

City and County of San Francisco
DEPARTMENT OF BUILDING INSPECTION
Code Enforcement Section
1660 Mission Street
San Francisco, CA 94103-2414



U.S. POSTAGE >>> PITNEY BOWES



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0001396604 FEB 01 2019

Gurson S. Dang 1990 Trust
519 Paris Street
San Francisco, CA 94112

CODE ENFORCEMENT
Final Assessment
Abatement File

Dear Property Owner(s):

9411233509 0064





July 15, 2015

PROPERTY ADDRESS: 578 San Jose Avenue

BLOCK: 6595 **LOT:** 004
SEQ: 01 **CASE:** BW0

OWNER'S NAME: Gurson S. Dang 1990 Trust

INSPECTOR: James Li

Gurson S. Dang 1990 Trust
519 Paris Street
San Francisco, CA 94112

CODE ENFORCEMENT SECTION
Final Assessment of Costs
Abatement File No.: 201478562

Dear Property Owner(s):

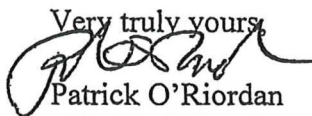
The Complaint of the Director of the Department of Building Inspection is ready to be lifted for the reason that the structure cited above has been brought into compliance with the applicable sections of the San Francisco Building Code/San Francisco Housing Code with regards to Complaint Number indicated above.

However, before we can abate this complaint and revoke the Director's Order No. 107274-A recorded on this property, it is necessary for you to reimburse the Department of Building Inspection for the costs of abatement accrued since the inception of this complaint. The assessment of the cost of abatement is determined per Section 102.A.3 of the San Francisco Building Code and is due upon completion of the corrective work.

The cost of abatement in your case is \$307.50 and is due upon this request. Payment must be made by cashier's check, money order or cash to Department of Building Inspection, 1660 Mission Street, 6th Floor San Francisco California 94103.

If you ignore this request a lien will be placed upon this property for this indicated amount plus administrative costs per Section 102A.18.2 of the San Francisco Building Code. Please contact the Code Enforcement Section at (415) 558-6454 if you have further questions.

Your cooperation in this matter has been and will be greatly appreciated.

Very truly yours,

Patrick O'Riordan
Chief Building Inspector


JH:sjf
cc: CES File



Date: February 23, 2015

Property Address: 578 San Jose Avenue

Dang Gurson S 1990 Trust
519 Paris Street
San Francisco, CA 94112

Block: 6595 Lot: 004

Notice of Violation No.: 201478562

Dear Property Owner(s):

This correspondence is in regards to the property located at 578 San Jose Avenue. Notice of Violation (NOV) # 201478562 was issued to the owner of the property on June 11, 2014. Because the Department of Building Inspection did not receive a response to the first Notice of Violation, a second Notice of Violation was issued on July 21, 2014 and the case was referred to the Department of Building Inspection, Code Enforcement Section for further administrative action.

On July 23, 2010, Ordinance #180-10 was signed into law amending the Building Code Section 102A.3 to assess a monthly monitoring fee for specified unsafe buildings per Table 1A-K. To date an additional six months monitoring fee have accrued which amounts to \$290.00.

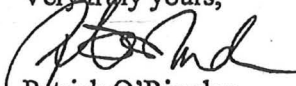
Failure to pay the assessment of costs shall result in tax lien proceedings against the property per Section 102A.18.

Payment must be by Cashier's Check or money order & must be accompanied by this original letter.

Make all checks payable to: The Department of Building Inspection.
Mailed payments can be sent to:

Assessment of Costs Payment
Department of Building Inspection
Code Enforcement Section
1660 Mission Street, 6th Floor
San Francisco, CA 94103

If you have any questions regarding this matter you may reach Code Enforcement Section at (415) 558-6454.

Very truly yours,

Patrick O'Riordan
Chief Building Inspector

su
JH: gs

Attachments: 1st NOV, 2nd NOV

cc: CES File

City and County of San Francisco
Department of Building Inspection



Edwin M. Lee, Mayor
Tom C. Hui, S.E., C.B.O., Director

Date: February 23, 2015

Property Address: 578 San Jose Avenue

Block: 6595 Lot: 004 Seq. 01

Complaint No.: 201478562

Director's Order No.: 107274-A

Dang Gurson S 1990 Trust
% Gurson S. Dang
519 Paris Street
San Francisco, CA 94112

INITIAL BILL- Assessment of Costs
Code Enforcement Section

Dear Property Owner(s):

Our records show that all required work was not completed PRIOR TO THE DIRECTOR'S HEARING AND RECORDATION OF THE ORDER OF ABATEMENT ON THE TITLE OF THIS PROPERTY. THIS RESULTED IN THE ACCRUAL OF AN ASSESSMENT OF COSTS pursuant to Sections 102A.3 & 102A.17 of the San Francisco Building Code. These code sections require that this Department's cost of preparation for and appearance at the hearing, and all prior and subsequent attendant costs "shall be assessed upon the property owner."

