

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- 2016-K306018-00

Acct 28-SFCC Board of Supervisors
Monday, AUG 15, 2016 14:57:50
Ttl Pd \$0.00 Rcpt # 0005433020
tn2/JL/1-11

Title

Resolution No. 160716

Report of Assessment Costs - Building Code Enforcement Violations

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, the costs thereof having accrued**
8 **pursuant to code enforcement violations.**

9
10 WHEREAS, The Board of Supervisors held a duly-noticed public hearing on July 26,
11 2016, 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. 160716, 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.

DBI REVISIONS OF REPORT(REFLECTS DELETIONS) DELINQUENT CHARGES (DATED: 20-MAY-16)

Board of Supervisors Regular Meeting of 02-AUG-16

Sorted by Alpha by Address City-Wide

Date Range: 23-MAY-2015 - 13-MAY-2016

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	1542	041	1	422	03RD AV	\$ 474.30	\$ 47.43	\$ 521.73	\$ 173.91	\$ 695.64
2	1542	041	1	422	03RD AV	\$ 1,053.74	\$ 105.37	\$ 1,159.11	\$ 173.91	\$ 1,333.02
3	1542	041	1	422	03RD AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
4	5260	001	10	4101	03RD ST	\$ 530.82	\$ 53.08	\$ 583.90	\$ 173.91	\$ 757.81
5	5322	001	10	4801	03RD ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
6	5322	001	10	4801	03RD ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
7	5322	001	10	4801	03RD ST	\$ 1,243.33	\$ 124.33	\$ 1,367.66	\$ 173.91	\$ 1,541.57
8	5322	001	10	4801	03RD ST	\$ 1,243.33	\$ 124.33	\$ 1,367.66	\$ 173.91	\$ 1,541.57
9	4941	019	10	6245	03RD ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
10	4941	019	10	6245	03RD ST	\$ 1,194.96	\$ 119.50	\$ 1,314.46	\$ 173.91	\$ 1,488.37
11	3705	004	6	54	04TH ST	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
12	1767	020C	5	1391	12TH AV	\$ 1,155.44	\$ 115.54	\$ 1,270.98	\$ 173.91	\$ 1,444.89
13	1767	020C	5	1391	12TH AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
14	1770	032J	5	1332	16TH AV	\$ 1,105.26	\$ 110.53	\$ 1,215.79	\$ 173.91	\$ 1,389.70
15	1770	032J	5	1332	16TH AV	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
16	3569	078	6	3055 3061	16TH ST	\$ 1,426.50	\$ 142.65	\$ 1,569.15	\$ 173.91	\$ 1,743.06
17	3577	010	8	3510	18TH ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
18	3577	010	8	3510	18TH ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
19	3577	010	8	3510	18TH ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
20	3577	010	8	3510	18TH ST	\$ 1,246.50	\$ 124.65	\$ 1,371.15	\$ 173.91	\$ 1,545.06
21	3577	010	8	3510	18TH ST	\$ 1,232.00	\$ 123.20	\$ 1,355.20	\$ 173.91	\$ 1,529.11
22	3577	010	8	3510	18TH ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
23	3577	010	8	3510	18TH ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
24	3638	020	9	3132	23RD ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
25	6522	001	9	3013	24TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
26	3641	023	9	3192	24TH ST	\$ 1,585.56	\$ 158.56	\$ 1,744.12	\$ 173.91	\$ 1,918.03
27	1518	001	1	505	26TH AV	\$ 1,330.50	\$ 133.05	\$ 1,463.55	\$ 173.91	\$ 1,637.46
28	1518	001	1	505	26TH AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
29	1518	001	1	505	26TH AV	\$ 1,853.53	\$ 185.35	\$ 2,038.88	\$ 173.91	\$ 2,212.79
30	1518	001	1	505	26TH AV	\$ 1,593.00	\$ 159.30	\$ 1,752.30	\$ 173.91	\$ 1,926.21
31	1518	001	1	505	26TH AV	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
32	1518	001	1	505	26TH AV	\$ 1,171.84	\$ 117.18	\$ 1,289.02	\$ 173.91	\$ 1,462.93
33	1518	001	1	505	26TH AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
34	1518	001	1	505	26TH AV	\$ 1,763.78	\$ 176.38	\$ 1,940.16	\$ 173.91	\$ 2,114.07
35	1518	001	1	505	26TH AV	\$ 1,183.00	\$ 118.30	\$ 1,301.30	\$ 173.91	\$ 1,475.21
36	1518	001	1	505	26TH AV	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
37	1569	014B	1	689	26TH AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
38	1569	014B	1	689	26TH AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
39	1569	014B	1	689	26TH AV	\$ 1,409.00	\$ 140.90	\$ 1,549.90	\$ 173.91	\$ 1,723.81

