

File No. 130670

Committee Item No. _____

Board Item No. 53

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee _____

Date _____

Board of Supervisors Meeting

Date July 30, 2013

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 checked="" 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: Joy Lamug

Date July 25, 2013

Completed by: _____

Date _____

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

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

10
11 Resolved, That after the public hearing before the Board of Supervisors, on July 30,
12 2013, in which the Board considered any and all objections to the Department of Building
13 Inspection's itemized report of Delinquent Charges for Assessment of Costs, modified to the
14 date of adoption hereof, on delinquent charges provided for in San Francisco Building Code
15 Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.17, 102A.18, 102A.19, 102A.20 et seq.,
16 103A.3.3, and Section 108A, 110A and Tables 1A-K and 1A-G, and., this Board does hereby
17 confirm that the referenced Report of Delinquent Charges located in the Office of the Clerk of
18 Board of Supervisors, File No. 130670 and by reference made a part hereof, and be it.

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

5 DAY LETTER

SENT TO LISTED

ADDRESS'



DEPARTMENT OF BUILDING INSPECTION

City & County of San Francisco

1660 Mission Street, San Francisco, CA 94103-2414

To:
SIXTH STREET BALDWIN HOUSE
SAM DERDHARA
74 6TH ST
SAN FRANCISCO CA 94103

DATE: June 06, 2013
ADDRESS: 72 76 06TH ST 0000
BLOCK: 3703 LOT: 028

OWNER'S NAME SIXTH STREET BALDWIN HOUSE LLC

**5 DAY NOTIFICATION PRIOR TO
TRANSMITTAL OF DELINQUENCY REPORT
DIRECTOR'S ORDER NO. 201204941**

INSPECTOR: Lepe
Division: HIS

Dear Property Owner(s)

Pursuant to Section 102A.18.2 of the San Francisco Building Code, you are hereby notified that 5 days from the date of this notice a Delinquency Report will be transmitted to the Board of Supervisors requesting that a Special Assessment Lien be secured against the real property referenced above. This action is being taken as a result of your failure to pay outstanding Assessment of Costs (pursuant to Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 108A, and Section 110A, Table 1A-K & 1A-G of the San Francisco Building Code) for the Code Enforcement Case referenced above. You were previously sent a Statement indicating the amount due. **THE ASSESSMENT OF COSTS REMAINING DUE AND PAYABLE ARE:**

ASSESSMENT OF COSTS: \$2,563.5

NOTICE OF ADDITIONAL COSTS:

LEGAL RATE OF INTEREST @ 10 PERCENT: \$256.35
(This late penalty is added if the Assessment of Costs are not paid to DBI by 5:00 P.M. July 29, 2013)

LIEN RECORDATION CHARGES: \$187.00
(These are applied if the Special Assessment Lien is imposed by the Board of Supervisors.)

If payment of the ASSESSMENT OF COSTS indicated above is not received by this Department within 5 days from the date of this notification, this case will be included in the Delinquency Report forwarded to the Board of Supervisors. On July 30, 2013, additional costs will accrue and be added to your bill, which include but are not limited to the legal rate of interest (10 percent of the sum owed) and administrative costs necessary to secure a lien on your property.

To avoid additional penalties/costs please tender full payment immediately, by cash, cashier's check, or money order (payable to the Department of Building Inspection) to the Housing Inspection Services Counter, (415) 558-6220, 6th Floor, 1660 Mission Street during regular business hours, Monday through Friday. **Please include this Notice with your payment in person or by mail.**

If you feel that this Assessment has been issued in error you may schedule your case for a Department Hearing to be held on June 25, 2013 at 10:00 A.M. at 1660 Mission Street, 2nd Floor, in Room 2031. Please call (415) 558-6220 before 5:00 P.M. on June 20, 2013 if you have any questions, or if you wish to place your case on the agenda (to ensure your records are available at the hearing). Your prompt cooperation on this matter is appreciated.

Rosemary Bosque
Chief Housing Inspector
Housing Inspection Services



DEPARTMENT OF BUILDING INSPECTION
City & County of San Francisco
1660 Mission Street, San Francisco, CA 94103-2414

To:
 CURLEE BISHOP SR LIVING TR
 BISHOP CURLEE SR, TRUSTEE
 1494 REVERE AVE
 SAN FRANCISCO CA 94124

DATE: June 06, 2013
 ADDRESS: 4801 03RD ST
 BLOCK: 5322 LOT: 001

OWNER'S NAME CURLEE BISHOP SR LIVING TR

5 DAY NOTIFICATION PRIOR TO
 TRANSMITTAL OF DELINQUENCY REPORT
 DIRECTOR'S ORDER NO. 104966-A

INSPECTOR: Cuneo

DIVISION: Code Enforcement Section

Dear Property Owner(s)

Pursuant to Section 102A.18.2 of the San Francisco Building Code, you are hereby notified that 5 days from the date of this notice a Delinquency Report will be transmitted to the Board of Supervisors requesting that a Special Assessment Lien be secured against the real property referenced above. This action is being taken as a result of your failure to pay outstanding Assessment of Costs (pursuant to 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 Section 110A, Table 1A-K & 1A-G of the San Francisco Building Code) for the Code Enforcement Case referenced above. You were previously sent a Statement indicating the amount due. **THE ASSESSMENT OF COSTS REMAINING DUE AND PAYABLE ARE:**

ASSESSMENT OF COSTS: \$1,038.00

NOTICE OF ADDITIONAL COSTS:

LEGAL RATE OF INTEREST @ 10 PERCENT: \$103.80

(This late penalty is added if the Assessment of Costs are not paid to DBI by 5:00 P.M. July 29, 2013)

LIEN RECORDATION CHARGES: \$187.00

(These are applied if the Special Assessment Lien is imposed by the Board of Supervisors.)

If payment of the ASSESSMENT OF COSTS indicated above is not received by this Department within 5 days from the date of this notification, this case will be included in the Delinquency Report forwarded to the Board of Supervisors. On July 30, 2013, additional costs will accrue and be added to your bill, which include but are not limited to the legal rate of interest (10 percent of the sum owed) and administrative costs necessary to secure a lien on your property.

To avoid additional penalties/costs please tender full payment immediately, by cash, cashier's check, or money order (payable to the Department of Building Inspection) to the Code Enforcement Division, (415) 558-6454, 6th Floor, 1660 Mission Street during regular business hours, Monday through Friday. Please include this Notice with your payment in person or by mail.

If you feel that this Assessment has been issued in error you may schedule your case for a Department Hearing to be held on June 25, 2013 at 10:00 A.M. at 1660 Mission Street, 2nd Floor, in Room 2031. Please call (415) 558-6454 before 5:00 P.M., June 20, 2013 if you have any questions, or if you wish to place your case on the agenda (to ensure your records are available at the hearing). Your prompt cooperation on this matter is appreciated.