The Assessment of Cost AMOUNT accrued to date NOW DUE AND PAYABLE is: **\$1,280.40**

Payment must be by Cashier's Check or money order & must be accompanied by this original letter.

Make all checks payable to: The Department of Building Inspection.
Mailed payments can be sent to:

Assessment of Costs Payment
Department of Building Inspection
Code Enforcement Section
1660 Mission Street, 6th Floor
San Francisco, CA 94103

TO AVOID HAVING A LIEN RECORDED UPON YOUR PROPERTY AND LEVIED ON YOUR NEXT PROPERTY TAX BILL, it is necessary for you to render payment immediately.

Note: The Order of Abatement cannot be removed from the title nor can the complaint against this property be abated, until appropriate permits are issued, inspections are performed to verify correction of violations, final inspection approvals are granted and further accrued Assessments of Costs are paid.

All violations must be abated AS SOON AS POSSIBLE TO AVOID OR MINIMIZE ADDITIONAL COSTS & PENALTIES. All additional time accrued from this billing to the final abatement of your case will be sent to you in a separate and final assessment of costs bill.

Contact the Code Enforcement Division at (415) 558-6454 should you have any questions concerning this matter. Your prompt cooperation on this matter is appreciated.

JH.gs

cc: CES File

Very truly yours,

Handwritten signature of Patrick O'Riordan.
Patrick O'Riordan
Chief Building Inspector

Code Enforcement Section
1660 Mission Street, 6th Floor, San Francisco CA 94103
Office (415) 558-6454 – FAX (415) 558-6226 – www.sfdbi.org



April 8, 2015

Property Address: 578 San Jose Avenue

Gurson S. Dang 1990 Trust
519 Paris Street
San Francisco, CA 94112

Block: 6595 Lot: 004

Dear Property Owner(s):

This correspondence is in regards to the properties located at 578 San Jose Avenue Notice of Violation (NOV) #201478562 was issued to the owner of the property on June 11, 2014. Because the Department of Building Inspection did not receive a response to the first Notice of Violation, a second Notice of Violation was issued on July 21, 2014, and the case was referred to the Department of Building Inspection, Code Enforcement Section for further administrative action.

On July 23, 2010, Ordinance #180-10 was signed into law amending the Building Code Section 102A.3 to assess a monthly monitoring fee for specified unsafe buildings per Table 1A-K. To date an additional two months monitoring fee has accrued which amount to \$96.00.

Failure to pay the assessment of costs shall result in tax lien proceedings against the property per Section 102A.18.

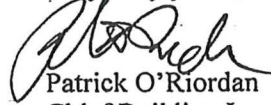
Payment must be by Cashier's Check or money order & must be accompanied by this original letter.

Make all checks payable to: The Department of Building Inspection.
Mailed payments can be sent to:

Assessment of Costs Payment
Department of Building Inspection
Code Enforcement Section
1660 Mission Street, 6th Floor
San Francisco, CA 94103

If you have any questions regarding this matter you may reach Code Enforcement Section at (415) 558-6454.

Very truly yours,


Patrick O'Riordan
Chief Building Inspector

JH:sjf

Attachments: 1st NOV and 2nd NOV

cc: CES File



NOTICE OF VIOLATION
of the San Francisco Municipal Codes Regarding Unsafe,
Substandard or Noncomplying Structure or Land or Occupancy

DEPARTMENT OF BUILDING INSPECTION
City and County of San Francisco
1660 Mission St. San Francisco, CA 94103

NOTICE: 1

NUMBER: 201478562
DATE: 11-JUN-14

ADDRESS: 578 SAN JOSE AV

OCCUPANCY/USE: ()

BLOCK: 6595 LOT: 004

If checked, this information is based upon site-observation only. Further research may indicate that legal use is different. If so, a revised Notice of Violation will be issued.