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
40	1569	014B	1	689	26TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
41	6525	015	9	3224 3226	26TH ST	\$ 1,060.02	\$ 106.00	\$ 1,166.02	\$ 173.91	\$ 1,339.93
42	6525	015	9	3224 3226	26TH ST	\$ 127.42	\$ 12.74	\$ 140.16	\$ 173.91	\$ 314.07
43	2503A	032	4	2732	35TH AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
44	2503A	032	4	2732	35TH AV	\$ 1,314.00	\$ 131.40	\$ 1,445.40	\$ 173.91	\$ 1,619.31
45	2503A	032	4	2732	35TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
46	1708	017	4	1283	42ND AV	\$ 1,166.98	\$ 116.70	\$ 1,283.68	\$ 173.91	\$ 1,457.59
47	1708	017	4	1283	42ND AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
48	2306	018	4	2250	44TH AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
49	2306	018	4	2250	44TH AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
50	2306	018	4	2250	44TH AV	\$ 1,218.00	\$ 121.80	\$ 1,339.80	\$ 173.91	\$ 1,513.71
51	1898	015	4	1671	45TH AV	\$ 1,165.00	\$ 116.50	\$ 1,281.50	\$ 173.91	\$ 1,455.41
52	1898	015	4	1671	45TH AV	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
53	1898	015	4	1671	45TH AV	\$ 1,396.00	\$ 139.60	\$ 1,535.60	\$ 173.91	\$ 1,709.51
54	1898	015	4	1671	45TH AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
55	1898	015	4	1671	45TH AV	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
56	1898	015	4	1671 1673	45TH AV	\$ 2,102.30	\$ 210.23	\$ 2,312.53	\$ 173.91	\$ 2,486.44
57	1236	023	5	62	BAKER ST	\$ 1,211.84	\$ 121.18	\$ 1,333.02	\$ 173.91	\$ 1,506.93
58	5375	020	10	170	BOUTWELL ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
59	5375	020	10	170	BOUTWELL ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
60	7115	032	11	142	BRIGHT ST	\$ 624.00	\$ 62.40	\$ 686.40	\$ 173.91	\$ 860.31
61	7115	032	11	142	BRIGHT ST	\$ 1,138.79	\$ 113.88	\$ 1,252.67	\$ 173.91	\$ 1,426.58
62	4016	004	6	1975	BRYANT ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
63	1028	025	5	2849 2861	CALIFORNIA ST	\$ 1,771.22	\$ 177.12	\$ 1,948.34	\$ 173.91	\$ 2,122.25
64	1028	025	5	2849 2861	CALIFORNIA ST	\$ 2,457.10	\$ 245.71	\$ 2,702.81	\$ 173.91	\$ 2,876.72
65	7114	003	11	227	CAPITOL AV	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
66	7146	005	11	2254	CAYUGA AV	\$ 1,604.26	\$ 160.43	\$ 1,764.69	\$ 173.91	\$ 1,938.60
67	1149	042	5	909B	CENTRAL AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
68	1224	020	5	414	CLAYTON ST	\$ 530.82	\$ 53.08	\$ 583.90	\$ 173.91	\$ 757.81
69	0145	013	3	310	COLUMBUS AV	\$ 267.00	\$ 26.70	\$ 293.70	\$ 173.91	\$ 467.61
70	6464	037	11	71	CURTIS ST	\$ 285.52	\$ 28.55	\$ 314.07	\$ 173.91	\$ 487.98
71	4072	034	10	760	DE HARO ST	\$ 1,621.47	\$ 162.15	\$ 1,783.62	\$ 173.91	\$ 1,957.53
