

BOARD of SUPERVISORS



City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. 554-5184  
Fax No. 554-5163  
TDD/TTY No. 554-5227

June 5, 2018

Mr. Ben Rosenfield  
Controller, City and County of San Francisco  
1 Dr. Carlton B. Goodlett Place, Room 316  
San Francisco, CA 94102

Re: Board of Supervisors Resolution No. 156-18

Dear Mr. Rosenfield:

On May 22, 2018, the Board of Supervisors adopted Resolution No. 156-18 (Report of Assessment Costs - Building Code Enforcement Violations), which was enacted on May 30, 2018.

The Board of Supervisors directs the Clerk of the Board to forward the following documents to your attention:

- One certified copy of Resolution No. 156-18 (File No. 180266)
- Report of Assessment Costs

If you have any questions or require additional information, please contact the Office of the Clerk of the Board at (415) 554-5184, or by e-mail: [board.of.supervisors@sfgov.org](mailto:board.of.supervisors@sfgov.org).

Sincerely,

  
fr Angela Calvillo  
Clerk of the Board

c. Alan Davison, Department of Building Inspection



City and County of San Francisco

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

Certified Copy

Resolution

180266

[ Report of Assessment Costs - Building Code Enforcement Violations ]

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. (Building Inspection Department)

5/22/2018 Board of Supervisors - ADOPTED

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

5/30/2018 Mayor - APPROVED

STATE OF CALIFORNIA  
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE

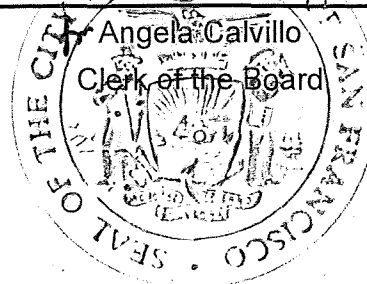
I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

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

June 05, 2018

Date

*Angela Calvillo*



Angela Calvillo  
Clerk of the Board

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

2  
3 **Resolution approving Report of Delinquent Charges for Assessment Costs submitted**  
4 **by the Director of the Department of Building Inspection for delinquent charges for**  
5 **code 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, and Administrative Code, Sections**  
8 **41.10(f), 41.10(g), and 41.11(f), the costs thereof having accrued pursuant to code**  
9 **enforcement violations.**

10  
11 WHEREAS, The Board of Supervisors held a duly-noticed public hearing on May 22,  
12 2018, 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. 180266, 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(REFLECTS DELETIONS) DELIQUENT CHARGES (DATED: 23-May-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

| LINE | BLOCK | LOT  | SUP. DIST. | ST. No. | STREET NAME   | FEE         | INTEREST  | SUBTOTAL    | LIEN CHARGE | TOTAL       |
|------|-------|------|------------|---------|---------------|-------------|-----------|-------------|-------------|-------------|
| 1    | 1639  | 43   | 1          | 620     | 06TH AV       | \$ 1,499.16 | \$ 149.92 | \$ 1,649.08 | \$ 173.91   | \$ 1,822.99 |
| 2    | 1854  | 012A | 7          | 1560    | 09TH AV       | \$ 1,402.44 | \$ 140.24 | \$ 1,542.68 | \$ 173.91   | \$ 1,716.59 |
| 3    | 1533  | 37   | 1          | 414     | 12TH AV       | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91   | \$ 333.50   |
| 4    | 3549  | 25   | 6          | 1472    | 15TH ST       | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91   | \$ 1,078.24 |
| 5    | 3549  | 25   | 6          | 1472    | 15TH ST       | \$ 1,597.05 | \$ 159.71 | \$ 1,756.76 | \$ 173.91   | \$ 1,930.67 |
| 6    | 3549  | 25   | 6          | 1472    | 15TH ST       | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 7    | 2345A | 33   | 7          | 2340    | 17TH AV       | \$ 1,157.12 | \$ 115.71 | \$ 1,272.83 | \$ 173.91   | \$ 1,446.74 |
| 8    | 2345A | 33   | 7          | 2340    | 17TH AV       | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91   | \$ 227.11   |
| 9    | 2345A | 33   | 7          | 2340    | 17TH AV       | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 10   | 2346  | 008A | 7          | 2371    | 17TH AV       | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91   | \$ 333.50   |
| 11   | 2346  | 008A | 7          | 2371    | 17TH AV       | \$ 1,254.85 | \$ 125.49 | \$ 1,380.34 | \$ 173.91   | \$ 1,554.25 |
| 12   | 7219  | 004A | 7          | 3095    | 19TH AV       | \$ 1,717.16 | \$ 171.72 | \$ 1,888.88 | \$ 173.91   | \$ 2,062.79 |
| 13   | 7219  | 004A | 7          | 3095    | 19TH AV       | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 14   | 3610  | 29   | 9          | 3491    | 20TH ST       | \$ 759.82   | \$ 75.98  | \$ 835.80   | \$ 173.91   | \$ 1,009.71 |
| 15   | 1453  | 041A | 1          | 310     | 22ND AV       | \$ 2,420.84 | \$ 242.08 | \$ 2,662.92 | \$ 173.91   | \$ 2,836.83 |
| 16   | 3639  | 13   | 9          | 2995    | 22ND ST       | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91   | \$ 227.11   |
| 17   | 3639  | 13   | 9          | 2995    | 22ND ST       | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91   | \$ 493.09   |
| 18   | 4298  | 1    | 10         | 601     | 25TH ST       | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91   | \$ 386.69   |
| 19   | 4271  | 18   | 9          | 3076    | 26TH ST       | \$ 1,545.71 | \$ 154.57 | \$ 1,700.28 | \$ 173.91   | \$ 1,874.19 |
| 20   | 4271  | 18   | 9          | 3076    | 26TH ST       | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91   | \$ 439.89   |
| 21   | 6555  | 19   | 8          | 4250    | 26TH ST       | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91   | \$ 493.09   |
| 22   | 1713  | 10   | 4          | 1251    | 37TH AV       | \$ 1,194.49 | \$ 119.45 | \$ 1,313.94 | \$ 173.91   | \$ 1,487.85 |
| 23   | 1713  | 10   | 4          | 1251    | 37TH AV       | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91   | \$ 439.89   |
| 24   | 1503  | 019A | 1          | 595     | 41ST AV       | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91   | \$ 227.11   |
| 25   | 2308  | 22   | 4          | 2278    | 42ND AV       | \$ 917.82   | \$ 91.78  | \$ 1,009.60 | \$ 173.91   | \$ 1,183.51 |
| 26   | 2308  | 22   | 4          | 2278    | 42ND AV       | \$ 1,789.32 | \$ 178.93 | \$ 1,968.25 | \$ 173.91   | \$ 2,142.16 |
| 27   | 2308  | 22   | 4          | 2278    | 42ND AV       | \$ 1,251.69 | \$ 125.17 | \$ 1,376.86 | \$ 173.91   | \$ 1,550.77 |
| 28   | 2308  | 22   | 4          | 2278    | 42ND AV       | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91   | \$ 333.50   |
| 29   | 1587  | 31   | 1          | 638     | 45TH AV       | \$ 1,115.44 | \$ 111.54 | \$ 1,226.98 | \$ 173.91   | \$ 1,400.89 |
| 30   | 1800  | 010D | 4          | 1388    | 46TH AV       | \$ 1,523.86 | \$ 152.39 | \$ 1,676.25 | \$ 173.91   | \$ 1,850.16 |
| 31   | 1800  | 010D | 4          | 1388    | 46TH AV       | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 32   | 2166  | 24   | 4          | 2095    | 46TH AV       | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 33   | 6166  | 16   | 10         | 76V     | ALDER ST      | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91   | \$ 1,078.24 |
| 34   | 5659  | 5    | 9          | 212     | BANKS ST      | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 35   | 1053  | 3    | 5          | 1611    | BRODERICK ST  | \$ 1,644.24 | \$ 164.42 | \$ 1,808.66 | \$ 173.91   | \$ 1,982.57 |
| 36   | 6170  | 42   | 10         | 1026    | BRUSSELS ST   | \$ 531.96   | \$ 53.20  | \$ 585.16   | \$ 173.91   | \$ 759.07   |
| 37   | 747   | 1    | 5          | 1200    | BUCHANAN ST   | \$ 338.52   | \$ 33.85  | \$ 372.37   | \$ 173.91   | \$ 546.28   |
| 38   | 747   | 1    | 5          | 1200    | BUCHANAN ST   | \$ 338.52   | \$ 33.85  | \$ 372.37   | \$ 173.91   | \$ 546.28   |
| 39   | 872   | 9    | 8          | 78      | BUCHANAN ST   | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 40   | 7062  | 41   | 11         | 139     | CAINE AV      | \$ 1,254.14 | \$ 125.41 | \$ 1,379.55 | \$ 173.91   | \$ 1,553.46 |
| 41   | 7062  | 41   | 11         | 139     | CAINE AV      | \$ 2,318.06 | \$ 231.81 | \$ 2,549.87 | \$ 173.91   | \$ 2,723.78 |
| 42   | 3146  | 2    | 11         | 215     | CAPISTRANO AV | \$ 1,383.85 | \$ 138.39 | \$ 1,522.24 | \$ 173.91   | \$ 1,696.15 |
| 43   | 7114  | 3    | 11         | 227     | CAPITOL AV    | \$ 870.48   | \$ 87.05  | \$ 957.53   | \$ 173.91   | \$ 1,131.44 |

