

File No. 190400

Committee Item No. _____

Board Item No. 10

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 21, 2019

Cmte Board

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| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input 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 and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input 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

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|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Hearing Notice and Clerical Documents - May 10, 2019</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
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| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: Brent Jalipa

Date: May 16, 2019

Prepared by: _____

Date: _____

BOARD of SUPERVISORS



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

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO


NOTICE IS HEREBY GIVEN THAT the Board of Supervisors of the City and County of San Francisco, as a Committee of the Whole, will hold a public hearing to consider the following proposal and said public hearing will be held as follows, at which time all interested parties may attend and be heard:

- Date:** Tuesday, May 21, 2019
- Time:** 4:00 p.m.
- Location:** Legislative Chamber, City Hall, Room 250
1 Dr. Carlton B. Goodlett, Place, San Francisco, CA 94102
- Subject:** File No. 190400. Hearing to consider objections to a 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, 108A, 110A - Tables 1A-K and 1A-G, and Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f), 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; scheduled pursuant to Motion No. M19-081, approved April 23, 2019.

A copy of the report is attached, which contains a description of the real property, the total amount due, including delinquent fees, penalties, and interest.

At the public hearing, the Board of Supervisors will hear objections which may be raised by any property owner liable to be assessed, and may make such corrections, revisions, or modifications to the report as it deems just. Confirmation of the report by the Board of Supervisors will result in special assessments of the property and addition of these assessments to the tax roll.

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on this matter may submit written comments prior to the time the hearing begins. These comments will be made as part of the official public record in this matter and shall be brought to the attention of the Board of Supervisors. Written comments should be addressed to Angela Calvillo, Clerk of the Board, Room 244, City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA, 94102. Information relating to this matter is available in the Office of the Clerk of the Board and agenda information relating to this matter will be available for public review on Friday, May 17, 2019.


for Angela Calvillo
Clerk of the Board

Department of Building Inspection - DELINQUENT CHARGES (Dated: 22-APR-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
1	5242	21	10	3900	03RD ST	\$ 1,214.68	\$ 121.47	\$ 1,336.15	\$ 173.91	\$ 1,510.06
2	5242	21	10	3900	03RD ST	\$ 1,214.68	\$ 121.47	\$ 1,336.15	\$ 173.91	\$ 1,510.06
3	5358	005A	10	5122	03RD ST	\$ 1,433.97	\$ 143.40	\$ 1,577.37	\$ 173.91	\$ 1,751.28
4	5358	005A	10	5122	03RD ST	\$ 1,789.32	\$ 178.93	\$ 1,968.25	\$ 173.91	\$ 2,142.16
5	1363	31	2	152	04TH AV	\$ 2,043.23	\$ 204.32	\$ 2,247.55	\$ 173.91	\$ 2,421.46
6	3725	26	6	169 175	06TH ST	\$ 1,546.15	\$ 154.62	\$ 1,700.77	\$ 173.91	\$ 1,874.68
7	1765	35	5	1326	11TH AV	\$ 1,175.80	\$ 117.58	\$ 1,293.38	\$ 173.91	\$ 1,467.29
8	1765	35	5	1326	11TH AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
9	1857	14	7	1575	11TH AV	\$ 1,432.50	\$ 143.25	\$ 1,575.75	\$ 173.91	\$ 1,749.66
10	2037A	5	7	1743	12TH AV	\$ 1,600.67	\$ 160.07	\$ 1,760.74	\$ 173.91	\$ 1,934.65
11	3505	1	6	20	12TH ST	\$ 1,172.75	\$ 117.28	\$ 1,290.03	\$ 173.91	\$ 1,463.94
12	2335A	001B	7	2211	14TH AV	\$ 969.32	\$ 96.93	\$ 1,066.25	\$ 173.91	\$ 1,240.16
13	2335A	001B	7	2211	14TH AV	\$ 2,272.92	\$ 227.29	\$ 2,500.21	\$ 173.91	\$ 2,674.12
14	1374	020D	1	198	15TH AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
15	2482	005A	7	2638	15TH AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
16	2482	005A	7	2638	15TH AV	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
17	2482	005A	7	2638	15TH AV	\$ 1,526.62	\$ 152.66	\$ 1,679.28	\$ 173.91	\$ 1,853.19
18	3549	25	6	1472	15TH ST	\$ 465.44	\$ 46.54	\$ 511.98	\$ 173.91	\$ 685.89
19	3549	25	6	1472	15TH ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
20	1658	29	1	718	16TH AV	\$ 1,203.33	\$ 120.33	\$ 1,323.66	\$ 173.91	\$ 1,497.57
21	1658	28	1	722	16TH AV	\$ 1,203.33	\$ 120.33	\$ 1,323.66	\$ 173.91	\$ 1,497.57
22	1658	28	1	722	16TH AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
23	3552	14	6	2874	16TH ST	\$ 1,029.70	\$ 102.97	\$ 1,132.67	\$ 173.91	\$ 1,306.58
24	3554	12	6	3032	16TH ST	\$ 1,014.64	\$ 101.46	\$ 1,116.10	\$ 173.91	\$ 1,290.01
25	2136	007G	7	2050	17TH AV	\$ 923.72	\$ 92.37	\$ 1,016.09	\$ 173.91	\$ 1,190.00
26	2136	007G	7	2050	17TH AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
27	3578	75	8	3515	17TH ST	\$ 1,595.88	\$ 159.59	\$ 1,755.47	\$ 173.91	\$ 1,929.38
28	3578	75	8	3515	17TH ST	\$ 1,133.12	\$ 113.31	\$ 1,246.43	\$ 173.91	\$ 1,420.34
29	1835	41	7	1408	19TH AV	\$ 1,062.90	\$ 106.29	\$ 1,169.19	\$ 173.91	\$ 1,343.10
30	1835	41	7	1408	19TH AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
31	1835	41	7	1408	19TH AV	\$ 1,146.61	\$ 114.66	\$ 1,261.27	\$ 173.91	\$ 1,435.18
32	3583	18	8	4020 4022	19TH ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
33	3583	18	8	4020 4022	19TH ST	\$ 1,147.95	\$ 114.80	\$ 1,262.75	\$ 173.91	\$ 1,436.66
34	3603	88	8	4121	20TH ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
35	3603	88	8	4121	20TH ST	\$ 1,105.59	\$ 110.56	\$ 1,216.15	\$ 173.91	\$ 1,390.06
36	3613	030A	9	2981	21ST ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
37	3613	030A	9	2981	21ST ST	\$ 923.82	\$ 92.38	\$ 1,016.20	\$ 173.91	\$ 1,190.11
38	1521	9	1	455 457	23RD AV	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26