Patrick O'Riordan
 Chief Building Inspector
 Code Enforcement Section

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
1	5322	001	10	4801	03RD ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
2	4941	019	10	6245	03RD ST	\$ 957.10	\$ 95.71	\$ 1,052.81	\$ 187.00	\$ 1,239.81
3	3703	028	6	7276	06TH ST	\$ 2,563.50	\$ 256.35	\$ 2,819.85	\$ 187.00	\$ 3,006.85
4	3729	078	6	227	09TH ST	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
5	1419	007	1	239	14TH AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
6	2134A	023	7	2024	15TH AV	\$ 1,065.00	\$ 106.50	\$ 1,171.50	\$ 187.00	\$ 1,358.50
7	2134A	023	7	2024	15TH AV	\$ 995.50	\$ 99.55	\$ 1,095.05	\$ 187.00	\$ 1,282.05
8	2134A	023	7	2024	15TH AV	\$ 1,169.00	\$ 116.90	\$ 1,285.90	\$ 187.00	\$ 1,472.90
9	2612	012	8	2354	15TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
10	3569	049	6	3091	16TH ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
11	2409	020A	7	2482	17TH AV	\$ 1,062.75	\$ 106.28	\$ 1,169.03	\$ 187.00	\$ 1,356.03
12	3588	001C	8	3527	18TH ST	\$ 3,504.00	\$ 350.40	\$ 3,854.40	\$ 187.00	\$ 4,041.40
13	1835	041	7	1408	19TH AV	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
14	3606	023	8	3560	21ST ST	\$ 1,826.50	\$ 182.65	\$ 2,009.15	\$ 187.00	\$ 2,196.15
15	4146	019	9	2830	22ND ST	\$ 1,137.50	\$ 113.75	\$ 1,251.25	\$ 187.00	\$ 1,438.25
16	2423	037	4	2514	23RD AV	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
17	1566	013	1	549V	23RD AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
18	1726	010	4	1251	24TH AV	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
19	3641	014	9	3126	24TH ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
20	6509	050	8	3831	24TH ST	\$ 2,072.00	\$ 207.20	\$ 2,279.20	\$ 187.00	\$ 2,466.20
21	6509	050	8	3831	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
22	6509	051	8	3833	24TH ST	\$ 2,072.00	\$ 207.20	\$ 2,279.20	\$ 187.00	\$ 2,466.20
23	6509	051	8	3833	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
24	6509	052	8	3835	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
25	6509	052	8	3835	24TH ST	\$ 1,807.50	\$ 180.75	\$ 1,988.25	\$ 187.00	\$ 2,175.25
26	2025	005	4	1730	25TH AV	\$ 1,090.00	\$ 109.00	\$ 1,199.00	\$ 187.00	\$ 1,386.00
27	4281A	025A	10	2337	25TH ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
28	4281A	025A	10	2337	25TH ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
29	1874	016	4	1563	28TH AV	\$ 1,405.00	\$ 140.50	\$ 1,545.50	\$ 187.00	\$ 1,732.50
30	2428	017	4	2514	28TH AV	\$ 1,275.25	\$ 127.53	\$ 1,402.78	\$ 187.00	\$ 1,589.78
31	6635	023	9	1820	30TH ST	\$ 2,232.50	\$ 223.25	\$ 2,455.75	\$ 187.00	\$ 2,642.75
32	2431	018	4	2574	31ST AV	\$ 1,211.50	\$ 121.15	\$ 1,332.65	\$ 187.00	\$ 1,519.65
33	2433	024K	4	2506	33RD AV	\$ 1,179.00	\$ 117.90	\$ 1,296.90	\$ 187.00	\$ 1,483.90
34	1607	021	1	742	38TH AV	\$ 1,305.00	\$ 130.50	\$ 1,435.50	\$ 187.00	\$ 1,622.50
35	2163	017	4	2067	43RD AV	\$ 1,028.50	\$ 102.85	\$ 1,131.35	\$ 187.00	\$ 1,318.35
36	2166	024	4	2095	46TH AV	\$ 1,019.50	\$ 101.95	\$ 1,121.45	\$ 187.00	\$ 1,308.45
37	1689	037	1	842	47TH AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
38	1591	002	1	645	48TH AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
39	5817	006	9	300	ALEMANY BL	\$ 1,718.00	\$ 171.80	\$ 1,889.80	\$ 187.00	\$ 2,076.80
40	5680	002	9	308	ANDERSON ST	\$ 1,075.50	\$ 107.55	\$ 1,183.05	\$ 187.00	\$ 1,370.05
41	1500	019	1	5324	ANZA ST	\$ 1,476.00	\$ 147.60	\$ 1,623.60	\$ 187.00	\$ 1,810.60
42	4162	024	10	822	ARKANSAS ST	\$ 2,133.00	\$ 213.30	\$ 2,346.30	\$ 187.00	\$ 2,533.30
43	6689	016	8	277	ARLINGTON ST	\$ 828.00	\$ 82.80	\$ 910.80	\$ 187.00	\$ 1,097.80
44	3643	045	9	207	BARTLETT ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
45	0044	018	3	653	BAY ST	\$ 1,332.00	\$ 133.20	\$ 1,465.20	\$ 187.00	\$ 1,652.20
46	0044	018	3	653 667	BAY ST	\$ 1,332.00	\$ 133.20	\$ 1,465.20	\$ 187.00	\$ 1,652.20
47	1250	012	5	130	BEULAH ST	\$ 3,434.50	\$ 343.45	\$ 3,777.95	\$ 187.00	\$ 3,964.95
48	5668	036	9	252	BOCANA ST	\$ 1,285.00	\$ 128.50	\$ 1,413.50	\$ 187.00	\$ 1,600.50
49	5375	020	10	170	BOUTWELL ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
50	5375	020	10	170	BOUTWELL ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
51	3779	132	6	722	BRANNAN ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
52	6018	023	11	419	BRAZIL AV	\$ 999.00	\$ 99.90	\$ 1,098.90	\$ 187.00	\$ 1,285.90
53	6020	042	11	615	BRAZIL AV	\$ 1,655.50	\$ 165.55	\$ 1,821.05	\$ 187.00	\$ 2,008.05
54	6744	030	8	25	BROMPTON AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
55	0851	013	5	300	BUCHANAN ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
56	2607	103	8	483	BUENA VISTA EAST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
57	5987	034	10	611	BURROWS ST	\$ 261.50	\$ 26.15	\$ 287.65	\$ 187.00	\$ 474.65
58	0282	017	3	917	BUSH ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
59	7047	048	11	23	CAINE AV	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
60	7047	048	11	23	CAINE AV	\$ 1,754.50	\$ 175.45	\$ 1,929.95	\$ 187.00	\$ 2,116.95
61	7047	036	11	77	CAINE AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
62	3615	055	9	606V	CAPP ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
63	3642	039	9	840	CAPP ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
64	3642	039	9	840	CAPP ST	\$ 1,044.00	\$ 104.40	\$ 1,148.40	\$ 187.00	\$ 1,335.40
65	1149	002	5	921	CENTRAL AV	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
66	0480	004	2	1466 1468	CHESTNUT ST	\$ 1,353.00	\$ 135.30	\$ 1,488.30	\$ 187.00	\$ 1,675.30
67	0061	001C	3	225	CHESTNUT ST	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
68	6419	008	11	140	CHICAGO WY	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 187.00	\$ 1,204.50
69	1468	028	1	3535	CLEMENT ST	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
70	1468	028	1	3535	CLEMENT ST	\$ 1,590.50	\$ 159.05	\$ 1,749.55	\$ 187.00	\$ 1,936.55
71	6546	010	8	422	CLIPPER ST	\$ 1,251.00	\$ 125.10	\$ 1,376.10	\$ 187.00	\$ 1,563.10
72	6546	010	8	422	CLIPPER ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
73	6542	042	8	730	CLIPPER ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
74	2752	022G	8	363	COLLINGWOOD ST	\$ 870.50	\$ 87.05	\$ 957.55	\$ 187.00	\$ 1,144.55
75	0101	004	3	601	COLUMBUS AV	\$ 1,376.00	\$ 137.60	\$ 1,513.60	\$ 187.00	\$ 1,700.60
76	0090	027	3	720	COLUMBUS AV	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
77	0226	023	3	761	COMMERCIAL ST	\$ 1,633.00	\$ 163.30	\$ 1,796.30	\$ 187.00	\$ 1,983.30
78	0226	023	3	761	COMMERCIAL ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
79	5669	017	9	201	CORTLAND ST	\$ 1,307.50	\$ 130.75	\$ 1,438.25	\$ 187.00	\$ 1,625.25
80	3601	053A	8	366	CUMBERLAND ST	\$ 222.00	\$ 22.20	\$ 244.20	\$ 187.00	\$ 431.20
81	6130	016	10	792	DARTMOUTH ST	\$ 1,032.00	\$ 103.20	\$ 1,135.20	\$ 187.00	\$ 1,322.20
82	3956	028	10	370	DE HARO ST	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 187.00	\$ 1,469.05
83	0306	013	6	70	DERBY ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
84	2697	029A	8	225	DIAMOND ST	\$ 1,736.00	\$ 173.60	\$ 1,909.60	\$ 187.00	\$ 2,096.60
85	3544	005	8	120	DOLORES ST	\$ 1,274.50	\$ 127.45	\$ 1,401.95	\$ 187.00	\$ 1,588.95
86	6095	007	11	182	DUBLIN ST	\$ 1,233.20	\$ 123.32	\$ 1,356.52	\$ 187.00	\$ 1,543.52
87	6095	007	11	182	DUBLIN ST	\$ 1,677.50	\$ 167.75	\$ 1,845.25	\$ 187.00	\$ 2,032.25
88	6978	014	11	17	EDGAR PL	\$ 2,408.00	\$ 240.80	\$ 2,648.80	\$ 187.00	\$ 2,835.80
89	0324	010	6	372 376	ELLIS ST	\$ 2,601.50	\$ 260.15	\$ 2,861.65	\$ 187.00	\$ 3,048.65
90	0324	010	6	376	ELLIS ST	\$ 1,087.50	\$ 108.75	\$ 1,196.25	\$ 187.00	\$ 1,383.25
91	0327	011	6	72	ELLIS ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
92	5725	016	9	585	ELLSWORTH ST	\$ 94.50	\$ 9.45	\$ 103.95	\$ 187.00	\$ 290.95
93	5975	010	9	627	FELTON ST	\$ 413.50	\$ 41.35	\$ 454.85	\$ 187.00	\$ 641.85
94	3142	047	7	221	FLOOD AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
95	5355	016	10	64	FLORA ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
96	3614	002	9	2512 2516	FOLSOM ST	\$ 1,840.50	\$ 184.05	\$ 2,024.55	\$ 187.00	\$ 2,211.55
97	3640	025	9	2779 2781	FOLSOM ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
98	0305	008	6	542	GEARY ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
99	6411	034	11	974	GENEVA AV	\$ 1,221.00	\$ 122.10	\$ 1,343.10	\$ 187.00	\$ 1,530.10
100	5710	016	9	57	GLADYS ST	\$ 456.00	\$ 45.60	\$ 501.60	\$ 187.00	\$ 688.60

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
101	0758	028	5	1060	GOLDEN GATE AV	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
102	1167	038	1	2819	GOLDEN GATE AV	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
103	0343	010	6	90	GOLDEN GATE AV	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
104	0770	027	6	735	GOUGH ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
105	7017	001	11	301	GRAFTON AV	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
106	0088	005	3	1615	GRANT AV	\$ 1,507.00	\$ 150.70	\$ 1,657.70	\$ 187.00	\$ 1,844.70
107	0088	005	3	1615	GRANT AV	\$ 2,728.50	\$ 272.85	\$ 3,001.35	\$ 187.00	\$ 3,188.35
108	0554	019	2	1899	GREEN ST	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
109	0119	011	3	820	GREEN ST	\$ 1,424.00	\$ 142.40	\$ 1,566.40	\$ 187.00	\$ 1,753.40
110	0503	009	2	1554	GREENWICH ST	\$ 1,446.50	\$ 144.65	\$ 1,591.15	\$ 187.00	\$ 1,778.15
111	0090	027	3	735 739	GREENWICH ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
112	1183	016	5	1458	GROVE ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
113	0794	026	5	500 502	GROVE ST	\$ 1,847.50	\$ 184.75	\$ 2,032.25	\$ 187.00	\$ 2,219.25
114	3645	021	8	1153	GUERRERO ST	\$ 1,490.00	\$ 149.00	\$ 1,639.00	\$ 187.00	\$ 1,826.00
115	6513	055		1207	GUERRERO ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
116	3618	002	8	906	GUERRERO ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
117	0860	028	5	587	HAIGHT ST	\$ 1,753.00	\$ 175.30	\$ 1,928.30	\$ 187.00	\$ 2,115.30
118	4276	023	9	1363	HAMPSHIRE ST	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
119	4275	011	9	1380	HAMPSHIRE ST	\$ 1,062.00	\$ 106.20	\$ 1,168.20	\$ 187.00	\$ 1,355.20
120	3584	063	8	152	HANCOCK ST	\$ 1,741.50	\$ 174.15	\$ 1,915.65	\$ 187.00	\$ 2,102.65
121	3584	063	8	152	HANCOCK ST	\$ 1,670.50	\$ 167.05	\$ 1,837.55	\$ 187.00	\$ 2,024.55
122	3584	063	8	152	HANCOCK ST	\$ 1,585.50	\$ 158.55	\$ 1,744.05	\$ 187.00	\$ 1,931.05
123	4083	001A	6	2345	HARRISON ST	\$ 1,347.50	\$ 134.75	\$ 1,482.25	\$ 187.00	\$ 1,669.25
124	3602	036	8	225 227	HARTFORD ST	\$ 1,859.00	\$ 185.90	\$ 2,044.90	\$ 187.00	\$ 2,231.90
125	3602	036	8	225 227	HARTFORD ST	\$ 1,807.50	\$ 180.75	\$ 1,988.25	\$ 187.00	\$ 2,175.25
126	1041	014	2	95	HEATHER AV	\$ 1,040.50	\$ 104.05	\$ 1,144.55	\$ 187.00	\$ 1,331.55
127	0867	010	8	320	HERMANN ST	\$ 1,270.50	\$ 127.05	\$ 1,397.55	\$ 187.00	\$ 1,584.55
128	6926	009	7	1290	HOLLOWAY AV	\$ 1,344.20	\$ 134.42	\$ 1,478.62	\$ 187.00	\$ 1,665.62
129	3726	029	6	1084 1086	HOWARD ST	\$ 2,157.00	\$ 215.70	\$ 2,372.70	\$ 187.00	\$ 2,559.70
130	3726	029	6	1084 1086	HOWARD ST	\$ 1,814.50	\$ 181.45	\$ 1,995.95	\$ 187.00	\$ 2,182.95
131	3736	107	6	557	HOWARD ST	\$ 3,110.00	\$ 311.00	\$ 3,421.00	\$ 187.00	\$ 3,608.00
132	0302	007	6	625	HYDE ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
133	4969	019	10	1052 1054	JAMESTOWN AV	\$ 1,892.50	\$ 189.25	\$ 2,081.75	\$ 187.00	\$ 2,268.75
134	4993	033	10	1065	JAMESTOWN AV	\$ 419.50	\$ 41.95	\$ 461.45	\$ 187.00	\$ 648.45
135	3554	040	6	179	JULIAN AV	\$ 727.50	\$ 72.75	\$ 800.25	\$ 187.00	\$ 987.25
136	3554	040	6	179	JULIAN AV	\$ 3,536.50	\$ 353.65	\$ 3,890.15	\$ 187.00	\$ 4,077.15
137	3554	040	6	179	JULIAN AV	\$ 907.00	\$ 90.70	\$ 997.70	\$ 187.00	\$ 1,184.70
138	4094	067	10	801	KANSAS ST	\$ 1,320.00	\$ 132.00	\$ 1,452.00	\$ 187.00	\$ 1,639.00
139	0133	027	3	1252 1256	KEARNY ST	\$ 2,845.00	\$ 284.50	\$ 3,129.50	\$ 187.00	\$ 3,316.50
140	0288	025	3	246 250	KEARNY ST	\$ 1,944.50	\$ 194.45	\$ 2,138.95	\$ 187.00	\$ 2,325.95
141	5290	045	10	1617	KIRKWOOD AV	\$ 1,457.00	\$ 145.70	\$ 1,602.70	\$ 187.00	\$ 1,789.70
142	5279	017	10	1654	KIRKWOOD AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
143	5279	017	10	1654	KIRKWOOD AV	\$ 1,286.00	\$ 128.60	\$ 1,414.60	\$ 187.00	\$ 1,601.60
144	0840	038	5	355	LAGUNA ST	\$ 249.50	\$ 24.95	\$ 274.45	\$ 187.00	\$ 461.45
145	6728	011	8	536A	LAIDLEY ST	\$ 919.00	\$ 91.90	\$ 1,010.90	\$ 187.00	\$ 1,197.90
146	0525	004	2	2335	LARKIN ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
147	3588	075	8	51	LINDA ST	\$ 1,533.50	\$ 153.35	\$ 1,686.85	\$ 187.00	\$ 1,873.85
148	6974	016	11	143	LOUISBURG ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
149	1159	004	5	709	LYON ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
150	7049	011	11	48	MAJESTIC AV	\$ 1,831.00	\$ 183.10	\$ 2,014.10	\$ 187.00	\$ 2,201.10

