

1 [Special Assessment of Liens for Assessment of Cost]

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3 **Resolution confirming report of delinquent charges for code enforcement cases with**
4 **delinquent assessment of costs, and fees pursuant to the provisions of Building Code,**
5 **Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20**
6 **et seq., 103A.3.3, Section 108A, and Section 110A - Tables 1A-K and 1A-G, submitted**
7 **by the Director of the Department of Building Inspection for Services rendered by said**
8 **Department of Costs thereof having accrued pursuant to Code Violations referenced**
9 **above.**

10
11 RESOLVED, That the Board of Supervisors held a public hearing on July 30, 2013, in
12 which the Board considered any and all objections to the Department of Building Inspection's
13 itemized report of Delinquent Charges for Assessment of Costs, modified to the date of
14 adoption hereof, on delinquent charges provided for in San Francisco Building Code Sections
15 102A.3, 102A.4, 102A.6, 102A.12, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3,
16 and Section 108A, 110A and Tables 1A-K and 1A-G; and

17 RESOLVED, That the Board directs the Department of Building Inspection to review
18 the Report of Delinquent Charges located in the Office of the Clerk of Board of Supervisors,
19 File No. 130670, and to remove from that list any residences with assessments based on the
20 addition of units without permit. The Department of Building Inspection shall provide a
21 complete, final list to the Clerk of the Board by no later than August 2, 2013. It is the intent of
22 the Board that the City will not impose liens based on this Resolution against any residences
23 with additional units added without permit; and

24 FURTHER RESOLVED, That the Clerk of the Board is hereby directed to transmit as
25 certified copy of this resolution and the attached report, as amended by the Department of

1 Building Inspection to remove the properties listed above, to the Tax Collector who shall
2 cause the amount of said assessment in each case to be added to the next regular bill for
3 taxes levied against the real property as specified on said report; with a clear notation of the
4 source of said levy thereof on said bill.

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DBI Revisions of Report(Reflects Deletions) DELINQUENT CHARGES (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