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELIQUENT CHARGES (DATED: 23-May-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

|    |       |      |    |      |               |             |           |             |           |             |
|----|-------|------|----|------|---------------|-------------|-----------|-------------|-----------|-------------|
| 44 | 6324  | 8    | 10 | 76   | CARRIZAL ST   | \$ 996.87   | \$ 99.69  | \$ 1,096.56 | \$ 173.91 | \$ 1,270.47 |
| 45 | 6324  | 8    | 10 | 76   | CARRIZAL ST   | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 46 | 5435  | 27   | 10 | 2059 | CARROLL AV    | \$ 1,309.22 | \$ 130.92 | \$ 1,440.14 | \$ 173.91 | \$ 1,614.05 |
| 47 | 5435  | 27   | 10 | 2059 | CARROLL AV    | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 48 | 620   | 14   | 3  | 1680 | CLAY ST       | \$ 1,193.15 | \$ 119.32 | \$ 1,312.47 | \$ 173.91 | \$ 1,486.38 |
| 49 | 620   | 14   | 3  | 1680 | CLAY ST       | \$ 435.24   | \$ 43.52  | \$ 478.76   | \$ 173.91 | \$ 652.67   |
| 50 | 620   | 14   | 3  | 1680 | CLAY ST       | \$ 346.87   | \$ 34.69  | \$ 381.56   | \$ 173.91 | \$ 555.47   |
| 51 | 620   | 14   | 3  | 1680 | CLAY ST       | \$ 145.00   | \$ 14.50  | \$ 159.50   | \$ 173.91 | \$ 333.41   |
| 52 | 1261  | 4    | 5  | 763  | COLE ST       | \$ 870.48   | \$ 87.05  | \$ 957.53   | \$ 173.91 | \$ 1,131.44 |
| 53 | 6252  | 17   | 10 | 21   | CORA ST       | \$ 435.24   | \$ 43.52  | \$ 478.76   | \$ 173.91 | \$ 652.67   |
| 54 | 6252  | 17   | 10 | 21   | CORA ST       | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 55 | 2763  | 35   | 8  | 771  | CORBETT AV    | \$ 1,209.00 | \$ 120.90 | \$ 1,329.90 | \$ 173.91 | \$ 1,503.81 |
| 56 | 2763  | 35   | 8  | 771  | CORBETT AV    | \$ 957.35   | \$ 95.74  | \$ 1,053.09 | \$ 173.91 | \$ 1,227.00 |
| 57 | 5744  | 8    | 9  | 379  | CRESCENT AV   | \$ 978.18   | \$ 97.82  | \$ 1,076.00 | \$ 173.91 | \$ 1,249.91 |
| 58 | 5744  | 8    | 9  | 379  | CRESCENT AV   | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 59 | 5744  | 8    | 9  | 379  | CRESCENT AV   | \$ 1,176.25 | \$ 117.63 | \$ 1,293.88 | \$ 173.91 | \$ 1,467.79 |
| 60 | 1154  | 013A | 5  | 1010 | DIVISADERO ST | \$ 1,051.23 | \$ 105.12 | \$ 1,156.35 | \$ 173.91 | \$ 1,330.26 |
| 61 | 1154  | 013A | 5  | 1010 | DIVISADERO ST | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 62 | 1076  | 001A | 5  | 1653 | DIVISADERO ST | \$ 2,226.00 | \$ 222.60 | \$ 2,448.60 | \$ 173.91 | \$ 2,622.51 |
| 63 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 1,347.88 | \$ 134.79 | \$ 1,482.67 | \$ 173.91 | \$ 1,656.58 |
| 64 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 65 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 66 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 307.35   | \$ 30.74  | \$ 338.09   | \$ 173.91 | \$ 512.00   |
| 67 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 68 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 307.35   | \$ 30.74  | \$ 338.09   | \$ 173.91 | \$ 512.00   |
| 69 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 70 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 1,299.72 | \$ 129.97 | \$ 1,429.69 | \$ 173.91 | \$ 1,603.60 |
| 71 | 3518  | 2    | 6  | 43B  | DORE ST       | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 72 | 235   | 2    | 3  | 49   | DRUMM ST      | \$ 531.96   | \$ 53.20  | \$ 585.16   | \$ 173.91 | \$ 759.07   |
| 73 | 235   | 2    | 3  | 49   | DRUMM ST      | \$ 1,257.36 | \$ 125.74 | \$ 1,383.10 | \$ 173.91 | \$ 1,557.01 |
| 74 | 3532  | 69   | 6  | 15   | DUBOCE AV     | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 75 | 3532  | 69   | 6  | 15   | DUBOCE AV     | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 76 | 3532  | 69   | 6  | 15   | DUBOCE AV     | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 77 | 3532  | 69   | 6  | 15   | DUBOCE AV     | \$ 1,165.95 | \$ 116.60 | \$ 1,282.55 | \$ 173.91 | \$ 1,456.46 |
| 78 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 267.82   | \$ 26.78  | \$ 294.60   | \$ 173.91 | \$ 468.51   |
| 79 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 267.82   | \$ 26.78  | \$ 294.60   | \$ 173.91 | \$ 468.51   |
| 80 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 1,138.79 | \$ 113.88 | \$ 1,252.67 | \$ 173.91 | \$ 1,426.58 |
| 81 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 82 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 1,138.79 | \$ 113.88 | \$ 1,252.67 | \$ 173.91 | \$ 1,426.58 |
| 83 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 84 | 747   | 1    | 5  | 1255 | EDDY ST       | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 85 | 5368  | 38   | 10 | 65   | ELMIRA ST     | \$ 338.52   | \$ 33.85  | \$ 372.37   | \$ 173.91 | \$ 546.28   |
| 86 | 5368  | 38   | 10 | 65   | ELMIRA ST     | \$ 1,305.72 | \$ 130.57 | \$ 1,436.29 | \$ 173.91 | \$ 1,610.20 |
| 87 | 7107  | 34   | 11 | 171  | FARALLONES ST | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91 | \$ 493.09   |
| 88 | 7107  | 34   | 11 | 171  | FARALLONES ST | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELIQUENT CHARGES (DATED: 23-May-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