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
151	2746	035	8	3500	MARKET ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
152	0101	021	3	1834	MASON ST	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
153	0274	002	3	729	MASON ST	\$ 1,019.50	\$ 101.95	\$ 1,121.45	\$ 187.00	\$ 1,308.45
154	1208	036	5	828	MASONIC AV	\$ 1,496.00	\$ 149.60	\$ 1,645.60	\$ 187.00	\$ 1,832.60
155	0770	027	6	820	MCALLISTER ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
156	3211	006D	11	22	MEDA AV	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
157	5517	035	9	37	MIRABEL AV	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
158	3728	089	6	1235	MISSION ST	\$ 858.50	\$ 85.85	\$ 944.35	\$ 187.00	\$ 1,131.35
159	3596	015	9	2374	MISSION ST	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
160	5713	025	9	3629 3631	MISSION ST	\$ 2,131.00	\$ 213.10	\$ 2,344.10	\$ 187.00	\$ 2,531.10
161	6798	004	11	4384	MISSION ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
162	6272	031	11	4809	MISSION ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
163	3704	013	6	936	MISSION ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
164	3704	013	6	936 940	MISSION ST	\$ 543.60	\$ 54.36	\$ 597.96	\$ 187.00	\$ 784.96
165	6771	046	8	223	MONTEREY BL	\$ 1,463.00	\$ 146.30	\$ 1,609.30	\$ 187.00	\$ 1,796.30
166	1912	002F	4	2550	MORAGA ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
167	2947A	007	7	730	MYRA WY	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
168	6090	017	11	583	NAPLES ST	\$ 2,020.00	\$ 202.00	\$ 2,222.00	\$ 187.00	\$ 2,409.00
169	6090	017	11	583	NAPLES ST	\$ 689.50	\$ 68.95	\$ 758.45	\$ 187.00	\$ 945.45
170	1220	027	5	1359	OAK ST	\$ 1,080.50	\$ 108.05	\$ 1,188.55	\$ 187.00	\$ 1,375.55
171	1227	040	5	2027 2031	OAK ST	\$ 456.00	\$ 45.60	\$ 501.60	\$ 187.00	\$ 688.60
172	0841	023	5	543	OAK ST	\$ 990.25	\$ 99.03	\$ 1,089.28	\$ 187.00	\$ 1,276.28
173	0828	006A	5	606	OAK ST	\$ 995.50	\$ 99.55	\$ 1,095.05	\$ 187.00	\$ 1,282.05
174	5318	046	10	2065	OAKDALE AV	\$ 1,104.50	\$ 110.45	\$ 1,214.95	\$ 187.00	\$ 1,401.95
175	6123	032	10	150	OLMSTEAD ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
176	6951	020	11	217	ONONDAGA AV	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
177	6951	020	11	217	ONONDAGA AV	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
178	6951	020	11	217	ONONDAGA AV	\$ 1,631.00	\$ 163.10	\$ 1,794.10	\$ 187.00	\$ 1,981.10
179	6951	020	11	217	ONONDAGA AV	\$ 1,631.00	\$ 163.10	\$ 1,794.10	\$ 187.00	\$ 1,981.10
180	2163	050	4	3927	PACHECO ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
181	4756	022A	10	1087	PALOU AV	\$ 1,378.00	\$ 137.80	\$ 1,515.80	\$ 187.00	\$ 1,702.80
182	4759	025	10	1371	PALOU AV	\$ 1,232.20	\$ 123.22	\$ 1,355.42	\$ 187.00	\$ 1,542.42
183	5323	005	10	1526	PALOU AV	\$ 907.00	\$ 90.70	\$ 997.70	\$ 187.00	\$ 1,184.70
184	5718	019	9	143	PARK ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
185	5718	019	9	143	PARK ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
186	5721	051	9	314	PARK ST	\$ 944.50	\$ 94.45	\$ 1,038.95	\$ 187.00	\$ 1,225.95
187	0667	019	3	1527 1529	PINE ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
188	0667	019	3	1527 1529	PINE ST	\$ 1,508.50	\$ 150.85	\$ 1,659.35	\$ 187.00	\$ 1,846.35
189	0478	003	2	2815	POLK ST	\$ 2,189.00	\$ 218.90	\$ 2,407.90	\$ 187.00	\$ 2,594.90
190	0478	003	2	2815	POLK ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
191	5826	019	9	133	PORTER ST	\$ 1,518.00	\$ 151.80	\$ 1,669.80	\$ 187.00	\$ 1,856.80
192	2987A	036	7	1325	PORTOLA DR	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
193	0695	005	2	1255	POST ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
194	5335	041		2045	QUESADA AV	\$ 1,063.50	\$ 106.35	\$ 1,169.85	\$ 187.00	\$ 1,356.85
195	7006	008	11	455	RAMSELL ST	\$ 2,150.00	\$ 215.00	\$ 2,365.00	\$ 187.00	\$ 2,552.00
196	6664	058	8	217	RANDALL ST	\$ 1,251.00	\$ 125.10	\$ 1,376.10	\$ 187.00	\$ 1,563.10
197	6238	046	10	172	RAYMOND AV	\$ 2,445.50	\$ 244.55	\$ 2,690.05	\$ 187.00	\$ 2,877.05
198	4789	023	10	1479	REVERE AV	\$ 1,274.80	\$ 127.48	\$ 1,402.28	\$ 187.00	\$ 1,589.28
199	5341	021B	10	1537	REVERE AV	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
200	5341	021B	10	1537	REVERE AV	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

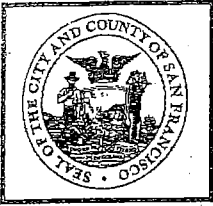
Date Range: 19-MAY-12-24-MAY-13

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
201	5341	021B	10	1537	REVERE ST	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
202	5341	021B	10	1537	REVERE ST	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
203	5341	021B	10	1537	REVERE ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
204	5341	021B	10	1537	REVERE ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
205	4217	018	10	1267	RHODE ISLAND ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
206	4217	018	10	1267	RHODE ISLAND ST	\$ 1,111.00	\$ 111.10	\$ 1,222.10	\$ 187.00	\$ 1,409.10
207	4217	018	10	1267	RHODE ISLAND ST	\$ 1,273.00	\$ 127.30	\$ 1,400.30	\$ 187.00	\$ 1,587.30
208	6172	019	10	3326	SAN BRUNO AV	\$ 2,430.00	\$ 243.00	\$ 2,673.00	\$ 187.00	\$ 2,860.00
209	6597	028	9	667	SAN JOSE AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
210	6660	040	9	833	SAN JOSE AV	\$ 1,368.50	\$ 136.85	\$ 1,505.35	\$ 187.00	\$ 1,692.35
211	3149	032F	11	148	SAN JUAN AV	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
212	6448	052	11	141	SEVILLE ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
213	1154	023	5	7	SEYMOUR ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
214	5501	074	9	1336	SHOTWELL ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
215	1277	001I	5	1126	SHRADER ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
216	5381	030A	10	1920	SILVER AV	\$ 1,074.00	\$ 107.40	\$ 1,181.40	\$ 187.00	\$ 1,368.40
217	5949	001D	11	526	SILVER AV	\$ 1,453.50	\$ 145.35	\$ 1,598.85	\$ 187.00	\$ 1,785.85
218	3642	012C	9	1286 1292	SOUTH VAN NESS AV	\$ 1,975.00	\$ 197.50	\$ 2,172.50	\$ 187.00	\$ 2,359.50
219	6527	012	9	1484	SOUTH VAN NESS AV	\$ 1,297.50	\$ 129.75	\$ 1,427.25	\$ 187.00	\$ 1,614.25
220	6729	035	8	14	SURREY ST	\$ 1,057.50	\$ 105.75	\$ 1,163.25	\$ 187.00	\$ 1,350.25
221	6729	035	8	14	SURREY ST	\$ 2,095.50	\$ 209.55	\$ 2,305.05	\$ 187.00	\$ 2,492.05
222	7555	005	8	342	SUSSEX ST	\$ 1,000.00	\$ 100.00	\$ 1,100.00	\$ 187.00	\$ 1,287.00
223	0297	009	3	693	SUTTER ST	\$ 1,747.00	\$ 174.70	\$ 1,921.70	\$ 187.00	\$ 2,108.70
224	4001	017A	10	249	TEXAS ST	\$ 1,401.50	\$ 140.15	\$ 1,541.65	\$ 187.00	\$ 1,728.65
225	5597A	001	10	928	TOLAND ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
226	5597A	001	10	928	TOLAND ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
227	3640	048	9	1074	TREAT AV	\$ 826.00	\$ 82.60	\$ 908.60	\$ 187.00	\$ 1,095.60
228	6521	005	9	1108	TREAT AV	\$ 1,337.50	\$ 133.75	\$ 1,471.25	\$ 187.00	\$ 1,658.25
229	6202	036	10	155	TUCKER AV	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
230	2629A	035	8	361	UPPER TR	\$ 773.50	\$ 77.35	\$ 850.85	\$ 187.00	\$ 1,037.85
231	4264	006	10	1364	UTAH ST	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 187.00	\$ 1,204.50
232	3569	049	6	513	VALENCIA ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
233	3608	009	8	984	VALENCIA ST	\$ 1,370.50	\$ 137.05	\$ 1,507.55	\$ 187.00	\$ 1,694.55
234	5960	014	11	194	VALMAR TR	\$ 1,550.00	\$ 155.00	\$ 1,705.00	\$ 187.00	\$ 1,892.00
235	6021	024	11	379	VIENNA ST	\$ 1,510.00	\$ 151.00	\$ 1,661.00	\$ 187.00	\$ 1,848.00
236	4827	004	10	1320	WALLACE AV	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
237	0860	010	5	426	WALLER ST	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
238	0989	004	2	3810	WASHINGTON ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
239	3174	002	7	89	WESTWOOD DR	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
240	6685	027	8	219	WHITNEY ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
241	6192	052	10	365	WILDE AV	\$ 1,126.50	\$ 112.65	\$ 1,239.15	\$ 187.00	\$ 1,426.15
242	5414	020	10	1760	YOSEMITE AV	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80

10 DAY LETTER

SENT TO REMAINING LISTED

ADDRESS'



DEPARTMENT OF BUILDING INSPECTION

City & County of San Francisco

1660 Mission Street , San Francisco, CA 94103-2414

To:
SIXTH STREET BALDWIN HOUSE
SAM DERDHARA
74 6TH ST
SAN FRANCISCO CA 94103

DATE: July 10, 2013
ADDRESS: 72 76 06TH ST, 0000
BLOCK: 3703 LOT: 028

OWNER'S NAME: SIXTH STREET BALDWIN HOUSE LLC
DIRECTOR'S ORDER NO. 201204941 - A

DIVISION: Housing Inspection Division
10 DAY PUBLIC HEARING NOTIFICATION
LOCATION: 1 Dr Carlton Goodlet Pl, Room 250 (City Hall)
San Francisco, CA 94103
TIME: 3:00 p.m.
DATE: July 30, 2013

Dear Property Owner(s)

The Board of Supervisors will conduct a **PUBLIC HEARING** at the location, date and time stated above, regarding the special Assessment Lien to be placed on the real property referenced above. This hearing is being held as a result of failure to pay the delinquent Assessment of Costs previously sent to you in an Initial Billing Statement, and a 5-Day Notice pursuant to Section 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19 & 102A.20 et seq., and Section 108A and 110A, Tables 1A-G and 1A-K of the San Francisco Building Code.

The Department of Building Inspection (DBI) provided you with an opportunity to attend a hearing on June 25, 2013 if you had questions or felt that this Assessment was issued in error. A second DBI hearing will be held July 30, 2013 at 1660 Mission Street, Room 6034 at 9:00 A.M. for you to get a second opportunity to do the same. For all remaining delinquent cases, the Board of Supervisors will hold a Public Hearing on July 30, 2013 location referred above at 3:00 P.M. to determine whether to put a Special Assessment Lien on your property tax bill to collect the delinquent Assessment of Costs, penalties and recordation charges delineated below. Once recorded the Special Assessment Lien shall be removed only upon full payment to the Office of the Tax Collector of the Assessment of Costs, interest penalties, recordation charges, and all other items on your property tax bill. **THE ASSESSMENT OF COSTS REMAINING DUE AND PAYABLE TO THE DEPARTMENT OF BUILDING INSPECTION ARE:**

ASSESSMENT OF COSTS:	<u>\$2,563.5</u>
NOTICE OF ADDITIONAL COSTS:	
LEGAL RATE OF INTEREST @ 10 PERCENT:	<u>\$256.35</u>
<small>(This late penalty is added if the Assessment of Costs are not paid to DBI by 5:00 P.M. July 29, 2013)</small>	
LIEN RECORDATION CHARGES:	<u>\$187</u>
<small>(These are applied if the Special Assessment Lien is imposed by the Board of Supervisors.)</small>	

You may avoid the Public Hearing before the Board of Supervisors by tendering payment of the Assessment of Costs prior to the hearing date indicated above. Please pay by cash, cashier's check, or money order (payable to the Department of Building Inspection) at the Housing Inspection Services Counter, (415) 558-6220, 1660 Mission Street, 6th Floor, during regular business hours, Monday through Friday. Please include this Notice with your payment in person or by mail. **All mailed payments must be received prior to 5:00 P.M. on July 29, 2013 to avoid the additional costs referenced above.** If you have any questions on this hearing process please contact Senior Inspector Alan Davison at (415) 558-6479. Your prompt cooperation to this matter is appreciated.

