

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. 544-5227

June 6, 2017

Mr. Benjamin 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. 204-17

Dear Mr. Rosenfield:


On May 23, 2017, the Board of Supervisors adopted Resolution No. 204-17 (Report of Assessment Costs - Building Code Enforcement Violations), which was enacted on June 2, 2017.

Pursuant to Building Code, Section 102A.19.4, the Clerk of the Board is forwarding the following documents to your attention:

- One certified copy of Resolution No. 204-17 (File No. 170337)
- 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.

Sincerely,


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

170337

[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)

5/23/2017 Board of Supervisors - ADOPTED

Ayes: 10 - Breed, Farrell, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Tang and Yee
Excused: 1 - Cohen

6/2/2017 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE

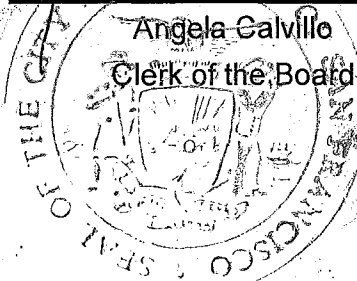
I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

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

June 06, 2017

Date

Angela Galvillo
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, 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 May 23,
11 2017, 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. 170337, 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: 23-MAY-17)

Board of Supervisors Regular Meeting of 23-MAY-17

Sorted by Alpha by Address City-Wide

Date Range: 14-MAY-2016 - 10-MARCH-2017

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	1542	3	1	425	02ND AV	\$ 1,619.09	\$ 161.91	\$ 1,781.00	\$ 173.91	\$ 1,954.91
2	1542	3	1	425	02ND AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
3	5411	10	10	5222 5250	03RD ST	\$ 111,844.00	\$ 11,184.40	\$ 123,028.40	\$ 173.91	\$ 123,202.31
4	3577	10	8	3510	18TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
5	3577	10	8	3510	18TH ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
6	3585	84	8	3815	18TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
7	3610	29	9	3491	20TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
8	1518	1	1	505	26TH AV	\$ 1,754.95	\$ 175.50	\$ 1,930.45	\$ 173.91	\$ 2,104.36
9	1518	1	1	505	26TH AV	\$ 2,920.44	\$ 292.04	\$ 3,212.48	\$ 173.91	\$ 3,386.39
10	1518	1	1	505	26TH AV	\$ 1,654.05	\$ 165.41	\$ 1,819.46	\$ 173.91	\$ 1,993.37
11	6616	34	8	79	28TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
12	6630	31	8	577	29TH ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
13	6630	31	8	577	29TH ST	\$ 1,184.43	\$ 118.44	\$ 1,302.87	\$ 173.91	\$ 1,476.78
14	1881	1	4	1501	35TH AV	\$ 1,698.21	\$ 169.82	\$ 1,868.03	\$ 173.91	\$ 2,041.94
15	1881	1	4	1501	35TH AV	\$ 1,689.38	\$ 168.94	\$ 1,858.32	\$ 173.91	\$ 2,032.23
16	1708	17	4	1283	42ND AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
17	2308	22	4	2278	42ND AV	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 173.91	\$ 1,375.66
18	2308	22	4	2278	42ND AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
19	2308	22	4	2278	42ND AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
20	1500	14	1	567	44TH AV	\$ 1,177.26	\$ 117.73	\$ 1,294.99	\$ 173.91	\$ 1,468.90
21	1500	14	1	567	44TH AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
22	6690	25	8	296	ARLINGTON ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
23	1195	001D	5	125 127	ASHBURY ST	\$ 1,671.70	\$ 167.17	\$ 1,838.87	\$ 173.91	\$ 2,012.78
24	1195	001D	5	125 127	ASHBURY ST	\$ 1,662.87	\$ 166.29	\$ 1,829.16	\$ 173.91	\$ 2,003.07
25	5835	9	9	77	BENTON AV	\$ 1,520.53	\$ 152.05	\$ 1,672.58	\$ 173.91	\$ 1,846.49
26	6114	005B	10	1086	BOWDOIN ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
27	6114	005B	10	1086	BOWDOIN ST	\$ 1,382.00	\$ 138.20	\$ 1,520.20	\$ 173.91	\$ 1,694.11
28	6114	005B	10	1086	BOWDOIN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
29	6114	005B	10	1086	BOWDOIN ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
30	6114	005B	10	1086	BOWDOIN ST	\$ 1,360.00	\$ 136.00	\$ 1,496.00	\$ 173.91	\$ 1,669.91
31	6114	005B	10	1086	BOWDOIN ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