Date Range: 19-MAY-12-24-MAY-13

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
1	5322	001	10	4801	03RD ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
2	4941	019	10	6245	03RD ST	\$ 957.10	\$ 95.71	\$ 1,052.81	\$ 187.00	\$ 1,239.81
3	3703	028	6	72 76	06TH ST	\$ 2,563.50	\$ 256.35	\$ 2,819.85	\$ 187.00	\$ 3,006.85
4	3729	078	6	227	09TH ST	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
5	1419	007	1	239	14TH AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
6	2134A	023	7	2024	15TH AV	\$ 1,065.00	\$ 106.50	\$ 1,171.50	\$ 187.00	\$ 1,358.50
7	2134A	023	7	2024	15TH AV	\$ 995.50	\$ 99.55	\$ 1,095.05	\$ 187.00	\$ 1,282.05
8	2134A	023	7	2024	15TH AV	\$ 1,169.00	\$ 116.90	\$ 1,285.90	\$ 187.00	\$ 1,472.90
9	2612	012	8	2354	15TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
10	3569	049	6	3091	16TH ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
11	2409	020A	7	2482	17TH AV	\$ 1,062.75	\$ 106.28	\$ 1,169.03	\$ 187.00	\$ 1,356.03
12	1835	041	7	1408	19TH AV	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
13	2423	037	4	2514	23RD AV	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
14	1566	013	1	549V	23RD AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
15	3641	014	9	3126	24TH ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
16	6509	050	8	3831	24TH ST	\$ 2,072.00	\$ 207.20	\$ 2,279.20	\$ 187.00	\$ 2,466.20
17	6509	050	8	3831	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
18	6509	051	8	3833	24TH ST	\$ 2,072.00	\$ 207.20	\$ 2,279.20	\$ 187.00	\$ 2,466.20
19	6509	051	8	3833	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
20	6509	052	8	3835	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
21	6509	052	8	3835	24TH ST	\$ 1,807.50	\$ 180.75	\$ 1,988.25	\$ 187.00	\$ 2,175.25
22	2025	005	4	1730	25TH AV	\$ 1,090.00	\$ 109.00	\$ 1,199.00	\$ 187.00	\$ 1,386.00
23	1874	016	4	1563	28TH AV	\$ 1,405.00	\$ 140.50	\$ 1,545.50	\$ 187.00	\$ 1,732.50
24	2428	017	4	2514	28TH AV	\$ 1,275.25	\$ 127.53	\$ 1,402.78	\$ 187.00	\$ 1,589.78
25	2431	018	4	2574	31ST AV	\$ 1,211.50	\$ 121.15	\$ 1,332.65	\$ 187.00	\$ 1,519.65
26	2433	024K	4	2506	33RD AV	\$ 1,179.00	\$ 117.90	\$ 1,296.90	\$ 187.00	\$ 1,483.90
27	1607	021	1	742	38TH AV	\$ 1,305.00	\$ 130.50	\$ 1,435.50	\$ 187.00	\$ 1,622.50
28	1689	037	1	842	47TH AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
29	1591	002	1	645	48TH AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
30	5817	006	9	300	ALEMANY BL	\$ 1,718.00	\$ 171.80	\$ 1,889.80	\$ 187.00	\$ 2,076.80
31	5680	002	9	308	ANDERSON ST	\$ 1,075.50	\$ 107.55	\$ 1,183.05	\$ 187.00	\$ 1,370.05
32	1500	019	1	5324	ANZA ST	\$ 1,476.00	\$ 147.60	\$ 1,623.60	\$ 187.00	\$ 1,810.60
33	3643	045	9	207	BARTLETT ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
34	5668	036	9	252	BOCANA ST	\$ 1,285.00	\$ 128.50	\$ 1,413.50	\$ 187.00	\$ 1,600.50
35	5375	020	10	170	BOUTWELL ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
36	5375	020	10	170	BOUTWELL ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
37	6018	023	11	419	BRAZIL AV	\$ 999.00	\$ 99.90	\$ 1,098.90	\$ 187.00	\$ 1,285.90
38	6020	042	11	615	BRAZIL AV	\$ 1,655.50	\$ 165.55	\$ 1,821.05	\$ 187.00	\$ 2,008.05
39	2607	103	8	483	BUENA VISTA EAST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
40	0282	017	3	917	BUSH ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
41	7047	048	11	23	CAINE AV	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
42	7047	048	11	23	CAINE AV	\$ 1,754.50	\$ 175.45	\$ 1,929.95	\$ 187.00	\$ 2,116.95
43	7047	036	11	77	CAINE AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
44	3642	039	9	840	CAPP ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
45	3642	039	9	840	CAPP ST	\$ 1,044.00	\$ 104.40	\$ 1,148.40	\$ 187.00	\$ 1,335.40
46	1149	002	5	921	CENTRAL AV	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
47	0061	001C	3	225	CHESTNUT ST	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
48	6419	008	11	140	CHICAGO WY	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 187.00	\$ 1,204.50
49	1468	028	1	3535	CLEMENT ST	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
50	1468	028	1	3535	CLEMENT ST	\$ 1,590.50	\$ 159.05	\$ 1,749.55	\$ 187.00	\$ 1,936.55

DBI Revisions of Report(Reflects Deletions) DELINQUENT CHARGES (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

