46	1	439	BALBOA ST	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
28	1639	46	1	439	BALBOA ST	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
29	1639	46	1	439	BALBOA ST	\$ 1,123.26	\$ 112.33	\$ 1,235.59	\$ 173.91	\$ 1,409.50
30	5659	5	9	212	BANKS ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
31	5659	5	9	212	BANKS ST	\$ 193.00	\$ 19.30	\$ 212.30	\$ 173.91	\$ 386.21
32	5659	5	9	212	BANKS ST	\$ 1,254.59	\$ 125.46	\$ 1,380.05	\$ 173.91	\$ 1,553.96
33	5659	5	9	212	BANKS ST	\$ 1,287.86	\$ 128.79	\$ 1,416.65	\$ 173.91	\$ 1,590.56
34	5659	5	9	212	BANKS ST	\$ 1,694.70	\$ 169.47	\$ 1,864.17	\$ 173.91	\$ 2,038.08
35	5659	5	9	212	BANKS ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
36	5659	5	9	212	BANKS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
37	5632	9	9	50	BRADFORD ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
38	5632	9	9	50	BRADFORD ST	\$ 1,026.54	\$ 102.65	\$ 1,129.19	\$ 173.91	\$ 1,303.10

DBI REVISIONS OF REPORT(RELECTS DELETIONS) - DELINQUENT CHARGES (Dated: 22-MAY-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
39	5632	9	9	50	BRADFORD ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
40	5632	9	9	50	BRADFORD ST	\$ 1,066.07	\$ 106.61	\$ 1,172.68	\$ 173.91	\$ 1,346.59
41	5632	9	9	50	BRADFORD ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
42	5632	9	9	50	BRADFORD ST	\$ 1,105.59	\$ 110.56	\$ 1,216.15	\$ 173.91	\$ 1,390.06
43	1075	1	5	1535	BRODERICK ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
44	1053	3	5	1611	BRODERICK ST	\$ 1,212.17	\$ 121.22	\$ 1,333.39	\$ 173.91	\$ 1,507.30
45	3146	2	11	215	CAPISTRANO AV	\$ 1,141.59	\$ 114.16	\$ 1,255.75	\$ 173.91	\$ 1,429.66
46	3146	2	11	215	CAPISTRANO AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
47	3146	2	11	215	CAPISTRANO AV	\$ 1,023.02	\$ 102.30	\$ 1,125.32	\$ 173.91	\$ 1,299.23
48	3146	2	11	215	CAPISTRANO AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
49	7014	001B	11	985	CAPITOL AV	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
50	1149	2	5	921	CENTRAL AV	\$ 1,807.95	\$ 180.80	\$ 1,988.75	\$ 173.91	\$ 2,162.66
51	1149	2	5	921	CENTRAL AV	\$ 2,194.84	\$ 219.48	\$ 2,414.32	\$ 173.91	\$ 2,588.23
52	3585	7	8	650	CHURCH ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
53	3585	7	8	650	CHURCH ST	\$ 986.55	\$ 98.66	\$ 1,085.21	\$ 173.91	\$ 1,259.12
54	224	32	3	937 949	CLAY ST	\$ 6,670.58	\$ 667.06	\$ 7,337.64	\$ 173.91	\$ 7,511.55
55	1267	67	5	801	COLE ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
56	2763	35	8	771	CORBETT AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
57	2763	35	8	771	CORBETT AV	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
58	2820	13	7	160	DELLBROOK AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
59	2820	13	7	160	DELLBROOK AV	\$ 1,796.20	\$ 179.62	\$ 1,975.82	\$ 173.91	\$ 2,149.73
60	1204	2	5	559	DIVISADERO ST	\$ 1,139.62	\$ 113.96	\$ 1,253.58	\$ 173.91	\$ 1,427.49
61	1204	2	5	559	DIVISADERO ST	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
62	6009	14	11	254	EDINBURGH ST	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
63	0711C	37		1220	ELLIS ST	\$ 911.14	\$ 91.11	\$ 1,002.25	\$ 173.91	\$ 1,176.16
64	0711C	37		1220	ELLIS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
65	1210	14	5	1838 1848	FELL ST	\$ 1,981.40	\$ 198.14	\$ 2,179.54	\$ 173.91	\$ 2,353.45
66	4914	31	10	1182	FITZGERALD AV	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
67	1929A	5	7	1671	FUNSTON AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
68	1929A	5	7	1671	FUNSTON AV	\$ 1,190.31	\$ 119.03	\$ 1,309.34	\$ 173.91	\$ 1,483.25
69	5704	8	9	442	GATES ST	\$ 1,159.95	\$ 116.00	\$ 1,275.95	\$ 173.91	\$ 1,449.86
70	5704	8	9	442	GATES ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
71	6970	024A	11	723V	GENEVA AV	\$ 962.84	\$ 96.28	\$ 1,059.12	\$ 173.91	\$ 1,233.03
72	771	25	5	1049	GOLDEN GATE AV	\$ 228.29	\$ 22.83	\$ 251.12	\$ 173.91	\$ 425.03
73	88	5	3	1633	GRANT AV	\$ 966.18	\$ 96.62	\$ 1,062.80	\$ 173.91	\$ 1,236.71
74	88	5	3	1633	GRANT AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
75	90	27	3	735 739	GREENWICH ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
76	90	27	3	735 739	GREENWICH ST	\$ 373.39	\$ 37.34	\$ 410.73	\$ 173.91	\$ 584.64