72	2697	029A	8	225	DIAMOND ST	\$ 245.50	\$ 24.55	\$ 270.05	\$ 173.91	\$ 443.96
73	6700	032	8	2476	DIAMOND ST	\$ 1,312.00	\$ 131.20	\$ 1,443.20	\$ 173.91	\$ 1,617.11
74	6700	032	8	2476	DIAMOND ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
75	3631	025	8	945	DOLORES ST	\$ 1,032.00	\$ 103.20	\$ 1,135.20	\$ 173.91	\$ 1,309.11
76	6095	007	11	182	DUBLIN ST	\$ 1,233.20	\$ 123.32	\$ 1,356.52	\$ 173.91	\$ 1,530.43
77	4710	047	10	14 22	DUKES ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
78	4710	047	10	14 22	DUKES ST	\$ 504.97	\$ 50.50	\$ 555.47	\$ 173.91	\$ 729.38
79	2703	020	8	210	EAGLE ST	\$ 1,548.00	\$ 154.80	\$ 1,702.80	\$ 173.91	\$ 1,876.71
80	0324	010	6	372 376	ELLIS ST	\$ 333.00	\$ 33.30	\$ 366.30	\$ 173.91	\$ 540.21
81	0324	010	6	372 376	ELLIS ST	\$ 1,356.08	\$ 135.61	\$ 1,491.69	\$ 173.91	\$ 1,665.60
82	0944	007	2	2518	FILBERT ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
83	0773	029	5	1020	FILLMORE ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
84	0773	029	5	1020	FILLMORE ST	\$ 1,223.84	\$ 122.38	\$ 1,346.22	\$ 173.91	\$ 1,520.13
85	4914	005	10	1126	FITZGERALD AV	\$ 1,215.32	\$ 121.53	\$ 1,336.85	\$ 173.91	\$ 1,510.76
86	4914	005	10	1126	FITZGERALD AV	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
87	4913	010	10	1270	FITZGERALD AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
88	4913	010	10	1270	FITZGERALD AV	\$ 1,124.28	\$ 112.43	\$ 1,236.71	\$ 173.91	\$ 1,410.62
89	4207	014	9	1180	FLORIDA ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
90	4207	014	9	1180	FLORIDA ST	\$ 1,179.44	\$ 117.94	\$ 1,297.38	\$ 173.91	\$ 1,471.29
91	1518	001	1	6201	GEARY BL	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
92	1518	001	1	6201	GEARY BL	\$ 1,325.50	\$ 132.55	\$ 1,458.05	\$ 173.91	\$ 1,631.96
93	1518	001	1	6201	GEARY BL	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
94	1518	001	1	6201	GEARY BL	\$ 364.00	\$ 36.40	\$ 400.40	\$ 173.91	\$ 574.31
95	4937	006A	10	1050	GILMAN AV	\$ 1,172.64	\$ 117.26	\$ 1,289.90	\$ 173.91	\$ 1,463.81
96	0116	008	3	1427 1431	GRANT AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
97	0116	008	3	1427 1431	GRANT AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
98	0116	008	3	1427 1431	GRANT AV	\$ 1,357.00	\$ 135.70	\$ 1,492.70	\$ 173.91	\$ 1,666.61
99	0116	008	3	1427 1431	GRANT AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
100	0088	002	3	1647	GRANT AV	\$ 288.00	\$ 28.80	\$ 316.80	\$ 173.91	\$ 490.71
101	0088	002	3	1647	GRANT AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
102	0088	002	3	1647	GRANT AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
103	0088	002	3	1647	GRANT AV	\$ 1,291.21	\$ 129.12	\$ 1,420.33	\$ 173.91	\$ 1,594.24
104	0125	021	3	1111	GREEN ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