|     |      |      |    |       |               |             |           |             |           |             |
|-----|------|------|----|-------|---------------|-------------|-----------|-------------|-----------|-------------|
| 89  | 7107 | 34   | 11 | 171   | FARALLONES ST | \$ 1,254.20 | \$ 125.42 | \$ 1,379.62 | \$ 173.91 | \$ 1,553.53 |
| 90  | 7107 | 34   | 11 | 171   | FARALLONES ST | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91 | \$ 493.09   |
| 91  | 7108 | 53   | 11 | 45    | FARALLONES ST | \$ 531.96   | \$ 53.20  | \$ 585.16   | \$ 173.91 | \$ 759.07   |
| 92  | 773  | 29   | 5  | 1020  | FILLMORE ST   | \$ 773.76   | \$ 77.38  | \$ 851.14   | \$ 173.91 | \$ 1,025.05 |
| 93  | 3064 | 25   | 7  | 620   | FOERSTER ST   | \$ 1,391.10 | \$ 139.11 | \$ 1,530.21 | \$ 173.91 | \$ 1,704.12 |
| 94  | 3064 | 25   | 7  | 620   | FOERSTER ST   | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 95  | 5651 | 24   | 9  | 121   | GATES ST      | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 96  | 5651 | 24   | 9  | 121   | GATES ST      | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 97  | 5651 | 24   | 9  | 121   | GATES ST      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 98  | 309  | 11   | 3  | 180   | GEARY ST      | \$ 338.52   | \$ 33.85  | \$ 372.37   | \$ 173.91 | \$ 546.28   |
| 99  | 309  | 11   | 3  | 180   | GEARY ST      | \$ 1,144.79 | \$ 114.48 | \$ 1,259.27 | \$ 173.91 | \$ 1,433.18 |
| 100 | 116  | 8    | 3  | 1427  | GRANT AV      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 101 | 103  | 7    | 3  | 1501  | GRANT AV      | \$ 917.82   | \$ 91.78  | \$ 1,009.60 | \$ 173.91 | \$ 1,183.51 |
| 102 | 103  | 7    | 3  | 1501  | GRANT AV      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 103 | 555  | 26   | 2  | 1943  | GREEN ST      | \$ 1,837.68 | \$ 183.77 | \$ 2,021.45 | \$ 173.91 | \$ 2,195.36 |
| 104 | 555  | 26   | 2  | 1943  | GREEN ST      | \$ 1,576.32 | \$ 157.63 | \$ 1,733.95 | \$ 173.91 | \$ 1,907.86 |
| 105 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,302.89 | \$ 130.29 | \$ 1,433.18 | \$ 173.91 | \$ 1,607.09 |
| 106 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,624.76 | \$ 162.48 | \$ 1,787.24 | \$ 173.91 | \$ 1,961.15 |
| 107 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,160.64 | \$ 116.06 | \$ 1,276.70 | \$ 173.91 | \$ 1,450.61 |
| 108 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,506.41 | \$ 150.64 | \$ 1,657.05 | \$ 173.91 | \$ 1,830.96 |
| 109 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 773.76   | \$ 77.38  | \$ 851.14   | \$ 173.91 | \$ 1,025.05 |
| 110 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,506.41 | \$ 150.64 | \$ 1,657.05 | \$ 173.91 | \$ 1,830.96 |
| 111 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,547.52 | \$ 154.75 | \$ 1,702.27 | \$ 173.91 | \$ 1,876.18 |
| 112 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,634.27 | \$ 163.43 | \$ 1,797.70 | \$ 173.91 | \$ 1,971.61 |
| 113 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 114 | 558  | 24   | 2  | 2283  | GREEN ST      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 115 | 115  | 16   | 3  | 450   | GREEN ST      | \$ 918.44   | \$ 91.84  | \$ 1,010.28 | \$ 173.91 | \$ 1,184.19 |
| 116 | 115  | 16   | 3  | 450   | GREEN ST      | \$ 1,318.05 | \$ 131.81 | \$ 1,449.86 | \$ 173.91 | \$ 1,623.77 |
| 117 | 119  | 11   | 3  | 818   | GREEN ST      | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 118 | 1181 | 14   | 5  | 1270  | GROVE ST      | \$ 1,497.35 | \$ 149.74 | \$ 1,647.09 | \$ 173.91 | \$ 1,821.00 |
| 119 | 1181 | 14   | 5  | 1270  | GROVE ST      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 120 | 1181 | 14   | 5  | 1270  | GROVE ST      | \$ 483.60   | \$ 48.36  | \$ 531.96   | \$ 173.91 | \$ 705.87   |
| 121 | 3646 | 14   | 8  | 1135  | GUERRERO ST   | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 122 | 3618 | 72   | 8  | 988   | GUERRERO ST   | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 123 | 3618 | 72   | 8  | 988   | GUERRERO ST   | \$ 444.54   | \$ 44.45  | \$ 488.99   | \$ 173.91 | \$ 662.90   |
| 124 | 3541 | 38   | 8  | 61 65 | HENRY ST      | \$ 5,069.49 | \$ 506.95 | \$ 5,576.44 | \$ 173.91 | \$ 5,750.35 |
| 125 | 3725 | 20   | 6  | 964   | HOWARD ST     | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 126 | 3725 | 20   | 6  | 964   | HOWARD ST     | \$ 1,439.46 | \$ 143.95 | \$ 1,583.41 | \$ 173.91 | \$ 1,757.32 |
| 127 | 3725 | 20   | 6  | 964   | HOWARD ST     | \$ 531.96   | \$ 53.20  | \$ 585.16   | \$ 173.91 | \$ 759.07   |
| 128 | 6976 | 004E | 11 | 158   | HOWTH ST      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 129 | 153  | 6    | 3  | 1735  | HYDE ST       | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 130 | 153  | 6    | 3  | 1735  | HYDE ST       | \$ 1,542.16 | \$ 154.22 | \$ 1,696.38 | \$ 173.91 | \$ 1,870.29 |
| 131 | 807  | 009A | 5  | 469   | IVY ST        | \$ 1,118.28 | \$ 111.83 | \$ 1,230.11 | \$ 173.91 | \$ 1,404.02 |
| 132 | 807  | 009A | 5  | 469   | IVY ST        | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 133 | 5281 | 11   | 10 | 1811  | JERROLD AV    | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELIQUENT CHARGES (DATED: 23-May-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

|     |      |      |    |         |                |             |           |             |           |             |
|-----|------|------|----|---------|----------------|-------------|-----------|-------------|-----------|-------------|
| 134 | 5281 | 11   | 10 | 1811    | JERROLD AV     | \$ 1,120.76 | \$ 112.08 | \$ 1,232.84 | \$ 173.91 | \$ 1,406.75 |
| 135 | 5281 | 11   | 10 | 1811    | JERROLD AV     | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 136 | 3157 | 9    | 7  | 200     | JUDSON AV      | \$ 1,245.30 | \$ 124.53 | \$ 1,369.83 | \$ 173.91 | \$ 1,543.74 |
| 137 | 4073 | 13   | 10 | 781     | KANSAS ST      | \$ 918.84   | \$ 91.88  | \$ 1,010.72 | \$ 173.91 | \$ 1,184.63 |
| 138 | 5290 | 37   | 10 | 1651    | KIRKWOOD AV    | \$ 1,205.84 | \$ 120.58 | \$ 1,326.42 | \$ 173.91 | \$ 1,500.33 |
| 139 | 5290 | 37   | 10 | 1651    | KIRWOOD AV     | \$ 1,223.51 | \$ 122.35 | \$ 1,345.86 | \$ 173.91 | \$ 1,519.77 |
| 140 | 5290 | 37   | 10 | 1651    | KIRWOOD AV     | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 141 | 334  | 3    | 6  | 335     | LEAVENWORTH ST | \$ 3,912.36 | \$ 391.24 | \$ 4,303.60 | \$ 173.91 | \$ 4,477.51 |
| 142 | 334  | 3    | 6  | 335     | LEAVENWORTH ST | \$ 4,635.11 | \$ 463.51 | \$ 5,098.62 | \$ 173.91 | \$ 5,272.53 |
| 143 | 7159 | 24   | 11 | 32      | LIEBIG ST      | \$ 4,331.52 | \$ 433.15 | \$ 4,764.67 | \$ 173.91 | \$ 4,938.58 |
| 144 | 839  | 42   | 5  | 202     | LILY ST        | \$ 1,008.87 | \$ 100.89 | \$ 1,109.76 | \$ 173.91 | \$ 1,283.67 |
| 145 | 839  | 42   | 5  | 202     | LILY ST        | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 146 | 495  | 002A | 2  | 1700    | LOMBARD ST     | \$ 1,015.56 | \$ 101.56 | \$ 1,117.12 | \$ 173.91 | \$ 1,291.03 |
| 147 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 338.52   | \$ 33.85  | \$ 372.37   | \$ 173.91 | \$ 546.28   |
| 148 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 149 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 1,028.39 | \$ 102.84 | \$ 1,131.23 | \$ 173.91 | \$ 1,305.14 |
| 150 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 948.51   | \$ 94.85  | \$ 1,043.36 | \$ 173.91 | \$ 1,217.27 |
| 151 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 1,983.25 | \$ 198.33 | \$ 2,181.58 | \$ 173.91 | \$ 2,355.49 |
| 152 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 153 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 154 | 6087 | 38   | 11 | 566     | MADRID ST      | \$ 435.24   | \$ 43.52  | \$ 478.76   | \$ 173.91 | \$ 652.67   |
| 155 | 6087 | 38   | 11 | 566     | MADRID ST      | \$ 901.74   | \$ 90.17  | \$ 991.91   | \$ 173.91 | \$ 1,165.82 |
| 156 | 7048 | 49   | 11 | 1       | MAJESTIC AV    | \$ 1,160.64 | \$ 116.06 | \$ 1,276.70 | \$ 173.91 | \$ 1,450.61 |
| 157 | 2784 | 10   | 7  | 157     | MARVIEW WY     | \$ 1,257.36 | \$ 125.74 | \$ 1,383.10 | \$ 173.91 | \$ 1,557.01 |
| 158 | 2784 | 10   | 7  | 157     | MARVIEW WY     | \$ 1,518.58 | \$ 151.86 | \$ 1,670.44 | \$ 173.91 | \$ 1,844.35 |
| 159 | 776  | 4    | 5  | 1400    | MCALLISTER ST  | \$ 725.40   | \$ 72.54  | \$ 797.94   | \$ 173.91 | \$ 971.85   |
| 160 | 776  | 4    | 5  | 1400    | MCALLISTER ST  | \$ 1,590.54 | \$ 159.05 | \$ 1,749.59 | \$ 173.91 | \$ 1,923.50 |
| 161 | 776  | 4    | 5  | 1400    | MCALLISTER ST  | \$ 628.68   | \$ 62.87  | \$ 691.55   | \$ 173.91 | \$ 865.46   |
| 162 | 3701 | 22   | 6  | 1288    | MISSION ST     | \$ 554.92   | \$ 55.49  | \$ 610.41   | \$ 173.91 | \$ 784.32   |
| 163 | 3596 | 119  | 9  | 2386    | MISSION ST     | \$ 822.00   | \$ 82.20  | \$ 904.20   | \$ 173.91 | \$ 1,078.11 |
| 164 | 3147 | 1    | 11 | 4500    | MISSION ST     | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 165 | 3147 | 1    | 11 | 4500    | MISSION ST     | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 166 | 3147 | 1    | 11 | 4500    | MISSION ST     | \$ 1,158.13 | \$ 115.81 | \$ 1,273.94 | \$ 173.91 | \$ 1,447.85 |
| 167 | 4038 | 3    | 10 | 328     | MISSISSIPPI ST | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91 | \$ 493.09   |
| 168 | 4038 | 3    | 10 | 328     | MISSISSIPPI ST | \$ 1,161.48 | \$ 116.15 | \$ 1,277.63 | \$ 173.91 | \$ 1,451.54 |
| 169 | 3095 | 8    | 7  | 714 716 | MONTEREY BL    | \$ 2,828.17 | \$ 282.82 | \$ 3,110.99 | \$ 173.91 | \$ 3,284.90 |
| 170 | 5343 | 21   | 10 | 1741    | NEWHALL ST     | \$ 2,176.20 | \$ 217.62 | \$ 2,393.82 | \$ 173.91 | \$ 2,567.73 |
| 171 | 6591 | 022A | 8  | 1413    | NOE ST         | \$ 1,402.44 | \$ 140.24 | \$ 1,542.68 | \$ 173.91 | \$ 1,716.59 |
| 172 | 476  | 007C | 2  | 5       | NORTH VIEW CT  | \$ 1,223.51 | \$ 122.35 | \$ 1,345.86 | \$ 173.91 | \$ 1,519.77 |
| 173 | 476  | 007C | 2  | 5       | NORTH VIEW CT  | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 174 | 324  | 15   | 6  | 485     | O'FARRELL ST   | \$ 960.15   | \$ 96.02  | \$ 1,056.17 | \$ 173.91 | \$ 1,230.08 |
| 175 | 324  | 15   | 6  | 485     | O'FARRELL ST   | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 176 | 6915 | 25   | 7  | 1939    | OCEAN AV       | \$ 1,405.28 | \$ 140.53 | \$ 1,545.81 | \$ 173.91 | \$ 1,719.72 |
| 177 | 6915 | 25   | 7  | 1939    | OCEAN AV       | \$ 1,354.08 | \$ 135.41 | \$ 1,489.49 | \$ 173.91 | \$ 1,663.40 |
| 178 | 6915 | 25   | 7  | 1939    | OCEAN AV       | \$ 1,405.28 | \$ 140.53 | \$ 1,545.81 | \$ 173.91 | \$ 1,719.72 |



DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELIQUENT CHARGES (DATED: 23-May-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

|     |       |      |    |         |               |             |           |             |           |             |
|-----|-------|------|----|---------|---------------|-------------|-----------|-------------|-----------|-------------|
| 179 | 6915  | 25   | 7  | 1939    | OCEAN AV      | \$ 1,354.08 | \$ 135.41 | \$ 1,489.49 | \$ 173.91 | \$ 1,663.40 |
| 180 | 6915  | 25   | 7  | 1945    | OCEAN AV      | \$ 1,354.08 | \$ 135.41 | \$ 1,489.49 | \$ 173.91 | \$ 1,663.40 |
| 181 | 2149  | 19   | 4  | 2519    | PACHECO ST    | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 182 | 970   | 14   | 2  | 3577    | PACIFIC AV    | \$ 1,934.40 | \$ 193.44 | \$ 2,127.84 | \$ 173.91 | \$ 2,301.75 |
| 183 | 1226  | 17   | 5  | 1880    | PAGE ST       | \$ 4,245.45 | \$ 424.55 | \$ 4,670.00 | \$ 173.91 | \$ 4,843.91 |
| 184 | 4153  | 8    | 9  | 1056    | POTRERO AV    | \$ 929.82   | \$ 92.98  | \$ 1,022.80 | \$ 173.91 | \$ 1,196.71 |
| 185 | 5730  | 4    | 9  | 212     | PUTNAM ST     | \$ 1,402.44 | \$ 140.24 | \$ 1,542.68 | \$ 173.91 | \$ 1,716.59 |
| 186 | 5730  | 4    | 9  | 212     | PUTNAM ST     | \$ 1,260.53 | \$ 126.05 | \$ 1,386.58 | \$ 173.91 | \$ 1,560.49 |
| 187 | 5730  | 4    | 9  | 212     | PUTNAM ST     | \$ 677.04   | \$ 67.70  | \$ 744.74   | \$ 173.91 | \$ 918.65   |
| 188 | 2936A | 23   | 7  | 30      | ROCKWOOD CT   | \$ 386.88   | \$ 38.69  | \$ 425.57   | \$ 173.91 | \$ 599.48   |
| 189 | 852   | 010A | 5  | 285     | ROSE ST       | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91 | \$ 493.09   |
| 190 | 852   | 010A | 5  | 285     | ROSE ST       | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 191 | 852   | 010A | 5  | 285     | ROSE ST       | \$ 1,143.82 | \$ 114.38 | \$ 1,258.20 | \$ 173.91 | \$ 1,432.11 |
| 192 | 1155  | 4    | 5  | 923 927 | SCOTT ST      | \$ 580.32   | \$ 58.03  | \$ 638.35   | \$ 173.91 | \$ 812.26   |
| 193 | 1155  | 4    | 5  | 923 927 | SCOTT ST      | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 194 | 7074  | 46   | 11 | 421     | SHIELDS ST    | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 195 | 3532  | 25   | 6  | 1441    | STEVENSON ST  | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 196 | 6210  | 12   | 10 | 338     | TEDDY AV      | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 197 | 6210  | 12   | 10 | 338     | TEDDY AV      | \$ 1,106.61 | \$ 110.66 | \$ 1,217.27 | \$ 173.91 | \$ 1,391.18 |
| 198 | 4792  | 16   | 10 | 1278    | THOMAS AV     | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 199 | 4792  | 16   | 10 | 1278    | THOMAS AV     | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 200 | 530   | 50   |    | 1866    | UNION ST      | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 201 | 530   | 52   |    | 1870    | UNION ST      | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 202 | 530   | 52   |    | 1870    | UNION ST      | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 203 | 530   | 52   |    | 1870    | UNION ST      | \$ 1,480.74 | \$ 148.07 | \$ 1,628.81 | \$ 173.91 | \$ 1,802.72 |
| 204 | 530   | 52   |    | 1870    | UNION ST      | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 205 | 6038  | 52   | 9  | 454V    | UNIVERSITY ST | \$ 628.68   | \$ 62.87  | \$ 691.55   | \$ 173.91 | \$ 865.46   |
| 206 | 3568  | 3    | 6  | 528     | VALENCIA ST   | \$ 725.40   | \$ 72.54  | \$ 797.94   | \$ 173.91 | \$ 971.85   |
| 207 | 3568  | 3    | 6  | 528     | VALENCIA ST   | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 208 | 555   | 32   | 2  | 2030    | VALLEJO ST    | \$ 1,057.23 | \$ 105.72 | \$ 1,162.95 | \$ 173.91 | \$ 1,336.86 |
| 209 | 4827  | 4    | 10 | 1320    | WALLACE AV    | \$ 1,906.20 | \$ 190.62 | \$ 2,096.82 | \$ 173.91 | \$ 2,270.73 |



City and County of San Francisco

Tails  
Resolution

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

File Number: 180266

Date Passed: May 22, 2018

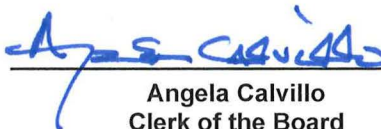
Resolution approving Report of Delinquent Charges for Assessment Costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 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.

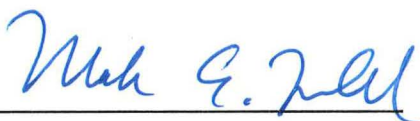
May 22, 2018 Board of Supervisors - ADOPTED

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

File No. 180266

I hereby certify that the foregoing Resolution was ADOPTED on 5/22/2018 by the Board of Supervisors of the City and County of San Francisco.

  
Angela Calvillo  
Clerk of the Board



Mark E. Farrell  
Mayor

  
Date Approved

BOARD of SUPERVISORS



City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. 554-5184  
Fax No. 554-5163  
TDD/TTY No. 554-5227

June 5, 2018

Mr. José Cisneros  
Treasurer/Tax Collector, City and County of San Francisco  
1 Dr. Carlton B. Goodlett Place, Room 140  
San Francisco, CA 94102

Re: Board of Supervisors Resolution No. 156-18

Dear Mr. Cisneros:

On May 22, 2018, the Board of Supervisors adopted Resolution No. 156-18 (Report of Assessment Costs - Building Code Enforcement Violations), which was enacted on May 30, 2018.

