

File No. 100903

Committee Item No. \_\_\_\_\_

Board Item No. 34

**COMMITTEE/BOARD OF SUPERVISORS**  
AGENDA PACKET CONTENTS LIST

Committee \_\_\_\_\_

Date \_\_\_\_\_

Board of Supervisors Meeting

Date 08/03/10

**Cmte Board**

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget Analyst Report
- Legislative Analyst Report
- Introduction Form (for hearings)
- Department/Agency Cover Letter and/or Report
- MOU
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Award Letter
- Application
- Public Correspondence

**OTHER**

(Use back side if additional space is needed)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Completed by: Joy Lamug

Date 07/29/10

Completed by: \_\_\_\_\_

Date \_\_\_\_\_

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

**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:

- \_\_\_\_\_ 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 Committee hearing on a subject matter
- \_\_\_\_\_ 4. Request for letter beginning "Supervisor \_\_\_\_\_ inquires..."
- \_\_\_\_\_ 5. City Attorney request
- \_\_\_\_\_ 6. Call file from Committee
- \_\_\_\_\_ 7. Budget Analyst request (attach written motion).
- \_\_\_\_\_ 8. Substitute Legislation File Nos.
- \_\_\_\_\_ 9. Request for Closed Session
- X  10. Board to Sit as A Committee of the Whole
- \_\_\_\_\_ 11. Divided in Board

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 different form.]**

**Sponsor(s): Clerk of the Board**

**SUBJECT:**

Committee of the Whole - Public Hearing on Special Assessment of Liens for Assessment of Cost

The text is listed below or attached:



Signature of the Clerk of the Board: \_\_\_\_\_

**For Clerk's Use Only:**

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, August 3, 2010

**Time:** 3:00 p.m.

**Location:** Legislative Chamber, Room 250 located at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA

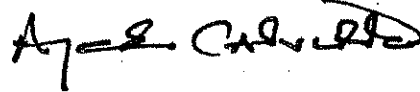
**Subject:** Public Hearing to consider in or objecting to the report of Delinquent Charges for Code Enforcement cases with delinquent assessment of costs, and fees pursuant to the provisions of Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3 Section 108A, and Section 110A - Tables 1A-K and 1A-G, of the San Francisco Building Code, 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.

A copy of the report is attached, which contains the names of the persons liable for the tax, the total amount due, including delinquent taxes, penalties and interest, and a description of the real property that was transferred by the document recorded without full payment of tax.

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.

Pursuant to Government Code Section 65009, notice is hereby given, if you challenge, in court, the matter described above, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors at, or prior to, the public hearing.

In accordance with Section 67.7-1 of the San Francisco Administrative Code, persons who are unable to attend the hearing on these matters may submit written comments to the City prior to the time the hearing begins. These comments will be made a part of the official public records in these matters, 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, 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 Thursday, July 29, 2010.



Angela Calvillo  
Clerk of the Board

DATED: July 14, 2010

Department of Building Inspection DELINQUENT CHARGES (Dated: 12-JUL-2010)  
 Board of Supervisors Regular Meeting of 3-AUG-2010  
 Sorted by Alpha by Address City-Wide  
 Date Range: 23-MAY-2009-21-MAY-2010