105	0544	006	2	1776	GREEN ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
106	0115	016	3	450	GREEN ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
107	0115	016	3	450	GREEN ST	\$ 1,433.46	\$ 143.35	\$ 1,576.81	\$ 173.91	\$ 1,750.72
108	0115	016	3	450	GREEN ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
109	0074	007	3	850	GREENWICH ST	\$ 1,484.50	\$ 148.45	\$ 1,632.95	\$ 173.91	\$ 1,806.86
110	6297	036	10	147	HAHN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
111	6297	036	10	147	HAHN ST	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
112	6297	036	10	147	HAHN ST	\$ 1,626.50	\$ 162.65	\$ 1,789.15	\$ 173.91	\$ 1,963.06
113	6297	036	10	147	HAHN ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
114	6297	036	10	147	HAHN ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
115	6297	036	10	147	HAHN ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 173.91	\$ 288.31
116	0860	029	5	575 579	HAIGHT ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
117	0860	029	5	575 579	HAIGHT ST	\$ 1,407.50	\$ 140.75	\$ 1,548.25	\$ 173.91	\$ 1,722.16
118	0860	029	5	575 579	HAIGHT ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
119	0860	028	5	585 587	HAIGHT ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
120	0860	028	5	585 587	HAIGHT ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
121	0860	028	5	585 587	HAIGHT ST	\$ 1,395.50	\$ 139.55	\$ 1,535.05	\$ 173.91	\$ 1,708.96
122	3541	038	8	61 65	HENRY ST	\$ 2,384.39	\$ 238.44	\$ 2,622.83	\$ 173.91	\$ 2,796.74
123	4965	029	10	1083	HOLLISTER AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
124	4965	029	10	1083	HOLLISTER AV	\$ 1,440.48	\$ 144.05	\$ 1,584.53	\$ 173.91	\$ 1,758.44
125	4941	019	10	1292	HOLLISTER AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
126	4941	019	10	1292	HOLLISTER AV	\$ 1,194.96	\$ 119.50	\$ 1,314.46	\$ 173.91	\$ 1,488.37
127	4941	019	10	1292	HOLLISTER AV	\$ 1,192.00	\$ 119.20	\$ 1,311.20	\$ 173.91	\$ 1,485.11
128	3725	019	6	960	HOWARD ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
129	3725	019	6	960	HOWARD ST	\$ 480.00	\$ 48.00	\$ 528.00	\$ 173.91	\$ 701.91
130	3725	019	6	960	HOWARD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
131	3725	019	6	960	HOWARD ST	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 173.91	\$ 1,455.96
132	0321	003	6	455	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
133	3088	050	7	500	JOOST AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
134	3088	050	7	500	JOOST AV	\$ 1,115.45	\$ 111.55	\$ 1,227.00	\$ 173.91	\$ 1,400.91
135	3088	050	7	500	JOOST AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
136	3088	050	7	500	JOOST AV	\$ 1,115.45	\$ 111.55	\$ 1,227.00	\$ 173.91	\$ 1,400.91