32	747	1	5	1250	BUCHANAN ST	\$ 969.34	\$ 96.93	\$ 1,066.27	\$ 173.91	\$ 1,240.18
33	747	1	5	1250	BUCHANAN ST	\$ 435.25	\$ 43.53	\$ 478.78	\$ 173.91	\$ 652.69
34	747	1	5	1250	BUCHANAN ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
35	747	1	5	1250	BUCHANAN ST	\$ 969.34	\$ 96.93	\$ 1,066.27	\$ 173.91	\$ 1,240.18
36	6913	26	7	45	CERRITOS AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
37	6913	26	7	45	CERRITOS AV	\$ 1,544.00	\$ 154.40	\$ 1,698.40	\$ 173.91	\$ 1,872.31
38	6913	26	7	45	CERRITOS AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
39	6913	26	7	45	CERRITOS AV	\$ 1,451.00	\$ 145.10	\$ 1,596.10	\$ 173.91	\$ 1,770.01
40	6913	26	7	45	CERRITOS AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
41	6913	26	7	45	CERRITOS AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
42	6913	26	7	45	CERRITOS AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 173.91	\$ 1,642.96
43	6913	26	7	45	CERRITOS AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 173.91	\$ 1,642.96
44	6913	26	7	45	CERRITOS AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 173.91	\$ 288.31
45	6913	26	7	45	CERRITOS AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
46	1261	4	5	763	COLE ST	\$ 1,167.50	\$ 116.75	\$ 1,284.25	\$ 173.91	\$ 1,458.16
47	1261	4	5	763	COLE ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
48	1261	4	5	763	COLE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
49	5675	13	9	108	CORTLAND AV	\$ 346.00	\$ 34.60	\$ 380.60	\$ 173.91	\$ 554.51
50	2528	13	4	24	CRESTLAKE DR	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
51	1204	4	5	543	DIVISADERO ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
52	1204	4	5	543	DIVISADERO ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
53	324	10	6	372 376	ELLIS ST	\$ 1,438.74	\$ 143.87	\$ 1,582.61	\$ 173.91	\$ 1,756.52
54	324	10	6	372 376	ELLIS ST	\$ 404.09	\$ 40.41	\$ 444.50	\$ 173.91	\$ 618.41
55	324	10	6	372 376	ELLIS ST	\$ 2,264.00	\$ 226.40	\$ 2,490.40	\$ 173.91	\$ 2,664.31
56	324	10	6	372 376	ELLIS ST	\$ 1,535.47	\$ 153.55	\$ 1,689.02	\$ 173.91	\$ 1,862.93
57	324	10	6	372 376	ELLIS ST	\$ 1,500.13	\$ 150.01	\$ 1,650.14	\$ 173.91	\$ 1,824.05
58	324	10	6	372 376	ELLIS ST	\$ 1,614.51	\$ 161.45	\$ 1,775.96	\$ 173.91	\$ 1,949.87
59	324	10	6	372 376	ELLIS ST	\$ 2,389.00	\$ 238.90	\$ 2,627.90	\$ 173.91	\$ 2,801.81
60	324	10	6	376	ELLIS ST	\$ 1,053.74	\$ 105.37	\$ 1,159.11	\$ 173.91	\$ 1,333.02
61	717	4	6	710	ELLIS ST	\$ 1,643.31	\$ 164.33	\$ 1,807.64	\$ 173.91	\$ 1,981.55
62	739	15	6	819	ELLIS ST	\$ 1,454.99	\$ 145.50	\$ 1,600.49	\$ 173.91	\$ 1,774.40
63	739	15	6	819	ELLIS ST	\$ 1,305.72	\$ 130.57	\$ 1,436.29	\$ 173.91	\$ 1,610.20
64	4914	31	10	1182	FITZGERALD AV	\$ 1,061.56	\$ 106.16	\$ 1,167.72	\$ 173.91	\$ 1,341.63
65	3572	19	6	2011	FOLSOM ST	\$ 1,065.44	\$ 106.54	\$ 1,171.98	\$ 173.91	\$ 1,345.89
66	3572	19	6	2011	FOLSOM ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
67	3611	5	9	2420	FOLSOM ST	\$ 4,908.70	\$ 490.87	\$ 5,399.57	\$ 173.91	\$ 5,573.48
68	117	5	3	622	GREEN ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
69	860	29	5	575 579	HAIGHT ST	\$ 2,761.22	\$ 276.12	\$ 3,037.34	\$ 173.91	\$ 3,211.25
70	3541	38	8	61 65	HENRY ST	\$ 983.94	\$ 98.39	\$ 1,082.33	\$ 173.91	\$ 1,256.24
71	3541	38	8	61 65	HENRY ST	\$ 868.00	\$ 86.80	\$ 954.80	\$ 173.91	\$ 1,128.71
72	3541	38	8	61 65	HENRY ST	\$ 1,508.96	\$ 150.90	\$ 1,659.86	\$ 173.91	\$ 1,833.77
73	3541	38	8	61 65	HENRY ST	\$ 778.50	\$ 77.85	\$ 856.35	\$ 173.91	\$ 1,030.26
74	3541	38	8	61 65A	HENRY ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
75	3541	38	8	61 65A	HENRY ST	\$ 1,375.94	\$ 137.59	\$ 1,513.53	\$ 173.91	\$ 1,687.44
76	337	12	6	222	HYDE ST	\$ 1,359.00	\$ 135.90	\$ 1,494.90	\$ 173.91	\$ 1,668.81
77	337	12	6	222	HYDE ST	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 173.91	\$ 1,304.71
78	337	12	6	222	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
79	337	12	6	222	HYDE ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 173.91	\$ 1,378.41
80	337	12	6	224	HYDE ST	\$ 1,359.00	\$ 135.90	\$ 1,494.90	\$ 173.91	\$ 1,668.81
81	337	12	6	224	HYDE ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 173.91	\$ 1,378.41