Rosemary Bosque
Chief Housing Inspector
Housing Inspection Services



DEPARTMENT OF BUILDING INSPECTION
City & County of San Francisco
1660 Mission Street, San Francisco, CA 94103-2414

To:
 CURLEE BISHOP SR LIVING TR
 BISHOP CURLEE SR, TRUSTEE
 1494 REVERE AVE
 SAN FRANCISCO CA 94124

DATE: July 09, 2013
 ADDRESS: 4801 03RD ST;
 BLOCK: 5322 LOT: 001

OWNER'S NAME: CURLEE BISHOP SR LIVING TR
 DIRECTOR'S ORDER NO. 104966-A

10 DAY PUBLIC HEARING NOTIFICATION
LOCATION: 1 Dr Carlton Goodlet Pl, Room 250
San Francisco, CA 94103
TIME: 3:00 p.m.
DATE: July 30, 2013

Dear Property Owner(s)

The Board of Supervisors will conduct a PUBLIC HEARING at the location, date and time stated above, regarding the special Assessment Lien to be placed on the real property referenced above. This hearing is being held as a result of failure to pay the delinquent Assessment of Costs previously sent to you in an Initial Billing Statement, and a 5-Day Notice pursuant to 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 Section 110A, Table 1A-G and 1A-K of the San Francisco Building Code. The Board of Supervisors will hear objections by the property owners of record regarding the assessed delinquent amounts.

The Department of Building Inspection (DBI) provided you with an opportunity to attend a hearing on June 25, 2013, if you had questions or felt that this Assessment was issued in error. A second DBI hearing will be heard July 30, 2013, at 1660 Mission Street, Room 6034 at 9:00 A.M. The Board of Supervisors will now hold a Public Hearing on July 30, 2013 to determine whether to put a Special Assessment Lien on your property tax bill to collect the delinquent Assessment of Costs, penalties and recordation charge delineated below. Once recorded, the Special Assessment Lien shall be removed only upon full payment of the subtotal indicated below, plus administrative charges, to the Office of the Tax Collector.

(*THE SUBTOTAL AMOUNT IS NOW DUE AND PAYABLE TO THE DEPARTMENT OF BUILDING INSPECTION, PRIOR TO THE DATE OF THE PUBLIC HEARING & APPROVAL OF THE SPECIAL ASSESSMENT LIEN BY THE BOARD OF SUPERVISORS.)

ASSESSMENT OF COST:	<u>\$1,038</u>
LEGAL RATE OF INTEREST @ 10 PERCENT:	<u>\$103.8</u>
*SUBTOTAL:	<u>\$1,141.8</u>

Note: Lien Recordation charges of \$187.00 are imposed to the above amount once the Special Assessment Lien is approved by the Board of Supervisors.

You may still avoid the Public Hearing by tendering payment of the SUBTOTAL AMOUNT prior to the hearing date. Please pay by cash, cashier's check, or money order (payable to the Department of Building Inspection) at the Code Enforcement Division, (415) 558-6454, 1660 Mission Street, 6th Floor, during regular business hours, Monday through Friday. Please include this Notice with your payment in person or by mail. All mailed payments must be received prior to the date of the hearing for the subtotal amount to be accepted.

Tom C. Hui, S.E., C.B.O., Acting Director
 Department of Building Inspection

By: Patrick O'Riordan
 Chief Building Inspector
 Code Enforcement Division

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
1	5322	001	10	4801	03RD ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
2	4941	019	10	6245	03RD ST	\$ 957.10	\$ 95.71	\$ 1,052.81	\$ 187.00	\$ 1,239.81
3	3703	028	6	72 76	06TH ST	\$ 2,563.50	\$ 256.35	\$ 2,819.85	\$ 187.00	\$ 3,006.85
4	3729	078	6	227	09TH ST	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
5	1419	007	1	239	14TH AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
6	2134A	023	7	2024	15TH AV	\$ 1,065.00	\$ 106.50	\$ 1,171.50	\$ 187.00	\$ 1,358.50
7	2134A	023	7	2024	15TH AV	\$ 995.50	\$ 99.55	\$ 1,095.05	\$ 187.00	\$ 1,282.05
8	2134A	023	7	2024	15TH AV	\$ 1,169.00	\$ 116.90	\$ 1,285.90	\$ 187.00	\$ 1,472.90
9	2612	012	8	2354	15TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
10	3569	049	6	3091	16TH ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
11	2409	020A	7	2482	17TH AV	\$ 1,062.75	\$ 106.28	\$ 1,169.03	\$ 187.00	\$ 1,356.03
12	3588	001C	8	3527	18TH ST	\$ 3,504.00	\$ 350.40	\$ 3,854.40	\$ 187.00	\$ 4,041.40
13	1835	041	7	1408	19TH AV	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
14	3606	023	8	3560	21ST ST	\$ 1,826.50	\$ 182.65	\$ 2,009.15	\$ 187.00	\$ 2,196.15
15	4146	019	9	2830	22ND ST	\$ 1,137.50	\$ 113.75	\$ 1,251.25	\$ 187.00	\$ 1,438.25
16	2423	037	4	2514	23RD AV	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
17	1566	013	1	549V	23RD AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
18	1726	010	4	1251	24TH AV	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
19	3641	014	9	3126	24TH ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
20	6509	050	8	3831	24TH ST	\$ 2,072.00	\$ 207.20	\$ 2,279.20	\$ 187.00	\$ 2,466.20
21	6509	050	8	3831	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
22	6509	051	8	3833	24TH ST	\$ 2,072.00	\$ 207.20	\$ 2,279.20	\$ 187.00	\$ 2,466.20
23	6509	051	8	3833	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
24	6509	051	8	3833	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
25	6509	052	8	3835	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
26	6509	052	8	3835	24TH ST	\$ 1,807.50	\$ 180.75	\$ 1,988.25	\$ 187.00	\$ 2,175.25
27	2025	005	4	1730	25TH AV	\$ 1,090.00	\$ 109.00	\$ 1,199.00	\$ 187.00	\$ 1,386.00
28	4281A	025A	10	2337	25TH ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
29	4281A	025A	10	2337	25TH ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
30	1874	016	4	1563	28TH AV	\$ 1,405.00	\$ 140.50	\$ 1,545.50	\$ 187.00	\$ 1,732.50
31	2428	017	4	2514	28TH AV	\$ 1,275.25	\$ 127.53	\$ 1,402.78	\$ 187.00	\$ 1,589.78
32	6635	023	9	18 20	30TH ST	\$ 2,232.50	\$ 223.25	\$ 2,455.75	\$ 187.00	\$ 2,642.75
33	2431	018	4	2574	31ST AV	\$ 1,211.50	\$ 121.15	\$ 1,332.65	\$ 187.00	\$ 1,519.65
34	2433	024K	4	2506	33RD AV	\$ 1,179.00	\$ 117.90	\$ 1,296.90	\$ 187.00	\$ 1,483.90
35	1607	021	1	742	38TH AV	\$ 1,305.00	\$ 130.50	\$ 1,435.50	\$ 187.00	\$ 1,622.50
36	2166	017	4	2067	43RD AV	\$ 1,028.50	\$ 102.85	\$ 1,131.35	\$ 187.00	\$ 1,318.35
37	2166	024	4	2095	46TH AV	\$ 1,019.50	\$ 101.95	\$ 1,121.45	\$ 187.00	\$ 1,308.45
38	1689	037	1	842	47TH AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
39	1591	002	1	645	48TH AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
40	5817	006	9	300	ALEMANY BL	\$ 1,718.00	\$ 171.80	\$ 1,889.80	\$ 187.00	\$ 2,076.80
41	5680	002	9	308	ANDERSON ST	\$ 1,075.50	\$ 107.55	\$ 1,183.05	\$ 187.00	\$ 1,370.05
42	1500	019	1	5324	ANZA ST	\$ 1,476.00	\$ 147.60	\$ 1,623.60	\$ 187.00	\$ 1,810.60
43	4162	024	10	822	ARKANSAS ST	\$ 2,133.00	\$ 213.30	\$ 2,346.30	\$ 187.00	\$ 2,533.30
44	6689	016	8	277	ARLINGTON ST	\$ 828.00	\$ 82.80	\$ 910.80	\$ 187.00	\$ 1,097.80
45	3643	045	9	207	BARTLETT ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
46	0044	018	3	653	BAY ST	\$ 1,332.00	\$ 133.20	\$ 1,465.20	\$ 187.00	\$ 1,652.20
47	0044	018	3	653 667	BAY ST	\$ 1,332.00	\$ 133.20	\$ 1,465.20	\$ 187.00	\$ 1,652.20
48	1250	012	5	130	BEULAH ST	\$ 3,434.50	\$ 343.45	\$ 3,777.95	\$ 187.00	\$ 3,964.95
49	5668	036	9	252	BOCANA ST	\$ 1,285.00	\$ 128.50	\$ 1,413.50	\$ 187.00	\$ 1,600.50
50	5375	020	10	170	BOUTWELL ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
51	5375	020	10	170	BOUTWELL ST	\$ 644	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
51	3779	132	6	722	BRANNAN ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
52	6018	023	11	419	BRAZIL AV	\$ 999.00	\$ 99.90	\$ 1,098.90	\$ 187.00	\$ 1,285.90
53	6020	042	11	615	BRAZIL AV	\$ 1,655.50	\$ 165.55	\$ 1,821.05	\$ 187.00	\$ 2,008.05
54	6744	030	8	25	BROMPTON AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
55	0851	013	5	300	BUCHANAN ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
56	2607	103	8	483	BUENA VISTA EAST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
57	5987	034	10	611	BURROWS ST	\$ 261.50	\$ 26.15	\$ 287.65	\$ 187.00	\$ 474.65
58	0282	017	3	917	BUSH ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
59	7047	048	11	23	CAINE AV	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
60	7047	048	11	23	CAINE AV	\$ 1,754.50	\$ 175.45	\$ 1,929.95	\$ 187.00	\$ 2,116.95
61	7047	036	11	77	CAINE AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
62	3615	055	9	606V	CAPP ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
63	3642	039	9	840	CAPP ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
64	3642	039	9	840	CAPP ST	\$ 1,044.00	\$ 104.40	\$ 1,148.40	\$ 187.00	\$ 1,335.40
65	1149	002	5	921	CENTRAL AV	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
66	0480	004	2	1466 1468	CHESTNUT ST	\$ 1,353.00	\$ 135.30	\$ 1,488.30	\$ 187.00	\$ 1,675.30
67	0061	001C	3	225	CHESTNUT ST	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
68	6419	008	11	140	CHICAGO WY	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 187.00	\$ 1,204.50
69	1468	028	1	3535	CLEMENT ST	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
70	1468	028	1	3535	CLEMENT ST	\$ 1,590.50	\$ 159.05	\$ 1,749.55	\$ 187.00	\$ 1,936.55
71	6546	010	8	422	CLIPPER ST	\$ 1,251.00	\$ 125.10	\$ 1,376.10	\$ 187.00	\$ 1,563.10
72	6546	010	8	422	CLIPPER ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
73	6542	042	8	730	CLIPPER ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
74	2752	022G	8	363	COLLINGWOOD ST	\$ 870.50	\$ 87.05	\$ 957.55	\$ 187.00	\$ 1,144.55
75	0101	004	3	601	COLUMBUS AV	\$ 1,376.00	\$ 137.60	\$ 1,513.60	\$ 187.00	\$ 1,700.60
76	0090	027	3	720	COLUMBUS AV	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
77	0226	023	3	761	COMMERCIAL ST	\$ 1,633.00	\$ 163.30	\$ 1,796.30	\$ 187.00	\$ 1,983.30
78	0226	023	3	761	COMMERCIAL ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
79	5669	017	9	201	CORTLAND ST	\$ 1,307.50	\$ 130.75	\$ 1,438.25	\$ 187.00	\$ 1,625.25
80	3601	053A	8	366	CUMBERLAND ST	\$ 222.00	\$ 22.20	\$ 244.20	\$ 187.00	\$ 431.20
81	6130	016	10	792	DARTMOUTH ST	\$ 1,032.00	\$ 103.20	\$ 1,135.20	\$ 187.00	\$ 1,322.20
82	3956	028	10	370	DE HARO ST	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 187.00	\$ 1,469.05
83	0306	013	6	70	DERBY ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
84	2697	029A	8	225	DIAMOND ST	\$ 1,736.00	\$ 173.60	\$ 1,909.60	\$ 187.00	\$ 2,096.60
85	3544	005	8	120	DOLORES ST	\$ 1,274.50	\$ 127.45	\$ 1,401.95	\$ 187.00	\$ 1,588.95
86	6095	007	11	182	DUBLIN ST	\$ 1,233.20	\$ 123.32	\$ 1,356.52	\$ 187.00	\$ 1,543.52
87	6095	007	11	182	DUBLIN ST	\$ 1,677.50	\$ 167.75	\$ 1,845.25	\$ 187.00	\$ 2,032.25
88	6978	014	11	17	EDGAR PL	\$ 2,408.00	\$ 240.80	\$ 2,648.80	\$ 187.00	\$ 2,835.80
89	0324	010	6	372 376	ELLIS ST	\$ 2,601.50	\$ 260.15	\$ 2,861.65	\$ 187.00	\$ 3,048.65
90	0324	010	6	376	ELLIS ST	\$ 1,087.50	\$ 108.75	\$ 1,196.25	\$ 187.00	\$ 1,383.25
91	0327	011	6	72	ELLIS ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
92	5725	016	9	585	ELLSWORTH ST	\$ 94.50	\$ 9.45	\$ 103.95	\$ 187.00	\$ 290.95
93	5975	010	9	627	FELTON ST	\$ 413.50	\$ 41.35	\$ 454.85	\$ 187.00	\$ 641.85
94	3142	047	7	221	FLOOD AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
95	5355	016	10	64	FLORA ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
96	3614	002	9	2512 2516	FOLSOM ST	\$ 1,840.50	\$ 184.05	\$ 2,024.55	\$ 187.00	\$ 2,211.55
97	3640	025	9	2779 2781	FOLSOM ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
98	0305	008	6	542	GEARY ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
99	6411	034	11	974	GENEVA AV	\$ 1,221.00	\$ 122.10	\$ 1,343.10	\$ 187.00	\$ 1,530.10
100	5710	016	9	57	GLADYS ST	\$ 456.00	\$ 45.60	\$ 501.60	\$ 187.00	\$ 688.60