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) - DELINQUENT CHARGES (Dated: 22-MAY-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
77	3646	14	8	1135	GUERRERO ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
78	4143	15	9	984	HAMPSHIRE ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
79	4143	15	9	984	HAMPSHIRE ST	\$ 918.54	\$ 91.85	\$ 1,010.39	\$ 173.91	\$ 1,184.30
80	6178	44	10	469	HARKNESS AV	\$ 1,087.08	\$ 108.71	\$ 1,195.79	\$ 173.91	\$ 1,369.70
81	6178	44	10	469	HARKNESS AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
82	3752	592		870	HARRISON ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
83	3752	592		870	HARRISON ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
84	5511	3	9	135	HOLLADAY AV	\$ 1,154.97	\$ 115.50	\$ 1,270.47	\$ 173.91	\$ 1,444.38
85	5511	3	9	135	HOLLADAY AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
86	6994	47	11	1165	HOLLOWAY	\$ 1,786.10	\$ 178.61	\$ 1,964.71	\$ 173.91	\$ 2,138.62
87	3736	110	6	547	HOWARD ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
88	3736	110	6	547	HOWARD ST	\$ 947.49	\$ 94.75	\$ 1,042.24	\$ 173.91	\$ 1,216.15
89	3725	20	6	964	HOWARD ST	\$ 1,480.00	\$ 148.00	\$ 1,628.00	\$ 173.91	\$ 1,801.91
90	304	2	6	649	JONES ST	\$ 320.86	\$ 32.09	\$ 352.95	\$ 173.91	\$ 526.86
91	3755	107	6	152	LANGTON ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
92	96	51	2	2330	LARKIN ST	\$ 1,590.33	\$ 159.03	\$ 1,749.36	\$ 173.91	\$ 1,923.27
93	511	26	2	2299	LOMBARD ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
94	511	26	2	2299	LOMBARD ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
95	835	1	6	1408	MARKET ST	\$ 1,105.59	\$ 110.56	\$ 1,216.15	\$ 173.91	\$ 1,390.06
96	835	1	6	1408	MARKET ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
97	191	017A	3	1238	MASON ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
98	3726	97	6	515	MINNA ST	\$ 1,076.02	\$ 107.60	\$ 1,183.62	\$ 173.91	\$ 1,357.53
99	3727	78	6	635	MINNA ST	\$ 865.38	\$ 86.54	\$ 951.92	\$ 173.91	\$ 1,125.83
100	3590	115		2245	MISSION ST	\$ 966.18	\$ 96.62	\$ 1,062.80	\$ 173.91	\$ 1,236.71
101	3590	115		2245	MISSION ST	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
102	3596	15	9	2374	MISSION ST	\$ 1,069.23	\$ 106.92	\$ 1,176.15	\$ 173.91	\$ 1,350.06
103	3596	15	9	2374	MISSION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
104	6635	1	9	3308	MISSION ST	\$ 711.00	\$ 71.10	\$ 782.10	\$ 173.91	\$ 956.01
105	5642	50	9	3355	MISSION ST	\$ 1,247.84	\$ 124.78	\$ 1,372.62	\$ 173.91	\$ 1,546.53
106	5642	50	9	3355	MISSION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
107	6473	46	11	5709	MISSION ST	\$ 1,370.26	\$ 137.03	\$ 1,507.29	\$ 173.91	\$ 1,681.20
108	6473	46	11	5709	MISSION ST	\$ 2,031.12	\$ 203.11	\$ 2,234.23	\$ 173.91	\$ 2,408.14
109	6008	1	11	200	NAPLES ST	\$ 1,026.54	\$ 102.65	\$ 1,129.19	\$ 173.91	\$ 1,303.10