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
82	337	12	6	224	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
83	337	12	6	224	HYDE ST	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 173.91	\$ 1,304.71
84	337	12	6	455	HYDE ST	\$ 1,359.00	\$ 135.90	\$ 1,494.90	\$ 173.91	\$ 1,668.81
85	337	12	6	455	HYDE ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 173.91	\$ 1,378.41
86	337	12	6	455	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
87	321	3	6	455	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
88	337	12	6	455	HYDE ST	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 173.91	\$ 1,304.71
89	806	2	5	601	LAGUNA ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
90	806	2	5	601	LAGUNA ST	\$ 568.49	\$ 56.85	\$ 625.34	\$ 173.91	\$ 799.25
91	806	2	5	601	LAGUNA ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
92	806	2	5	601	LAGUNA ST	\$ 568.49	\$ 56.85	\$ 625.34	\$ 173.91	\$ 799.25
93	806	2	5	601	LAGUNA ST	\$ 568.49	\$ 56.85	\$ 625.34	\$ 173.91	\$ 799.25
94	806	2	5	601	LAGUNA ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
95	6728	11	8	536A	LAIDLEY ST	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 173.91	\$ 1,375.66
96	6728	11	8	536A	LAIDLEY ST	\$ 1,104.00	\$ 110.40	\$ 1,214.40	\$ 173.91	\$ 1,388.31
97	1861A	10	7	960	LAWTON ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
98	1861A	10	7	960	LAWTON ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
99	6407	22	11	815	LISBON ST	\$ 3,737.25	\$ 373.73	\$ 4,110.98	\$ 173.91	\$ 4,284.89
100	6407	22	11	815	LISBON ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 173.91	\$ 1,315.71
101	7105	18	11	297	LOBOS ST	\$ 1,122.61	\$ 112.26	\$ 1,234.87	\$ 173.91	\$ 1,408.78
102	7094	005A	11	32	LOBOS ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
103	6079	19	11	489	MADRID ST	\$ 955.50	\$ 95.55	\$ 1,051.05	\$ 173.91	\$ 1,224.96
104	6087	38	11	566	MADRID ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
105	6087	38	11	566	MADRID ST	\$ 1,059.02	\$ 105.90	\$ 1,164.92	\$ 173.91	\$ 1,338.83
106	7048	49	11	1	MAJESTIC AV	\$ 1,764.00	\$ 176.40	\$ 1,940.40	\$ 173.91	\$ 2,114.31
107	7048	49	11	1	MAJESTIC AV	\$ 1,211.84	\$ 121.18	\$ 1,333.02	\$ 173.91	\$ 1,506.93
108	7048	49	11	1	MAJESTIC AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
109	7048	49	11	1	MAJESTIC AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
110	7048	49	11	1	MAJESTIC AV	\$ 1,314.00	\$ 131.40	\$ 1,445.40	\$ 173.91	\$ 1,619.31
111	7048	49	11	1	MAJESTIC AV	\$ 1,438.75	\$ 143.88	\$ 1,582.63	\$ 173.91	\$ 1,756.54
112	5891	6	11	167	MAYNARD ST	\$ 1,692.14	\$ 169.21	\$ 1,861.35	\$ 173.91	\$ 2,035.26
113	349	4	6	44	MCALLISTER ST	\$ 1,135.55	\$ 113.56	\$ 1,249.11	\$ 173.91	\$ 1,423.02
114	5295	15	10	1141	MENDELL ST	\$ 288.00	\$ 28.80	\$ 316.80	\$ 173.91	\$ 490.71
115	5295	15	10	1141	MENDELL ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
116	6690	25	8	325	MIGUEL ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
117	3726	97	6	515	MINNA ST	\$ 1,005.81	\$ 100.58	\$ 1,106.39	\$ 173.91	\$ 1,280.30
118	4103	51	10	507	MISSISSIPPI ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
119	4103	51	10	507	MISSISSIPPI ST	\$ 889.64	\$ 88.96	\$ 978.60	\$ 173.91	\$ 1,152.51
120	3984	3	10	146	MISSOURI ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
121	3984	3	10	146	MISSOURI ST	\$ 1,370.82	\$ 137.08	\$ 1,507.90	\$ 173.91	\$ 1,681.81
122	3984	3	10	146	MISSOURI ST	\$ 1,013.20	\$ 101.32	\$ 1,114.52	\$ 173.91	\$ 1,288.43
123	3984	3	10	146	MISSOURI ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
124	3984	3	10	146	MISSOURI ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
125	3984	3	10	146	MISSOURI ST	\$ 976.50	\$ 97.65	\$ 1,074.15	\$ 173.91	\$ 1,248.06
126	3726	61	6	528 530	NATOMA ST	\$ 1,005.83	\$ 100.58	\$ 1,106.41	\$ 173.91	\$ 1,280.32
127	0436F	27	2	1771	NORTH POINT ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
128	0436F	27	2	1771	NORTH POINT ST	\$ 974.69	\$ 97.47	\$ 1,072.16	\$ 173.91	\$ 1,246.07
129	842	001A	5	607 619	OAK ST	\$ 1,349.04	\$ 134.90	\$ 1,483.94	\$ 173.91	\$ 1,657.85
130	4064	2	10	400	PENNSYLVANIA AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 173.91	\$ 288.31
131	6942	13	11	1141	PLYMOUTH AV	\$ 988.03	\$ 98.80	\$ 1,086.83	\$ 173.91	\$ 1,260.74
132	6942	13	11	1141	PLYMOUTH AV	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
133	692	3	3	1010	POST ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
134	3961	18	10	333	POTRERO AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
135	3961	18	10	333	POTRERO AV	\$ 974.69	\$ 97.47	\$ 1,072.16	\$ 173.91	\$ 1,246.07
136	7007	40	11	474	RAMSELL ST	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85
137	7007	40	11	474	RAMSELL ST	\$ 1,139.44	\$ 113.94	\$ 1,253.38	\$ 173.91	\$ 1,427.29
138	3585	65	8	519	SANCHEZ ST	\$ 1,116.47	\$ 111.65	\$ 1,228.12	\$ 173.91	\$ 1,402.03
139	2335A	015D	7	326	SANTIAGO ST	\$ 1,258.49	\$ 125.85	\$ 1,384.34	\$ 173.91	\$ 1,558.25
140	2335A	015D	7	326	SANTIAGO ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
141	2335A	015D	7	326	SANTIAGO ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
142	2335A	015D	7	326	SANTIAGO ST	\$ 1,252.49	\$ 125.25	\$ 1,377.74	\$ 173.91	\$ 1,551.65
143	6518	6	9	1348	SOUTH VAN NESS AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
144	6518	6	9	1348	SOUTH VAN NESS AV	\$ 1,251.36	\$ 125.14	\$ 1,376.50	\$ 173.91	\$ 1,550.41
145	679	51	5	2150	SUTTER ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
146	679	51	5	2150	SUTTER ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
147	5879	40	9	139	SWEENEY ST	\$ 1,053.74	\$ 105.37	\$ 1,159.11	\$ 173.91	\$ 1,333.02
148	338	10	6	270 272	TURK ST	\$ 672.40	\$ 67.24	\$ 739.64	\$ 173.91	\$ 913.55
149	2629A	35	8	361	UPPER TR	\$ 346.87	\$ 34.69	\$ 381.56	\$ 173.91	\$ 555.47
150	2629A	35	8	361	UPPER TR	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
151	3577	10	8	696	VALENCIA ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
152	3577	10	8	696	VALENCIA ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
153	498	3	2	2845	VAN NESS AV	\$ 1,208.11	\$ 120.81	\$ 1,328.92	\$ 173.91	\$ 1,502.83
154	5959	27	11	167	VIENNA ST	\$ 1,382.74	\$ 138.27	\$ 1,521.01	\$ 173.91	\$ 1,694.92
155	5959	27	11	167	VIENNA ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
156	5959	27	11	167	VIENNA ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89