The Board of Supervisors directs the Clerk of the Board to forward the following documents to your attention:

- One certified copy of Resolution No. 156-18 (File No. 180266)
- Report of Assessment Costs

If you have any questions or require additional information, please contact the Office of the Clerk of the Board at (415) 554-5184, or by e-mail: [board.of.supervisors@sfgov.org](mailto:board.of.supervisors@sfgov.org).

Sincerely,

  
fr Angela Calvillo  
Clerk of the Board

c. Alan Davison, Department of Building Inspection



City and County of San Francisco

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

Certified Copy

Resolution

180266

[ Report of Assessment Costs - Building Code Enforcement Violations ]

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. (Building Inspection Department)

5/22/2018 Board of Supervisors - ADOPTED

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

5/30/2018 Mayor - APPROVED

STATE OF CALIFORNIA  
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE

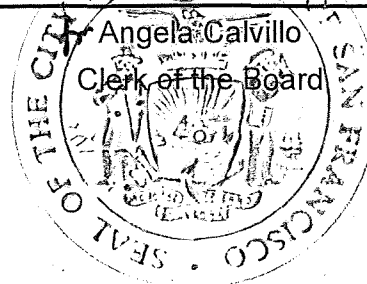
I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

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

June 05, 2018

Date

*Angela Calvillo*



Angela Calvillo  
Clerk of the Board

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

2  
3 **Resolution approving Report of Delinquent Charges for Assessment Costs submitted**  
4 **by the Director of the Department of Building Inspection for delinquent charges for**  
5 **code 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, and Administrative Code, Sections**  
8 **41.10(f), 41.10(g), and 41.11(f), the costs thereof having accrued pursuant to code**  
9 **enforcement violations.**

10  
11 WHEREAS, The Board of Supervisors held a duly-noticed public hearing on May 22,  
12 2018, 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. 180266, 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  
25

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(REFLECTS DELETIONS) DELIQUENT CHARGES (DATED: 23-May-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

| LINE | BLOCK | LOT  | SUP. DIST. | ST. No. | STREET NAME   | FEE         | INTEREST  | SUBTOTAL    | LIEN CHARGE | TOTAL       |
|------|-------|------|------------|---------|---------------|-------------|-----------|-------------|-------------|-------------|
| 1    | 1639  | 43   | 1          | 620     | 06TH AV       | \$ 1,499.16 | \$ 149.92 | \$ 1,649.08 | \$ 173.91   | \$ 1,822.99 |
| 2    | 1854  | 012A | 7          | 1560    | 09TH AV       | \$ 1,402.44 | \$ 140.24 | \$ 1,542.68 | \$ 173.91   | \$ 1,716.59 |
| 3    | 1533  | 37   | 1          | 414     | 12TH AV       | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91   | \$ 333.50   |
| 4    | 3549  | 25   | 6          | 1472    | 15TH ST       | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91   | \$ 1,078.24 |
| 5    | 3549  | 25   | 6          | 1472    | 15TH ST       | \$ 1,597.05 | \$ 159.71 | \$ 1,756.76 | \$ 173.91   | \$ 1,930.67 |
| 6    | 3549  | 25   | 6          | 1472    | 15TH ST       | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 7    | 2345A | 33   | 7          | 2340    | 17TH AV       | \$ 1,157.12 | \$ 115.71 | \$ 1,272.83 | \$ 173.91   | \$ 1,446.74 |
| 8    | 2345A | 33   | 7          | 2340    | 17TH AV       | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91   | \$ 227.11   |
| 9    | 2345A | 33   | 7          | 2340    | 17TH AV       | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 10   | 2346  | 008A | 7          | 2371    | 17TH AV       | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91   | \$ 333.50   |
| 11   | 2346  | 008A | 7          | 2371    | 17TH AV       | \$ 1,254.85 | \$ 125.49 | \$ 1,380.34 | \$ 173.91   | \$ 1,554.25 |
| 12   | 7219  | 004A | 7          | 3095    | 19TH AV       | \$ 1,717.16 | \$ 171.72 | \$ 1,888.88 | \$ 173.91   | \$ 2,062.79 |
| 13   | 7219  | 004A | 7          | 3095    | 19TH AV       | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 14   | 3610  | 29   | 9          | 3491    | 20TH ST       | \$ 759.82   | \$ 75.98  | \$ 835.80   | \$ 173.91   | \$ 1,009.71 |
| 15   | 1453  | 041A | 1          | 310     | 22ND AV       | \$ 2,420.84 | \$ 242.08 | \$ 2,662.92 | \$ 173.91   | \$ 2,836.83 |
| 16   | 3639  | 13   | 9          | 2995    | 22ND ST       | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91   | \$ 227.11   |
| 17   | 3639  | 13   | 9          | 2995    | 22ND ST       | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91   | \$ 493.09   |
| 18   | 4298  | 1    | 10         | 601     | 25TH ST       | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91   | \$ 386.69   |
| 19   | 4271  | 18   | 9          | 3076    | 26TH ST       | \$ 1,545.71 | \$ 154.57 | \$ 1,700.28 | \$ 173.91   | \$ 1,874.19 |
| 20   | 4271  | 18   | 9          | 3076    | 26TH ST       | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91   | \$ 439.89   |
| 21   | 6555  | 19   | 8          | 4250    | 26TH ST       | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91   | \$ 493.09   |
| 22   | 1713  | 10   | 4          | 1251    | 37TH AV       | \$ 1,194.49 | \$ 119.45 | \$ 1,313.94 | \$ 173.91   | \$ 1,487.85 |
| 23   | 1713  | 10   | 4          | 1251    | 37TH AV       | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91   | \$ 439.89   |
| 24   | 1503  | 019A | 1          | 595     | 41ST AV       | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91   | \$ 227.11   |
| 25   | 2308  | 22   | 4          | 2278    | 42ND AV       | \$ 917.82   | \$ 91.78  | \$ 1,009.60 | \$ 173.91   | \$ 1,183.51 |
| 26   | 2308  | 22   | 4          | 2278    | 42ND AV       | \$ 1,789.32 | \$ 178.93 | \$ 1,968.25 | \$ 173.91   | \$ 2,142.16 |
| 27   | 2308  | 22   | 4          | 2278    | 42ND AV       | \$ 1,251.69 | \$ 125.17 | \$ 1,376.86 | \$ 173.91   | \$ 1,550.77 |
| 28   | 2308  | 22   | 4          | 2278    | 42ND AV       | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91   | \$ 333.50   |
| 29   | 1587  | 31   | 1          | 638     | 45TH AV       | \$ 1,115.44 | \$ 111.54 | \$ 1,226.98 | \$ 173.91   | \$ 1,400.89 |
| 30   | 1800  | 010D | 4          | 1388    | 46TH AV       | \$ 1,523.86 | \$ 152.39 | \$ 1,676.25 | \$ 173.91   | \$ 1,850.16 |
| 31   | 1800  | 010D | 4          | 1388    | 46TH AV       | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 32   | 2166  | 24   | 4          | 2095    | 46TH AV       | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 33   | 6166  | 16   | 10         | 76V     | ALDER ST      | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91   | \$ 1,078.24 |
| 34   | 5659  | 5    | 9          | 212     | BANKS ST      | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 35   | 1053  | 3    | 5          | 1611    | BRODERICK ST  | \$ 1,644.24 | \$ 164.42 | \$ 1,808.66 | \$ 173.91   | \$ 1,982.57 |
| 36   | 6170  | 42   | 10         | 1026    | BRUSSELS ST   | \$ 531.96   | \$ 53.20  | \$ 585.16   | \$ 173.91   | \$ 759.07   |
| 37   | 747   | 1    | 5          | 1200    | BUCHANAN ST   | \$ 338.52   | \$ 33.85  | \$ 372.37   | \$ 173.91   | \$ 546.28   |
| 38   | 747   | 1    | 5          | 1200    | BUCHANAN ST   | \$ 338.52   | \$ 33.85  | \$ 372.37   | \$ 173.91   | \$ 546.28   |
| 39   | 872   | 9    | 8          | 78      | BUCHANAN ST   | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91   | \$ 280.30   |
| 40   | 7062  | 41   | 11         | 139     | CAINE AV      | \$ 1,254.14 | \$ 125.41 | \$ 1,379.55 | \$ 173.91   | \$ 1,553.46 |
| 41   | 7062  | 41   | 11         | 139     | CAINE AV      | \$ 2,318.06 | \$ 231.81 | \$ 2,549.87 | \$ 173.91   | \$ 2,723.78 |
| 42   | 3146  | 2    | 11         | 215     | CAPISTRANO AV | \$ 1,383.85 | \$ 138.39 | \$ 1,522.24 | \$ 173.91   | \$ 1,696.15 |
| 43   | 7114  | 3    | 11         | 227     | CAPITOL AV    | \$ 870.48   | \$ 87.05  | \$ 957.53   | \$ 173.91   | \$ 1,131.44 |