Department of Building Inspection - DELINQUENT CHARGES (Dated: 22-APR-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
39	1521	9	1	455 457	23RD AV	\$ 1,783.18	\$ 178.32	\$ 1,961.50	\$ 173.91	\$ 2,135.41
40	1521	9	1	457	23RD AV	\$ 2,187.27	\$ 218.73	\$ 2,406.00	\$ 173.91	\$ 2,579.91
41	2802	9	8	4300	23RD ST	\$ 2,127.84	\$ 212.78	\$ 2,340.62	\$ 173.91	\$ 2,514.53
42	2802	9	8	4300	23RD ST	\$ 1,233.00	\$ 123.30	\$ 1,356.30	\$ 173.91	\$ 1,530.21
43	1779	7	4	1351	24TH AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
44	1567	11	1	675	24TH AV	\$ 481.65	\$ 48.17	\$ 529.82	\$ 173.91	\$ 703.73
45	3640	71	9	3034	24TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 173.91	\$ 1,328.91
46	3641	14	9	3126	24TH ST	\$ 987.02	\$ 98.70	\$ 1,085.72	\$ 173.91	\$ 1,259.63
47	3641	14	9	3126	24TH ST	\$ 1,187.48	\$ 118.75	\$ 1,306.23	\$ 173.91	\$ 1,480.14
48	3641	14	9	3126	24TH ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
49	3641	14	9	3126	24TH ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
50	2828	016A	8	4466	24TH ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
51	4298	1	10	601	25TH ST	\$ 1,173.13	\$ 117.31	\$ 1,290.44	\$ 173.91	\$ 1,464.35
52	4298	1	10	601	25TH ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
53	1918	32	4	1662	26TH AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
54	6552	12	8	3922 3934	26TH ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
55	6552	12	8	3922 3934	26TH ST	\$ 1,242.85	\$ 124.29	\$ 1,367.14	\$ 173.91	\$ 1,541.05
56	1872	015C	4	1566	27TH AV	\$ 926.29	\$ 92.63	\$ 1,018.92	\$ 173.91	\$ 1,192.83
57	1782	017I	4	1346	28TH AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
58	1642	10	1	639	2ND AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
59	1642	10	1	639	2ND AV	\$ 1,489.00	\$ 148.90	\$ 1,637.90	\$ 173.91	\$ 1,811.81
60	1642	10	1	639	2ND AV	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
61	1642	10	1	639	2ND AV	\$ 169.44	\$ 16.94	\$ 186.38	\$ 173.91	\$ 360.29
62	1642	10	1	639	2ND AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
63	2503A	32	4	2732	35TH AV	\$ 1,134.61	\$ 113.46	\$ 1,248.07	\$ 173.91	\$ 1,421.98
64	1712	001S	4	1211	38TH AV	\$ 929.82	\$ 92.98	\$ 1,022.80	\$ 173.91	\$ 1,196.71
65	1712	001S	4	1211	38TH AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
66	2453	001O	4	2695	43RD AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
67	1705	50	4	1277	45TH AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
68	2451	006B	4	2646	46TH AV	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
69	5744	5	9	676	ANDOVER ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
70	5744	5	9	676	ANDOVER ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
71	1500	19	1	5324	ANZA ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
72	1500	19	1	5324	ANZA ST	\$ 1,209.00	\$ 120.90	\$ 1,329.90	\$ 173.91	\$ 1,503.81
73	6091	11	11	554	ATHENS ST	\$ 2,127.84	\$ 212.78	\$ 2,340.62	\$ 173.91	\$ 2,514.53
74	6762	2	8	451	BADEN ST	\$ 926.66	\$ 92.67	\$ 1,019.33	\$ 173.91	\$ 1,193.24
75	6762	2	8	451	BADEN ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
76	1075	1	5	1434	BAKER ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48