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)
 Board of Supervisors Regular Meeting of 30-JUL-13
 Sorted by Alpha by Address City-Wide
 Date Range: 19-MAY-12-24-MAY-13

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
101	0758	028	5	1060	GOLDEN GATE AV	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
102	1167	038	1	2819	GOLDEN GATE AV	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
103	0343	010	6	90	GOLDEN GATE AV	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
104	0770	027	6	735	GOUGH ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
105	7017	001	11	301	GRAFTON AV	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
106	0088	005	3	1615	GRANT AV	\$ 1,507.00	\$ 150.70	\$ 1,657.70	\$ 187.00	\$ 1,844.70
107	0088	005	3	1615	GRANT AV	\$ 2,728.50	\$ 272.85	\$ 3,001.35	\$ 187.00	\$ 3,188.35
108	0554	019	2	1899	GREEN ST	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
109	0119	011	3	820	GREEN ST	\$ 1,424.00	\$ 142.40	\$ 1,566.40	\$ 187.00	\$ 1,753.40
110	0503	009	2	1554	GREENWICH ST	\$ 1,446.50	\$ 144.65	\$ 1,591.15	\$ 187.00	\$ 1,778.15
111	0090	027	3	735 739	GREENWICH ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
112	1183	016	5	1458	GROVE ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
113	0794	026	5	500 502	GROVE ST	\$ 1,847.50	\$ 184.75	\$ 2,032.25	\$ 187.00	\$ 2,219.25
114	3645	021	8	1153	GUERRERO ST	\$ 1,490.00	\$ 149.00	\$ 1,639.00	\$ 187.00	\$ 1,826.00
115	6513	055		1207	GUERRERO ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
116	3618	002	8	906	GUERRERO ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
117	0860	028	5	587	HAIGHT ST	\$ 1,753.00	\$ 175.30	\$ 1,928.30	\$ 187.00	\$ 2,115.30
118	4276	023	9	1363	HAMPSHIRE ST	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
119	4275	011	9	1380	HAMPSHIRE ST	\$ 1,062.00	\$ 106.20	\$ 1,168.20	\$ 187.00	\$ 1,355.20
120	3584	063	8	152	HANCOCK ST	\$ 1,741.50	\$ 174.15	\$ 1,915.65	\$ 187.00	\$ 2,102.65
121	3584	063	8	152	HANCOCK ST	\$ 1,670.50	\$ 167.05	\$ 1,837.55	\$ 187.00	\$ 2,024.55
122	3584	063	8	152	HANCOCK ST	\$ 1,585.50	\$ 158.55	\$ 1,744.05	\$ 187.00	\$ 1,931.05
123	4083	001A	6	2345	HARRISON ST	\$ 1,347.50	\$ 134.75	\$ 1,482.25	\$ 187.00	\$ 1,669.25
124	3602	036	8	225 227	HARTFORD ST	\$ 1,859.00	\$ 185.90	\$ 2,044.90	\$ 187.00	\$ 2,231.90
125	3602	036	8	225 227	HARTFORD ST	\$ 1,807.50	\$ 180.75	\$ 1,988.25	\$ 187.00	\$ 2,175.25
126	1041	014	2	95	HEATHER AV	\$ 1,040.50	\$ 104.05	\$ 1,144.55	\$ 187.00	\$ 1,331.55
127	0867	010	8	320	HERMANN ST	\$ 1,270.50	\$ 127.05	\$ 1,397.55	\$ 187.00	\$ 1,584.55
128	6926	009	7	1290	HOLLOWAY AV	\$ 1,344.20	\$ 134.42	\$ 1,478.62	\$ 187.00	\$ 1,665.62
129	3726	029	6	1084 1086	HOWARD ST	\$ 2,157.00	\$ 215.70	\$ 2,372.70	\$ 187.00	\$ 2,559.70
130	3726	029	6	1084 1086	HOWARD ST	\$ 1,814.50	\$ 181.45	\$ 1,995.95	\$ 187.00	\$ 2,182.95
131	3736	107	6	557	HOWARD ST	\$ 3,110.00	\$ 311.00	\$ 3,421.00	\$ 187.00	\$ 3,608.00
132	0302	007	6	625	HYDE ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
133	4969	019	10	1052 1054	JAMESTOWN AV	\$ 1,892.50	\$ 189.25	\$ 2,081.75	\$ 187.00	\$ 2,268.75
134	4993	033	10	1065	JAMESTOWN AV	\$ 419.50	\$ 41.95	\$ 461.45	\$ 187.00	\$ 648.45
135	3554	040	6	179	JULIAN AV	\$ 727.50	\$ 72.75	\$ 800.25	\$ 187.00	\$ 987.25
136	3554	040	6	179	JULIAN AV	\$ 3,536.50	\$ 353.65	\$ 3,890.15	\$ 187.00	\$ 4,077.15
137	3554	040	6	179	JULIAN AV	\$ 907.00	\$ 90.70	\$ 997.70	\$ 187.00	\$ 1,184.70
138	4094	067	10	801	KANSAS ST	\$ 1,320.00	\$ 132.00	\$ 1,452.00	\$ 187.00	\$ 1,639.00
139	0133	027	3	1252 1256	KEARNY ST	\$ 2,845.00	\$ 284.50	\$ 3,129.50	\$ 187.00	\$ 3,316.50
140	0288	025	3	246 250	KEARNY ST	\$ 1,944.50	\$ 194.45	\$ 2,138.95	\$ 187.00	\$ 2,325.95
141	5290	045	10	1617	KIRKWOOD AV	\$ 1,457.00	\$ 145.70	\$ 1,602.70	\$ 187.00	\$ 1,789.70
142	5279	017	10	1654	KIRKWOOD AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
143	5279	017	10	1654	KIRKWOOD AV	\$ 1,286.00	\$ 128.60	\$ 1,414.60	\$ 187.00	\$ 1,601.60
144	0840	038	5	355	LAGUNA ST	\$ 249.50	\$ 24.95	\$ 274.45	\$ 187.00	\$ 461.45
145	6728	011	8	536A	LAIDLEY ST	\$ 919.00	\$ 91.90	\$ 1,010.90	\$ 187.00	\$ 1,197.90
146	0525	004	2	2335	LARKIN ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
147	3588	075	8	51	LINDA ST	\$ 1,533.50	\$ 153.35	\$ 1,686.85	\$ 187.00	\$ 1,873.85
148	6974	016	11	143	LOUISBURG ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
149	1159	004	5	709	LYON ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
150	7049	011	11	48	MAJESTIC AV	\$ 1,831.00	\$ 183.10	\$ 2,014.10	\$ 187.00	\$ 2,201.10

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
151	2746	035	8	3500	MARKET ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
152	0101	021	3	1834	MASON ST	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
153	0274	002	3	729	MASON ST	\$ 1,019.50	\$ 101.95	\$ 1,121.45	\$ 187.00	\$ 1,308.45
154	1208	036	5	828	MASONIC AV	\$ 1,496.00	\$ 149.60	\$ 1,645.60	\$ 187.00	\$ 1,832.60
155	0770	027	6	820	MCALLISTER ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
156	3211	006D	11	22	MEDA AV	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
157	5517	035	9	37	MIRABEL AV	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
158	3728	089	6	1235	MISSION ST	\$ 858.50	\$ 85.85	\$ 944.35	\$ 187.00	\$ 1,131.35
159	3596	015	9	2374	MISSION ST	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
160	5713	025	9	3629 3631	MISSION ST	\$ 2,131.00	\$ 213.10	\$ 2,344.10	\$ 187.00	\$ 2,531.10
161	6798	004	11	4384	MISSION ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
162	6272	031	11	4809	MISSION ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
163	3704	013	6	936	MISSION ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
164	3704	013	6	936 940	MISSION ST	\$ 543.60	\$ 54.36	\$ 597.96	\$ 187.00	\$ 784.96
165	6771	046	8	223	MONTEREY BL	\$ 1,463.00	\$ 146.30	\$ 1,609.30	\$ 187.00	\$ 1,796.30
166	1912	002F	4	2550	MORAGA ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
167	2947A	007	7	730	MYRA WY	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
168	6090	017	11	583	NAPLES ST	\$ 2,020.00	\$ 202.00	\$ 2,222.00	\$ 187.00	\$ 2,409.00
169	6090	017	11	583	NAPLES ST	\$ 689.50	\$ 68.95	\$ 758.45	\$ 187.00	\$ 945.45
170	1220	027	5	1359	OAK ST	\$ 1,080.50	\$ 108.05	\$ 1,188.55	\$ 187.00	\$ 1,375.55
171	1227	040	5	2027 2031	OAK ST	\$ 456.00	\$ 45.60	\$ 501.60	\$ 187.00	\$ 688.60
172	0841	023	5	543	OAK ST	\$ 990.25	\$ 99.03	\$ 1,089.28	\$ 187.00	\$ 1,276.28
173	0828	006A	5	606	OAK ST	\$ 995.50	\$ 99.55	\$ 1,095.05	\$ 187.00	\$ 1,282.05
174	5318	046	10	2065	OAKDALE AV	\$ 1,104.50	\$ 110.45	\$ 1,214.95	\$ 187.00	\$ 1,401.95
175	6123	032	10	150	OLMSTEAD ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
176	6951	020	11	217	ONONDAGA AV	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
177	6951	020	11	217	ONONDAGA AV	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
178	6951	020	11	217	ONONDAGA AV	\$ 1,631.00	\$ 163.10	\$ 1,794.10	\$ 187.00	\$ 1,981.10
179	6951	020	11	217	ONONDAGA AV	\$ 1,631.00	\$ 163.10	\$ 1,794.10	\$ 187.00	\$ 1,981.10
180	2163	050	4	3927	PACHECO ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
181	4756	022A	10	1087	PALOU AV	\$ 1,378.00	\$ 137.80	\$ 1,515.80	\$ 187.00	\$ 1,702.80
182	4759	025	10	1371	PALOU AV	\$ 1,232.20	\$ 123.22	\$ 1,355.42	\$ 187.00	\$ 1,542.42
183	5323	005	10	1526	PALOU AV	\$ 907.00	\$ 90.70	\$ 997.70	\$ 187.00	\$ 1,184.70
184	5718	019	9	143	PARK ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
185	5718	019	9	143	PARK ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
186	5721	051	9	314	PARK ST	\$ 944.50	\$ 94.45	\$ 1,038.95	\$ 187.00	\$ 1,225.95
187	0667	019	3	1527 1529	PINE ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
188	0667	019	3	1527 1529	PINE ST	\$ 1,508.50	\$ 150.85	\$ 1,659.35	\$ 187.00	\$ 1,846.35
189	0478	003	2	2815	POLK ST	\$ 2,189.00	\$ 218.90	\$ 2,407.90	\$ 187.00	\$ 2,594.90
190	0478	003	2	2815	POLK ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
191	5826	019	9	133	PORTER ST	\$ 1,518.00	\$ 151.80	\$ 1,669.80	\$ 187.00	\$ 1,856.80
192	2987A	036	7	1325	PORTOLA DR	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
193	0695	005	2	1255	POST ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
194	5335	041		2045	QUESADA AV	\$ 1,063.50	\$ 106.35	\$ 1,169.85	\$ 187.00	\$ 1,356.85
195	7006	008	11	455	RAMSELL ST	\$ 2,150.00	\$ 215.00	\$ 2,365.00	\$ 187.00	\$ 2,552.00
196	6664	058	8	217	RANDALL ST	\$ 1,251.00	\$ 125.10	\$ 1,376.10	\$ 187.00	\$ 1,563.10
197	6238	046	10	172	RAYMOND AV	\$ 2,445.50	\$ 244.55	\$ 2,690.05	\$ 187.00	\$ 2,877.05
198	4789	023	10	1479	REVERE AV	\$ 1,274.80	\$ 127.48	\$ 1,402.28	\$ 187.00	\$ 1,589.28
199	5341	021B	10	1537	REVERE AV	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
200	5341	021B	10	1537	REVERE AV	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)
 Board of Supervisors Regular Meeting of 30-JUL-13
 Sorted by Alpha by Address City-Wide
 Date Range: 19-MAY-12-24-MAY-13