110	6008	1	11	200	NAPLES ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
111	3726	61	6	528 530	NATOMA ST	\$ 1,172.75	\$ 117.28	\$ 1,290.03	\$ 173.91	\$ 1,463.94
112	5407	7	10	55	NEPTUNE ST	\$ 981.34	\$ 98.13	\$ 1,079.47	\$ 173.91	\$ 1,253.38
113	5407	7	10	55	NEPTUNE ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
114	5407	7	10	55	NEPTUNE ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) - DELINQUENT CHARGES (Dated: 22-MAY-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
115	5735	10	9	551	NEVADA ST	\$ 1,209.00	\$ 120.90	\$ 1,329.90	\$ 173.91	\$ 1,503.81
116	5735	10	9	551	NEVADA ST	\$ 584.02	\$ 58.40	\$ 642.42	\$ 173.91	\$ 816.33
117	5343	21	10	1741	NEWHALL ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
118	5343	21	10	1741	NEWHALL ST	\$ 1,294.38	\$ 129.44	\$ 1,423.82	\$ 173.91	\$ 1,597.73
119	6591	022A	8	1413	NOE ST	\$ 1,212.16	\$ 121.22	\$ 1,333.38	\$ 173.91	\$ 1,507.29
120	1221	36	5	1439 1441	OAK ST	\$ 2,005.58	\$ 200.56	\$ 2,206.14	\$ 173.91	\$ 2,380.05
121	1221	36	5	1439 1441	OAK ST	\$ 1,566.15	\$ 156.62	\$ 1,722.77	\$ 173.91	\$ 1,896.68
122	1221	36	5	1439 1441	OAK ST	\$ 1,447.57	\$ 144.76	\$ 1,592.33	\$ 173.91	\$ 1,766.24
123	6935	26	11	1607 1623	OCEAN AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
124	6935	26	11	1607 1623	OCEAN AV	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
125	6915	25	7	1941	OCEAN AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
126	6915	25	7	1941	OCEAN AV	\$ 1,165.62	\$ 116.56	\$ 1,282.18	\$ 173.91	\$ 1,456.09
127	6915	25	7	1945	OCEAN AV	\$ 1,062.90	\$ 106.29	\$ 1,169.19	\$ 173.91	\$ 1,343.10
128	6915	25	7	1945	OCEAN AV	\$ 1,305.72	\$ 130.57	\$ 1,436.29	\$ 173.91	\$ 1,610.20
129	6915	25	7	1945	OCEAN AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
130	6915	25	7	1945	OCEAN AV	\$ 1,165.62	\$ 116.56	\$ 1,282.18	\$ 173.91	\$ 1,456.09
131	6915	25	7	1945	OCEAN AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
132	6915	25	7	1945	OCEAN AV	\$ 1,068.90	\$ 106.89	\$ 1,175.79	\$ 173.91	\$ 1,349.70
133	6952	7	11	279	OCEAN AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
134	6952	7	11	279	OCEAN AV	\$ 1,114.43	\$ 111.44	\$ 1,225.87	\$ 173.91	\$ 1,399.78
135	595	203		1647	PACIFIC AV	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
136	592	1	2	1901	PACIFIC AV	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
137	592	1	2	1901	PACIFIC AV	\$ 1,215.33	\$ 121.53	\$ 1,336.86	\$ 173.91	\$ 1,510.77
138	7178	11	7	159	PANAMA ST	\$ 1,490.04	\$ 149.00	\$ 1,639.04	\$ 173.91	\$ 1,812.95
139	5943	25	11	711	PERU AV	\$ 149.25	\$ 14.93	\$ 164.18	\$ 173.91	\$ 338.09
140	5943	25	11	711	PERU AV	\$ 1,054.72	\$ 105.47	\$ 1,160.19	\$ 173.91	\$ 1,334.10
141	5943	25	11	711	PERU AV	\$ 1,789.32	\$ 178.93	\$ 1,968.25	\$ 173.91	\$ 2,142.16
142	212	8	3	1001 1005	POWELL ST	\$ 2,200.90	\$ 220.09	\$ 2,420.99	\$ 173.91	\$ 2,594.90