137	3093	026	7	575	JOOST AV	\$ 1,114.50	\$ 111.45	\$ 1,225.95	\$ 173.91	\$ 1,399.86
138	3093	026	7	575	JOOST AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
139	1792	009	4	3216	JUDAH ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
140	5279	017	10	1654	KIRKWOOD AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
141	5279	017	10	1654	KIRKWOOD AV	\$ 1,433.00	\$ 143.30	\$ 1,576.30	\$ 173.91	\$ 1,750.21
142	5279	017	10	1654	KIRKWOOD AV	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
143	5279	017	10	1654	KIRKWOOD AV	\$ 1,505.00	\$ 150.50	\$ 1,655.50	\$ 173.91	\$ 1,829.41
144	5279	017	10	1654	KIRKWOOD AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
145	5279	017	10	1654	KIRKWOOD AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
146	5279	017	10	1654	KIRKWOOD AV	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
147	5279	017	10	1654	KIRKWOOD AV	\$ 1,254.00	\$ 125.40	\$ 1,379.40	\$ 173.91	\$ 1,553.31
148	5279	017	10	1654	KIRKWOOD AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
149	5279	017	10	1654	KIRKWOOD AV	\$ 1,209.00	\$ 120.90	\$ 1,329.90	\$ 173.91	\$ 1,503.81
150	5279	024	10	1682	KIRKWOOD AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
151	7109A	027	11	29	LAURA ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
152	7109A	027	11	29	LAURA ST	\$ 1,399.00	\$ 139.90	\$ 1,538.90	\$ 173.91	\$ 1,712.81
153	0220	028	3	1254	LEAVENWORTH ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
154	0220	028	3	1254	LEAVENWORTH ST	\$ 941.00	\$ 94.10	\$ 1,035.10	\$ 173.91	\$ 1,209.01
155	0220	028	3	1254	LEAVENWORTH ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
156	0220	028	3	1254 1256	LEAVENWORTH ST	\$ 1,931.50	\$ 193.15	\$ 2,124.65	\$ 173.91	\$ 2,298.56
157	0220	028	3	1256	LEAVENWORTH ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
158	0220	028	3	1256	LEAVENWORTH ST	\$ 941.00	\$ 94.10	\$ 1,035.10	\$ 173.91	\$ 1,209.01
159	0220	028	3	1256	LEAVENWORTH ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
160	0220	028	3	1256	LEAVENWORTH ST	\$ 1,053.74	\$ 105.37	\$ 1,159.11	\$ 173.91	\$ 1,333.02
161	0220	028	3	1256	LEAVENWORTH ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
162	6974	016	11	143	LOUISBURG ST	\$ 1,047.66	\$ 104.77	\$ 1,152.43	\$ 173.91	\$ 1,326.34
163	1159	004	5	709 711	LYON ST	\$ 1,651.26	\$ 165.13	\$ 1,816.39	\$ 173.91	\$ 1,990.30
164	1159	004	5	709 711	LYON ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
165	3984	007A	10	1318	MARIPOSA ST	\$ 542.00	\$ 54.20	\$ 596.20	\$ 173.91	\$ 770.11
166	6762	031	8	57	MARTHA ST	\$ 480.00	\$ 48.00	\$ 528.00	\$ 173.91	\$ 701.91
167	1208	036	5	822 828	MASONIC AV	\$ 2,528.73	\$ 252.87	\$ 2,781.60	\$ 173.91	\$ 2,955.51
168	1208	036	5	822 828	MASONIC AV	\$ 2,840.75	\$ 284.08	\$ 3,124.83	\$ 173.91	\$ 3,298.74