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	5327	2	10	4910	03RD ST	\$ 1,423.00	\$ 142.30	\$ 1,565.30	187.00	\$ 1,752.30
2	5338	5	10	5024 5030	03RD ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
3	4941	25	10	6201	03RD ST	\$ 1,396.00	\$ 139.60	\$ 1,535.60	187.00	\$ 1,722.60
4	3753	8	6	374	05TH ST	\$ 1,040.50	\$ 104.05	\$ 1,144.55	187.00	\$ 1,331.55
5	1638	26	1	618	07TH AV	\$ 803.25	\$ 80.33	\$ 883.58	187.00	\$ 1,070.58
6	1425	27	1	290	09TH AV	\$ 940.50	\$ 94.05	\$ 1,034.55	187.00	\$ 1,221.55
7	3701	23	6	81	09TH ST	\$ 543.60	\$ 54.36	\$ 597.96	187.00	\$ 784.96
8	1369	21	2	170	10TH AV	\$ 784.50	\$ 78.45	\$ 862.95	187.00	\$ 1,049.95
9	1932	14	7	1677	11TH AV	\$ 1,378.00	\$ 137.80	\$ 1,515.80	187.00	\$ 1,702.80
10	3531	22	6	290	14TH ST	\$ 940.50	\$ 94.05	\$ 1,034.55	187.00	\$ 1,221.55
11	3977	1	10	2001	17TH ST	\$ 1,606.00	\$ 160.60	\$ 1,766.60	187.00	\$ 1,953.60
12	3585	88	8	3875	18TH ST	\$ 1,304.00	\$ 130.40	\$ 1,434.40	187.00	\$ 1,621.40
13	3583	18	8	4018	19TH ST	\$ 1,241.00	\$ 124.10	\$ 1,365.10	187.00	\$ 1,552.10
14	3583	18	8	4018 4022	19TH ST	\$ 1,351.00	\$ 135.10	\$ 1,486.10	187.00	\$ 1,673.10
15	3608	75	8	3605	20TH ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	187.00	\$ 1,422.30
16	3597	25	8	3672	20TH ST	\$ 1,814.00	\$ 181.40	\$ 1,995.40	187.00	\$ 2,182.40
17	3597	25	8	3672	20TH ST	\$ 1,181.00	\$ 118.10	\$ 1,299.10	187.00	\$ 1,486.10
18	4212	13	10	2631	23RD ST	\$ 328.50	\$ 32.85	\$ 361.35	187.00	\$ 548.35
19	3640	71	9	3034	24TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	187.00	\$ 1,342.00
20	3640	71	9	3034	24TH ST	\$ 1,092.50	\$ 109.25	\$ 1,201.75	187.00	\$ 1,388.75
21	6509	42	8	3825 3829	24TH ST	\$ 1,223.50	\$ 122.35	\$ 1,345.85	187.00	\$ 1,532.85
22	3656	008A	8	4012	24TH ST	\$ 1,011.00	\$ 101.10	\$ 1,112.10	187.00	\$ 1,299.10
23	4276	13	9	2821	25TH ST	\$ 1,040.50	\$ 104.05	\$ 1,144.55	187.00	\$ 1,331.55
24	1781	9	4	1347	26TH AV	\$ 986.00	\$ 98.60	\$ 1,084.60	187.00	\$ 1,271.60
25	6525	15	9	3224	26TH ST	\$ 1,729.00	\$ 172.90	\$ 1,901.90	187.00	\$ 2,088.90
26	6525	15	9	3224	26TH ST	\$ 1,308.50	\$ 130.85	\$ 1,439.35	187.00	\$ 1,626.35
27	6578	47	8	226	27TH ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	187.00	\$ 1,482.25
28	1405	53	1	337	28TH AV	\$ 796.00	\$ 79.60	\$ 875.60	187.00	\$ 1,062.60
29	5817	13	8	316 318	ALEMANY BL	\$ 1,071.00	\$ 107.10	\$ 1,178.10	187.00	\$ 1,365.10
30	5817	12	8	320	ALEMANY BL	\$ 1,071.00	\$ 107.10	\$ 1,178.10	187.00	\$ 1,365.10
31	5817	11	8	322	ALEMANY BL	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
32	6233	5	10	318	ARLETA AV	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
33	6694	9	8	340	ARLINGTON ST	\$ 962.30	\$ 96.23	\$ 1,058.53	187.00	\$ 1,245.53
34	5947	8	11	26	ATHENS ST	\$ 1,150.00	\$ 115.00	\$ 1,265.00	187.00	\$ 1,452.00
35	6022	26	11	323	ATHENS ST	\$ 1,016.00	\$ 101.60	\$ 1,117.60	187.00	\$ 1,304.60
36	6046	33	10	315	BACON ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
37	2889	19	7	90	BALCETA AV	\$ 955.50	\$ 95.55	\$ 1,051.05	187.00	\$ 1,238.05
38	0460A	11	2	1660	BAY ST	\$ 1,320.00	\$ 132.00	\$ 1,452.00	187.00	\$ 1,639.00
39	0439A	6	2	1750	BEACH ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	187.00	\$ 1,448.70
40	6696	19	8	71	BEMIS ST	\$ 763.00	\$ 76.30	\$ 839.30	187.00	\$ 1,026.30
41	6017	25	11	301	BRAZIL AV	\$ 1,581.00	\$ 158.10	\$ 1,739.10	187.00	\$ 1,926.10
42	3039	19	7	290	BRENTWOOD AV	\$ 1,125.50	\$ 112.55	\$ 1,238.05	187.00	\$ 1,425.05
43	3039	19	7	290	BRENTWOOD AV	\$ 985.50	\$ 98.55	\$ 1,084.05	187.00	\$ 1,271.05
44	7071	8	11	355	BRIGHT ST	\$ 761.00	\$ 76.10	\$ 837.10	187.00	\$ 1,024.10
45	7107	23	11	188	BROAD ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	187.00	\$ 1,328.80