City and County of San Francisco

Tails
Resolution

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

File Number: 170337

Date Passed: May 23, 2017

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.

May 23, 2017 Board of Supervisors - ADOPTED

Ayes: 10 - Breed, Farrell, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Tang and Yee

Excused: 1 - Cohen

File No. 170337

I hereby certify that the foregoing Resolution was ADOPTED on 5/23/2017 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo
Clerk of the Board

Mayor

6/2/2017

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. 544-5227

June 6, 2017

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. 204-17

Dear Mr. Cisneros:


On May 23, 2017, the Board of Supervisors adopted Resolution No. 204-17 (Report of Assessment Costs - Building Code Enforcement Violations), which was enacted on June 2, 2017.

Pursuant to Building Code, Section 102A.19.4, the Clerk of the Board is forwarding the following documents to your attention:

- One certified copy of Resolution No. 204-17 (File No. 170337)
- 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.

Sincerely,


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

170337

[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)

5/23/2017 Board of Supervisors - ADOPTED

Ayes: 10 - Breed, Farrell, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Tang and Yee
Excused: 1 - Cohen

6/2/2017 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO


CLERK'S CERTIFICATE

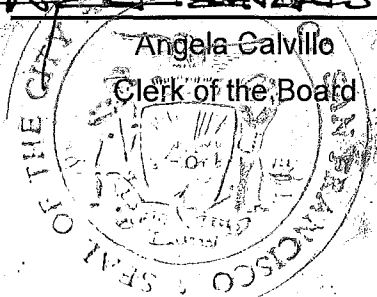
I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

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

June 06, 2017

Date



Angela Galvillo
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, 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 May 23,
11 2017, 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. 170337, 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: 23-MAY-17)