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELIQUENT CHARGES (DATED: 23-May-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

|    |       |      |    |      |               |             |           |             |           |             |
|----|-------|------|----|------|---------------|-------------|-----------|-------------|-----------|-------------|
| 44 | 6324  | 8    | 10 | 76   | CARRIZAL ST   | \$ 996.87   | \$ 99.69  | \$ 1,096.56 | \$ 173.91 | \$ 1,270.47 |
| 45 | 6324  | 8    | 10 | 76   | CARRIZAL ST   | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 46 | 5435  | 27   | 10 | 2059 | CARROLL AV    | \$ 1,309.22 | \$ 130.92 | \$ 1,440.14 | \$ 173.91 | \$ 1,614.05 |
| 47 | 5435  | 27   | 10 | 2059 | CARROLL AV    | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 48 | 620   | 14   | 3  | 1680 | CLAY ST       | \$ 1,193.15 | \$ 119.32 | \$ 1,312.47 | \$ 173.91 | \$ 1,486.38 |
| 49 | 620   | 14   | 3  | 1680 | CLAY ST       | \$ 435.24   | \$ 43.52  | \$ 478.76   | \$ 173.91 | \$ 652.67   |
| 50 | 620   | 14   | 3  | 1680 | CLAY ST       | \$ 346.87   | \$ 34.69  | \$ 381.56   | \$ 173.91 | \$ 555.47   |
| 51 | 620   | 14   | 3  | 1680 | CLAY ST       | \$ 145.00   | \$ 14.50  | \$ 159.50   | \$ 173.91 | \$ 333.41   |
| 52 | 1261  | 4    | 5  | 763  | COLE ST       | \$ 870.48   | \$ 87.05  | \$ 957.53   | \$ 173.91 | \$ 1,131.44 |
| 53 | 6252  | 17   | 10 | 21   | CORA ST       | \$ 435.24   | \$ 43.52  | \$ 478.76   | \$ 173.91 | \$ 652.67   |
| 54 | 6252  | 17   | 10 | 21   | CORA ST       | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 55 | 2763  | 35   | 8  | 771  | CORBETT AV    | \$ 1,209.00 | \$ 120.90 | \$ 1,329.90 | \$ 173.91 | \$ 1,503.81 |
| 56 | 2763  | 35   | 8  | 771  | CORBETT AV    | \$ 957.35   | \$ 95.74  | \$ 1,053.09 | \$ 173.91 | \$ 1,227.00 |
| 57 | 5744  | 8    | 9  | 379  | CRESCENT AV   | \$ 978.18   | \$ 97.82  | \$ 1,076.00 | \$ 173.91 | \$ 1,249.91 |
| 58 | 5744  | 8    | 9  | 379  | CRESCENT AV   | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 59 | 5744  | 8    | 9  | 379  | CRESCENT AV   | \$ 1,176.25 | \$ 117.63 | \$ 1,293.88 | \$ 173.91 | \$ 1,467.79 |
| 60 | 1154  | 013A | 5  | 1010 | DIVISADERO ST | \$ 1,051.23 | \$ 105.12 | \$ 1,156.35 | \$ 173.91 | \$ 1,330.26 |
| 61 | 1154  | 013A | 5  | 1010 | DIVISADERO ST | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 62 | 1076  | 001A | 5  | 1653 | DIVISADERO ST | \$ 2,226.00 | \$ 222.60 | \$ 2,448.60 | \$ 173.91 | \$ 2,622.51 |
| 63 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 1,347.88 | \$ 134.79 | \$ 1,482.67 | \$ 173.91 | \$ 1,656.58 |
| 64 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 65 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 66 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 307.35   | \$ 30.74  | \$ 338.09   | \$ 173.91 | \$ 512.00   |
| 67 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 68 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 307.35   | \$ 30.74  | \$ 338.09   | \$ 173.91 | \$ 512.00   |
| 69 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 70 | 4591C | 290  |    | 451  | DONAHUE ST    | \$ 1,299.72 | \$ 129.97 | \$ 1,429.69 | \$ 173.91 | \$ 1,603.60 |
| 71 | 3518  | 2    | 6  | 43B  | DORE ST       | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 72 | 235   | 2    | 3  | 49   | DRUMM ST      | \$ 531.96   | \$ 53.20  | \$ 585.16   | \$ 173.91 | \$ 759.07   |
| 73 | 235   | 2    | 3  | 49   | DRUMM ST      | \$ 1,257.36 | \$ 125.74 | \$ 1,383.10 | \$ 173.91 | \$ 1,557.01 |
| 74 | 3532  | 69   | 6  | 15   | DUBOCE AV     | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 75 | 3532  | 69   | 6  | 15   | DUBOCE AV     | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 76 | 3532  | 69   | 6  | 15   | DUBOCE AV     | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 77 | 3532  | 69   | 6  | 15   | DUBOCE AV     | \$ 1,165.95 | \$ 116.60 | \$ 1,282.55 | \$ 173.91 | \$ 1,456.46 |
| 78 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 267.82   | \$ 26.78  | \$ 294.60   | \$ 173.91 | \$ 468.51   |
| 79 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 267.82   | \$ 26.78  | \$ 294.60   | \$ 173.91 | \$ 468.51   |
| 80 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 1,138.79 | \$ 113.88 | \$ 1,252.67 | \$ 173.91 | \$ 1,426.58 |
| 81 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 82 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 1,138.79 | \$ 113.88 | \$ 1,252.67 | \$ 173.91 | \$ 1,426.58 |
| 83 | 734   | 8    | 5  | 1226 | EDDY ST       | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 84 | 747   | 1    | 5  | 1255 | EDDY ST       | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 85 | 5368  | 38   | 10 | 65   | ELMIRA ST     | \$ 338.52   | \$ 33.85  | \$ 372.37   | \$ 173.91 | \$ 546.28   |
| 86 | 5368  | 38   | 10 | 65   | ELMIRA ST     | \$ 1,305.72 | \$ 130.57 | \$ 1,436.29 | \$ 173.91 | \$ 1,610.20 |
| 87 | 7107  | 34   | 11 | 171  | FARALLONES ST | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91 | \$ 493.09   |
| 88 | 7107  | 34   | 11 | 171  | FARALLONES ST | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |



DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELIQUENT CHARGES (DATED: 23-May-18)

Board of Supervisors Regular Meeting on 22-MAY-18

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Date Range: 11-MARCH-2017 - 09-MARCH-2018