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
201	5341	021B	10	1537	REVERE ST	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
202	5341	021B	10	1537	REVERE ST	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
203	5341	021B	10	1537	REVERE ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
204	5341	021B	10	1537	REVERE ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
205	4217	018	10	1267	RHODE ISLAND ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
206	4217	018	10	1267	RHODE ISLAND ST	\$ 1,111.00	\$ 111.10	\$ 1,222.10	\$ 187.00	\$ 1,409.10
207	4217	018	10	1267	RHODE ISLAND ST	\$ 1,273.00	\$ 127.30	\$ 1,400.30	\$ 187.00	\$ 1,587.30
208	6172	019	10	3326	SAN BRUNO AV	\$ 2,430.00	\$ 243.00	\$ 2,673.00	\$ 187.00	\$ 2,860.00
209	6597	028	9	667	SAN JOSE AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
210	6660	040	9	833	SAN JOSE AV	\$ 1,368.50	\$ 136.85	\$ 1,505.35	\$ 187.00	\$ 1,692.35
211	3149	032F	11	148	SAN JUAN AV	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
212	6448	052	11	141	SEVILLE ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
213	1154	023	5	7	SEYMOUR ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
214	5501	074	9	1336	SHOTWELL ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
215	1277	001I	5	1126	SHRADER ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
216	5381	030A	10	1920	SILVER AV	\$ 1,074.00	\$ 107.40	\$ 1,181.40	\$ 187.00	\$ 1,368.40
217	5949	001D	11	526	SILVER AV	\$ 1,453.50	\$ 145.35	\$ 1,598.85	\$ 187.00	\$ 1,785.85
218	3642	012C	9	1286 1292	SOUTH VAN NESS AV	\$ 1,975.00	\$ 197.50	\$ 2,172.50	\$ 187.00	\$ 2,359.50
219	6527	012	9	1484	SOUTH VAN NESS AV	\$ 1,297.50	\$ 129.75	\$ 1,427.25	\$ 187.00	\$ 1,614.25
220	6729	035	8	14	SURREY ST	\$ 1,057.50	\$ 105.75	\$ 1,163.25	\$ 187.00	\$ 1,350.25
221	6729	035	8	14	SURREY ST	\$ 2,095.50	\$ 209.55	\$ 2,305.05	\$ 187.00	\$ 2,492.05
222	7555	005	8	342	SUSSEX ST	\$ 1,000.00	\$ 100.00	\$ 1,100.00	\$ 187.00	\$ 1,287.00
223	0297	009	3	693	SUTTER ST	\$ 1,747.00	\$ 174.70	\$ 1,921.70	\$ 187.00	\$ 2,108.70
224	4001	017A	10	249	TEXAS ST	\$ 1,401.50	\$ 140.15	\$ 1,541.65	\$ 187.00	\$ 1,728.65
225	5597A	001	10	928	TOLAND ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
226	5597A	001	10	928	TOLAND ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
227	3640	048	9	1074	TREAT AV	\$ 826.00	\$ 82.60	\$ 908.60	\$ 187.00	\$ 1,095.60
228	6521	005	9	1108	TREAT AV	\$ 1,337.50	\$ 133.75	\$ 1,471.25	\$ 187.00	\$ 1,658.25
229	6202	036	10	155	TUCKER AV	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
230	2629A	035	8	361	UPPER TR	\$ 773.50	\$ 77.35	\$ 850.85	\$ 187.00	\$ 1,037.85
231	4264	006	10	1364	UTAH ST	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 187.00	\$ 1,204.50
232	3569	049	6	513	VALENCIA ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
233	3608	009	8	984	VALENCIA ST	\$ 1,370.50	\$ 137.05	\$ 1,507.55	\$ 187.00	\$ 1,694.55
234	5960	014	11	194	VALMAR TR	\$ 1,550.00	\$ 155.00	\$ 1,705.00	\$ 187.00	\$ 1,892.00
235	6021	024	11	379	VIENNA ST	\$ 1,510.00	\$ 151.00	\$ 1,661.00	\$ 187.00	\$ 1,848.00
236	4827	004	10	1320	WALLACE AV	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
237	0860	010	5	426	WALLER ST	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
238	0989	004	2	3810	WASHINGTON ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
239	3174	002	7	89	WESTWOOD DR	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
240	6685	027	8	219	WHITNEY ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
241	6192	052	10	365	WILDE AV	\$ 1,126.50	\$ 112.65	\$ 1,239.15	\$ 187.00	\$ 1,426.15
242	5414	020	10	1760	YOSEMITE AV	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80



DEPARTMENT OF BUILDING INSPECTION

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

June 18, 2013

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

2013 JUN 19 PM 12:43

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 30, 2013, at 3:00 P.M. This transmittal contains the red-lined original and 2 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,

Alan Davison
Senior Housing Inspector

Enclosures: Resolution

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



DEPARTMENT OF BUILDING INSPECTION

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

June 28, 2013

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 30, 2013, 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 30, 2013 Hearing, reflecting changes resulting from: (a) the two in-house hearings scheduled for June 25, 2013 and July 30, 2013 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:\RVBLIEN PROGRAM\LIEN\Clerk\tr2013.rvb.wpd

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

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
1	5322	001	10	4801	03RD ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
2	4941	019	10	6245	03RD ST	\$ 957.10	\$ 95.71	\$ 1,052.81	\$ 187.00	\$ 1,239.81
3	3703	028	6	7276	06TH ST	\$ 2,563.50	\$ 256.35	\$ 2,819.85	\$ 187.00	\$ 3,006.85
4	3729	078	6	227	09TH ST	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
5	1419	007	1	239	14TH AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
6	2134A	023	7	2024	15TH AV	\$ 1,065.00	\$ 106.50	\$ 1,171.50	\$ 187.00	\$ 1,358.50
7	2134A	023	7	2024	15TH AV	\$ 995.50	\$ 99.55	\$ 1,095.05	\$ 187.00	\$ 1,282.05
8	2134A	023	7	2024	15TH AV	\$ 1,169.00	\$ 116.90	\$ 1,285.90	\$ 187.00	\$ 1,472.90
9	2612	012	8	2354	15TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
10	3569	049	6	3091	16TH ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
11	2409	020A	7	2482	17TH AV	\$ 1,062.75	\$ 106.28	\$ 1,169.03	\$ 187.00	\$ 1,356.03
12	3588	001C	8	3527	18TH ST	\$ 3,504.00	\$ 350.40	\$ 3,854.40	\$ 187.00	\$ 4,041.40
13	1835	041	7	1408	19TH AV	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
14	3606	023	8	3560	21ST ST	\$ 1,826.50	\$ 182.65	\$ 2,009.15	\$ 187.00	\$ 2,196.15
15	4146	019	9	2830	22ND ST	\$ 1,137.50	\$ 113.75	\$ 1,251.25	\$ 187.00	\$ 1,438.25
16	2423	037	4	2514	23RD AV	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
17	1566	013	1	549V	23RD AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
18	1726	010	4	1251	24TH AV	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
19	3641	014	9	3126	24TH ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
20	6509	050	8	3831	24TH ST	\$ 2,072.00	\$ 207.20	\$ 2,279.20	\$ 187.00	\$ 2,466.20
21	6509	050	8	3831	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
22	6509	051	8	3833	24TH ST	\$ 2,072.00	\$ 207.20	\$ 2,279.20	\$ 187.00	\$ 2,466.20
23	6509	051	8	3833	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
24	6509	052	8	3835	24TH ST	\$ 1,755.50	\$ 175.55	\$ 1,931.05	\$ 187.00	\$ 2,118.05
25	6509	052	8	3835	24TH ST	\$ 1,807.50	\$ 180.75	\$ 1,988.25	\$ 187.00	\$ 2,175.25
26	2025	005	4	1730	25TH AV	\$ 1,090.00	\$ 109.00	\$ 1,199.00	\$ 187.00	\$ 1,386.00
27	4281A	025A	10	2337	25TH ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
28	4281A	025A	10	2337	25TH ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
29	1874	016	4	1563	28TH AV	\$ 1,405.00	\$ 140.50	\$ 1,545.50	\$ 187.00	\$ 1,732.50
30	2428	017	4	2514	28TH AV	\$ 1,275.25	\$ 127.53	\$ 1,402.78	\$ 187.00	\$ 1,589.78
31	6635	023	9	1820	30TH ST	\$ 2,232.50	\$ 223.25	\$ 2,455.75	\$ 187.00	\$ 2,642.75
32	2431	018	4	2574	31ST AV	\$ 1,211.50	\$ 121.15	\$ 1,332.65	\$ 187.00	\$ 1,519.65
33	2433	024K	4	2506	33RD AV	\$ 1,179.00	\$ 117.90	\$ 1,296.90	\$ 187.00	\$ 1,483.90
34	1607	021	1	742	38TH AV	\$ 1,305.00	\$ 130.50	\$ 1,435.50	\$ 187.00	\$ 1,622.50
35	2163	017	4	2067	43RD AV	\$ 1,028.50	\$ 102.85	\$ 1,131.35	\$ 187.00	\$ 1,318.35
36	2166	024	4	2095	46TH AV	\$ 1,019.50	\$ 101.95	\$ 1,121.45	\$ 187.00	\$ 1,308.45
37	1689	037	1	842	47TH AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
38	1591	002	1	645	48TH AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
39	5817	006	9	300	ALEMANY BL	\$ 1,718.00	\$ 171.80	\$ 1,889.80	\$ 187.00	\$ 2,076.80
40	5680	002	9	308	ANDERSON ST	\$ 1,075.50	\$ 107.55	\$ 1,183.05	\$ 187.00	\$ 1,370.05
41	1500	019	1	5324	ANZA ST	\$ 1,476.00	\$ 147.60	\$ 1,623.60	\$ 187.00	\$ 1,810.60
42	4162	024	10	822	ARKANSAS ST	\$ 2,133.00	\$ 213.30	\$ 2,346.30	\$ 187.00	\$ 2,533.30
43	6689	016	8	277	ARLINGTON ST	\$ 828.00	\$ 82.80	\$ 910.80	\$ 187.00	\$ 1,097.80
44	3643	045	9	207	BARTLETT ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
45	0044	018	3	653	BAY ST	\$ 1,332.00	\$ 133.20	\$ 1,465.20	\$ 187.00	\$ 1,652.20
46	0044	018	3	653 667	BAY ST	\$ 1,332.00	\$ 133.20	\$ 1,465.20	\$ 187.00	\$ 1,652.20
47	1250	012	5	130	BEULAH ST	\$ 3,434.50	\$ 343.45	\$ 3,777.95	\$ 187.00	\$ 3,964.95
48	5668	036	9	252	BOCANA ST	\$ 1,285.00	\$ 128.50	\$ 1,413.50	\$ 187.00	\$ 1,600.50
49	5375	020	10	170	BOUTWELL ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
50	5375	020	10	170	BOUTWELL ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)
 Board of Supervisors Regular Meeting of 30-JUL-13
 Sorted by Alpha by Address City-Wide
 Date Range: 19-MAY-12-24-MAY-13