Board of Supervisors Regular Meeting of 23-MAY-17

Sorted by Alpha by Address City-Wide

Date Range: 14-MAY-2016 - 10-MARCH-2017

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	1542	3	1	425	02ND AV	\$ 1,619.09	\$ 161.91	\$ 1,781.00	\$ 173.91	\$ 1,954.91
2	1542	3	1	425	02ND AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
3	5411	10	10	5222 5250	03RD ST	\$ 111,844.00	\$ 11,184.40	\$ 123,028.40	\$ 173.91	\$ 123,202.31
4	3577	10	8	3510	18TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
5	3577	10	8	3510	18TH ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
6	3585	84	8	3815	18TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
7	3610	29	9	3491	20TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
8	1518	1	1	505	26TH AV	\$ 1,754.95	\$ 175.50	\$ 1,930.45	\$ 173.91	\$ 2,104.36
9	1518	1	1	505	26TH AV	\$ 2,920.44	\$ 292.04	\$ 3,212.48	\$ 173.91	\$ 3,386.39
10	1518	1	1	505	26TH AV	\$ 1,654.05	\$ 165.41	\$ 1,819.46	\$ 173.91	\$ 1,993.37
11	6616	34	8	79	28TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
12	6630	31	8	577	29TH ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
13	6630	31	8	577	29TH ST	\$ 1,184.43	\$ 118.44	\$ 1,302.87	\$ 173.91	\$ 1,476.78
14	1881	1	4	1501	35TH AV	\$ 1,698.21	\$ 169.82	\$ 1,868.03	\$ 173.91	\$ 2,041.94
15	1881	1	4	1501	35TH AV	\$ 1,689.38	\$ 168.94	\$ 1,858.32	\$ 173.91	\$ 2,032.23
16	1708	17	4	1283	42ND AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
17	2308	22	4	2278	42ND AV	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 173.91	\$ 1,375.66
18	2308	22	4	2278	42ND AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
19	2308	22	4	2278	42ND AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
20	1500	14	1	567	44TH AV	\$ 1,177.26	\$ 117.73	\$ 1,294.99	\$ 173.91	\$ 1,468.90
21	1500	14	1	567	44TH AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
22	6690	25	8	296	ARLINGTON ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
23	1195	001D	5	125 127	ASHBURY ST	\$ 1,671.70	\$ 167.17	\$ 1,838.87	\$ 173.91	\$ 2,012.78
24	1195	001D	5	125 127	ASHBURY ST	\$ 1,662.87	\$ 166.29	\$ 1,829.16	\$ 173.91	\$ 2,003.07
25	5835	9	9	77	BENTON AV	\$ 1,520.53	\$ 152.05	\$ 1,672.58	\$ 173.91	\$ 1,846.49
26	6114	005B	10	1086	BOWDOIN ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
27	6114	005B	10	1086	BOWDOIN ST	\$ 1,382.00	\$ 138.20	\$ 1,520.20	\$ 173.91	\$ 1,694.11
28	6114	005B	10	1086	BOWDOIN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
29	6114	005B	10	1086	BOWDOIN ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
30	6114	005B	10	1086	BOWDOIN ST	\$ 1,360.00	\$ 136.00	\$ 1,496.00	\$ 173.91	\$ 1,669.91
31	6114	005B	10	1086	BOWDOIN ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
32	747	1	5	1250	BUCHANAN ST	\$ 969.34	\$ 96.93	\$ 1,066.27	\$ 173.91	\$ 1,240.18
33	747	1	5	1250	BUCHANAN ST	\$ 435.25	\$ 43.53	\$ 478.78	\$ 173.91	\$ 652.69
34	747	1	5	1250	BUCHANAN ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
35	747	1	5	1250	BUCHANAN ST	\$ 969.34	\$ 96.93	\$ 1,066.27	\$ 173.91	\$ 1,240.18
36	6913	26	7	45	CERRITOS AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
37	6913	26	7	45	CERRITOS AV	\$ 1,544.00	\$ 154.40	\$ 1,698.40	\$ 173.91	\$ 1,872.31
38	6913	26	7	45	CERRITOS AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
39	6913	26	7	45	CERRITOS AV	\$ 1,451.00	\$ 145.10	\$ 1,596.10	\$ 173.91	\$ 1,770.01
40	6913	26	7	45	CERRITOS AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