|     |      |      |    |       |               |             |           |             |           |             |
|-----|------|------|----|-------|---------------|-------------|-----------|-------------|-----------|-------------|
| 89  | 7107 | 34   | 11 | 171   | FARALLONES ST | \$ 1,254.20 | \$ 125.42 | \$ 1,379.62 | \$ 173.91 | \$ 1,553.53 |
| 90  | 7107 | 34   | 11 | 171   | FARALLONES ST | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91 | \$ 493.09   |
| 91  | 7108 | 53   | 11 | 45    | FARALLONES ST | \$ 531.96   | \$ 53.20  | \$ 585.16   | \$ 173.91 | \$ 759.07   |
| 92  | 773  | 29   | 5  | 1020  | FILLMORE ST   | \$ 773.76   | \$ 77.38  | \$ 851.14   | \$ 173.91 | \$ 1,025.05 |
| 93  | 3064 | 25   | 7  | 620   | FOERSTER ST   | \$ 1,391.10 | \$ 139.11 | \$ 1,530.21 | \$ 173.91 | \$ 1,704.12 |
| 94  | 3064 | 25   | 7  | 620   | FOERSTER ST   | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 95  | 5651 | 24   | 9  | 121   | GATES ST      | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 96  | 5651 | 24   | 9  | 121   | GATES ST      | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 97  | 5651 | 24   | 9  | 121   | GATES ST      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 98  | 309  | 11   | 3  | 180   | GEARY ST      | \$ 338.52   | \$ 33.85  | \$ 372.37   | \$ 173.91 | \$ 546.28   |
| 99  | 309  | 11   | 3  | 180   | GEARY ST      | \$ 1,144.79 | \$ 114.48 | \$ 1,259.27 | \$ 173.91 | \$ 1,433.18 |
| 100 | 116  | 8    | 3  | 1427  | GRANT AV      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 101 | 103  | 7    | 3  | 1501  | GRANT AV      | \$ 917.82   | \$ 91.78  | \$ 1,009.60 | \$ 173.91 | \$ 1,183.51 |
| 102 | 103  | 7    | 3  | 1501  | GRANT AV      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 103 | 555  | 26   | 2  | 1943  | GREEN ST      | \$ 1,837.68 | \$ 183.77 | \$ 2,021.45 | \$ 173.91 | \$ 2,195.36 |
| 104 | 555  | 26   | 2  | 1943  | GREEN ST      | \$ 1,576.32 | \$ 157.63 | \$ 1,733.95 | \$ 173.91 | \$ 1,907.86 |
| 105 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,302.89 | \$ 130.29 | \$ 1,433.18 | \$ 173.91 | \$ 1,607.09 |
| 106 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,624.76 | \$ 162.48 | \$ 1,787.24 | \$ 173.91 | \$ 1,961.15 |
| 107 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,160.64 | \$ 116.06 | \$ 1,276.70 | \$ 173.91 | \$ 1,450.61 |
| 108 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,506.41 | \$ 150.64 | \$ 1,657.05 | \$ 173.91 | \$ 1,830.96 |
| 109 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 773.76   | \$ 77.38  | \$ 851.14   | \$ 173.91 | \$ 1,025.05 |
| 110 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,506.41 | \$ 150.64 | \$ 1,657.05 | \$ 173.91 | \$ 1,830.96 |
| 111 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,547.52 | \$ 154.75 | \$ 1,702.27 | \$ 173.91 | \$ 1,876.18 |
| 112 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 1,634.27 | \$ 163.43 | \$ 1,797.70 | \$ 173.91 | \$ 1,971.61 |
| 113 | 555  | 26   | 2  | 1945  | GREEN ST      | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 114 | 558  | 24   | 2  | 2283  | GREEN ST      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 115 | 115  | 16   | 3  | 450   | GREEN ST      | \$ 918.44   | \$ 91.84  | \$ 1,010.28 | \$ 173.91 | \$ 1,184.19 |
| 116 | 115  | 16   | 3  | 450   | GREEN ST      | \$ 1,318.05 | \$ 131.81 | \$ 1,449.86 | \$ 173.91 | \$ 1,623.77 |
| 117 | 119  | 11   | 3  | 818   | GREEN ST      | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 118 | 1181 | 14   | 5  | 1270  | GROVE ST      | \$ 1,497.35 | \$ 149.74 | \$ 1,647.09 | \$ 173.91 | \$ 1,821.00 |
| 119 | 1181 | 14   | 5  | 1270  | GROVE ST      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 120 | 1181 | 14   | 5  | 1270  | GROVE ST      | \$ 483.60   | \$ 48.36  | \$ 531.96   | \$ 173.91 | \$ 705.87   |
| 121 | 3646 | 14   | 8  | 1135  | GUERRERO ST   | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 122 | 3618 | 72   | 8  | 988   | GUERRERO ST   | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 123 | 3618 | 72   | 8  | 988   | GUERRERO ST   | \$ 444.54   | \$ 44.45  | \$ 488.99   | \$ 173.91 | \$ 662.90   |
| 124 | 3541 | 38   | 8  | 61 65 | HENRY ST      | \$ 5,069.49 | \$ 506.95 | \$ 5,576.44 | \$ 173.91 | \$ 5,750.35 |
| 125 | 3725 | 20   | 6  | 964   | HOWARD ST     | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 126 | 3725 | 20   | 6  | 964   | HOWARD ST     | \$ 1,439.46 | \$ 143.95 | \$ 1,583.41 | \$ 173.91 | \$ 1,757.32 |
| 127 | 3725 | 20   | 6  | 964   | HOWARD ST     | \$ 531.96   | \$ 53.20  | \$ 585.16   | \$ 173.91 | \$ 759.07   |
| 128 | 6976 | 004E | 11 | 158   | HOWTH ST      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 129 | 153  | 6    | 3  | 1735  | HYDE ST       | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 130 | 153  | 6    | 3  | 1735  | HYDE ST       | \$ 1,542.16 | \$ 154.22 | \$ 1,696.38 | \$ 173.91 | \$ 1,870.29 |
| 131 | 807  | 009A | 5  | 469   | IVY ST        | \$ 1,118.28 | \$ 111.83 | \$ 1,230.11 | \$ 173.91 | \$ 1,404.02 |
| 132 | 807  | 009A | 5  | 469   | IVY ST        | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 133 | 5281 | 11   | 10 | 1811  | JERROLD AV    | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELIQUENT CHARGES (DATED: 23-May-18)

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|     |      |      |    |         |                |             |           |             |           |             |
|-----|------|------|----|---------|----------------|-------------|-----------|-------------|-----------|-------------|
| 134 | 5281 | 11   | 10 | 1811    | JERROLD AV     | \$ 1,120.76 | \$ 112.08 | \$ 1,232.84 | \$ 173.91 | \$ 1,406.75 |
| 135 | 5281 | 11   | 10 | 1811    | JERROLD AV     | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 136 | 3157 | 9    | 7  | 200     | JUDSON AV      | \$ 1,245.30 | \$ 124.53 | \$ 1,369.83 | \$ 173.91 | \$ 1,543.74 |
| 137 | 4073 | 13   | 10 | 781     | KANSAS ST      | \$ 918.84   | \$ 91.88  | \$ 1,010.72 | \$ 173.91 | \$ 1,184.63 |
| 138 | 5290 | 37   | 10 | 1651    | KIRKWOOD AV    | \$ 1,205.84 | \$ 120.58 | \$ 1,326.42 | \$ 173.91 | \$ 1,500.33 |
| 139 | 5290 | 37   | 10 | 1651    | KIRWOOD AV     | \$ 1,223.51 | \$ 122.35 | \$ 1,345.86 | \$ 173.91 | \$ 1,519.77 |
| 140 | 5290 | 37   | 10 | 1651    | KIRWOOD AV     | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 141 | 334  | 3    | 6  | 335     | LEAVENWORTH ST | \$ 3,912.36 | \$ 391.24 | \$ 4,303.60 | \$ 173.91 | \$ 4,477.51 |
| 142 | 334  | 3    | 6  | 335     | LEAVENWORTH ST | \$ 4,635.11 | \$ 463.51 | \$ 5,098.62 | \$ 173.91 | \$ 5,272.53 |
| 143 | 7159 | 24   | 11 | 32      | LIEBIG ST      | \$ 4,331.52 | \$ 433.15 | \$ 4,764.67 | \$ 173.91 | \$ 4,938.58 |
| 144 | 839  | 42   | 5  | 202     | LILY ST        | \$ 1,008.87 | \$ 100.89 | \$ 1,109.76 | \$ 173.91 | \$ 1,283.67 |
| 145 | 839  | 42   | 5  | 202     | LILY ST        | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 146 | 495  | 002A | 2  | 1700    | LOMBARD ST     | \$ 1,015.56 | \$ 101.56 | \$ 1,117.12 | \$ 173.91 | \$ 1,291.03 |
| 147 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 338.52   | \$ 33.85  | \$ 372.37   | \$ 173.91 | \$ 546.28   |
| 148 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 149 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 1,028.39 | \$ 102.84 | \$ 1,131.23 | \$ 173.91 | \$ 1,305.14 |
| 150 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 948.51   | \$ 94.85  | \$ 1,043.36 | \$ 173.91 | \$ 1,217.27 |
| 151 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 1,983.25 | \$ 198.33 | \$ 2,181.58 | \$ 173.91 | \$ 2,355.49 |
| 152 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 153 | 6079 | 19   | 11 | 489     | MADRID ST      | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 154 | 6087 | 38   | 11 | 566     | MADRID ST      | \$ 435.24   | \$ 43.52  | \$ 478.76   | \$ 173.91 | \$ 652.67   |
| 155 | 6087 | 38   | 11 | 566     | MADRID ST      | \$ 901.74   | \$ 90.17  | \$ 991.91   | \$ 173.91 | \$ 1,165.82 |
| 156 | 7048 | 49   | 11 | 1       | MAJESTIC AV    | \$ 1,160.64 | \$ 116.06 | \$ 1,276.70 | \$ 173.91 | \$ 1,450.61 |
| 157 | 2784 | 10   | 7  | 157     | MARVIEW WY     | \$ 1,257.36 | \$ 125.74 | \$ 1,383.10 | \$ 173.91 | \$ 1,557.01 |
| 158 | 2784 | 10   | 7  | 157     | MARVIEW WY     | \$ 1,518.58 | \$ 151.86 | \$ 1,670.44 | \$ 173.91 | \$ 1,844.35 |
| 159 | 776  | 4    | 5  | 1400    | MCALLISTER ST  | \$ 725.40   | \$ 72.54  | \$ 797.94   | \$ 173.91 | \$ 971.85   |
| 160 | 776  | 4    | 5  | 1400    | MCALLISTER ST  | \$ 1,590.54 | \$ 159.05 | \$ 1,749.59 | \$ 173.91 | \$ 1,923.50 |
| 161 | 776  | 4    | 5  | 1400    | MCALLISTER ST  | \$ 628.68   | \$ 62.87  | \$ 691.55   | \$ 173.91 | \$ 865.46   |
| 162 | 3701 | 22   | 6  | 1288    | MISSION ST     | \$ 554.92   | \$ 55.49  | \$ 610.41   | \$ 173.91 | \$ 784.32   |
| 163 | 3596 | 119  | 9  | 2386    | MISSION ST     | \$ 822.00   | \$ 82.20  | \$ 904.20   | \$ 173.91 | \$ 1,078.11 |
| 164 | 3147 | 1    | 11 | 4500    | MISSION ST     | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 165 | 3147 | 1    | 11 | 4500    | MISSION ST     | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 166 | 3147 | 1    | 11 | 4500    | MISSION ST     | \$ 1,158.13 | \$ 115.81 | \$ 1,273.94 | \$ 173.91 | \$ 1,447.85 |
| 167 | 4038 | 3    | 10 | 328     | MISSISSIPPI ST | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91 | \$ 493.09   |
| 168 | 4038 | 3    | 10 | 328     | MISSISSIPPI ST | \$ 1,161.48 | \$ 116.15 | \$ 1,277.63 | \$ 173.91 | \$ 1,451.54 |
| 169 | 3095 | 8    | 7  | 714 716 | MONTEREY BL    | \$ 2,828.17 | \$ 282.82 | \$ 3,110.99 | \$ 173.91 | \$ 3,284.90 |
| 170 | 5343 | 21   | 10 | 1741    | NEWHALL ST     | \$ 2,176.20 | \$ 217.62 | \$ 2,393.82 | \$ 173.91 | \$ 2,567.73 |
| 171 | 6591 | 022A | 8  | 1413    | NOE ST         | \$ 1,402.44 | \$ 140.24 | \$ 1,542.68 | \$ 173.91 | \$ 1,716.59 |
| 172 | 476  | 007C | 2  | 5       | NORTH VIEW CT  | \$ 1,223.51 | \$ 122.35 | \$ 1,345.86 | \$ 173.91 | \$ 1,519.77 |
| 173 | 476  | 007C | 2  | 5       | NORTH VIEW CT  | \$ 48.36    | \$ 4.84   | \$ 53.20    | \$ 173.91 | \$ 227.11   |
| 174 | 324  | 15   | 6  | 485     | O'FARRELL ST   | \$ 960.15   | \$ 96.02  | \$ 1,056.17 | \$ 173.91 | \$ 1,230.08 |
| 175 | 324  | 15   | 6  | 485     | O'FARRELL ST   | \$ 145.08   | \$ 14.51  | \$ 159.59   | \$ 173.91 | \$ 333.50   |
| 176 | 6915 | 25   | 7  | 1939    | OCEAN AV       | \$ 1,405.28 | \$ 140.53 | \$ 1,545.81 | \$ 173.91 | \$ 1,719.72 |
| 177 | 6915 | 25   | 7  | 1939    | OCEAN AV       | \$ 1,354.08 | \$ 135.41 | \$ 1,489.49 | \$ 173.91 | \$ 1,663.40 |
| 178 | 6915 | 25   | 7  | 1939    | OCEAN AV       | \$ 1,405.28 | \$ 140.53 | \$ 1,545.81 | \$ 173.91 | \$ 1,719.72 |