Department of Building Inspection DELINQUENT CHARGES (Dated: 12-JUL-2010)  
 Board of Supervisors Regular Meeting of 3-AUG-2010  
 Sorted by Alpha by Address City-Wide  
 Date Range: 23-MAY-2009-21-MAY-2010

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
46	1237	19	5	100	BRODERICK ST	\$ 861.00	\$ 86.10	\$ 947.10	187.00	\$ 1,134.10
47	6491	1	11	701	BRUNSWICK ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
48	6051	1	10	500	BRUSSELS ST	\$ 943.00	\$ 94.30	\$ 1,037.30	187.00	\$ 1,224.30
49	841	2	5	425 431	BUCHANAN ST	\$ 1,521.00	\$ 152.10	\$ 1,673.10	187.00	\$ 1,860.10
50	642	43	2	1700	CALIFORNIA ST	\$ 858.00	\$ 85.80	\$ 943.80	187.00	\$ 1,130.80
51	638	16	2	2150	CALIFORNIA ST	\$ 1,286.00	\$ 128.60	\$ 1,414.60	187.00	\$ 1,601.60
52	1029	68	2	2999	CALIFORNIA ST	\$ 1,317.00	\$ 131.70	\$ 1,448.70	187.00	\$ 1,635.70
53	3553	047A	6	17	CAPP ST	\$ 1,107.50	\$ 110.75	\$ 1,218.25	187.00	\$ 1,405.25
54	6786	21	11	105	CAYUGA AV	\$ 643.60	\$ 64.36	\$ 707.96	187.00	\$ 894.96
55	6575	1	9	3555	CESAR CHAVEZ ST	\$ 300.00	\$ 30.00	\$ 330.00	187.00	\$ 517.00
56	3649	29	8	205 207B	CHATTANOOGA ST	\$ 1,559.00	\$ 155.90	\$ 1,714.90	187.00	\$ 1,901.90
57	6656	19	8	84 96	CHENERY ST	\$ 1,013.60	\$ 101.36	\$ 1,114.96	187.00	\$ 1,301.96
58	3543	4	8	254	CHURCH ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	187.00	\$ 1,529.00
59	6509	002A	8	1220 1222	CHURCH ST	\$ 1,266.00	\$ 126.60	\$ 1,392.60	187.00	\$ 1,579.60
60	997	3	2	3300	CLAY ST	\$ 1,353.00	\$ 135.30	\$ 1,488.30	187.00	\$ 1,675.30
61	1225	5	5	409	CLAYTON ST	\$ 998.00	\$ 99.80	\$ 1,097.80	187.00	\$ 1,284.80
62	90	27	3	720	COLUMBUS AV	\$ 824.50	\$ 82.45	\$ 906.95	187.00	\$ 1,093.95
63	3601	053A	8	366	CUMBERLAND ST	\$ 1,138.50	\$ 113.85	\$ 1,252.35	187.00	\$ 1,439.35
64	6633	13	8	144	DAY ST	\$ 1,181.00	\$ 118.10	\$ 1,299.10	187.00	\$ 1,486.10
65	6302	14	10	770	DELTA ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
66	6308	004A	10	197	DESMOND ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