41	6913	26	7	45	CERRITOS AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
42	6913	26	7	45	CERRITOS AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 173.91	\$ 1,642.96
43	6913	26	7	45	CERRITOS AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 173.91	\$ 1,642.96
44	6913	26	7	45	CERRITOS AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 173.91	\$ 288.31
45	6913	26	7	45	CERRITOS AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
46	1261	4	5	763	COLE ST	\$ 1,167.50	\$ 116.75	\$ 1,284.25	\$ 173.91	\$ 1,458.16
47	1261	4	5	763	COLE ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
48	1261	4	5	763	COLE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
49	5675	13	9	108	CORTLAND AV	\$ 346.00	\$ 34.60	\$ 380.60	\$ 173.91	\$ 554.51
50	2528	13	4	24	CRESTLAKE DR	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
51	1204	4	5	543	DIVISADERO ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
52	1204	4	5	543	DIVISADERO ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
53	324	10	6	372 376	ELLIS ST	\$ 1,438.74	\$ 143.87	\$ 1,582.61	\$ 173.91	\$ 1,756.52
54	324	10	6	372 376	ELLIS ST	\$ 404.09	\$ 40.41	\$ 444.50	\$ 173.91	\$ 618.41
55	324	10	6	372 376	ELLIS ST	\$ 2,264.00	\$ 226.40	\$ 2,490.40	\$ 173.91	\$ 2,664.31
56	324	10	6	372 376	ELLIS ST	\$ 1,535.47	\$ 153.55	\$ 1,689.02	\$ 173.91	\$ 1,862.93
57	324	10	6	372 376	ELLIS ST	\$ 1,500.13	\$ 150.01	\$ 1,650.14	\$ 173.91	\$ 1,824.05
58	324	10	6	372 376	ELLIS ST	\$ 1,614.51	\$ 161.45	\$ 1,775.96	\$ 173.91	\$ 1,949.87
59	324	10	6	372 376	ELLIS ST	\$ 2,389.00	\$ 238.90	\$ 2,627.90	\$ 173.91	\$ 2,801.81
60	324	10	6	376	ELLIS ST	\$ 1,053.74	\$ 105.37	\$ 1,159.11	\$ 173.91	\$ 1,333.02
61	717	4	6	710	ELLIS ST	\$ 1,643.31	\$ 164.33	\$ 1,807.64	\$ 173.91	\$ 1,981.55
62	739	15	6	819	ELLIS ST	\$ 1,454.99	\$ 145.50	\$ 1,600.49	\$ 173.91	\$ 1,774.40
63	739	15	6	819	ELLIS ST	\$ 1,305.72	\$ 130.57	\$ 1,436.29	\$ 173.91	\$ 1,610.20
64	4914	31	10	1182	FITZGERALD AV	\$ 1,061.56	\$ 106.16	\$ 1,167.72	\$ 173.91	\$ 1,341.63
65	3572	19	6	2011	FOLSOM ST	\$ 1,065.44	\$ 106.54	\$ 1,171.98	\$ 173.91	\$ 1,345.89
66	3572	19	6	2011	FOLSOM ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
67	3611	5	9	2420	FOLSOM ST	\$ 4,908.70	\$ 490.87	\$ 5,399.57	\$ 173.91	\$ 5,573.48
68	117	5	3	622	GREEN ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
69	860	29	5	575 579	HAIGHT ST	\$ 2,761.22	\$ 276.12	\$ 3,037.34	\$ 173.91	\$ 3,211.25
70	3541	38	8	61 65	HENRY ST	\$ 983.94	\$ 98.39	\$ 1,082.33	\$ 173.91	\$ 1,256.24
71	3541	38	8	61 65	HENRY ST	\$ 868.00	\$ 86.80	\$ 954.80	\$ 173.91	\$ 1,128.71
72	3541	38	8	61 65	HENRY ST	\$ 1,508.96	\$ 150.90	\$ 1,659.86	\$ 173.91	\$ 1,833.77
73	3541	38	8	61 65	HENRY ST	\$ 778.50	\$ 77.85	\$ 856.35	\$ 173.91	\$ 1,030.26
74	3541	38	8	61 65A	HENRY ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
75	3541	38	8	61 65A	HENRY ST	\$ 1,375.94	\$ 137.59	\$ 1,513.53	\$ 173.91	\$ 1,687.44
76	337	12	6	222	HYDE ST	\$ 1,359.00	\$ 135.90	\$ 1,494.90	\$ 173.91	\$ 1,668.81
77	337	12	6	222	HYDE ST	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 173.91	\$ 1,304.71
78	337	12	6	222	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
79	337	12	6	222	HYDE ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 173.91	\$ 1,378.41
80	337	12	6	224	HYDE ST	\$ 1,359.00	\$ 135.90	\$ 1,494.90	\$ 173.91	\$ 1,668.81
81	337	12	6	224	HYDE ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 173.91	\$ 1,378.41