Department of Building Inspection - DELINQUENT CHARGES (Dated: 22-APR-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
77	910	014A	2	3666	BAKER ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
78	910	014A	2	3666	BAKER ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
79	1639	46	1	439	BALBOA ST	\$ 1,123.26	\$ 112.33	\$ 1,235.59	\$ 173.91	\$ 1,409.50
80	1639	46	1	439	BALBOA ST	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
81	1639	46	1	439	BALBOA ST	\$ 1,123.26	\$ 112.33	\$ 1,235.59	\$ 173.91	\$ 1,409.50
82	1639	46	1	439	BALBOA ST	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
83	1639	46	1	439	BALBOA ST	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
84	1639	46	1	439	BALBOA ST	\$ 1,123.26	\$ 112.33	\$ 1,235.59	\$ 173.91	\$ 1,409.50
85	5659	5	9	212	BANKS ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
86	5659	5	9	212	BANKS ST	\$ 193.00	\$ 19.30	\$ 212.30	\$ 173.91	\$ 386.21
87	5659	5	9	212	BANKS ST	\$ 1,254.59	\$ 125.46	\$ 1,380.05	\$ 173.91	\$ 1,553.96
88	5659	5	9	212	BANKS ST	\$ 1,287.86	\$ 128.79	\$ 1,416.65	\$ 173.91	\$ 1,590.56
89	5659	5	9	212	BANKS ST	\$ 1,694.70	\$ 169.47	\$ 1,864.17	\$ 173.91	\$ 2,038.08
90	5659	5	9	212	BANKS ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
91	5659	5	9	212	BANKS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
92	1089	3	1	139 143	BLAKE ST	\$ 1,061.91	\$ 106.19	\$ 1,168.10	\$ 173.91	\$ 1,342.01
93	1089	3	1	139 143	BLAKE ST	\$ 1,779.57	\$ 177.96	\$ 1,957.53	\$ 173.91	\$ 2,131.44
94	5632	9	9	50	BRADFORD ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
95	5632	9	9	50	BRADFORD ST	\$ 1,026.54	\$ 102.65	\$ 1,129.19	\$ 173.91	\$ 1,303.10
96	5632	9	9	50	BRADFORD ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
97	5632	9	9	50	BRADFORD ST	\$ 1,066.07	\$ 106.61	\$ 1,172.68	\$ 173.91	\$ 1,346.59
98	5632	9	9	50	BRADFORD ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
99	5632	9	9	50	BRADFORD ST	\$ 1,105.59	\$ 110.56	\$ 1,216.15	\$ 173.91	\$ 1,390.06
100	6076	44	11	718	BRAZIL AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
101	1075	1	5	1535	BRODERICK ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
102	1053	3	5	1611	BRODERICK ST	\$ 1,212.17	\$ 121.22	\$ 1,333.39	\$ 173.91	\$ 1,507.30
103	3930A	2	6	1645	BRYANT ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
104	3930A	2	6	1645	BRYANT ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
105	3930A	2	6	1645	BRYANT ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
106	3930A	2	6	1645	BRYANT ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
107	276	13	3	1040	BUSH ST	\$ 907.97	\$ 90.80	\$ 998.77	\$ 173.91	\$ 1,172.68
108	276	13	3	1040	BUSH ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
109	1368	26	2	4650	CALIFORNIA ST	\$ 2,031.12	\$ 203.11	\$ 2,234.23	\$ 173.91	\$ 2,408.14
110	1368	26	2	4650	CALIFORNIA ST	\$ 1,488.84	\$ 148.88	\$ 1,637.72	\$ 173.91	\$ 1,811.63
111	3146	2	11	215	CAPISTRANO AV	\$ 1,141.59	\$ 114.16	\$ 1,255.75	\$ 173.91	\$ 1,429.66
112	3146	2	11	215	CAPISTRANO AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
113	3146	2	11	215	CAPISTRANO AV	\$ 1,023.02	\$ 102.30	\$ 1,125.32	\$ 173.91	\$ 1,299.23
114	3146	2	11	215	CAPISTRANO AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50