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELIQUENT CHARGES (DATED: 23-May-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

|     |       |      |    |         |               |             |           |             |           |             |
|-----|-------|------|----|---------|---------------|-------------|-----------|-------------|-----------|-------------|
| 179 | 6915  | 25   | 7  | 1939    | OCEAN AV      | \$ 1,354.08 | \$ 135.41 | \$ 1,489.49 | \$ 173.91 | \$ 1,663.40 |
| 180 | 6915  | 25   | 7  | 1945    | OCEAN AV      | \$ 1,354.08 | \$ 135.41 | \$ 1,489.49 | \$ 173.91 | \$ 1,663.40 |
| 181 | 2149  | 19   | 4  | 2519    | PACHECO ST    | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 182 | 970   | 14   | 2  | 3577    | PACIFIC AV    | \$ 1,934.40 | \$ 193.44 | \$ 2,127.84 | \$ 173.91 | \$ 2,301.75 |
| 183 | 1226  | 17   | 5  | 1880    | PAGE ST       | \$ 4,245.45 | \$ 424.55 | \$ 4,670.00 | \$ 173.91 | \$ 4,843.91 |
| 184 | 4153  | 8    | 9  | 1056    | POTRERO AV    | \$ 929.82   | \$ 92.98  | \$ 1,022.80 | \$ 173.91 | \$ 1,196.71 |
| 185 | 5730  | 4    | 9  | 212     | PUTNAM ST     | \$ 1,402.44 | \$ 140.24 | \$ 1,542.68 | \$ 173.91 | \$ 1,716.59 |
| 186 | 5730  | 4    | 9  | 212     | PUTNAM ST     | \$ 1,260.53 | \$ 126.05 | \$ 1,386.58 | \$ 173.91 | \$ 1,560.49 |
| 187 | 5730  | 4    | 9  | 212     | PUTNAM ST     | \$ 677.04   | \$ 67.70  | \$ 744.74   | \$ 173.91 | \$ 918.65   |
| 188 | 2936A | 23   | 7  | 30      | ROCKWOOD CT   | \$ 386.88   | \$ 38.69  | \$ 425.57   | \$ 173.91 | \$ 599.48   |
| 189 | 852   | 010A | 5  | 285     | ROSE ST       | \$ 290.16   | \$ 29.02  | \$ 319.18   | \$ 173.91 | \$ 493.09   |
| 190 | 852   | 010A | 5  | 285     | ROSE ST       | \$ 241.80   | \$ 24.18  | \$ 265.98   | \$ 173.91 | \$ 439.89   |
| 191 | 852   | 010A | 5  | 285     | ROSE ST       | \$ 1,143.82 | \$ 114.38 | \$ 1,258.20 | \$ 173.91 | \$ 1,432.11 |
| 192 | 1155  | 4    | 5  | 923 927 | SCOTT ST      | \$ 580.32   | \$ 58.03  | \$ 638.35   | \$ 173.91 | \$ 812.26   |
| 193 | 1155  | 4    | 5  | 923 927 | SCOTT ST      | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 194 | 7074  | 46   | 11 | 421     | SHIELDS ST    | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 195 | 3532  | 25   | 6  | 1441    | STEVENSON ST  | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 196 | 6210  | 12   | 10 | 338     | TEDDY AV      | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 197 | 6210  | 12   | 10 | 338     | TEDDY AV      | \$ 1,106.61 | \$ 110.66 | \$ 1,217.27 | \$ 173.91 | \$ 1,391.18 |
| 198 | 4792  | 16   | 10 | 1278    | THOMAS AV     | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 199 | 4792  | 16   | 10 | 1278    | THOMAS AV     | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 200 | 530   | 50   |    | 1866    | UNION ST      | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 201 | 530   | 52   |    | 1870    | UNION ST      | \$ 193.44   | \$ 19.34  | \$ 212.78   | \$ 173.91 | \$ 386.69   |
| 202 | 530   | 52   |    | 1870    | UNION ST      | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 203 | 530   | 52   |    | 1870    | UNION ST      | \$ 1,480.74 | \$ 148.07 | \$ 1,628.81 | \$ 173.91 | \$ 1,802.72 |
| 204 | 530   | 52   |    | 1870    | UNION ST      | \$ 822.12   | \$ 82.21  | \$ 904.33   | \$ 173.91 | \$ 1,078.24 |
| 205 | 6038  | 52   | 9  | 454V    | UNIVERSITY ST | \$ 628.68   | \$ 62.87  | \$ 691.55   | \$ 173.91 | \$ 865.46   |
| 206 | 3568  | 3    | 6  | 528     | VALENCIA ST   | \$ 725.40   | \$ 72.54  | \$ 797.94   | \$ 173.91 | \$ 971.85   |
| 207 | 3568  | 3    | 6  | 528     | VALENCIA ST   | \$ 96.72    | \$ 9.67   | \$ 106.39   | \$ 173.91 | \$ 280.30   |
| 208 | 555   | 32   | 2  | 2030    | VALLEJO ST    | \$ 1,057.23 | \$ 105.72 | \$ 1,162.95 | \$ 173.91 | \$ 1,336.86 |
| 209 | 4827  | 4    | 10 | 1320    | WALLACE AV    | \$ 1,906.20 | \$ 190.62 | \$ 2,096.82 | \$ 173.91 | \$ 2,270.73 |



City and County of San Francisco

Tails  
Resolution

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

File Number: 180266

Date Passed: May 22, 2018

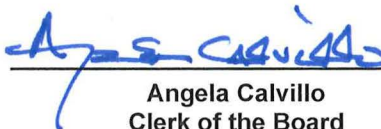
Resolution approving Report of Delinquent Charges for Assessment Costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 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.

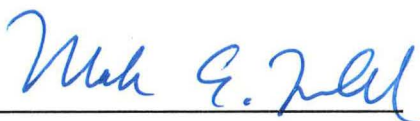
May 22, 2018 Board of Supervisors - ADOPTED

Ayes: 11 - Breed, Cohen, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Stefani, Tang and Yee

File No. 180266

I hereby certify that the foregoing Resolution was ADOPTED on 5/22/2018 by the Board of Supervisors of the City and County of San Francisco.

  
Angela Calvillo  
Clerk of the Board



Mark E. Farrell  
Mayor

  
Date Approved