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
169	1208	036	5	822 828	MASONIC AV	\$ 1,688.95	\$ 168.90	\$ 1,857.85	\$ 173.91	\$ 2,031.76
170	1155	005	5	1500 1504	MCALLISTER ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
171	1159	040	5	1940	MCALLISTER ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
172	0351	047	6	45	MCALLISTER ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
173	5295	015C	10	1129	MENDELL ST	\$ 1,411.50	\$ 141.15	\$ 1,552.65	\$ 173.91	\$ 1,726.56
174	5295	015C	10	1129	MENDELL ST	\$ 1,107.00	\$ 110.70	\$ 1,217.70	\$ 173.91	\$ 1,391.61
175	5295	015C	10	1129	MENDELL ST	\$ 1,006.50	\$ 100.65	\$ 1,107.15	\$ 173.91	\$ 1,281.06
176	5295	015C	10	1129	MENDELL ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
177	5295	015C	10	1129	MENDELL ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
178	5295	015C	10	1129	MENDELL ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
179	5295	015C	10	1129	MENDELL ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
180	5295	015C	10	1129	MENDELL ST	\$ 1,478.00	\$ 147.80	\$ 1,625.80	\$ 173.91	\$ 1,799.71
181	4107	002M	10	903	MINNESOTA ST	\$ 2,194.50	\$ 219.45	\$ 2,413.95	\$ 173.91	\$ 2,587.86
182	4107	002M	10	903	MINNESOTA ST	\$ 1,227.50	\$ 122.75	\$ 1,350.25	\$ 173.91	\$ 1,524.16
183	4107	002M	10	903	MINNESOTA ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
184	4107	002M	10	903	MINNESOTA ST	\$ 2,146.50	\$ 214.65	\$ 2,361.15	\$ 173.91	\$ 2,535.06
185	3514	048	6	1647	MISSION ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
186	3514	048	6	1647	MISSION ST	\$ 1,295.00	\$ 129.50	\$ 1,424.50	\$ 173.91	\$ 1,598.41
187	3705	006	6	800	MISSION ST	\$ 1,013.00	\$ 101.30	\$ 1,114.30	\$ 173.91	\$ 1,288.21
188	3704	018	6	960	MISSION ST	\$ 720.00	\$ 72.00	\$ 792.00	\$ 173.91	\$ 965.91
189	0057	001	3	1700	MONTGOMERY ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
190	2962A	005	7	571	MYRA WY	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
191	3727	029	6	657	NATOMA ST	\$ 465.45	\$ 46.55	\$ 512.00	\$ 173.91	\$ 685.91
192	5306	006	10	1656	NEWCOMB AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
193	5306	006	10	1656	NEWCOMB AV	\$ 1,452.48	\$ 145.25	\$ 1,597.73	\$ 173.91	\$ 1,771.64
194	5311	016	10	1315	NEWHALL ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
195	3564	083	8	371 373	NOE ST	\$ 2,139.06	\$ 213.91	\$ 2,352.97	\$ 173.91	\$ 2,526.88
196	0840	022	5	427	OAK ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
197	0841	023	5	543	OAK ST	\$ 1,212.00	\$ 121.20	\$ 1,333.20	\$ 173.91	\$ 1,507.11
198	0841	023	5	543	OAK ST	\$ 1,804.50	\$ 180.45	\$ 1,984.95	\$ 173.91	\$ 2,158.86
199	0841	023	5	543	OAK ST	\$ 1,370.00	\$ 137.00	\$ 1,507.00	\$ 173.91	\$ 1,680.91
200	5324	015	10	1475	OAKDALE AV	\$ 1,236.46	\$ 123.65	\$ 1,360.11	\$ 173.91	\$ 1,534.02
201	5324	015	10	1475	OAKDALE AV	\$ 2,071.60	\$ 207.16	\$ 2,278.76	\$ 173.91	\$ 2,452.67
202	0831	001A	5	331	OCTAVIA ST	\$ 1,534.07	\$ 153.41	\$ 1,687.48	\$ 173.91	\$ 1,861.39
203	6473	027	11	49	OLIVER ST	\$ 2,886.00	\$ 288.60	\$ 3,174.60	\$ 173.91	\$ 3,348.51
204	5910	017	9	177	OXFORD ST	\$ 1,349.43	\$ 134.94	\$ 1,484.37	\$ 173.91	\$ 1,658.28
205	5910	017	9	177	OXFORD ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
206	0596	024	3	1595	PACIFIC AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
207	0595	203	3	1647	PACIFIC AV	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
208	0595	203	3	1647	PACIFIC AV	\$ 1,088.50	\$ 108.85	\$ 1,197.35	\$ 173.91	\$ 1,371.26
209	0595	203	3	1647	PACIFIC AV	\$ 1,088.50	\$ 108.85	\$ 1,197.35	\$ 173.91	\$ 1,371.26
210	0595	203	3	1647	PACIFIC AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
211	0595	203	3	1647	PACIFIC AV	\$ 1,088.50	\$ 108.85	\$ 1,197.35	\$ 173.91	\$ 1,371.26