Department of Building Inspection - DELINQUENT CHARGES (Dated: 22-APR-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
115	7014	001B	11	985	CAPITOL AV	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
116	5462	2	10	6	CARR ST	\$ 244.50	\$ 24.45	\$ 268.95	\$ 173.91	\$ 442.86
117	1149	2	5	921	CENTRAL AV	\$ 1,807.95	\$ 180.80	\$ 1,988.75	\$ 173.91	\$ 2,162.66
118	1149	2	5	921	CENTRAL AV	\$ 2,194.84	\$ 219.48	\$ 2,414.32	\$ 173.91	\$ 2,588.23
119	3585	7	8	650	CHURCH ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
120	3585	7	8	650	CHURCH ST	\$ 986.55	\$ 98.66	\$ 1,085.21	\$ 173.91	\$ 1,259.12
121	224	32	3	937 949	CLAY ST	\$ 6,670.58	\$ 667.06	\$ 7,337.64	\$ 173.91	\$ 7,511.55
122	1269	43	5	1026	CLAYTON ST	\$ 1,450.80	\$ 145.08	\$ 1,595.88	\$ 173.91	\$ 1,769.79
123	1267	67	5	801	COLE ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
124	117	5	3	515	COLUMBUS AV	\$ 1,366.92	\$ 136.69	\$ 1,503.61	\$ 173.91	\$ 1,677.52
125	117	5	3	515	COLUMBUS AV	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
126	90	27	3	720	COLUMBUS AV	\$ 373.39	\$ 37.34	\$ 410.73	\$ 173.91	\$ 584.64
127	90	27	3	720	COLUMBUS AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
128	6765	30	8	424	CONGO ST	\$ 1,164.95	\$ 116.50	\$ 1,281.45	\$ 173.91	\$ 1,455.36
129	6765	30	8	424	CONGO ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
130	2763	35	8	771	CORBETT AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
131	2763	35	8	771	CORBETT AV	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
132	2820	13	7	160	DELLBROOK AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
133	2820	13	7	160	DELLBROOK AV	\$ 1,796.20	\$ 179.62	\$ 1,975.82	\$ 173.91	\$ 2,149.73
134	1204	2	5	559	DIVISADERO ST	\$ 1,139.62	\$ 113.96	\$ 1,253.58	\$ 173.91	\$ 1,427.49
135	1204	2	5	559	DIVISADERO ST	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
136	235	2	3	49	DRUMM ST	\$ 1,409.79	\$ 140.98	\$ 1,550.77	\$ 173.91	\$ 1,724.68
137	735	24	6	1090	EDDY ST	\$ 1,002.36	\$ 100.24	\$ 1,102.60	\$ 173.91	\$ 1,276.51
138	6009	14	11	254	EDINBURGH ST	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
139	0711C	37		1220	ELLIS ST	\$ 911.14	\$ 91.11	\$ 1,002.25	\$ 173.91	\$ 1,176.16
140	0711C	37		1220	ELLIS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
141	335	18	6	677	ELLIS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
142	1210	14	5	1838 1848	FELL ST	\$ 1,981.40	\$ 198.14	\$ 2,179.54	\$ 173.91	\$ 2,353.45
143	830	1	5	507	FELL ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
144	830	1	5	507	FELL ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
145	4914	31	10	1182	FITZGERALD AV	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
146	1929A	5	7	1671	FUNSTON AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
147	1929A	5	7	1671	FUNSTON AV	\$ 1,190.31	\$ 119.03	\$ 1,309.34	\$ 173.91	\$ 1,483.25
148	5704	8	9	442	GATES ST	\$ 1,159.95	\$ 116.00	\$ 1,275.95	\$ 173.91	\$ 1,449.86
149	5704	8	9	442	GATES ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
150	305	7	6	520	GEARY ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
151	6414	1	11	1294	GENEVA AV	\$ 291.82	\$ 29.18	\$ 321.00	\$ 173.91	\$ 494.91
152	6970	024A	11	723V	GENEVA AV	\$ 962.84	\$ 96.28	\$ 1,059.12	\$ 173.91	\$ 1,233.03

Department of Building Inspection - DELINQUENT CHARGES (Dated: 22-APR-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
153	4937	14	10	1060	GILMAN AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
154	771	25	5	1049	GOLDEN GATE AV	\$ 228.29	\$ 22.83	\$ 251.12	\$ 173.91	\$ 425.03
155	2753	023B	8	139	GRAND VIEW AV	\$ 1,148.13	\$ 114.81	\$ 1,262.94	\$ 173.91	\$ 1,436.85
156	116	8	3	1427	GRANT AV	\$ 1,531.20	\$ 153.12	\$ 1,684.32	\$ 173.91	\$ 1,858.23
157	88	5	3	1633	GRANT AV	\$ 966.18	\$ 96.62	\$ 1,062.80	\$ 173.91	\$ 1,236.71
158	88	5	3	1633	GRANT AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
159	555	26	2	1945	GREEN ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
160	558	24	2	2283	GREEN ST	\$ 1,105.59	\$ 110.56	\$ 1,216.15	\$ 173.91	\$ 1,390.06
161	560	28	2	2417	GREEN ST	\$ 1,163.81	\$ 116.38	\$ 1,280.19	\$ 173.91	\$ 1,454.10
162	560	28	2	2417	GREEN ST	\$ 1,163.81	\$ 116.38	\$ 1,280.19	\$ 173.91	\$ 1,454.10
163	119	11	3	818 820	GREEN ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
164	119	11	3	818 820	GREEN ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
165	119	11	3	818 820	GREEN ST	\$ 1,060.39	\$ 106.04	\$ 1,166.43	\$ 173.91	\$ 1,340.34
166	90	27	3	735 739	GREENWICH ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
167	90	27	3	735 739	GREENWICH ST	\$ 373.39	\$ 37.34	\$ 410.73	\$ 173.91	\$ 584.64
168	3646	14	8	1135	GUERRERO ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
169	860	28	5	585 587	HAIGHT ST	\$ 677.04	\$ 67.70	\$ 744.74	\$ 173.91	\$ 918.65
170	860	28	5	585 587	HAIGHT ST	\$ 1,084.75	\$ 108.48	\$ 1,193.23	\$ 173.91	\$ 1,367.14
171	860	28	5	585 587	HAIGHT ST	\$ 1,203.33	\$ 120.33	\$ 1,323.66	\$ 173.91	\$ 1,497.57
172	860	28	5	585 587	HAIGHT ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
173	6115	40	10	666	HAMILTON ST	\$ 1,111.26	\$ 111.13	\$ 1,222.39	\$ 173.91	\$ 1,396.30
174	6115	40	10	666	HAMILTON ST	\$ 1,595.88	\$ 159.59	\$ 1,755.47	\$ 173.91	\$ 1,929.38
175	4143	15	9	984	HAMPSHIRE ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
176	4143	15	9	984	HAMPSHIRE ST	\$ 918.54	\$ 91.85	\$ 1,010.39	\$ 173.91	\$ 1,184.30
177	6177	54	10	347	HARKNESS AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
178	6178	44	10	469	HARKNESS AV	\$ 1,087.08	\$ 108.71	\$ 1,195.79	\$ 173.91	\$ 1,369.70
179	6178	44	10	469	HARKNESS AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
180	3752	592		870	HARRISON ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
181	3752	592		870	HARRISON ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
182	824	9	5	1167	HAYES ST	\$ 1,069.41	\$ 106.94	\$ 1,176.35	\$ 173.91	\$ 1,350.26
183	824	9	5	1167	HAYES ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
184	5511	3	9	135	HOLLADAY AV	\$ 1,154.97	\$ 115.50	\$ 1,270.47	\$ 173.91	\$ 1,444.38
185	5511	3	9	135	HOLLADAY AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
186	6994	47	11	1165	HOLLOWAY	\$ 1,786.10	\$ 178.61	\$ 1,964.71	\$ 173.91	\$ 2,138.62
187	3736	110	6	547	HOWARD ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
188	3736	110	6	547	HOWARD ST	\$ 947.49	\$ 94.75	\$ 1,042.24	\$ 173.91	\$ 1,216.15
189	3725	20	6	964	HOWARD ST	\$ 1,480.00	\$ 148.00	\$ 1,628.00	\$ 173.91	\$ 1,801.91
190	173	6	3	200	JACKSON ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11