Date Range: 19-MAY-12-24-MAY-13

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
51	6546	010	8	422	CLIPPER ST	\$ 1,251.00	\$ 125.10	\$ 1,376.10	\$ 187.00	\$ 1,563.10
52	6546	010	8	422	CLIPPER ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
53	6542	042	8	730	CLIPPER ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
54	2752	022G	8	363	COLLINGWOOD ST	\$ 870.50	\$ 87.05	\$ 957.55	\$ 187.00	\$ 1,144.55
55	0226	023	3	761	COMMERCIAL ST	\$ 1,633.00	\$ 163.30	\$ 1,796.30	\$ 187.00	\$ 1,983.30
56	0226	023	3	761	COMMERCIAL ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
57	5669	017	9	201	CORTLAND ST	\$ 1,307.50	\$ 130.75	\$ 1,438.25	\$ 187.00	\$ 1,625.25
58	3601	053A	8	366	CUMBERLAND ST	\$ 222.00	\$ 22.20	\$ 244.20	\$ 187.00	\$ 431.20
59	6130	016	10	792	DARTMOUTH ST	\$ 1,032.00	\$ 103.20	\$ 1,135.20	\$ 187.00	\$ 1,322.20
60	0306	013	6	70	DERBY ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
61	2697	029A	8	225	DIAMOND ST	\$ 1,736.00	\$ 173.60	\$ 1,909.60	\$ 187.00	\$ 2,096.60
62	6095	007	11	182	DUBLIN ST	\$ 1,233.20	\$ 123.32	\$ 1,356.52	\$ 187.00	\$ 1,543.52
63	6095	007	11	182	DUBLIN ST	\$ 1,677.50	\$ 167.75	\$ 1,845.25	\$ 187.00	\$ 2,032.25
64	6978	014	11	17	EDGAR PL	\$ 2,408.00	\$ 240.80	\$ 2,648.80	\$ 187.00	\$ 2,835.80
65	0324	010	6	372 376	ELLIS ST	\$ 2,601.50	\$ 260.15	\$ 2,861.65	\$ 187.00	\$ 3,048.65
66	0324	010	6	376	ELLIS ST	\$ 1,087.50	\$ 108.75	\$ 1,196.25	\$ 187.00	\$ 1,383.25
67	0327	011	6	72	ELLIS ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
68	5725	016	9	585	ELLSWORTH ST	\$ 94.50	\$ 9.45	\$ 103.95	\$ 187.00	\$ 290.95
69	5975	010	9	627	FELTON ST	\$ 413.50	\$ 41.35	\$ 454.85	\$ 187.00	\$ 641.85
70	3142	047	7	221	FLOOD AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
71	5355	016	10	64	FLORA ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
72	3640	025	9	2779 2781	FOLSOM ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
73	6411	034	11	974	GENEVA AV	\$ 1,221.00	\$ 122.10	\$ 1,343.10	\$ 187.00	\$ 1,530.10
74	5710	016	9	57	GLADYS ST	\$ 456.00	\$ 45.60	\$ 501.60	\$ 187.00	\$ 688.60
75	1167	038	1	2819	GOLDEN GATE AV	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
76	0088	005	3	1615	GRANT AV	\$ 1,507.00	\$ 150.70	\$ 1,657.70	\$ 187.00	\$ 1,844.70
77	0088	005	3	1615	GRANT AV	\$ 2,728.50	\$ 272.85	\$ 3,001.35	\$ 187.00	\$ 3,188.35
78	0554	019	2	1899	GREEN ST	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
79	0119	011	3	820	GREEN ST	\$ 1,424.00	\$ 142.40	\$ 1,566.40	\$ 187.00	\$ 1,753.40
80	0503	009	2	1554	GREENWICH ST	\$ 1,446.50	\$ 144.65	\$ 1,591.15	\$ 187.00	\$ 1,778.15
81	1183	016	5	1458	GROVE ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
82	0794	026	5	500 502	GROVE ST	\$ 1,847.50	\$ 184.75	\$ 2,032.25	\$ 187.00	\$ 2,219.25
83	3645	021	8	1153	GUERRERO ST	\$ 1,490.00	\$ 149.00	\$ 1,639.00	\$ 187.00	\$ 1,826.00
84	6513	055		1207	GUERRERO ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
85	3618	002	8	906	GUERRERO ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
86	3584	063	8	152	HANCOCK ST	\$ 1,741.50	\$ 174.15	\$ 1,915.65	\$ 187.00	\$ 2,102.65
87	3584	063	8	152	HANCOCK ST	\$ 1,670.50	\$ 167.05	\$ 1,837.55	\$ 187.00	\$ 2,024.55
88	3584	063	8	152	HANCOCK ST	\$ 1,585.50	\$ 158.55	\$ 1,744.05	\$ 187.00	\$ 1,931.05
89	3602	036	8	225 227	HARTFORD ST	\$ 1,859.00	\$ 185.90	\$ 2,044.90	\$ 187.00	\$ 2,231.90
90	3602	036	8	225 227	HARTFORD ST	\$ 1,807.50	\$ 180.75	\$ 1,988.25	\$ 187.00	\$ 2,175.25
91	1041	014	2	95	HEATHER AV	\$ 1,040.50	\$ 104.05	\$ 1,144.55	\$ 187.00	\$ 1,331.55
92	0867	010	8	320	HERMANN ST	\$ 1,270.50	\$ 127.05	\$ 1,397.55	\$ 187.00	\$ 1,584.55
93	6926	009	7	1290	HOLLOWAY AV	\$ 1,344.20	\$ 134.42	\$ 1,478.62	\$ 187.00	\$ 1,665.62
94	3726	029	6	1084 1086	HOWARD ST	\$ 2,157.00	\$ 215.70	\$ 2,372.70	\$ 187.00	\$ 2,559.70
95	3726	029	6	1084 1086	HOWARD ST	\$ 1,814.50	\$ 181.45	\$ 1,995.95	\$ 187.00	\$ 2,182.95
96	4969	019	10	1052 1054	JAMESTOWN AV	\$ 1,892.50	\$ 189.25	\$ 2,081.75	\$ 187.00	\$ 2,268.75
97	4993	033	10	1065	JAMESTOWN AV	\$ 419.50	\$ 41.95	\$ 461.45	\$ 187.00	\$ 648.45
98	4094	067	10	801	KANSAS ST	\$ 1,320.00	\$ 132.00	\$ 1,452.00	\$ 187.00	\$ 1,639.00
99	0133	027	3	1252 1256	KEARNY ST	\$ 2,845.00	\$ 284.50	\$ 3,129.50	\$ 187.00	\$ 3,316.50
100	0288	025	3	246 250	KEARNY ST	\$ 1,944.50	\$ 194.45	\$ 2,138.95	\$ 187.00	\$ 2,325.95