143	212	8	3	1001 1005	POWELL ST	\$ 2,020.93	\$ 202.09	\$ 2,223.02	\$ 173.91	\$ 2,396.93
144	5730	4	9	212	PUTNAM ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
145	5730	4	9	212	PUTNAM ST	\$ 972.18	\$ 97.22	\$ 1,069.40	\$ 173.91	\$ 1,243.31
146	5730	4	9	212	PUTNAM ST	\$ 1,333.90	\$ 133.39	\$ 1,467.29	\$ 173.91	\$ 1,641.20
147	6692	52	9	28 30	RICHLAND AV	\$ 1,857.47	\$ 185.75	\$ 2,043.22	\$ 173.91	\$ 2,217.13
148	850	12	5	405	ROSE ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
149	850	12	5	405	ROSE ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
150	636	38		2451	SACRAMENTO ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
151	7148	004D	11	227	SAGAMORE ST	\$ 1,418.62	\$ 141.86	\$ 1,560.48	\$ 173.91	\$ 1,734.39
152	7148	004D	11	227	SAGAMORE ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) - DELINQUENT CHARGES (Dated: 22-MAY-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
153	7130	19	7	157	SAINT CHARLES AV	\$ 1,308.89	\$ 130.89	\$ 1,439.78	\$ 173.91	\$ 1,613.69
154	7130	19	7	157	SAINT CHARLES AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
155	3145	45	11	1819	SAN JOSE AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
156	6595	4	9	578	SAN JOSE AV	\$ 290.00	\$ 29.00	\$ 319.00	\$ 173.91	\$ 492.91
157	6595	4	9	578	SAN JOSE AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
158	6595	4	9	578	SAN JOSE AV	\$ 1,280.40	\$ 128.04	\$ 1,408.44	\$ 173.91	\$ 1,582.35
159	6595	4	9	578	SAN JOSE AV	\$ 307.50	\$ 30.75	\$ 338.25	\$ 173.91	\$ 512.16
160	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
161	3537	90	8	25	SANCHEZ ST	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
162	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
163	3537	90	8	25	SANCHEZ ST	\$ 1,133.12	\$ 113.31	\$ 1,246.43	\$ 173.91	\$ 1,420.34
164	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
165	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
166	3537	90	8	25	SANCHEZ ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09
167	3537	90	8	25	SANCHEZ ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09
168	7145	36	11	130	SEARS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
169	7145	36	11	130	SEARS ST	\$ 850.77	\$ 85.08	\$ 935.85	\$ 173.91	\$ 1,109.76
170	3549	60	6	62	SHOTWELL ST	\$ 1,707.30	\$ 170.73	\$ 1,878.03	\$ 173.91	\$ 2,051.94
171	5384	2	10	2080	SILVER ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
172	5384	2	10	2080	SILVER ST	\$ 1,154.97	\$ 115.50	\$ 1,270.47	\$ 173.91	\$ 1,444.38
173	192	4	3	1009	STOCKTON ST	\$ 1,102.43	\$ 110.24	\$ 1,212.67	\$ 173.91	\$ 1,386.58
174	192	4	3	1009	STOCKTON ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
175	309	11	3	212	STOCKTON ST	\$ 824.33	\$ 82.43	\$ 906.76	\$ 173.91	\$ 1,080.67
176	2359	10	4	2016	TARAVAL ST	\$ 1,134.26	\$ 113.43	\$ 1,247.69	\$ 173.91	\$ 1,421.60
177	2359	10	4	2016	TARAVAL ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