67	1155	16	5	902	DIVISADERO ST	\$ 815.50	\$ 81.55	\$ 897.05	187.00	\$ 1,084.05
68	4343	001B	10	2121	EVANS AV	\$ 1,123.00	\$ 112.30	\$ 1,235.30	187.00	\$ 1,422.30
69	1207	10	5	1522	FELL ST	\$ 1,436.00	\$ 143.60	\$ 1,579.60	187.00	\$ 1,766.60
70	5975	10	9	627	FELTON ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
71	822	6	5	625 627	FILLMORE ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
72	510	4	2	3231	FILLMORE ST	\$ 846.00	\$ 84.60	\$ 930.60	187.00	\$ 1,117.60
73	3750	87	6	611	FOLSOM ST	\$ 1,921.00	\$ 192.10	\$ 2,113.10	187.00	\$ 2,300.10
74	3614	1	9	2500 2510	FOLSOM ST	\$ 378.00	\$ 37.80	\$ 415.80	187.00	\$ 602.80
75	3614	1	9	2500 2510	FOLSOM ST	\$ 785.70	\$ 78.57	\$ 864.27	187.00	\$ 1,051.27
76	3614	1	9	2500 2510	FOLSOM ST	\$ 785.70	\$ 78.57	\$ 864.27	187.00	\$ 1,051.27
77	3614	1	9	2500 2510	FOLSOM ST	\$ 2,231.74	\$ 223.17	\$ 2,454.91	187.00	\$ 2,641.91
78	1840	15	7	1491	FUNSTON AV	\$ 371.00	\$ 37.10	\$ 408.10	187.00	\$ 595.10
79	5908	24	9	161	GAMBIER ST	\$ 1,217.50	\$ 121.75	\$ 1,339.25	187.00	\$ 1,526.25
80	5908	24	9	161	GAMBIER ST	\$ 1,132.50	\$ 113.25	\$ 1,245.75	187.00	\$ 1,432.75
81	1473	3	1	7700	GEARY BL	\$ 1,083.00	\$ 108.30	\$ 1,191.30	187.00	\$ 1,378.30
82	302	008A	6	816	GEARY ST	\$ 879.00	\$ 87.90	\$ 966.90	187.00	\$ 1,153.90
83	302	011A	6	850	GEARY ST	\$ 1,861.00	\$ 186.10	\$ 2,047.10	187.00	\$ 2,234.10
84	693	8	6	928	GEARY ST	\$ 886.00	\$ 88.60	\$ 974.60	187.00	\$ 1,161.60
85	6423	236	10	1888	GENEVA AV	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
86	5982	005B	10	391	GIRARD ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
87	753	10	5	1592 1594	GOLDEN GATE AV	\$ 985.50	\$ 98.55	\$ 1,084.05	187.00	\$ 1,271.05
88	753	10	5	1592 1594	GOLDEN GATE AV	\$ 1,606.00	\$ 160.60	\$ 1,766.60	187.00	\$ 1,953.60
89	753	10	5	1592 1594	GOLDEN GATE AV	\$ 1,037.00	\$ 103.70	\$ 1,140.70	187.00	\$ 1,327.70
90	640	4	2	1801	GOUGH ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80