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
51	3779	132	6	722	BRANNAN ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
52	6018	023	11	419	BRAZIL AV	\$ 999.00	\$ 99.90	\$ 1,098.90	\$ 187.00	\$ 1,285.90
53	6020	042	11	615	BRAZIL AV	\$ 1,655.50	\$ 165.55	\$ 1,821.05	\$ 187.00	\$ 2,008.05
54	6744	030	8	25	BROMPTON AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
55	0851	013	5	300	BUCHANAN ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
56	2607	103	8	483	BUENA VISTA EAST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
57	5987	034	10	611	BURROWS ST	\$ 261.50	\$ 26.15	\$ 287.65	\$ 187.00	\$ 474.65
58	0282	017	3	917	BUSH ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
59	7047	048	11	23	CAINE AV	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
60	7047	048	11	23	CAINE AV	\$ 1,754.50	\$ 175.45	\$ 1,929.95	\$ 187.00	\$ 2,116.95
61	7047	036	11	77	CAINE AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
62	3615	055	9	606V	CAPP ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
63	3642	039	9	840	CAPP ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
64	3642	039	9	840	CAPP ST	\$ 1,044.00	\$ 104.40	\$ 1,148.40	\$ 187.00	\$ 1,335.40
65	1149	002	5	921	CENTRAL AV	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
66	0480	004	2	1466 1468	CHESTNUT ST	\$ 1,353.00	\$ 135.30	\$ 1,488.30	\$ 187.00	\$ 1,675.30
67	0061	001C	3	225	CHESTNUT ST	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
68	6419	008	11	140	CHICAGO WY	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 187.00	\$ 1,204.50
69	1468	028	1	3535	CLEMENT ST	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
70	1468	028	1	3535	CLEMENT ST	\$ 1,590.50	\$ 159.05	\$ 1,749.55	\$ 187.00	\$ 1,936.55
71	6546	010	8	422	CLIPPER ST	\$ 1,251.00	\$ 125.10	\$ 1,376.10	\$ 187.00	\$ 1,563.10
72	6546	010	8	422	CLIPPER ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
73	6542	042	8	730	CLIPPER ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
74	2752	022G	8	363	COLLINGWOOD ST	\$ 870.50	\$ 87.05	\$ 957.55	\$ 187.00	\$ 1,144.55
75	0101	004	3	601	COLUMBUS AV	\$ 1,376.00	\$ 137.60	\$ 1,513.60	\$ 187.00	\$ 1,700.60
76	0090	027	3	720	COLUMBUS AV	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
77	0226	023	3	761	COMMERCIAL ST	\$ 1,633.00	\$ 163.30	\$ 1,796.30	\$ 187.00	\$ 1,983.30
78	0226	023	3	761	COMMERCIAL ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
79	5669	017	9	201	CORTLAND ST	\$ 1,307.50	\$ 130.75	\$ 1,438.25	\$ 187.00	\$ 1,625.25
80	3601	053A	8	366	CUMBERLAND ST	\$ 222.00	\$ 22.20	\$ 244.20	\$ 187.00	\$ 431.20
81	6130	016	10	792	DARTMOUTH ST	\$ 1,032.00	\$ 103.20	\$ 1,135.20	\$ 187.00	\$ 1,322.20
82	3956	028	10	370	DE HARO ST	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 187.00	\$ 1,469.05
83	0306	013	6	70	DERBY ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
84	2697	029A	8	225	DIAMOND ST	\$ 1,736.00	\$ 173.60	\$ 1,909.60	\$ 187.00	\$ 2,096.60
85	3544	005	8	120	DOLORES ST	\$ 1,274.50	\$ 127.45	\$ 1,401.95	\$ 187.00	\$ 1,588.95
86	6095	007	11	182	DUBLIN ST	\$ 1,233.20	\$ 123.32	\$ 1,356.52	\$ 187.00	\$ 1,543.52
87	6095	007	11	182	DUBLIN ST	\$ 1,677.50	\$ 167.75	\$ 1,845.25	\$ 187.00	\$ 2,032.25
88	6978	014	11	17	EDGAR PL	\$ 2,408.00	\$ 240.80	\$ 2,648.80	\$ 187.00	\$ 2,835.80
89	0324	010	6	372 376	ELLIS ST	\$ 2,601.50	\$ 260.15	\$ 2,861.65	\$ 187.00	\$ 3,048.65
90	0324	010	6	376	ELLIS ST	\$ 1,087.50	\$ 108.75	\$ 1,196.25	\$ 187.00	\$ 1,383.25
91	0327	011	6	72	ELLIS ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
92	5725	016	9	585	ELLSWORTH ST	\$ 94.50	\$ 9.45	\$ 103.95	\$ 187.00	\$ 290.95
93	5975	010	9	627	FELTON ST	\$ 413.50	\$ 41.35	\$ 454.85	\$ 187.00	\$ 641.85
94	3142	047	7	221	FLOOD AV	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
95	5355	016	10	64	FLORA ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
96	3614	002	9	2512 2516	FOLSOM ST	\$ 1,840.50	\$ 184.05	\$ 2,024.55	\$ 187.00	\$ 2,211.55
97	3640	025	9	2779 2781	FOLSOM ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
98	0305	008	6	542	GEARY ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
99	6411	034	11	974	GENEVA AV	\$ 1,221.00	\$ 122.10	\$ 1,343.10	\$ 187.00	\$ 1,530.10
100	5710	016	9	57	GLADYS ST	\$ 456.00	\$ 45.60	\$ 501.60	\$ 187.00	\$ 688.60

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
101	0758	028	5	1060	GOLDEN GATE AV	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
102	1167	038	1	2819	GOLDEN GATE AV	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
103	0343	010	6	90	GOLDEN GATE AV	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
104	0770	027	6	735	GOUGH ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
105	7017	001	11	301	GRAFTON AV	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
106	0088	005	3	1615	GRANT AV	\$ 1,507.00	\$ 150.70	\$ 1,657.70	\$ 187.00	\$ 1,844.70
107	0088	005	3	1615	GRANT AV	\$ 2,728.50	\$ 272.85	\$ 3,001.35	\$ 187.00	\$ 3,188.35
108	0554	019	2	1899	GREEN ST	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
109	0119	011	3	820	GREEN ST	\$ 1,424.00	\$ 142.40	\$ 1,566.40	\$ 187.00	\$ 1,753.40
110	0503	009	2	1554	GREENWICH ST	\$ 1,446.50	\$ 144.65	\$ 1,591.15	\$ 187.00	\$ 1,778.15
111	0090	027	3	735 739	GREENWICH ST	\$ 371.00	\$ 37.10	\$ 408.10	\$ 187.00	\$ 595.10
112	1183	016	5	1458	GROVE ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
113	0794	026	5	500 502	GROVE ST	\$ 1,847.50	\$ 184.75	\$ 2,032.25	\$ 187.00	\$ 2,219.25
114	3645	021	8	1153	GUERRERO ST	\$ 1,490.00	\$ 149.00	\$ 1,639.00	\$ 187.00	\$ 1,826.00
115	6513	055		1207	GUERRERO ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
116	3618	002	8	906	GUERRERO ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
117	0860	028	5	587	HAIGHT ST	\$ 1,753.00	\$ 175.30	\$ 1,928.30	\$ 187.00	\$ 2,115.30
118	4276	023	9	1363	HAMPSHIRE ST	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
119	4275	011	9	1380	HAMPSHIRE ST	\$ 1,062.00	\$ 106.20	\$ 1,168.20	\$ 187.00	\$ 1,355.20
120	3584	063	8	152	HANCOCK ST	\$ 1,741.50	\$ 174.15	\$ 1,915.65	\$ 187.00	\$ 2,102.65
121	3584	063	8	152	HANCOCK ST	\$ 1,670.50	\$ 167.05	\$ 1,837.55	\$ 187.00	\$ 2,024.55
122	3584	063	8	152	HANCOCK ST	\$ 1,585.50	\$ 158.55	\$ 1,744.05	\$ 187.00	\$ 1,931.05
123	4083	001A	6	2345	HARRISON ST	\$ 1,347.50	\$ 134.75	\$ 1,482.25	\$ 187.00	\$ 1,669.25
124	3602	036	8	225 227	HARTFORD ST	\$ 1,859.00	\$ 185.90	\$ 2,044.90	\$ 187.00	\$ 2,231.90
125	3602	036	8	225 227	HARTFORD ST	\$ 1,807.50	\$ 180.75	\$ 1,988.25	\$ 187.00	\$ 2,175.25
126	1041	014	2	95	HEATHER AV	\$ 1,040.50	\$ 104.05	\$ 1,144.55	\$ 187.00	\$ 1,331.55
127	0867	010	8	320	HERMANN ST	\$ 1,270.50	\$ 127.05	\$ 1,397.55	\$ 187.00	\$ 1,584.55
128	6926	009	7	1290	HOLLOWAY AV	\$ 1,344.20	\$ 134.42	\$ 1,478.62	\$ 187.00	\$ 1,665.62
129	3726	029	6	1084 1086	HOWARD ST	\$ 2,157.00	\$ 215.70	\$ 2,372.70	\$ 187.00	\$ 2,559.70
130	3726	029	6	1084 1086	HOWARD ST	\$ 1,814.50	\$ 181.45	\$ 1,995.95	\$ 187.00	\$ 2,182.95
131	3736	107	6	557	HOWARD ST	\$ 3,110.00	\$ 311.00	\$ 3,421.00	\$ 187.00	\$ 3,608.00
132	0302	007	6	625	HYDE ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
133	4969	019	10	1052 1054	JAMESTOWN AV	\$ 1,892.50	\$ 189.25	\$ 2,081.75	\$ 187.00	\$ 2,268.75
134	4993	033	10	1065	JAMESTOWN AV	\$ 419.50	\$ 41.95	\$ 461.45	\$ 187.00	\$ 648.45
135	3554	040	6	179	JULIAN AV	\$ 727.50	\$ 72.75	\$ 800.25	\$ 187.00	\$ 987.25
136	3554	040	6	179	JULIAN AV	\$ 3,536.50	\$ 353.65	\$ 3,890.15	\$ 187.00	\$ 4,077.15
137	3554	040	6	179	JULIAN AV	\$ 907.00	\$ 90.70	\$ 997.70	\$ 187.00	\$ 1,184.70
138	4094	067	10	801	KANSAS ST	\$ 1,320.00	\$ 132.00	\$ 1,452.00	\$ 187.00	\$ 1,639.00
139	0133	027	3	1252 1256	KEARNY ST	\$ 2,845.00	\$ 284.50	\$ 3,129.50	\$ 187.00	\$ 3,316.50
140	0288	025	3	246 250	KEARNY ST	\$ 1,944.50	\$ 194.45	\$ 2,138.95	\$ 187.00	\$ 2,325.95
141	5290	045	10	1617	KIRKWOOD AV	\$ 1,457.00	\$ 145.70	\$ 1,602.70	\$ 187.00	\$ 1,789.70
142	5279	017	10	1654	KIRKWOOD AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
143	5279	017	10	1654	KIRKWOOD AV	\$ 1,286.00	\$ 128.60	\$ 1,414.60	\$ 187.00	\$ 1,601.60
144	0840	038	5	355	LAGUNA ST	\$ 249.50	\$ 24.95	\$ 274.45	\$ 187.00	\$ 461.45
145	6728	011	8	536A	LAIDLEY ST	\$ 919.00	\$ 91.90	\$ 1,010.90	\$ 187.00	\$ 1,197.90
146	0525	004	2	2335	LARKIN ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
147	3588	075	8	51	LINDA ST	\$ 1,533.50	\$ 153.35	\$ 1,686.85	\$ 187.00	\$ 1,873.85
148	6974	016	11	143	LOUISBURG ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
149	1159	004	5	709	LYON ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
150	7049	011	11	48	MAJESTIC AV	\$ 1,831.00	\$ 183.10	\$ 2,014.10	\$ 187.00	\$ 2,201.10