Department of Building Inspection - DELINQUENT CHARGES (Dated: 22-APR-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
191	304	2	6	649	JONES ST	\$ 320.86	\$ 32.09	\$ 352.95	\$ 173.91	\$ 526.86
192	3182	32	7	171	JUDSON AV	\$ 1,789.32	\$ 178.93	\$ 1,968.25	\$ 173.91	\$ 2,142.16
193	4849	16	10	2401	KEITH ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
194	4996	1	10	953	KEY AV	\$ 1,421.79	\$ 142.18	\$ 1,563.97	\$ 173.91	\$ 1,737.88
195	4996	1	10	953	KEY AV	\$ 320.34	\$ 32.03	\$ 352.37	\$ 173.91	\$ 526.28
196	1371	42	1	1045	LAKE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
197	1371	42	1	1045	LAKE ST	\$ 1,392.12	\$ 139.21	\$ 1,531.33	\$ 173.91	\$ 1,705.24
198	3755	107	6	152	LANGTON ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
199	96	51	2	2330	LARKIN ST	\$ 1,590.33	\$ 159.03	\$ 1,749.36	\$ 173.91	\$ 1,923.27
200	5054A	40	10	9	LOIS LN	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
201	5054A	40	10	9	LOIS LN	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
202	511	26	2	2299	LOMBARD ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
203	511	26	2	2299	LOMBARD ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
204	835	1	6	1408	MARKET ST	\$ 1,105.59	\$ 110.56	\$ 1,216.15	\$ 173.91	\$ 1,390.06
205	835	1	6	1408	MARKET ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
206	191	017A	3	1238	MASON ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
207	159	46	3	1490	MASON ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
208	3726	97	6	515	MINNA ST	\$ 1,076.02	\$ 107.60	\$ 1,183.62	\$ 173.91	\$ 1,357.53
209	3727	78	6	635	MINNA ST	\$ 865.38	\$ 86.54	\$ 951.92	\$ 173.91	\$ 1,125.83
210	3164	15	7	600	MIRAMAR AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
211	3164	15	7	600	MIRAMAR AV	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
212	3164	15	7	600	MIRAMAR AV	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
213	3590	115		2245	MISSION ST	\$ 966.18	\$ 96.62	\$ 1,062.80	\$ 173.91	\$ 1,236.71
214	3590	115		2245	MISSION ST	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
215	3596	15	9	2374	MISSION ST	\$ 1,360.74	\$ 136.07	\$ 1,496.81	\$ 173.91	\$ 1,670.72
216	3596	15	9	2374	MISSION ST	\$ 1,069.23	\$ 106.92	\$ 1,176.15	\$ 173.91	\$ 1,350.06
217	3596	15	9	2374	MISSION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
218	6528	32	9	2909	MISSION ST	\$ 623.55	\$ 62.36	\$ 685.91	\$ 173.91	\$ 859.82
219	6528	32	9	2909	MISSION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
220	6635	1	9	3308	MISSION ST	\$ 711.00	\$ 71.10	\$ 782.10	\$ 173.91	\$ 956.01
221	5642	50	9	3355	MISSION ST	\$ 1,247.84	\$ 124.78	\$ 1,372.62	\$ 173.91	\$ 1,546.53
222	5642	50	9	3355	MISSION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
223	6346	12	11	4901	MISSION ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
224	6473	46	11	5709	MISSION ST	\$ 1,370.26	\$ 137.03	\$ 1,507.29	\$ 173.91	\$ 1,681.20
225	6473	46	11	5709	MISSION ST	\$ 2,031.12	\$ 203.11	\$ 2,234.23	\$ 173.91	\$ 2,408.14
226	6281	21	11	675	MOSCOW ST	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
227	6008	1	11	200	NAPLES ST	\$ 1,026.54	\$ 102.65	\$ 1,129.19	\$ 173.91	\$ 1,303.10
228	6008	1	11	200	NAPLES ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50