Department of Building Inspection DELINQUENT CHARGES (Dated: 12-JUL-2010)  
Board of Supervisors Regular Meeting of 3-AUG-2010  
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Date Range: 23-MAY-2009-21-MAY-2010

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
91	7017	1	11	301	GRAFTON AV	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
92	134	31	3	231V	GREEN ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
93	134	30	3	235V	GREEN ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
94	134	29	3	239V	GREEN ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
95	90	27	3	735 739	GREENWICH ST	\$ 824.50	\$ 82.45	\$ 906.95	187.00	\$ 1,093.95
96	807	22	5	547	GROVE ST	\$ 846.00	\$ 84.60	\$ 930.60	187.00	\$ 1,117.60
97	1240	26	5	973	HAIGHT ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	187.00	\$ 1,529.00
98	4084	49	9	2407	HARRISON ST	\$ 1,062.00	\$ 106.20	\$ 1,168.20	187.00	\$ 1,355.20
99	3583	33	8	127	HARTFORD ST	\$ 1,181.00	\$ 118.10	\$ 1,299.10	187.00	\$ 1,486.10
100	7172	3	11	1	HEAD ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	187.00	\$ 1,342.00
101	4967	35	10	1215	HOLLISTER AV	\$ 1,266.00	\$ 126.60	\$ 1,392.60	187.00	\$ 1,579.60
102	6983	43	11	443	HOLLOWAY AV	\$ 1,032.00	\$ 103.20	\$ 1,135.20	187.00	\$ 1,322.20
103	6769	37	8	161	JOOST AV	\$ 1,290.00	\$ 129.00	\$ 1,419.00	187.00	\$ 1,606.00
104	6934	18	11	338	JULES AV	\$ 1,038.00	\$ 103.80	\$ 1,141.80	187.00	\$ 1,328.80
105	3554	45	6	141 145	JULIAN AV	\$ 1,266.00	\$ 126.60	\$ 1,392.60	187.00	\$ 1,579.60
106	840	38	5	355	LAGUNA ST	\$ 901.00	\$ 90.10	\$ 991.10	187.00	\$ 1,178.10
107	319	4	6	525	LEAVENWORTH ST	\$ 730.50	\$ 73.05	\$ 803.55	187.00	\$ 990.55
108	28	7	3	2640	LEAVENWORTH ST	\$ 1,326.00	\$ 132.60	\$ 1,458.60	187.00	\$ 1,645.60
109	6011	9	11	162	LISBON ST	\$ 730.50	\$ 73.05	\$ 803.55	187.00	\$ 990.55
110	6344	14	11	672	LISBON ST	\$ 1,192.00	\$ 119.20	\$ 1,311.20	187.00	\$ 1,498.20
111	6489	013E	11	285	LOWELL ST	\$ 1,699.50	\$ 169.95	\$ 1,869.45	187.00	\$ 2,056.45
112	2927	12	7	570	MAGELLAN AV	\$ 1,290.00	\$ 129.00	\$ 1,419.00	187.00	\$ 1,606.00
113	3000A	6	7	479	MARIETTA DR	\$ 1,177.50	\$ 117.75	\$ 1,295.25	187.00	\$ 1,482.25
114	1208	36	5	828	MASONIC AV	\$ 797.00	\$ 79.70	\$ 876.70	187.00	\$ 1,063.70
115	3726	98	6	511 513	MINNA ST	\$ 1,241.15	\$ 124.12	\$ 1,365.27	187.00	\$ 1,552.27
116	3532	3	6	1716 1718	MISSION ST	\$ 1,436.00	\$ 143.60	\$ 1,579.60	187.00	\$ 1,766.60
117	6574	7	9	3158	MISSION ST	\$ 1,563.50	\$ 156.35	\$ 1,719.85	187.00	\$ 1,906.85
118	6687	6	9	3676	MISSION ST	\$ 666.50	\$ 66.65	\$ 733.15	187.00	\$ 920.15
119	6472	22	11	5875	MISSION ST	\$ 1,295.50	\$ 129.55	\$ 1,425.05	187.00	\$ 1,612.05
120	7030	17	11	52	NIAGARA AV	\$ 782.00	\$ 78.20	\$ 860.20	187.00	\$ 1,047.20
121	6972	18	11	380	NIAGARA AV	\$ 1,165.50	\$ 116.55	\$ 1,282.05	187.00	\$ 1,469.05
122	3655	50	8	1018	NOE ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
123	5073	38	10	129	NUEVA AV	\$ 794.00	\$ 79.40	\$ 873.40	187.00	\$ 1,060.40
124	842	001A	5	607 619	OAK ST	\$ 1,078.60	\$ 107.86	\$ 1,186.46	187.00	\$ 1,373.46
125	842	001A	5	607 619	OAK ST	\$ 853.60	\$ 85.36	\$ 938.96	187.00	\$ 1,125.96
126	6944	43	11	1111	OCEAN AV	\$ 980.00	\$ 98.00	\$ 1,078.00	187.00	\$ 1,265.00
127	664	17	5	1700	OCTAVIA ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	187.00	\$ 1,378.30
128	7106	035D	11	282	ORIZABA AV	\$ 1,114.00	\$ 111.40	\$ 1,225.40	187.00	\$ 1,412.40
129	5947	029A	11	525	PERU AV	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
130	275	9	3	1055	PINE ST	\$ 300.00	\$ 30.00	\$ 330.00	187.00	\$ 517.00
131	659	29	5	2345	PINE ST	\$ 1,004.00	\$ 100.40	\$ 1,104.40	187.00	\$ 1,291.40
132	300	003B	3	800	POST ST	\$ 1,296.00	\$ 129.60	\$ 1,425.60	187.00	\$ 1,612.60
133	302	027A	6	921	POST ST	\$ 1,262.50	\$ 126.25	\$ 1,388.75	187.00	\$ 1,575.75
134	302	027A	6	921	POST ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	187.00	\$ 1,378.30
35	1080	1	2	2401	POST ST	\$ 1,301.00	\$ 130.10	\$ 1,431.10	187.00	\$ 1,618.10