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
212	0595	203	3	1647	PACIFIC AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
213	0595	203	3	1647	PACIFIC AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
214	0595	203	3	1647	PACIFIC AV	\$ 240.00	\$ 24.00	\$ 264.00	\$ 173.91	\$ 437.91
215	0595	203	3	1647	PACIFIC AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
216	4757	014	10	1187	PALOU AV	\$ 936.40	\$ 93.64	\$ 1,030.04	\$ 173.91	\$ 1,203.95
217	4757	014	10	1187	PALOU AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
218	4757	014	10	1187	PALOU AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
219	6011	017	11	179	PARIS ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
220	5958	042	11	400	PERU AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
221	0751	001	5	1150	PIERCE ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
222	0730	044	5	1250	PIERCE ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
223	0664	037	5	1805	PINE ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
224	2987A	036	7	1325	PORTOLA DR	\$ 1,229.84	\$ 122.98	\$ 1,352.82	\$ 173.91	\$ 1,526.73
225	5993	006	9	338	PRINCETON ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
226	4763	049	10	1178	REVERE AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
227	4789	014	10	1465	REVERE AV	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
228	4789	014	10	1465	REVERE AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
229	5341	021B	10	1537	REVERE AV	\$ 285.52	\$ 28.55	\$ 314.07	\$ 173.91	\$ 487.98
230	2607	037	8	284	ROOSEVELT	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
231	2607	037	8	284	ROOSEVELT	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
232	6172	037	10	3340	SAN BRUNO AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
233	6172	037	10	3340	SAN BRUNO AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
234	6172	037	10	3340	SAN BRUNO AV	\$ 1,154.64	\$ 115.46	\$ 1,270.10	\$ 173.91	\$ 1,444.01
235	3585	065	8	519	SANCHEZ ST	\$ 1,985.50	\$ 198.55	\$ 2,184.05	\$ 173.91	\$ 2,357.96
236	3585	065	8	519	SANCHEZ ST	\$ 1,733.00	\$ 173.30	\$ 1,906.30	\$ 173.91	\$ 2,080.21
237	0106	042	3	1245V	SANSOME ST	\$ 1,160.28	\$ 116.03	\$ 1,276.31	\$ 173.91	\$ 1,450.22
238	1155	004	5	923 927	SCOTT ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
239	4787	012A	10	1290	SHAFTER AV	\$ 1,452.48	\$ 145.25	\$ 1,597.73	\$ 173.91	\$ 1,771.64
240	4787	012A	10	1290	SHAFTER AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
241	4791	025	10	1395	SHAFTER AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
242	4791	025	10	1395	SHAFTER AV	\$ 936.40	\$ 93.64	\$ 1,030.04	\$ 173.91	\$ 1,203.95
243	3558	054	8	79	SHARON ST	\$ 1,308.00	\$ 130.80	\$ 1,438.80	\$ 173.91	\$ 1,612.71
244	6520	024	9	1075	SHOTWELL ST	\$ 3,521.50	\$ 352.15	\$ 3,873.65	\$ 173.91	\$ 4,047.56
245	6520	024	9	1075	SHOTWELL ST	\$ 3,267.50	\$ 326.75	\$ 3,594.25	\$ 173.91	\$ 3,768.16
246	0634	002	2	2111	STEINER ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
247	0670	013	3	1290	SUTTER ST	\$ 1,099.26	\$ 109.93	\$ 1,209.19	\$ 173.91	\$ 1,383.10
248	0679	051	5	2150	SUTTER ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
249	5879	040	9	139	SWEENEY ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
250	5879	040	9	139	SWEENEY ST	\$ 1,911.23	\$ 191.12	\$ 2,102.35	\$ 173.91	\$ 2,276.26
251	4792	016	10	1278	THOMAS AV	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
252	4792	016	10	1278	THOMAS AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
253	4792	016	10	1278	THOMAS AV	\$ 1,514.00	\$ 151.40	\$ 1,665.40	\$ 173.91	\$ 1,839.31
254	6191	007	10	122	TIOGA AV	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85

LINE	BLOCK	LOT	DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
255	1151	030	5	2037	TURK BL	\$ 1,623.36	\$ 162.34	\$ 1,785.70	\$ 173.91	\$ 1,959.61
256	1151	030	5	2037	TURK ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
257	1151	030	5	2037	TURK ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
258	1151	030	5	2037	TURK ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
259	1151	030	5	2037	TURK ST	\$ 1,045.23	\$ 104.52	\$ 1,149.75	\$ 173.91	\$ 1,323.66
260	4167	004	10	51	TURNER TR	\$ 816.59	\$ 81.66	\$ 898.25	\$ 173.91	\$ 1,072.16
261	0530	050	2	1866	UNION ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
262	0530	052	2	1870	UNION ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
263	0530	052	2	1870	UNION ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
264	2629A	035	8	361	UPPER TR	\$ 336.00	\$ 33.60	\$ 369.60	\$ 173.91	\$ 543.51
265	2629A	035	8	361	UPPER TR	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
266	2629A	035	8	361	UPPER TR	\$ 1,150.79	\$ 115.08	\$ 1,265.87	\$ 173.91	\$ 1,439.78
267	4264	001	10	1312 1314	UTAH ST	\$ 1,978.00	\$ 197.80	\$ 2,175.80	\$ 173.91	\$ 2,349.71
268	4264	001	10	1314	UTAH ST	\$ 1,162.00	\$ 116.20	\$ 1,278.20	\$ 173.91	\$ 1,452.11
269	4264	001	10	1314	UTAH ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
270	3577	009	8	694	VALENCIA ST	\$ 1,246.50	\$ 124.65	\$ 1,371.15	\$ 173.91	\$ 1,545.06
271	3577	009	8	694	VALENCIA ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
272	3577	009	8	694	VALENCIA ST	\$ 288.00	\$ 28.80	\$ 316.80	\$ 173.91	\$ 490.71
273	3577	010	8	696	VALENCIA ST	\$ 1,232.00	\$ 123.20	\$ 1,355.20	\$ 173.91	\$ 1,529.11
274	3577	010	8	696	VALENCIA ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
275	3577	010	8	696	VALENCIA ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
276	3577	010	8	696	VALENCIA ST	\$ 144.00	\$ 14.40	\$ 158.40	\$ 173.91	\$ 332.31
277	3577	010	8	696	VALENCIA ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
278	0979	050	2	2856	WASHINGTON ST	\$ 1,155.50	\$ 115.55	\$ 1,271.05	\$ 173.91	\$ 1,444.96
279	0979	049	2	2856	WASHINGTON ST	\$ 1,155.50	\$ 115.55	\$ 1,271.05	\$ 173.91	\$ 1,444.96
280	0979	048	2	2856	WASHINGTON ST	\$ 1,155.50	\$ 115.55	\$ 1,271.05	\$ 173.91	\$ 1,444.96
281	0979	051	2	2856	WASHINGTON ST	\$ 1,149.50	\$ 114.95	\$ 1,264.45	\$ 173.91	\$ 1,438.36
282	3532	059	6	65 69	WOODWARD ST	\$ 4,446.02	\$ 444.60	\$ 4,890.62	\$ 173.91	\$ 5,064.53



City and County of San Francisco

Tails
Resolution

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

File Number: 160716

Date Passed: August 02, 2016

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

July 26, 2016 Board of Supervisors - CONTINUED

Ayes: 8 - Breed, Campos, Cohen, Kim, Peskin, Tang, Wiener and Yee

Excused: 1 - Farrell


Absent: 2 - Avalos and Mar

August 02, 2016 Board of Supervisors - ADOPTED

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

File No. 160716

I hereby certify that the foregoing
Resolution was ADOPTED on 8/2/2016 by
the Board of Supervisors of the City and
County of San Francisco.



Angela Calvillo
Clerk of the Board



Mayor

8/11/16

Date Approved



City and County of San Francisco

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

Certified Copy
Resolution

160716 [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, the costs thereof having accrued pursuant to code enforcement violations. (Building Inspection Department)

7/26/2016 Board of Supervisors - CONTINUED

Ayes: 8 - Breed, Campos, Cohen, Kim, Peskin, Tang, Wiener and Yee

Excused: 1 - Farrell

Absent: 2 - Avalos and Mar

8/2/2016 Board of Supervisors - ADOPTED

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

8/11/2016 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 15, 2016

Date

Peggy Revin
for Angela Calvillo
Clerk of the Board