178	530	9	2	1814	UNION ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
179	530	9	2	1814	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
180	530	52		1870	UNION ST	\$ 993.52	\$ 99.35	\$ 1,092.87	\$ 173.91	\$ 1,266.78
181	530	52		1870	UNION ST	\$ 1,349.25	\$ 134.93	\$ 1,484.18	\$ 173.91	\$ 1,658.09
182	530	52		1870	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
183	530	52		1870	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
184	530	52		1870	UNION ST	\$ 1,318.56	\$ 131.86	\$ 1,450.42	\$ 173.91	\$ 1,624.33
185	530	52		1870	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
186	533	12	2	2124	UNION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
187	533	12	2	2124	UNION ST	\$ 1,306.05	\$ 130.61	\$ 1,436.66	\$ 173.91	\$ 1,610.57
188	6038	52	9	454V	UNIVERSITY ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
189	6038	52	9	454V	UNIVERSITY ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09
190	6038	52	9	454V	UNIVERSITY ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) - DELINQUENT CHARGES (Dated: 22-MAY-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
191	6174	29	10	121	WARD ST	\$ 1,017.71	\$ 101.77	\$ 1,119.48	\$ 173.91	\$ 1,293.39
192	6174	29	10	121	WARD ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
193	6174	29	10	121	WARD ST	\$ 1,412.95	\$ 141.30	\$ 1,554.25	\$ 173.91	\$ 1,728.16
194	5900	19	9	22	WEST VIEW AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
195	5900	19	9	22	WEST VIEW AV	\$ 1,540.36	\$ 154.04	\$ 1,694.40	\$ 173.91	\$ 1,868.31
196	659	19	5	131	WILMOT ST	\$ 228.30	\$ 22.83	\$ 251.13	\$ 173.91	\$ 425.04
197	4162	67	10	831	WISCONSIN ST	\$ 1,254.85	\$ 125.49	\$ 1,380.34	\$ 173.91	\$ 1,554.25
198	2842	8	7	255	WOODSIDE AV	\$ 899.13	\$ 89.91	\$ 989.04	\$ 173.91	\$ 1,162.95
199	2842	8	7	255	WOODSIDE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
200	2842	8	7	255	WOODSIDE AV	\$ 899.13	\$ 89.91	\$ 989.04	\$ 173.91	\$ 1,162.95
201	2842	8	7	255	WOODSIDE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
202	2842	8	7	255	WOODSIDE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69



City and County of San Francisco

Tails Resolution

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

File Number: 190401

Date Passed: May 21, 2019

Resolution approving 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, and Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f), the costs thereof having accrued pursuant to code enforcement violations.

May 21, 2019 Board of Supervisors - ADOPTED

Ayes: 11 - Brown, Fewer, Haney, Mandelman, Mar, Peskin, Ronen, Safai, Stefani, Walton and Yee

File No. 190401

I hereby certify that the foregoing Resolution was ADOPTED on 5/21/2019 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo
Clerk of the Board

London N. Breed
Mayor

5/21/19

Date Approved