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
151	2746	035	8	3500	MARKET ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
152	0101	021	3	1834	MASON ST	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
153	0274	002	3	729	MASON ST	\$ 1,019.50	\$ 101.95	\$ 1,121.45	\$ 187.00	\$ 1,308.45
154	1208	036	5	828	MASONIC AV	\$ 1,496.00	\$ 149.60	\$ 1,645.60	\$ 187.00	\$ 1,832.60
155	0770	027	6	820	MCALLISTER ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
156	3211	006D	11	22	MEDA AV	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
157	5517	035	9	37	MIRABEL AV	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
158	3728	089	6	1235	MISSION ST	\$ 858.50	\$ 85.85	\$ 944.35	\$ 187.00	\$ 1,131.35
159	3596	015	9	2374	MISSION ST	\$ 1,411.00	\$ 141.10	\$ 1,552.10	\$ 187.00	\$ 1,739.10
160	5713	025	9	3629 3631	MISSION ST	\$ 2,131.00	\$ 213.10	\$ 2,344.10	\$ 187.00	\$ 2,531.10
161	6798	004	11	4384	MISSION ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
162	6272	031	11	4809	MISSION ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
163	3704	013	6	936	MISSION ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
164	3704	013	6	936 940	MISSION ST	\$ 543.60	\$ 54.36	\$ 597.96	\$ 187.00	\$ 784.96
165	6771	046	8	223	MONTEREY BL	\$ 1,463.00	\$ 146.30	\$ 1,609.30	\$ 187.00	\$ 1,796.30
166	1912	002F	4	2550	MORAGA ST	\$ 953.00	\$ 95.30	\$ 1,048.30	\$ 187.00	\$ 1,235.30
167	2947A	007	7	730	MYRA WY	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
168	6090	017	11	583	NAPLES ST	\$ 2,020.00	\$ 202.00	\$ 2,222.00	\$ 187.00	\$ 2,409.00
169	6090	017	11	583	NAPLES ST	\$ 689.50	\$ 68.95	\$ 758.45	\$ 187.00	\$ 945.45
170	1220	027	5	1359	OAK ST	\$ 1,080.50	\$ 108.05	\$ 1,188.55	\$ 187.00	\$ 1,375.55
171	1227	040	5	2027 2031	OAK ST	\$ 456.00	\$ 45.60	\$ 501.60	\$ 187.00	\$ 688.60
172	0841	023	5	543	OAK ST	\$ 990.25	\$ 99.03	\$ 1,089.28	\$ 187.00	\$ 1,276.28
173	0828	006A	5	606	OAK ST	\$ 995.50	\$ 99.55	\$ 1,095.05	\$ 187.00	\$ 1,282.05
174	5318	046	10	2065	OAKDALE AV	\$ 1,104.50	\$ 110.45	\$ 1,214.95	\$ 187.00	\$ 1,401.95
175	6123	032	10	150	OLMSTEAD ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
176	6951	020	11	217	ONONDAGA AV	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
177	6951	020	11	217	ONONDAGA AV	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
178	6951	020	11	217	ONONDAGA AV	\$ 1,631.00	\$ 163.10	\$ 1,794.10	\$ 187.00	\$ 1,981.10
179	6951	020	11	217	ONONDAGA AV	\$ 1,631.00	\$ 163.10	\$ 1,794.10	\$ 187.00	\$ 1,981.10
180	2163	050	4	3927	PACHECO ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	\$ 187.00	\$ 1,645.60
181	4756	022A	10	1087	PALOU AV	\$ 1,378.00	\$ 137.80	\$ 1,515.80	\$ 187.00	\$ 1,702.80
182	4759	025	10	1371	PALOU AV	\$ 1,232.20	\$ 123.22	\$ 1,355.42	\$ 187.00	\$ 1,542.42
183	5323	005	10	1526	PALOU AV	\$ 907.00	\$ 90.70	\$ 997.70	\$ 187.00	\$ 1,184.70
184	5718	019	9	143	PARK ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
185	5718	019	9	143	PARK ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
186	5721	051	9	314	PARK ST	\$ 944.50	\$ 94.45	\$ 1,038.95	\$ 187.00	\$ 1,225.95
187	0667	019	3	1527 1529	PINE ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
188	0667	019	3	1527 1529	PINE ST	\$ 1,508.50	\$ 150.85	\$ 1,659.35	\$ 187.00	\$ 1,846.35
189	0478	003	2	2815	POLK ST	\$ 2,189.00	\$ 218.90	\$ 2,407.90	\$ 187.00	\$ 2,594.90
190	0478	003	2	2815	POLK ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
191	5826	019	9	133	PORTER ST	\$ 1,518.00	\$ 151.80	\$ 1,669.80	\$ 187.00	\$ 1,856.80
192	2987A	036	7	1325	PORTOLA DR	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
193	0695	005	2	1255	POST ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
194	5335	041		2045	QUESADA AV	\$ 1,063.50	\$ 106.35	\$ 1,169.85	\$ 187.00	\$ 1,356.85
195	7006	008	11	455	RAMSELL ST	\$ 2,150.00	\$ 215.00	\$ 2,365.00	\$ 187.00	\$ 2,552.00
196	6664	058	8	217	RANDALL ST	\$ 1,251.00	\$ 125.10	\$ 1,376.10	\$ 187.00	\$ 1,563.10
197	6238	046	10	172	RAYMOND AV	\$ 2,445.50	\$ 244.55	\$ 2,690.05	\$ 187.00	\$ 2,877.05
198	4789	023	10	1479	REVERE AV	\$ 1,274.80	\$ 127.48	\$ 1,402.28	\$ 187.00	\$ 1,589.28
199	5341	021B	10	1537	REVERE AV	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
200	5341	021B	10	1537	REVERE AV	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60

Department of Building Inspection Delinquent Charges (Dated: 28-JUN-13)

Board of Supervisors Regular Meeting of 30-JUL-13

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUB-TOTAL	LIEN CHARGE	TOTAL
201	5341	021B	10	1537	REVERE ST	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
202	5341	021B	10	1537	REVERE ST	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
203	5341	021B	10	1537	REVERE ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
204	5341	021B	10	1537	REVERE ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
205	4217	018	10	1267	RHODE ISLAND ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
206	4217	018	10	1267	RHODE ISLAND ST	\$ 1,111.00	\$ 111.10	\$ 1,222.10	\$ 187.00	\$ 1,409.10
207	4217	018	10	1267	RHODE ISLAND ST	\$ 1,273.00	\$ 127.30	\$ 1,400.30	\$ 187.00	\$ 1,587.30
208	6172	019	10	3326	SAN BRUNO AV	\$ 2,430.00	\$ 243.00	\$ 2,673.00	\$ 187.00	\$ 2,860.00
209	6597	028	9	667	SAN JOSE AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
210	6660	040	9	833	SAN JOSE AV	\$ 1,368.50	\$ 136.85	\$ 1,505.35	\$ 187.00	\$ 1,692.35
211	3149	032F	11	148	SAN JUAN AV	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
212	6448	052	11	141	SEVILLE ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
213	1154	023	5	7	SEYMOUR ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
214	5501	074	9	1336	SHOTWELL ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
215	1277	001I	5	1126	SHRADER ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
216	5381	030A	10	1920	SILVER AV	\$ 1,074.00	\$ 107.40	\$ 1,181.40	\$ 187.00	\$ 1,368.40
217	5949	001D	11	526	SILVER AV	\$ 1,453.50	\$ 145.35	\$ 1,598.85	\$ 187.00	\$ 1,785.85
218	3642	012C	9	1286 1292	SOUTH VAN NESS AV	\$ 1,975.00	\$ 197.50	\$ 2,172.50	\$ 187.00	\$ 2,359.50
219	6527	012	9	1484	SOUTH VAN NESS AV	\$ 1,297.50	\$ 129.75	\$ 1,427.25	\$ 187.00	\$ 1,614.25
220	6729	035	8	14	SURREY ST	\$ 1,057.50	\$ 105.75	\$ 1,163.25	\$ 187.00	\$ 1,350.25
221	6729	035	8	14	SURREY ST	\$ 2,095.50	\$ 209.55	\$ 2,305.05	\$ 187.00	\$ 2,492.05
222	7555	005	8	342	SUSSEX ST	\$ 1,000.00	\$ 100.00	\$ 1,100.00	\$ 187.00	\$ 1,287.00
223	0297	009	3	693	SUTTER ST	\$ 1,747.00	\$ 174.70	\$ 1,921.70	\$ 187.00	\$ 2,108.70
224	4001	017A	10	249	TEXAS ST	\$ 1,401.50	\$ 140.15	\$ 1,541.65	\$ 187.00	\$ 1,728.65
225	5597A	001	10	928	TOLAND ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
226	5597A	001	10	928	TOLAND ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
227	3640	048	9	1074	TREAT AV	\$ 826.00	\$ 82.60	\$ 908.60	\$ 187.00	\$ 1,095.60
228	6521	005	9	1108	TREAT AV	\$ 1,337.50	\$ 133.75	\$ 1,471.25	\$ 187.00	\$ 1,658.25
229	6202	036	10	155	TUCKER AV	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
230	2629A	035	8	361	UPPER TR	\$ 773.50	\$ 77.35	\$ 850.85	\$ 187.00	\$ 1,037.85
231	4264	006	10	1364	UTAH ST	\$ 925.00	\$ 92.50	\$ 1,017.50	\$ 187.00	\$ 1,204.50
232	3569	049	6	513	VALENCIA ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
233	3608	009	8	984	VALENCIA ST	\$ 1,370.50	\$ 137.05	\$ 1,507.55	\$ 187.00	\$ 1,694.55
234	5960	014	11	194	VALMAR TR	\$ 1,550.00	\$ 155.00	\$ 1,705.00	\$ 187.00	\$ 1,892.00
235	6021	024	11	379	VIENNA ST	\$ 1,510.00	\$ 151.00	\$ 1,661.00	\$ 187.00	\$ 1,848.00
236	4827	004	10	1320	WALLACE AV	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
237	0860	010	5	426	WALLER ST	\$ 1,007.50	\$ 100.75	\$ 1,108.25	\$ 187.00	\$ 1,295.25
238	0989	004	2	3810	WASHINGTON ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
239	3174	002	7	89	WESTWOOD DR	\$ 328.50	\$ 32.85	\$ 361.35	\$ 187.00	\$ 548.35
240	6685	027	8	219	WHITNEY ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
241	6192	052	10	365	WILDE AV	\$ 1,126.50	\$ 112.65	\$ 1,239.15	\$ 187.00	\$ 1,426.15
242	5414	020	10	1760	YOSEMITE AV	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80

Introduction Form

By a Member of the Board of Supervisors or the 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 [] inquires"
- 5. City Attorney request.
- 6. Call File No. [] from Committee.
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File No. []
- 9. Request for Closed Session (attach written motion).
- 10. Board to Sit as A Committee of the Whole.
- 11. Question(s) 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 a Imperative For

Sponsor(s):

Clerk of the Board

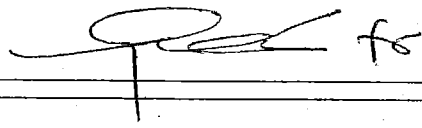
Subject:

Special Assessment of Liens for Assessment of Cost

The text is listed below or attached:

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

130670

Signature of Sponsoring Supervisor: 

For Clerk's Use Only:

