

File No. 120655

Committee Item No. _____

Board Item No. 48

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee _____

Date _____

Board of Supervisors Meeting

Date July 31, 2012

Cmte Board

- | | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form (for hearings) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER (Use back side if additional space is needed)

<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

Completed by: Nicole Lyshorn

Date July 26, 2012

Completed by: _____

Date _____

An asterisked item represents the cover sheet to a document that exceeds 20 pages. The complete document is in the file.

84

1 [Special Assessment of Liens for Assessment of Cost]

2

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

10

11 Resolved, That after the public hearing before the Board of Supervisors, on July
 12 31, 2012, in which the Board considered any and all objections to the Department of
 13 Building Inspection's itemized report of Delinquent Charges for Assessment of Costs,
 14 modified to the date of adoption hereof, on delinquent charges provided for in 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, and Section 108A, 110A and Tables 1A-K and 1A-
 17 G, and., this Board does hereby confirm that the referenced Report of Delinquent
 18 Charges located in the Office of the Clerk of Board of Supervisors, File No. 120655 and
 19 by reference made a part hereof, and be it,

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

25



Fw: Dept. Building Inspection report of delinquent charges.
Rick Caldeira to: BOS Legislation

07/05/2012 11:29 AM

For file

----- Forwarded by Rick Caldeira/BOS/SFGOV on 07/05/2012 11:33 AM -----

From: "Davison, Alan" <alan.davison@sfgov.org>
To: "Calvillo, Angela" <angela.calvillo@sfgov.org>, "Caldeira, Rick" <rick.caldeira@sfgov.org>,
Cc: "Hinchion, John" <john.hinchion@sfgov.org>, "Perez, Bernadette" <bernadette.perez@sfgov.org>,
"Gogna, David" <david.gogna@sfgov.org>, "Karcs, Andy" <andy.karcs@sfgov.org>, "McKenzie,
Patrick" <patrick.mckenzie@sfgov.org>, "Davison, Alan" <alan.davison@sfgov.org>, "Bosque,
Rosemary" <rosemary.bosque@sfgov.org>
Date: 06/29/2012 02:12 PM
Subject: Dept. Building Inspection report of delinquent charges.

Angela and Rick,

Attached is the spreadsheet of the "Report of Delinquent Charges" from the Department of Building Inspection dated June 29, 2012 for the upcoming BOS meeting scheduled for July 31, 2012 at 3pm. I will be dropping off the hard copies to your office on Monday. Thank you and have a great weekend.

Alan Davison
Senior Housing Inspector
Housing Inspection Services
San Francisco Department of Building Inspection
Phone: (415) 558-6479 Fax: (415) 558-6249



2012 Delinquent Spreadsheet to The Clerk of BOS.xls

DEPARTMENT OF BUILDING INSPECTIONS DELINQUENT CHARGES (Dated: 29-JUN-12)

Board of Supervisors Regular Meeting of 31-JUL-2012

Sorted by Alpha by Address City-Wide

Date Range: 21-MAY-2011-18-MAY-2012

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	5322	001	10	4801	03RD ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
2	5322	001	10	4801	03RD ST	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 187.00	\$ 1,469.05
3	4967	016	10	6299	03RD ST	\$ 1,090.00	\$ 109.00	\$ 1,199.00	\$ 187.00	\$ 1,386.00
4	1848	049	5	1406	06TH AV	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
5	3755	216	6	370	07TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
6	3755	137	6	397	08TH ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
7	3729	078	6	229	09 ST	\$ 1,077.00	\$ 107.70	\$ 1,184.70	\$ 187.00	\$ 1,371.70
8	3729	078	6	227	09TH ST	\$ 1,077.00	\$ 107.70	\$ 1,184.70	\$ 187.00	\$ 1,371.70
9	2037A	004	7	1737	12TH AV	\$ 1,678.00	\$ 167.80	\$ 1,845.80	\$ 187.00	\$ 2,032.80
10	2037A	005	7	1743	12TH AV	\$ 1,380.50	\$ 138.05	\$ 1,518.55	\$ 187.00	\$ 1,705.55
11	1529	001	1	411	15TH AV	\$ 553.00	\$ 55.30	\$ 608.30	\$ 187.00	\$ 795.30
12	2803	010	8	4152	23RD ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
13	1569	014B	1	689	26TH AV	\$ 946.00	\$ 94.60	\$ 1,040.60	\$ 187.00	\$ 1,227.60
14	6564	034	8	4035	26TH ST	\$ 1,378.00	\$ 137.80	\$ 1,515.80	\$ 187.00	\$ 1,702.80
15	6635	022	9	14 16	30TH ST	\$ 1,102.00	\$ 110.20	\$ 1,212.20	\$ 187.00	\$ 1,399.20
16	1719	002B	4	1261	31ST AV	\$ 1,099.00	\$ 109.90	\$ 1,208.90	\$ 187.00	\$ 1,395.90
17	2308	022	4	2278	42ND AV	\$ 1,397.00	\$ 139.70	\$ 1,536.70	\$ 187.00	\$ 1,723.70
18	2308	022	4	2278	42ND AV	\$ 1,097.00	\$ 109.70	\$ 1,206.70	\$ 187.00	\$ 1,393.70
19	1811	025	4	1486	43RD AV	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
20	2305	046	4	2200	45TH AV	\$ 1,227.00	\$ 122.70	\$ 1,349.70	\$ 187.00	\$ 1,536.70
21	1808	038	4	1446	46TH AV	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
22	3568	034	6	168	ALBION ST	\$ 1,760.50	\$ 176.05	\$ 1,936.55	\$ 187.00	\$ 2,123.55
23	2610	041	8	109	ALPINE TR	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
24	6689	016	8	277	ARLINGTON ST	\$ 2,148.00	\$ 214.80	\$ 2,362.80	\$ 187.00	\$ 2,549.80
25	1223	014	5	442 446	ASHBURY ST	\$ 2,136.00	\$ 213.60	\$ 2,349.60	\$ 187.00	\$ 2,536.60
26	0459	007	2	1598	BAY ST	\$ 1,312.00	\$ 131.20	\$ 1,443.20	\$ 187.00	\$ 1,630.20
27	1089	003	1	141	BLAKE ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
28	5375	020	10	170	BOUTWELL ST	\$ 1,397.50	\$ 139.75	\$ 1,537.25	\$ 187.00	\$ 1,724.25
29	0955	002	2	2655	BRODERICK ST	\$ 1,420.50	\$ 142.05	\$ 1,562.55	\$ 187.00	\$ 1,749.55
30	6491	012	11	795	BRUNSWICK ST	\$ 1,496.00	\$ 149.60	\$ 1,645.60	\$ 187.00	\$ 1,832.60
31	3762	011	6	518	BRYANT ST	\$ 2,053.00	\$ 205.30	\$ 2,258.30	\$ 187.00	\$ 2,445.30
32	0771	025	5	1010 1030	BUCHANAN ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
33	0850	012	5	301	BUCHANAN ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
34	0850	012	5	317	BUCHANAN ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
35	0820	026	5	629	BUCHANAN ST	\$ 1,378.00	\$ 137.80	\$ 1,515.80	\$ 187.00	\$ 1,702.80
36	1654	044	1	1045	CABRILLO ST	\$ 1,234.00	\$ 123.40	\$ 1,357.40	\$ 187.00	\$ 1,544.40
37	7047	036	11	77	CAINE AV	\$ 1,508.00	\$ 150.80	\$ 1,658.80	\$ 187.00	\$ 1,845.80
38	7047	036	11	77	CAINE AV	\$ 1,380.50	\$ 138.05	\$ 1,518.55	\$ 187.00	\$ 1,705.55
39	7047	036	11	77	CAINE AV	\$ 1,266.00	\$ 126.60	\$ 1,392.60	\$ 187.00	\$ 1,579.60
40	2690	003	8	106	CASELLI AV	\$ 1,989.50	\$ 198.95	\$ 2,188.45	\$ 187.00	\$ 2,375.45
41	6752	021	11	68	CAYUGA AV	\$ 996.50	\$ 99.65	\$ 1,096.15	\$ 187.00	\$ 1,283.15
42	1221	023	5	200 202	CENTRAL AV	\$ 1,096.00	\$ 109.60	\$ 1,205.60	\$ 187.00	\$ 1,392.60
43	6913	026	7	45	CERRITOS AV	\$ 1,184.50	\$ 118.45	\$ 1,302.95	\$ 187.00	\$ 1,489.95
44	6744	016	8	727 733	CHENERY ST	\$ 1,355.50	\$ 135.55	\$ 1,491.05	\$ 187.00	\$ 1,678.05
45	2660	017	8	1360	CLAYTON ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
46	2660	017	8	1360	CLAYTON ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
47	3729	048	6	744 746	CLEMENTINA ST	\$ 413.50	\$ 41.35	\$ 454.85	\$ 187.00	\$ 641.85
48	3729	048	6	744 746	CLEMENTINA ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10

DEPARTMENT OF BUILDING INSPECTIONS DELINQUENT CHARGES (Dated: 29-JUN-12)

Board of Supervisors Regular Meeting of 31-JUL-2012

Sorted by Alpha by Address City-Wide

Date Range: 21-MAY-2011-18-MAY-2012

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
49	3729	048	6	744 746	CLEMENTINA ST	\$ 413.50	\$ 41.35	\$ 454.85	\$ 187.00	\$ 641.85
50	1267	007	5	835 839	COLE ST	\$ 1,734.50	\$ 173.45	\$ 1,907.95	\$ 187.00	\$ 2,094.95
51	1037	052	2	12	COMMONWEALTH AV	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
52	0500	025	2	45	CULEBRA TR	\$ 2,088.50	\$ 208.85	\$ 2,297.35	\$ 187.00	\$ 2,484.35
53	6464	037	11	71	CURTIS ST	\$ 2,025.00	\$ 202.50	\$ 2,227.50	\$ 187.00	\$ 2,414.50
54	6464	037	11	71	CURTIS ST	\$ 1,947.00	\$ 194.70	\$ 2,141.70	\$ 187.00	\$ 2,328.70
55	6464	037	11	71	CURTIS ST	\$ 1,793.50	\$ 179.35	\$ 1,972.85	\$ 187.00	\$ 2,159.85
56	6464	037	11	71	CURTIS ST	\$ 1,453.00	\$ 145.30	\$ 1,598.30	\$ 187.00	\$ 1,785.30
57	6464	037	11	71	CURTIS ST	\$ 2,119.50	\$ 211.95	\$ 2,331.45	\$ 187.00	\$ 2,518.45
58	2697	029A	8	225	DIAMOND ST	\$ 1,713.00	\$ 171.30	\$ 1,884.30	\$ 187.00	\$ 2,071.30
59	2697	029A	8	225	DIAMOND ST	\$ 1,765.00	\$ 176.50	\$ 1,941.50	\$ 187.00	\$ 2,128.50
60	2697	029A	8	225	DIAMOND ST	\$ 1,595.00	\$ 159.50	\$ 1,754.50	\$ 187.00	\$ 1,941.50
61	3532	069	6	15	DUBOCE AV	\$ 1,825.00	\$ 182.50	\$ 2,007.50	\$ 187.00	\$ 2,194.50
62	3177	022	7	54	EASTWOOD DR	\$ 1,453.50	\$ 145.35	\$ 1,598.85	\$ 187.00	\$ 1,785.85
63	0340	016	6	177	EDDY ST	\$ 456.00	\$ 45.60	\$ 501.60	\$ 187.00	\$ 688.60
64	0340	016	6	177	EDDY ST	\$ 456.00	\$ 45.60	\$ 501.60	\$ 187.00	\$ 688.60
65	7014	039	11	264	FAXON AV	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
66	0828	022	5	554	FILLMORE ST	\$ 1,694.50	\$ 169.45	\$ 1,863.95	\$ 187.00	\$ 2,050.95
67	6776	001	7	21	FLOOD AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
68	3640	031	9	2731 2735	FOLSOM ST	\$ 1,836.00	\$ 183.60	\$ 2,019.60	\$ 187.00	\$ 2,206.60
69	1450	008	1	5400	GEARY BL	\$ 1,090.00	\$ 109.00	\$ 1,199.00	\$ 187.00	\$ 1,386.00
70	6414	001	11	1294	GENEVA AV	\$ 1,550.50	\$ 155.05	\$ 1,705.55	\$ 187.00	\$ 1,892.55
71	6118	003	10	636	GOETTINGEN ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
72	0771	025	5	1019	GOLDEN GATE AV	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
73	0758	028	5	1060	GOLDEN GATE AV	\$ 1,253.00	\$ 125.30	\$ 1,378.30	\$ 187.00	\$ 1,565.30
74	1157	002A	5	1819	GOLDEN GATE AV	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 187.00	\$ 1,317.80
75	1700	001	1	1000	GREAT HY	\$ 1,836.00	\$ 183.60	\$ 2,019.60	\$ 187.00	\$ 2,206.60
76	1700	001	5	1000	GREAT HY	\$ 1,836.00	\$ 183.60	\$ 2,019.60	\$ 187.00	\$ 2,206.60
77	0072	003A	3	1022	GREENWICH ST	\$ 1,378.00	\$ 137.80	\$ 1,515.80	\$ 187.00	\$ 1,702.80
78	1230	012	5	1654	HAIGHT ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
79	1239	030	5	849 859	HAIGHT ST	\$ 2,165.50	\$ 216.55	\$ 2,382.05	\$ 187.00	\$ 2,569.05
80	3584	063	8	152	HANCOCK ST	\$ 1,203.00	\$ 120.30	\$ 1,323.30	\$ 187.00	\$ 1,510.30
81	4762	001B	10	1314	HAWES ST	\$ 456.00	\$ 45.60	\$ 501.60	\$ 187.00	\$ 688.60
82	7135	023	7	216	HEAD ST	\$ 1,239.00	\$ 123.90	\$ 1,362.90	\$ 187.00	\$ 1,549.90
83	7072	010	11	547	HEAD ST	\$ 1,463.00	\$ 146.30	\$ 1,609.30	\$ 187.00	\$ 1,796.30
84	4969	019	10	1052	JAMESTOWN AV	\$ 1,096.00	\$ 109.60	\$ 1,205.60	\$ 187.00	\$ 1,392.60
85	4969	019	10	1052	JAMESTOWN AV	\$ 1,069.00	\$ 106.90	\$ 1,175.90	\$ 187.00	\$ 1,362.90
86	3704	086	6	410	JESSIE ST	\$ 1,718.00	\$ 171.80	\$ 1,889.80	\$ 187.00	\$ 2,076.80
87	3703	012	6	550	JESSIE ST	\$ 1,593.00	\$ 159.30	\$ 1,752.30	\$ 187.00	\$ 1,939.30
88	6987	011	11	143	JULES AV	\$ 1,138.50	\$ 113.85	\$ 1,252.35	\$ 187.00	\$ 1,439.35
89	0771	025	5	959	LAGUNA ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
90	6728	011	8	536A	LAIDLEY ST	\$ 1,463.00	\$ 146.30	\$ 1,609.30	\$ 187.00	\$ 1,796.30
91	0620	006	3	1601	LARKIN ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
92	6407	022	11	815	LISBON ST	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
93	6407	022	11	815	LISBON ST	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
94	7092	024	11	246	LOBOS ST	\$ 1,914.00	\$ 191.40	\$ 2,105.40	\$ 187.00	\$ 2,292.40
95	1159	004	5	709	LYON ST	\$ 1,005.00	\$ 100.50	\$ 1,105.50	\$ 187.00	\$ 1,292.50
96	1159	004	5	709	LYON ST	\$ 1,005.00	\$ 100.50	\$ 1,105.50	\$ 187.00	\$ 1,292.50

DEPARTMENT OF BUILDING INSPECTIONS DELINQUENT CHARGES (Dated: 29-JUN-12)

Board of Supervisors Regular Meeting of 31-JUL-2012

Sorted by Alpha by Address City-Wide

Date Range: 21-MAY-2011-18-MAY-2012

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
97	6276	038	11	631	MADRID ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
98	4004	034	10	1451	MARIPOSA ST	\$ 1,465.50	\$ 146.55	\$ 1,612.05	\$ 187.00	\$ 1,799.05
99	1208	036	5	822 828	MASONIC AV	\$ 543.60	\$ 54.36	\$ 597.96	\$ 187.00	\$ 784.96
100	0347	005	6	246	MCALLISTER ST	\$ 1,024.00	\$ 102.40	\$ 1,126.40	\$ 187.00	\$ 1,313.40
101	0347	005	6	246	MCALLISTER ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
102	0783	025	5	899	MCALLISTER ST	\$ 1,259.00	\$ 125.90	\$ 1,384.90	\$ 187.00	\$ 1,571.90
103	7067	042	11	24	MINERVA ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
104	3726	098	6	511 513	MINNA ST	\$ 2,383.50	\$ 238.35	\$ 2,621.85	\$ 187.00	\$ 2,808.85
105	4107	002M	10	903	MINNESOTA ST	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
106	4107	002M	10	903	MINNESOTA ST	\$ 1,180.30	\$ 118.03	\$ 1,298.33	\$ 187.00	\$ 1,485.33
107	6941	055	11	276	MIRAMAR AV	\$ 2,412.50	\$ 241.25	\$ 2,653.75	\$ 187.00	\$ 2,840.75
108	3703	081	6	1018 1024	MISSION ST	\$ 2,232.50	\$ 223.25	\$ 2,455.75	\$ 187.00	\$ 2,642.75
109	3576	006	6	2138	MISSION ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
110	5501	047	9	3135 3137	MISSION ST	\$ 1,124.00	\$ 112.40	\$ 1,236.40	\$ 187.00	\$ 1,423.40
111	6596	015	9	3266 3272A	MISSION ST	\$ 1,454.50	\$ 145.45	\$ 1,599.95	\$ 187.00	\$ 1,786.95
112	5312	046	10	1715	NEWCOMB AV	\$ 1,423.00	\$ 142.30	\$ 1,565.30	\$ 187.00	\$ 1,752.30
113	5871	007	11	255	NEY ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
114	5312	013	10	1748	OAKDALE AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
115	2094	005	4	3223	ORTEGA ST	\$ 1,378.00	\$ 137.80	\$ 1,515.80	\$ 187.00	\$ 1,702.80
116	1222	011	5	1438	PAGE ST	\$ 1,829.00	\$ 182.90	\$ 2,011.90	\$ 187.00	\$ 2,198.90
117	4758	031	10	1247	PALOU AV	\$ 1,368.50	\$ 136.85	\$ 1,505.35	\$ 187.00	\$ 1,692.35
118	5713	005	9	44	PATTON ST	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
119	5357	051	10	55	POMONA ST	\$ 1,966.00	\$ 196.60	\$ 2,162.60	\$ 187.00	\$ 2,349.60
120	0129	002D	3	1545	POWELL ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
121	5517	076	9	208	PRECITA AV	\$ 1,175.00	\$ 117.50	\$ 1,292.50	\$ 187.00	\$ 1,479.50
122	5730	004	9	212	PUTNAM ST	\$ 1,351.00	\$ 135.10	\$ 1,486.10	\$ 187.00	\$ 1,673.10
123	4759	014	10	1466	QUESADA AV	\$ 1,666.00	\$ 166.60	\$ 1,832.60	\$ 187.00	\$ 2,019.60
124	2121A	030	7	10	RADIO TR	\$ 1,538.50	\$ 153.85	\$ 1,692.35	\$ 187.00	\$ 1,879.35
125	5341	021B	10	1537	REVERE AV	\$ 1,482.00	\$ 148.20	\$ 1,630.20	\$ 187.00	\$ 1,817.20
126	6692	049	9	14	RICHLAND AV	\$ 870.50	\$ 87.05	\$ 957.55	\$ 187.00	\$ 1,144.55
127	6692	049	9	14	RICHLAND AV	\$ 870.50	\$ 87.05	\$ 957.55	\$ 187.00	\$ 1,144.55
128	6692	052	9	28	RICHLAND AV	\$ 2,018.00	\$ 201.80	\$ 2,219.80	\$ 187.00	\$ 2,406.80
129	6280	047	11	832	RUSSIA AV	\$ 1,361.00	\$ 136.10	\$ 1,497.10	\$ 187.00	\$ 1,684.10
130	6195	008	10	3556 3564	SAN BRUNO AV	\$ 2,698.50	\$ 269.85	\$ 2,968.35	\$ 187.00	\$ 3,155.35
131	6195	008	10	3556 3564	SAN BRUNO AV	\$ 2,448.00	\$ 244.80	\$ 2,692.80	\$ 187.00	\$ 2,879.80
132	6195	008	10	3556 3564	SAN BRUNO AV	\$ 2,738.50	\$ 273.85	\$ 3,012.35	\$ 187.00	\$ 3,199.35
133	6195	008	10	3556 3564	SAN BRUNO AV	\$ 2,523.50	\$ 252.35	\$ 2,775.85	\$ 187.00	\$ 2,962.85
134	6195	008	10	3556 3564	SAN BRUNO AV	\$ 2,405.50	\$ 240.55	\$ 2,646.05	\$ 187.00	\$ 2,833.05
135	6195	008	10	3556 3564	SAN BRUNO AV	\$ 2,660.50	\$ 266.05	\$ 2,926.55	\$ 187.00	\$ 3,113.55
136	6195	008A	10	3574 3590	SAN BRUNO AV	\$ 2,533.00	\$ 253.30	\$ 2,786.30	\$ 187.00	\$ 2,973.30
137	6195	008A	10	3574 3590	SAN BRUNO AV	\$ 2,660.50	\$ 266.05	\$ 2,926.55	\$ 187.00	\$ 3,113.55
138	6195	008A	10	3574 3590	SAN BRUNO AV	\$ 2,677.00	\$ 267.70	\$ 2,944.70	\$ 187.00	\$ 3,131.70
139	1099	031	5	1415	SCOTT ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
140	0559	009	2	2807	STEINER ST	\$ 1,054.00	\$ 105.40	\$ 1,159.40	\$ 187.00	\$ 1,346.40
141	0848	011	5	304 324	STEINER ST	\$ 1,696.50	\$ 169.65	\$ 1,866.15	\$ 187.00	\$ 2,053.15
142	3729	062	6	769 771A	TEHAMA ST	\$ 1,628.00	\$ 162.80	\$ 1,790.80	\$ 187.00	\$ 1,977.80
143	6780	014	11	229	THERESA ST	\$ 1,361.00	\$ 136.10	\$ 1,497.10	\$ 187.00	\$ 1,684.10
144	6780	006	11	261	THERESA ST	\$ 1,293.00	\$ 129.30	\$ 1,422.30	\$ 187.00	\$ 1,609.30

DEPARTMENT OF BUILDING INSPECTIONS DELINQUENT CHARGES (Dated: 29-JUN-12)

Board of Supervisors Regular Meeting of 31-JUL-2012

Sorted by Alpha by Address City-Wide

Date Range: 21-MAY-2011-18-MAY-2012

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
145	6200	039	10	89	TIOGA AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
146	1150	029A	5	2175	TURK ST	\$ 1,538.00	\$ 153.80	\$ 1,691.80	\$ 187.00	\$ 1,878.80
147	5361	005	10	1512	UNDERWOOD AV	\$ 1,548.00	\$ 154.80	\$ 1,702.80	\$ 187.00	\$ 1,889.80
148	6568	034	9	1500	VALENCIA ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
149	0695	006	2	1101	VAN NESS AV	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
150	7073	005	11	367	VICTORIA ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
151	0821	003	5	513B	WEBSTER ST	\$ 519.50	\$ 51.95	\$ 571.45	\$ 187.00	\$ 758.45
152	2979A	027	7	21 37	WEST PORTAL AV	\$ 2,251.50	\$ 225.15	\$ 2,476.65	\$ 187.00	\$ 2,663.65
153	4220	034	10	1145	WISCONSIN ST	\$ 1,496.00	\$ 149.60	\$ 1,645.60	\$ 187.00	\$ 1,832.60




DEPARTMENT OF BUILDING INSPECTION

**City and County of San Francisco
1660 Mission Street, 6th Floor, San Francisco, California 94103-2414**

June 29, 2012

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

JUL 02
2012 JUN 30 PM 1:12

BY 

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Rm. 244
San Francisco, CA 94102-4694

**RE: Department of Building Inspection Transmittal of Report of Delinquent Charges
For Code Enforcement Cases with delinquent Assessment of Costs
Pursuant to Sections 102A.3,102A.4,102A.6 102A.12,102A.16,102A.17, 102A.18,
102A.19,102A.20,103A.3.3 et seq., 108A, 110A, Table 1A-K & 1A-G, of the San Francisco
Building Code.**

Dear Ms. Calvillo:

Enclosed please find the referenced report for the public hearing scheduled before the Board of Supervisors on Tuesday, July 31, 2012, at 3:00 P.M. Please note that for the convenience of the Board, the Report of Delinquent Charges has been transmitted to you in two formats, the first is sorted alpha by address city-wide, and the second is sorted by Supervisorial District. Both reports contain exactly the same information, but the second version allows Supervisors and their staff the ability to review all the cases grouped together within individual Districts.

Also we have enclosed the spreadsheet version of the Delinquent Report for your file. This document has been forwarded to your office electronically.

As in previous years, the Department will submit to you an update (of deletions) to this Report prior to the July 31, 2012 Hearing, reflecting changes resulting from: (a) the two in-house hearings scheduled for June 26, 2012 and July 31, 2012 and (b) receipt of on-going property owner payment of delinquent charges.

I also want to take this opportunity to thank you and your staff for your assistance on this matter. If you have any questions, or need further information please contact Senior Housing Inspector Alan Davison at 558-6479.

Very truly yours,

Rosemary Bosque
Chief Housing Inspector

Enclosures: Reports of Delinquent Charges, and Spreadsheet
P:\RVB\LIEN PROGRAM\LIEN\ClerkLtr2011.rvb.wpd

cc: Director's Office File
Deputy Director's Office File
Chief's Correspondence File
Alan Davison
John Hinchion
Rick Caldeira
Bernadette Perez

** Complete copy of document is located in

File No. 120655



DEPARTMENT OF BUILDING INSPECTION

City and County of San Francisco
1660 Mission Street, 6th Floor, San Francisco, California 94103-2414

June 5, 2012

Rick Caldeira
Legislative Deputy Director
1 Dr. Carlton B. Goodlett Place, Rm. 244
San Francisco, CA 94102-4694

**RE: Department of Building Inspection Transmittal of Resolution
For Code Enforcement Cases Pursuant to Sections 102A.3, 102A.4, 102A.6
102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20, 103A.3.3 et seq., 108A, 110A, Table
1A-K & 1A-G, of the San Francisco Building Code.**

Dear Mr. Caldeira:

Enclosed is the Resolution for the public hearing scheduled before the Board of Supervisors on Tuesday, July 31 2012, at 3:00 P.M. This transmittal contains the red-lined original and 4 hard copies. The resolution has also been forwarded to your office electronically.

If you have any questions, or need further information please contact Senior Housing Inspector Alan Davison at 558-6479.

Very truly yours,

A handwritten signature in black ink, appearing to read "Alan Davison", with a long horizontal line extending to the right.

Alan Davison
Senior Housing Inspector

Enclosures: Resolution
P:\RVBLIEN PROGRAM\CvrLtrClerkofresl.rvb.wpd

cc: Director's Office File
Deputy Director's Office File
Chief's Correspondence File
Alan Davison
John Hinchion
Bernadette Perez