Department of Building Inspection - DELINQUENT CHARGES (Dated: 22-APR-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
229	3726	61	6	528 530	NATOMA ST	\$ 1,172.75	\$ 117.28	\$ 1,290.03	\$ 173.91	\$ 1,463.94
230	5407	7	10	55	NEPTUNE ST	\$ 981.34	\$ 98.13	\$ 1,079.47	\$ 173.91	\$ 1,253.38
231	5407	7	10	55	NEPTUNE ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
232	5407	7	10	55	NEPTUNE ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
233	5735	10	9	551	NEVADA ST	\$ 1,209.00	\$ 120.90	\$ 1,329.90	\$ 173.91	\$ 1,503.81
234	5735	10	9	551	NEVADA ST	\$ 584.02	\$ 58.40	\$ 642.42	\$ 173.91	\$ 816.33
235	5343	21	10	1741	NEWHALL ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
236	5343	21	10	1741	NEWHALL ST	\$ 1,294.38	\$ 129.44	\$ 1,423.82	\$ 173.91	\$ 1,597.73
237	6591	022A	8	1413	NOE ST	\$ 1,212.16	\$ 121.22	\$ 1,333.38	\$ 173.91	\$ 1,507.29
238	1221	36	5	1439 1441	OAK ST	\$ 2,005.58	\$ 200.56	\$ 2,206.14	\$ 173.91	\$ 2,380.05
239	1221	36	5	1439 1441	OAK ST	\$ 1,566.15	\$ 156.62	\$ 1,722.77	\$ 173.91	\$ 1,896.68
240	1221	36	5	1439 1441	OAK ST	\$ 1,447.57	\$ 144.76	\$ 1,592.33	\$ 173.91	\$ 1,766.24
241	829	15	5	522	OAK ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
242	6935	1	11	1601	OCEAN AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
243	6935	1	11	1601	OCEAN AV	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
244	6935	26	11	1607 1623	OCEAN AV	\$ 711.00	\$ 71.10	\$ 782.10	\$ 173.91	\$ 956.01
245	6935	26	11	1607 1623	OCEAN AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
246	6935	26	11	1607 1623	OCEAN AV	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
247	6915	25	7	1941	OCEAN AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
248	6915	25	7	1941	OCEAN AV	\$ 1,165.62	\$ 116.56	\$ 1,282.18	\$ 173.91	\$ 1,456.09
249	6915	25	7	1945	OCEAN AV	\$ 1,062.90	\$ 106.29	\$ 1,169.19	\$ 173.91	\$ 1,343.10
250	6915	25	7	1945	OCEAN AV	\$ 1,305.72	\$ 130.57	\$ 1,436.29	\$ 173.91	\$ 1,610.20
251	6915	25	7	1945	OCEAN AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
252	6915	25	7	1945	OCEAN AV	\$ 1,165.62	\$ 116.56	\$ 1,282.18	\$ 173.91	\$ 1,456.09
253	6915	25	7	1945	OCEAN AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
254	6915	25	7	1945	OCEAN AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
255	6915	25	7	1945	OCEAN AV	\$ 1,165.62	\$ 116.56	\$ 1,282.18	\$ 173.91	\$ 1,456.09
256	6915	25	7	1945	OCEAN AV	\$ 1,068.90	\$ 106.89	\$ 1,175.79	\$ 173.91	\$ 1,349.70
257	6952	7	11	279	OCEAN AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
258	6952	7	11	279	OCEAN AV	\$ 1,114.43	\$ 111.44	\$ 1,225.87	\$ 173.91	\$ 1,399.78
259	6473	27	11	49	OLIVER ST	\$ 1,561.96	\$ 156.20	\$ 1,718.16	\$ 173.91	\$ 1,892.07
260	595	203		1647	PACIFIC AV	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
261	593	94	2	1895	PACIFIC AV	\$ 987.02	\$ 98.70	\$ 1,085.72	\$ 173.91	\$ 1,259.63
262	593	94	2	1895	PACIFIC AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
263	592	1	2	1901	PACIFIC AV	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
264	592	1	2	1901	PACIFIC AV	\$ 1,215.33	\$ 121.53	\$ 1,336.86	\$ 173.91	\$ 1,510.77
265	7178	11	7	159	PANAMA ST	\$ 1,490.04	\$ 149.00	\$ 1,639.04	\$ 173.91	\$ 1,812.95
266	5696	36	9	950	PERALTA AV	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05

Department of Building Inspection - DELINQUENT CHARGES (Dated: 22-APR-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
267	5943	25	11	711	PERU AV	\$ 149.25	\$ 14.93	\$ 164.18	\$ 173.91	\$ 338.09
268	5943	25	11	711	PERU AV	\$ 1,054.72	\$ 105.47	\$ 1,160.19	\$ 173.91	\$ 1,334.10
269	5943	25	11	711	PERU AV	\$ 1,789.32	\$ 178.93	\$ 1,968.25	\$ 173.91	\$ 2,142.16
270	669	11	3	1200	POLK ST	\$ 1,071.40	\$ 107.14	\$ 1,178.54	\$ 173.91	\$ 1,352.45
271	669	11	3	1200	POLK ST	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
272	212	8	3	1001 1005	POWELL ST	\$ 2,200.90	\$ 220.09	\$ 2,420.99	\$ 173.91	\$ 2,594.90
273	212	8	3	1001 1005	POWELL ST	\$ 2,020.93	\$ 202.09	\$ 2,223.02	\$ 173.91	\$ 2,396.93
274	5730	4	9	212	PUTNAM ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
275	5730	4	9	212	PUTNAM ST	\$ 972.18	\$ 97.22	\$ 1,069.40	\$ 173.91	\$ 1,243.31
276	5730	4	9	212	PUTNAM ST	\$ 1,333.90	\$ 133.39	\$ 1,467.29	\$ 173.91	\$ 1,641.20
277	4761	3	10	1318	REVERE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
278	4761	3	10	1318	REVERE AV	\$ 1,026.54	\$ 102.65	\$ 1,129.19	\$ 173.91	\$ 1,303.10
279	5341	15	10	1579	REVERE AV	\$ 1,458.15	\$ 145.82	\$ 1,603.97	\$ 173.91	\$ 1,777.88
280	6692	52	9	28 30	RICHLAND AV	\$ 1,857.47	\$ 185.75	\$ 2,043.22	\$ 173.91	\$ 2,217.13
281	2936A	23	7	30	ROCKWOOD CT	\$ 1,117.26	\$ 111.73	\$ 1,228.99	\$ 173.91	\$ 1,402.90
282	2936A	28	7	68	ROCKWOOD CT	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
283	2936A	28	7	68	ROCKWOOD CT	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
284	2936A	28	7	68	ROCKWOOD CT	\$ 1,159.06	\$ 115.91	\$ 1,274.97	\$ 173.91	\$ 1,448.88
285	850	12	5	405	ROSE ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
286	850	12	5	405	ROSE ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
287	636	38		2451	SACRAMENTO ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
288	7138	038A	11	159	SADOWA ST	\$ 2,898.38	\$ 289.84	\$ 3,188.22	\$ 173.91	\$ 3,362.13
289	7148	004D	11	227	SAGAMORE ST	\$ 1,418.62	\$ 141.86	\$ 1,560.48	\$ 173.91	\$ 1,734.39
290	7148	004D	11	227	SAGAMORE ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
291	7130	19	7	157	SAINT CHARLES AV	\$ 1,308.89	\$ 130.89	\$ 1,439.78	\$ 173.91	\$ 1,613.69
292	7130	19	7	157	SAINT CHARLES AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
293	3145	45	11	1819	SAN JOSE AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
294	6595	4	9	578	SAN JOSE AV	\$ 290.00	\$ 29.00	\$ 319.00	\$ 173.91	\$ 492.91
295	6595	4	9	578	SAN JOSE AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
296	6595	4	9	578	SAN JOSE AV	\$ 1,280.40	\$ 128.04	\$ 1,408.44	\$ 173.91	\$ 1,582.35
297	6595	4	9	578	SAN JOSE AV	\$ 307.50	\$ 30.75	\$ 338.25	\$ 173.91	\$ 512.16
298	3207	4	11	29	SAN JUAN AV	\$ 1,105.34	\$ 110.53	\$ 1,215.87	\$ 173.91	\$ 1,389.78
299	3207	4	11	29	SAN JUAN AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
300	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
301	3537	90	8	25	SANCHEZ ST	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
302	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
303	3537	90	8	25	SANCHEZ ST	\$ 1,133.12	\$ 113.31	\$ 1,246.43	\$ 173.91	\$ 1,420.34
304	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69

Department of Building Inspection - DELINQUENT CHARGES (Dated: 22-APR-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
305	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
306	3537	90	8	25	SANCHEZ ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09
307	3537	90	8	25	SANCHEZ ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09
308	3585	65	8	519	SANCHEZ ST	\$ 1,099.59	\$ 109.96	\$ 1,209.55	\$ 173.91	\$ 1,383.46
309	3585	65	8	519	SANCHEZ ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
310	7145	36	11	130	SEARS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
311	7145	36	11	130	SEARS ST	\$ 850.77	\$ 85.08	\$ 935.85	\$ 173.91	\$ 1,109.76
312	3549	60	6	62	SHOTWELL ST	\$ 1,707.30	\$ 170.73	\$ 1,878.03	\$ 173.91	\$ 2,051.94
313	5384	2	10	2080	SILVER ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
314	5384	2	10	2080	SILVER ST	\$ 1,154.97	\$ 115.50	\$ 1,270.47	\$ 173.91	\$ 1,444.38
315	2620	17	8	214	STATES ST	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85
316	2620	17	8	214	STATES ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
317	2620	17	8	214	STATES ST	\$ 2,103.57	\$ 210.36	\$ 2,313.93	\$ 173.91	\$ 2,487.84
318	192	4	3	1009	STOCKTON ST	\$ 1,102.43	\$ 110.24	\$ 1,212.67	\$ 173.91	\$ 1,386.58
319	192	4	3	1009	STOCKTON ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
320	309	11	3	212	STOCKTON ST	\$ 824.33	\$ 82.43	\$ 906.76	\$ 173.91	\$ 1,080.67
321	669	11	3	1172	SUTTER ST	\$ 1,071.40	\$ 107.14	\$ 1,178.54	\$ 173.91	\$ 1,352.45
322	669	11	3	1172	SUTTER ST	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
323	2359	10	4	2016	TARAVAL ST	\$ 1,134.26	\$ 113.43	\$ 1,247.69	\$ 173.91	\$ 1,421.60
324	2359	10	4	2016	TARAVAL ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
325	4101	17	10	610	TEXAS ST	\$ 1,242.85	\$ 124.29	\$ 1,367.14	\$ 173.91	\$ 1,541.05
326	4101	17	10	610	TEXAS ST	\$ 359.72	\$ 35.97	\$ 395.69	\$ 173.91	\$ 569.60
327	6781	45	11	260	THERESA ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
328	6781	45	11	260	THERESA ST	\$ 938.58	\$ 93.86	\$ 1,032.44	\$ 173.91	\$ 1,206.35
329	5696	36	9	1189	THOMPSONS AV	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
330	530	9	2	1814	UNION ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
331	530	9	2	1814	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
332	530	52		1870	UNION ST	\$ 993.52	\$ 99.35	\$ 1,092.87	\$ 173.91	\$ 1,266.78
333	530	52		1870	UNION ST	\$ 1,349.25	\$ 134.93	\$ 1,484.18	\$ 173.91	\$ 1,658.09
334	530	52		1870	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
335	530	52		1870	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
336	530	52		1870	UNION ST	\$ 1,318.56	\$ 131.86	\$ 1,450.42	\$ 173.91	\$ 1,624.33
337	530	52		1870	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
338	533	12	2	2124	UNION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
339	533	12	2	2124	UNION ST	\$ 1,306.05	\$ 130.61	\$ 1,436.66	\$ 173.91	\$ 1,610.57
340	6038	52	9	454V	UNIVERSITY ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
341	6038	52	9	454V	UNIVERSITY ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09
342	6038	52	9	454V	UNIVERSITY ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09

Department of Building Inspection - DELINQUENT CHARGES (Dated: 22-APR-19)

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address.City-Wide

Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
343	128	10	3	922	VALLEJO ST	\$ 2,127.84	\$ 212.78	\$ 2,340.62	\$ 173.91	\$ 2,514.53
344	128	11	3	926	VALLEJO ST	\$ 2,127.84	\$ 212.78	\$ 2,340.62	\$ 173.91	\$ 2,514.53
345	128	12	3	932	VALLEJO ST	\$ 2,127.84	\$ 212.78	\$ 2,340.62	\$ 173.91	\$ 2,514.53
346	5642	50	9	16	VIRGINIA AV	\$ 2,000.00	\$ 200.00	\$ 2,200.00	\$ 173.91	\$ 2,373.91
347	4827	21	10	1370	WALLACE AV	\$ 950.66	\$ 95.07	\$ 1,045.73	\$ 173.91	\$ 1,219.64
348	4827	21	10	1370	WALLACE AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
349	6174	29	10	121	WARD ST	\$ 1,017.71	\$ 101.77	\$ 1,119.48	\$ 173.91	\$ 1,293.39
350	6174	29	10	121	WARD ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
351	6174	29	10	121	WARD ST	\$ 1,412.95	\$ 141.30	\$ 1,554.25	\$ 173.91	\$ 1,728.16
352	225	24	3	39	WAVERLY PL	\$ 967.20	\$ 96.72	\$ 1,063.92	\$ 173.91	\$ 1,237.83
353	5900	19	9	22	WEST VIEW AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
354	5900	19	9	22	WEST VIEW AV	\$ 1,540.36	\$ 154.04	\$ 1,694.40	\$ 173.91	\$ 1,868.31
355	659	19	5	131	WILMOT ST	\$ 228.30	\$ 22.83	\$ 251.13	\$ 173.91	\$ 425.04
356	4162	67	10	831	WISCONSIN ST	\$ 1,254.85	\$ 125.49	\$ 1,380.34	\$ 173.91	\$ 1,554.25
357	2842	8	7	255	WOODSIDE AV	\$ 899.13	\$ 89.91	\$ 989.04	\$ 173.91	\$ 1,162.95
358	2842	8	7	255	WOODSIDE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
359	2842	8	7	255	WOODSIDE AV	\$ 899.13	\$ 89.91	\$ 989.04	\$ 173.91	\$ 1,162.95
360	2842	8	7	255	WOODSIDE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
361	2842	8	7	255	WOODSIDE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69

BOARD of SUPERVISORS



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

PROOF OF MAILING

Legislative File No. 190400

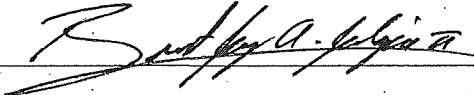
Description of Items: Hearing to consider objections to a report of delinquent charges for code enforcement cases with delinquent assessment of costs, and fees pursuant to the provisions of Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, 108A, 110A - Tables 1A-K and 1A-G, and Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f), 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; scheduled pursuant to Motion No. M19-081, approved April 23, 2019. - 194 Notices

I, Brent Jalipa, an employee of the City and County of San Francisco mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: May 10, 2019

Time: 8:00 a.m.

Mailbox/Mailslot Pick-Up Times (if applicable): N/A

Signature: 

Instructions: Upon completion, original must be filed in the above referenced file.

Print Form

Introduction Form

By a Member of the Board of Supervisors or Mayor

Time stamp
or meeting date

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee. (An Ordinance, Resolution, Motion or Charter Amendment).
- 2. Request for next printed agenda Without Reference to Committee.
- 3. Request for hearing on a subject matter at Committee.
- 4. Request for letter beginning : "Supervisor [] inquiries"
- 5. City Attorney Request.
- 6. Call File No. [] from Committee.
- 7. Budget Analyst request (attached written motion).
- 8. Substitute Legislation File No. []
- 9. Reactivate File No. []
- 10. Topic submitted for Mayoral Appearance before the BOS on []

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- Small Business Commission
- Youth Commission
- Ethics Commission
- Planning Commission
- Building Inspection Commission

Note: For the Imperative Agenda (a resolution not on the printed agenda), use the Imperative Form.

Sponsor(s):

Clerk of the Board

Subject:

Hearing - Committee of the Whole - Report of Assessment Costs - Building Code Enforcement Violations - May 21, 2019

The text is listed:

Hearing to consider objections to a 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, 108A, 110A - Tables 1A-K and 1A-G, and Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f), 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; scheduled pursuant to Motion No. M19-081, approved April 23, 2019.

Signature of Sponsoring Supervisor:

Alice Gomez

For Clerk's Use Only