DBI Revisions of Report(Reflects Deletions) DELINQUENT CHARGES (Dated: 28-JUN-13)

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Date Range: 19-MAY-12-24-MAY-13

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
101	5290	045	10	1617	KIRKWOOD AV	\$ 1,457.00	\$ 145.70	\$ 1,602.70	\$ 187.00	\$ 1,789.70
102	5279	017	10	1654	KIRKWOOD AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
103	5279	017	10	1654	KIRKWOOD AV	\$ 1,286.00	\$ 128.60	\$ 1,414.60	\$ 187.00	\$ 1,601.60
104	6728	011	8	536A	LAIDLEY ST	\$ 919.00	\$ 91.90	\$ 1,010.90	\$ 187.00	\$ 1,197.90
105	6974	016	11	143	LOUISBURG ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
106	1159	004	5	709	LYON ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
107	2746	035	8	3500	MARKET ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
108	0101	021	3	1834	MASON ST	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
109	1208	036	5	828	MASONIC AV	\$ 1,496.00	\$ 149.60	\$ 1,645.60	\$ 187.00	\$ 1,832.60
110	0770	027	6	820	MCALLISTER ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
111	3728	089	6	1235	MISSION ST	\$ 858.50	\$ 85.85	\$ 944.35	\$ 187.00	\$ 1,131.35
112	5713	025	9	3629 3631	MISSION ST	\$ 2,131.00	\$ 213.10	\$ 2,344.10	\$ 187.00	\$ 2,531.10
113	6798	004	11	4384	MISSION ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
114	6272	031	11	4809	MISSION ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
115	3704	013	6	936 940	MISSION ST	\$ 543.60	\$ 54.36	\$ 597.96	\$ 187.00	\$ 784.96
116	1912	002F	4	2550	MORAGA ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
117	2947A	007	7	730	MYRA WY	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
118	6090	017	11	583	NAPLES ST	\$ 689.50	\$ 68.95	\$ 758.45	\$ 187.00	\$ 945.45
119	0841	023	5	543	OAK ST	\$ 990.25	\$ 99.03	\$ 1,089.28	\$ 187.00	\$ 1,276.28
120	0828	006A	5	606	OAK ST	\$ 995.50	\$ 99.55	\$ 1,095.05	\$ 187.00	\$ 1,282.05
121	5318	046	10	2065	OAKDALE AV	\$ 1,104.50	\$ 110.45	\$ 1,214.95	\$ 187.00	\$ 1,401.95
122	6123	032	10	150	OLMSTEAD ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
123	4759	025	10	1371	PALOU AV	\$ 1,232.20	\$ 123.22	\$ 1,355.42	\$ 187.00	\$ 1,542.42
124	5718	019	9	143	PARK ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
125	5718	019	9	143	PARK ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
126	0667	019	3	1527 1529	PINE ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
127	0667	019	3	1527 1529	PINE ST	\$ 1,508.50	\$ 150.85	\$ 1,659.35	\$ 187.00	\$ 1,846.35
128	5826	019	9	133	PORTER ST	\$ 1,518.00	\$ 151.80	\$ 1,669.80	\$ 187.00	\$ 1,856.80
129	0695	005	2	1255	POST ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
130	5335	041		2045	QUESADA AV	\$ 1,063.50	\$ 106.35	\$ 1,169.85	\$ 187.00	\$ 1,356.85
131	6664	058	8	217	RANDALL ST	\$ 1,251.00	\$ 125.10	\$ 1,376.10	\$ 187.00	\$ 1,563.10
132	4217	018	10	1267	RHODE ISLAND ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
133	4217	018	10	1267	RHODE ISLAND ST	\$ 1,111.00	\$ 111.10	\$ 1,222.10	\$ 187.00	\$ 1,409.10
134	4217	018	10	1267	RHODE ISLAND ST	\$ 1,273.00	\$ 127.30	\$ 1,400.30	\$ 187.00	\$ 1,587.30
135	6172	019	10	3326	SAN BRUNO AV	\$ 2,430.00	\$ 243.00	\$ 2,673.00	\$ 187.00	\$ 2,860.00
136	6597	028	9	667	SAN JOSE AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
137	6660	040	9	833	SAN JOSE AV	\$ 1,368.50	\$ 136.85	\$ 1,505.35	\$ 187.00	\$ 1,692.35
138	1154	023	5	7	SEYMOUR ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
139	5501	074	9	1336	SHOTWELL ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
140	1277	001I	5	1126	SHRADER ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
141	5381	030A	10	1920	SILVER AV	\$ 1,074.00	\$ 107.40	\$ 1,181.40	\$ 187.00	\$ 1,368.40
142	5949	001D	11	526	SILVER AV	\$ 1,453.50	\$ 145.35	\$ 1,598.85	\$ 187.00	\$ 1,785.85
143	6527	012	9	1484	SOUTH VAN NESS AV	\$ 1,297.50	\$ 129.75	\$ 1,427.25	\$ 187.00	\$ 1,614.25
144	6729	035	8	14	SURREY ST	\$ 1,057.50	\$ 105.75	\$ 1,163.25	\$ 187.00	\$ 1,350.25
145	6729	035	8	14	SURREY ST	\$ 2,095.50	\$ 209.55	\$ 2,305.05	\$ 187.00	\$ 2,492.05
146	7555	005	8	342	SUSSEX ST	\$ 1,000.00	\$ 100.00	\$ 1,100.00	\$ 187.00	\$ 1,287.00
147	0297	009	3	693	SUTTER ST	\$ 1,747.00	\$ 174.70	\$ 1,921.70	\$ 187.00	\$ 2,108.70
148	4001	017A	10	249	TEXAS ST	\$ 1,401.50	\$ 140.15	\$ 1,541.65	\$ 187.00	\$ 1,728.65
149	3640	048	9	1074	TREAT AV	\$ 826.00	\$ 82.60	\$ 908.60	\$ 187.00	\$ 1,095.60
150	6202	036	10	155	TUCKER AV	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00

DBI Revisions of Report(Reflects Deletions) DELINQUENT CHARGES (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

Date Range: 19-MAY-12-24-MAY-13

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
151	2629A	035	8	361	UPPER TR	\$ 773.50	\$ 77.35	\$ 850.85	\$ 187.00	\$ 1,037.85
152	4264	006	10	1364	UTAH ST	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 187.00	\$ 1,204.50
153	3569	049	6	513	VALENCIA ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
154	5960	014	11	194	VALMAR TR	\$ 1,550.00	\$ 155.00	\$ 1,705.00	\$ 187.00	\$ 1,892.00
155	4827	004	10	1320	WALLACE AV	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
156	0860	010	5	426	WALLER ST	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
157	0989	004	2	3810	WASHINGTON ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
158	3174	002	7	89	WESTWOOD DR	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35



City and County of San Francisco

Tails
Resolution

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

File Number: 130670

Date Passed: July 30, 2013

Resolution confirming report of delinquent charges for code enforcement cases with delinquent assessment of costs, and fees pursuant to the provisions of 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, Section 108A, and Section 110A - Tables 1A-K and 1A-G, submitted by the Director of the Department of Building Inspection for services rendered by said department of costs thereof having accrued pursuant to code violations referenced above.

July 30, 2013 Board of Supervisors - AMENDED

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

July 30, 2013 Board of Supervisors - ADOPTED AS AMENDED

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

File No. 130670

I hereby certify that the foregoing
Resolution was ADOPTED AS AMENDED on
7/30/2013 by the Board of Supervisors of the
City and County of San Francisco.

Angela Calvillo
Clerk of the Board

Mayor
Date Approved