Department of Building Inspection DELINQUENT CHARGES (Dated: 12-JUL-2010)  
 Board of Supervisors Regular Meeting of 3-AUG-2010  
 Sorted by Alpha by Address City-Wide  
 Date Range: 23-MAY-2009-21-MAY-2010

LINE	BLOCK	LOT	DIST.	NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
136	865	9	8	53	POTOMAC ST	\$ 1,465.00	\$ 146.50	\$ 1,611.50	187.00	\$ 1,798.50
137	3961	22	10	375	POTRERO AV	\$ 1,220.00	\$ 122.00	\$ 1,342.00	187.00	\$ 1,529.00
138	4761	19	10	1357	QUESADA AV	\$ 1,165.50	\$ 116.55	\$ 1,282.05	187.00	\$ 1,469.05
139	6664	58	8	217	RANDALL ST	\$ 1,114.00	\$ 111.40	\$ 1,225.40	187.00	\$ 1,412.40
140	5343	7	10	1729	REVERE AV	\$ 1,293.00	\$ 129.30	\$ 1,422.30	187.00	\$ 1,609.30
141	853	017A	5	146	ROSE ST	\$ 1,163.50	\$ 116.35	\$ 1,279.85	187.00	\$ 1,466.85
142	6954	31	11	1	ROSELLA CT	\$ 986.00	\$ 98.60	\$ 1,084.60	187.00	\$ 1,271.60
143	5981	7	9	2546	SAN BRUNO AV	\$ 1,548.00	\$ 154.80	\$ 1,702.80	187.00	\$ 1,889.80
144	2302	24	4	3616	SANTIAGO ST	\$ 1,389.00	\$ 138.90	\$ 1,527.90	187.00	\$ 1,714.90
145	2302	24	4	3616	SANTIAGO ST	\$ 1,134.00	\$ 113.40	\$ 1,247.40	187.00	\$ 1,434.40
146	7084	46	11	719	SARGENT ST	\$ 1,544.50	\$ 154.45	\$ 1,698.95	187.00	\$ 1,885.95
147	7073	44	11	331	SHIELDS ST	\$ 1,096.00	\$ 109.60	\$ 1,205.60	187.00	\$ 1,392.60
148	1248	15	5	652	SHRADER ST	\$ 1,729.00	\$ 172.90	\$ 1,901.90	187.00	\$ 2,088.90
149	3552	19	6	465	SOUTH VAN NESS AV	\$ 1,393.50	\$ 139.35	\$ 1,532.85	187.00	\$ 1,719.85
150	1288	17	5	1210	STANYAN ST	\$ 1,266.00	\$ 126.60	\$ 1,392.60	187.00	\$ 1,579.60
151	6732	38	8	341	SURREY ST	\$ 1,317.00	\$ 131.70	\$ 1,448.70	187.00	\$ 1,635.70
152	1074	29	5	2617	SUTTER ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	187.00	\$ 1,328.80
153	1073	17	2	2737	SUTTER ST	\$ 937.50	\$ 93.75	\$ 1,031.25	187.00	\$ 1,218.25
154	1073	17	2	2737	SUTTER ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	187.00	\$ 1,471.80
155	3729	62	6	769 771A	TEHAMA ST	\$ 1,023.60	\$ 102.36	\$ 1,125.96	187.00	\$ 1,312.96
156	7054	76	11	284	THRIFT ST	\$ 1,042.01	\$ 104.20	\$ 1,146.21	187.00	\$ 1,333.21
157	344	7	6	275	TURK ST	\$ 1,305.00	\$ 130.50	\$ 1,435.50	187.00	\$ 1,622.50
158	4264	6	10	1362	UTAH ST	\$ 1,137.50	\$ 113.75	\$ 1,251.25	187.00	\$ 1,438.25
159	2509	51	4	2921	WAWONA ST	\$ 901.00	\$ 90.10	\$ 991.10	187.00	\$ 1,178.10
160	4220	34	10	1145	WISCONSIN ST	\$ 803.50	\$ 80.35	\$ 883.85	187.00	\$ 1,070.85