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
82	337	12	6	224	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
83	337	12	6	224	HYDE ST	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 173.91	\$ 1,304.71
84	337	12	6	455	HYDE ST	\$ 1,359.00	\$ 135.90	\$ 1,494.90	\$ 173.91	\$ 1,668.81
85	337	12	6	455	HYDE ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 173.91	\$ 1,378.41
86	337	12	6	455	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
87	321	3	6	455	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
88	337	12	6	455	HYDE ST	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 173.91	\$ 1,304.71
89	806	2	5	601	LAGUNA ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
90	806	2	5	601	LAGUNA ST	\$ 568.49	\$ 56.85	\$ 625.34	\$ 173.91	\$ 799.25
91	806	2	5	601	LAGUNA ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
92	806	2	5	601	LAGUNA ST	\$ 568.49	\$ 56.85	\$ 625.34	\$ 173.91	\$ 799.25
93	806	2	5	601	LAGUNA ST	\$ 568.49	\$ 56.85	\$ 625.34	\$ 173.91	\$ 799.25
94	806	2	5	601	LAGUNA ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
95	6728	11	8	536A	LAIDLEY ST	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 173.91	\$ 1,375.66
96	6728	11	8	536A	LAIDLEY ST	\$ 1,104.00	\$ 110.40	\$ 1,214.40	\$ 173.91	\$ 1,388.31
97	1861A	10	7	960	LAWTON ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
98	1861A	10	7	960	LAWTON ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
99	6407	22	11	815	LISBON ST	\$ 3,737.25	\$ 373.73	\$ 4,110.98	\$ 173.91	\$ 4,284.89
100	6407	22	11	815	LISBON ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 173.91	\$ 1,315.71
101	7105	18	11	297	LOBOS ST	\$ 1,122.61	\$ 112.26	\$ 1,234.87	\$ 173.91	\$ 1,408.78
102	7094	005A	11	32	LOBOS ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
103	6079	19	11	489	MADRID ST	\$ 955.50	\$ 95.55	\$ 1,051.05	\$ 173.91	\$ 1,224.96
104	6087	38	11	566	MADRID ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
105	6087	38	11	566	MADRID ST	\$ 1,059.02	\$ 105.90	\$ 1,164.92	\$ 173.91	\$ 1,338.83
106	7048	49	11	1	MAJESTIC AV	\$ 1,764.00	\$ 176.40	\$ 1,940.40	\$ 173.91	\$ 2,114.31
107	7048	49	11	1	MAJESTIC AV	\$ 1,211.84	\$ 121.18	\$ 1,333.02	\$ 173.91	\$ 1,506.93
108	7048	49	11	1	MAJESTIC AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
109	7048	49	11	1	MAJESTIC AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
110	7048	49	11	1	MAJESTIC AV	\$ 1,314.00	\$ 131.40	\$ 1,445.40	\$ 173.91	\$ 1,619.31
111	7048	49	11	1	MAJESTIC AV	\$ 1,438.75	\$ 143.88	\$ 1,582.63	\$ 173.91	\$ 1,756.54
112	5891	6	11	167	MAYNARD ST	\$ 1,692.14	\$ 169.21	\$ 1,861.35	\$ 173.91	\$ 2,035.26
113	349	4	6	44	MCALLISTER ST	\$ 1,135.55	\$ 113.56	\$ 1,249.11	\$ 173.91	\$ 1,423.02
114	5295	15	10	1141	MENDELL ST	\$ 288.00	\$ 28.80	\$ 316.80	\$ 173.91	\$ 490.71
115	5295	15	10	1141	MENDELL ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
116	6690	25	8	325	MIGUEL ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
117	3726	97	6	515	MINNA ST	\$ 1,005.81	\$ 100.58	\$ 1,106.39	\$ 173.91	\$ 1,280.30
118	4103	51	10	507	MISSISSIPPI ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
119	4103	51	10	507	MISSISSIPPI ST	\$ 889.64	\$ 88.96	\$ 978.60	\$ 173.91	\$ 1,152.51
120	3984	3	10	146	MISSOURI ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
121	3984	3	10	146	MISSOURI ST	\$ 1,370.82	\$ 137.08	\$ 1,507.90	\$ 173.91	\$ 1,681.81
122	3984	3	10	146	MISSOURI ST	\$ 1,013.20	\$ 101.32	\$ 1,114.52	\$ 173.91	\$ 1,288.43
123	3984	3	10	146	MISSOURI ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
124	3984	3	10	146	MISSOURI ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
125	3984	3	10	146	MISSOURI ST	\$ 976.50	\$ 97.65	\$ 1,074.15	\$ 173.91	\$ 1,248.06
126	3726	61	6	528 530	NATOMA ST	\$ 1,005.83	\$ 100.58	\$ 1,106.41	\$ 173.91	\$ 1,280.32
127	0436F	27	2	1771	NORTH POINT ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
128	0436F	27	2	1771	NORTH POINT ST	\$ 974.69	\$ 97.47	\$ 1,072.16	\$ 173.91	\$ 1,246.07
129	842	001A	5	607 619	OAK ST	\$ 1,349.04	\$ 134.90	\$ 1,483.94	\$ 173.91	\$ 1,657.85
130	4064	2	10	400	PENNSYLVANIA AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 173.91	\$ 288.31
131	6942	13	11	1141	PLYMOUTH AV	\$ 988.03	\$ 98.80	\$ 1,086.83	\$ 173.91	\$ 1,260.74
132	6942	13	11	1141	PLYMOUTH AV	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
133	692	3	3	1010	POST ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
134	3961	18	10	333	POTRERO AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
135	3961	18	10	333	POTRERO AV	\$ 974.69	\$ 97.47	\$ 1,072.16	\$ 173.91	\$ 1,246.07
136	7007	40	11	474	RAMSELL ST	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85
137	7007	40	11	474	RAMSELL ST	\$ 1,139.44	\$ 113.94	\$ 1,253.38	\$ 173.91	\$ 1,427.29
138	3585	65	8	519	SANCHEZ ST	\$ 1,116.47	\$ 111.65	\$ 1,228.12	\$ 173.91	\$ 1,402.03
139	2335A	015D	7	326	SANTIAGO ST	\$ 1,258.49	\$ 125.85	\$ 1,384.34	\$ 173.91	\$ 1,558.25
140	2335A	015D	7	326	SANTIAGO ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
141	2335A	015D	7	326	SANTIAGO ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
142	2335A	015D	7	326	SANTIAGO ST	\$ 1,252.49	\$ 125.25	\$ 1,377.74	\$ 173.91	\$ 1,551.65
143	6518	6	9	1348	SOUTH VAN NESS AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
144	6518	6	9	1348	SOUTH VAN NESS AV	\$ 1,251.36	\$ 125.14	\$ 1,376.50	\$ 173.91	\$ 1,550.41
145	679	51	5	2150	SUTTER ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
146	679	51	5	2150	SUTTER ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
147	5879	40	9	139	SWEENEY ST	\$ 1,053.74	\$ 105.37	\$ 1,159.11	\$ 173.91	\$ 1,333.02
148	338	10	6	270 272	TURK ST	\$ 672.40	\$ 67.24	\$ 739.64	\$ 173.91	\$ 913.55
149	2629A	35	8	361	UPPER TR	\$ 346.87	\$ 34.69	\$ 381.56	\$ 173.91	\$ 555.47
150	2629A	35	8	361	UPPER TR	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
151	3577	10	8	696	VALENCIA ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
152	3577	10	8	696	VALENCIA ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
153	498	3	2	2845	VAN NESS AV	\$ 1,208.11	\$ 120.81	\$ 1,328.92	\$ 173.91	\$ 1,502.83
154	5959	27	11	167	VIENNA ST	\$ 1,382.74	\$ 138.27	\$ 1,521.01	\$ 173.91	\$ 1,694.92
155	5959	27	11	167	VIENNA ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
156	5959	27	11	167	VIENNA ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89



City and County of San Francisco

Tails
Resolution

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

File Number: 170337

Date Passed: May 23, 2017

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.

May 23, 2017 Board of Supervisors - ADOPTED

Ayes: 10 - Breed, Farrell, Fewer, Kim, Peskin, Ronen, Safai, Sheehy, Tang and Yee

Excused: 1 - Cohen

File No. 170337

I hereby certify that the foregoing Resolution was ADOPTED on 5/23/2017 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo
Clerk of the Board

Mayor

6/2/2017

Date Approved