OWNER/AGENT: DANG GURSON S 1990 TRUST
MAILING DANG GURSON S 1990 TRUST
ADDRESS % GURSON S DANG
519 PARIS ST
SAN FRANCISCO CA 94112

PHONE #: --

PERSON CONTACTED @ SITE: DANG GURSON S 1990 TRUST

PHONE #: --

VIOLATION DESCRIPTION:

	CODE/SECTION#
<input type="checkbox"/> WORK WITHOUT PERMIT	106.1.1
<input type="checkbox"/> ADDITIONAL WORK-PERMIT REQUIRED	106.4.7
<input type="checkbox"/> EXPIRED OR <input type="checkbox"/> CANCELLED PERMIT PA#:	106.4.4
<input checked="" type="checkbox"/> UNSAFE BUILDING <input type="checkbox"/> SEE ATTACHMENTS	102.1

Front stairs unusable due to dry-rot and decay stair case approx 4 ft wide, 14 risers tall. Handrails and guardrails rotted/falling apart.
Stringers concealed but treads and risers exhibit dry rot.
Violation monitoring fee \$52
Code sec: 102A

CORRECTIVE ACTION:

STOP ALL WORK SFBC 104.2.4

415-558-6120

- FILE BUILDING PERMIT WITHIN 1 DAYS (WITH PLANS) A copy of This Notice Must Accompany the Permit Application
- OBTAIN PERMIT WITHIN 2 DAYS AND COMPLETE ALL WORK WITHIN 5 DAYS, INCLUDING FINAL INSPECTION AND SIGNOFF.
- CORRECT VIOLATIONS WITHIN DAYS. NO PERMIT REQUIRED
- YOU FAILED TO COMPLY WITH THE NOTICE(S) DATED , THEREFORE THIS DEPT. HAS INITIATED ABATEMENT PROCEEDINGS.

● FAILURE TO COMPLY WITH THIS NOTICE WILL CAUSE ABATEMENT PROCEEDINGS TO BEGIN.
SEE ATTACHMENT FOR ADDITIONAL WARNINGS.

Obtain building permit to correct faulty condition within time period indicated. Obtain required inspections to close this complaint.
Failure to comply with this notice shall result in further action by this department.

INVESTIGATION FEE OR OTHER FEE WILL APPLY

- 9x FEE (WORK W/O PERMIT AFTER 9/1/60) 2x FEE (WORK EXCEEDING SCOPE OF PERMIT)
- OTHER: REINSPECTION FEE \$ NO PENALTY (WORK W/O PERMIT PRIOR TO 9/1/60)

APPROX. DATE OF WORK W/O PERMIT

VALUE OF WORK PERFORMED W/O PERMITS \$

BY ORDER OF THE DIRECTOR, DEPARTMENT OF BUILDING INSPECTION

CONTACT INSPECTOR: Donal J Duffy

PHONE # 415-558-6120

DIVISION: BID

DISTRICT :

By:(Inspectors's Signature) _____



NOTICE OF VIOLATION

of the San Francisco Municipal Codes Regarding Unsafe,
Substandard or Noncomplying Structure or Land or Occupancy

Pursuant to SFBC 304(e) and 332.3 investigation fees are charged for work begun or performed without permits or for work exceeding the scope of permits. Such fees may be appealed to the Board of Permit Appeals within 15 days of permit issuance, at 875 Stevenson St., 4th floor. 554-6720

WARNING: Failure to take immediate action as required to correct the above violations will result in abatement proceedings by the Department of Building Inspection. If an Order of Abatement is recorded against this property, the owner will be billed or the property will be lited for all costs incurred in the code enforcement process from the posting of the first "Notice of Violation" until all costs are paid. SFBC 203(b) & 332.3

WARNING: Section 204 of the San Francisco Housing Code provides for immediate fines of \$100 for each instance of initial non-compliance, followed by \$200 fines per violation for the second instance of non-compliance, up to a maximum of \$7,500 per building. This section also provides for issuance of a criminal charge as a misdemeanor for each violation, resulting in fines of not less than \$1,000 per day or six months' imprisonment or both.

WARNING: Anyone who derives rental income from housing determined by the Department of Building Inspection to be substandard cannot deduct from state personal income tax and bank and corporate income tax interest, depreciation or taxes attributable to such substandard structure. If correction work is not completed or being diligently, expeditiously and continuously prosecuted after six (6) months from the date of this notice, notification will be sent to the Franchise Tax Board as provided in Section 17264(c) of the Revenue and Taxation Code.

WARNING: Section 205(a) of the San Francisco Building Code provides for civil fines of up to \$500 per day for any person who violates, disobeys, omits, neglects or refuses to comply with or opposes the execution of any provisions of this code. This section also provides for misdemeanor fines, if convicted, of up to \$500 and/or imprisonment up to six months for each separate offense for every day such offense occurs.

De acuerdo a las Secciones 304(e) y 332.3 de el Código de Construcción de Edificios de San Francisco, gastos de investigación serán cobrados por trabajo empezado o realizado sin los debidos permisos o por trabajo que exceda el límite estipulado en los permisos. Dichos cobros pueden ser apelados ante la Junta de Apelaciones de Permisos (Board of Permit Appeals) dentro de los primeros quince días de haberse obtenido el permiso. Las apelaciones se hacen en el 875 de la calle Stevenson, cuarto piso, teléfono 554-6720.

ADVERTENCIA: Si no cumple con las acciones inmediatas requeridas para corregir las infracciones, el Departamento de Inspección de Edificios tendrá el derecho de iniciar el proceso de mitigación. Si una Orden de Mitigación es registrada contra dicha propiedad, los gastos incurridos durante el proceso de aplicación del código, desde la primera puesta del Aviso de Infracción hasta que todos los gastos estén pagados, se le cobrarán al dueño del edificio o la propiedad sera embargada para recuperar dichos gastos. Referencia a la Sección 203(b) y 332.3 de el Código de Construcción de Edificios.

ADVERTENCIA: La Sección 204 de el Código de Vivienda de San Francisco permite que se multe inmediatamente \$100 por cada primer caso de inconformidad, seguida por una multa de \$200 por cada segunda infracción de inconformidad, aumentando hasta un máximo de \$7,500 por cada edificio. Esta Sección también permite obtener cargos criminales como delito menor, resultando en multas de no menos de \$1,000 diarios ó 6 meses de encarcelamiento o ambas sanciones.

ADVERTENCIA: Cualquier persona que reciba renta por una vivienda que haya sido declarada que no satisface las normas requeridas por el Departamento de Inspección de Edificios, no puede deducir del estado intereses personales, de banco o empresa, depreciación o taxes atribuidos sobre dicha estructura. Si el trabajo de reparación no se termina o está diligentemente, rápidamente y contantemente acusado después de seis (6) meses de la fecha de este aviso, se le enviará una notificación a la Junta de Concesión de Impuestos (Franchise Tax Board) de acuerdo a la Sección 1264(c) del Código de Ingresos e Impuestos (Revenue and Taxation Code).

ADVERTENCIA: La Sección 205(a) de el Código de Edificios de San Francisco impone multas civiles hasta de \$500 por cada día a cualquier persona que infrinja, desobedezca, omita, descuide, rehusa cumplir, resiste o se opone a la ejecución de las provisiones de este código. Esta sección también impone multas por delito menor, si es declarado culpable, de hasta \$500 o encarcelamiento de hasta 6 meses, o ambas sanciones, por cada una de las ofensas y por cada día que dicha ofensa ocurra.

根據《三藩市建築法規》(簡稱 SFBC) 第 304(e) 項和第 332.3 項條款的規定，對沒有許可證便已開始的工程和或正在進行的工程、或者超越許可範圍的工程，將收取罰金。當事人可以在許可證發出日起 15 天之內，向委員會可以向許可上訴委員會提出上訴。該委員會地址在 Stevenson 街 875 號 4 樓。電話：554-6720。

警告：如不按照要求立即採取行動，以糾正上述違章行為，將導致建築檢查局付諸強制糾正程序的執行。倘對此房地產頒發的強制糾正程序令一經在市府備案，則自違章通知張貼日期的各項與此糾正程序令有關的費用，將向房地產主徵收，或將房地產拍賣，直至付清各項費用。請參閱《三藩市建築法規》第 203 (b) 項和第 332.3 項條款。

警告：《三藩市房屋法規》(即 SFHC) 第 204(b) 項條款規定：對每一違章初犯者立即將罰款 100 元，二次違章者罰款 200 元，每違章中的最高罰款可達 7,500 元。此項法規還規定對每一違章罪者可提出刑事控告，每日最高罰款可達 1,000 元，或/和監禁六個月。

警告：任何人租出房屋獲得收入，而該房屋已被建築檢查局定為低於規定標準者，不能從加州個人所得稅、銀行和公司所得稅和利息、以及與該低於規定標準的建築有關的折舊或稅款中扣除稅費。如果在此通告公布六個月後，改正工程沒有完成，或者沒有積極、迅速有效地建設進行，我們將根據《國家稅收法規》(即 Revenue & Taxation Code) 第 1264 (c) 項條款，通知加州稅務委員會 (The Franchise Tax Board)。

警告：《三藩市建築法規》第 205(a) 項條款規定：對於任何違反、不履、延遲、包攬、或拒絕遵照此法規者，或者抵制、反對實施此法規中的任何條款的個人，將付最高 500 元的民事罰款。此法規還規定對違法者，如果被定罪，對每天所發生的、每一單項的犯法行為，將付予最高 500 元的罰款，和/或者監禁六個月。

PATRICK MISSUD

General Building Contractor B#697370
Mechanical and Civil Engineer
CSLB Construction Consultant
Expert Witness Construction/Engineering
Simpleton Attorney at Law #219614
18 USC §1513 Federal Informant
31 USC §3279 Qui-Tam Whistle-Blower
CCP §1021.5 Private Attorney General
91 San Juan Ave. San Francisco, CA, 94112
415-584-7251 office/fax, 845-5540 cellular
missudpat@yahoo.com
<https://www.facebook.com/patrick.missud.1>

July 28, 2015

Dept. of Bldg. Inspection
c/o Patrick O’Riordan
1660 Mission Street
San Francisco, CA, 94103-2414

Simpleton City Attorney Dennis Herrera
c/o *Simpleton* Deputy City Attorney Ceballo
1390 Market Street, 6th Floor Fox Plaza
San Francisco, CA, 94102-5408

Board of Supervisors
1 Dr. Carlton Goodlet Pl. Room 250
San Francisco, CA, 94103

Re: Special Assessment Lien Letters dated July 14, 2015 which are related to: DBI’s NOV #201478562; and Directors’ Order 107274-A
Via: Email: cityattorney@sfgov.org, dherrera@sfgov.org, bpceballo@yahoo.com, brian.ceballo@sfgov.org, dherrera@yahoo.com, board.of.supervisors@sfgov.org, leopoldo.rafaelJr@sfgov.org, tom.hui@sfgov.org, john.hinchion@sfgov.org, Patrick.oriordan@sfgov.org, donal.duffy@sfgov.org, Thomas.keane@sfgov.org, Thomas.theriault@sfgov.org,
Fax: Code Enforcement Section: 415-558-6226

Good afternoon DBI Officials, Board of Supervisors, and City Attorney\$-

Per the attached “Hold,” John Hinchion agreed this morning to punt on this afternoon’s Board of Supervisors’ 3PM Public Hearing.

This morning at 9AM+/- we briefly discussed how Dang’s permit was held-up for months so that DBI/CED could monger fees, and even that the prior 6-23-15 Directors’ Hearing at 1660 Mission Street was defectively-noticed with scienter so that Dang wouldn’t be able to present his case.

Please see the attached documents for more details that the Board will review for further action/inaction regarding Directors’ Order 107274-A.

Thanks in advance,

Patrick Missud

Patrick Missud: GC, ME, CE, CSLB IE;

Consumer-Civil Rights Attorney;

5-year *Federal Mole*; 18 USC§1513 *Federal Informant*; 31 USC §3279 *Federal Qui-*

Tam Relator; CCP §1021.5 California Private Attorney General.

Operation Greylord: http://www.fbi.gov/news/stories/2004/march/greylord_031504 and

<http://www.chicagotribune.com/news/nationworld/politics/chi-chicagodays-greylord-story-story.html>

Encl.

CC: Dang and to...

U.S. Department of Justice

Civil Rights Division, Office of the Ass't. AG

Criminal Division

Public Integrity Unit

950 Pennsylvania Avenue, N.W.

Washington, D.C. 20530

Reference Number: JL300472524

Phone: (415) 553-7400

E-mail: criminal.division@usdoj.gov

FBI San Francisco

450 Golden Gate Avenue, 13th Floor

San Francisco, CA 94102-9523

Phone: (415) 553-7400

Fax: (415) 553-7674

E-mail: san.francisco@ic.fbi.gov

Page 8 of 5

Multiunits		Abatements		Franchise Tax		
Complaint						
DPCD	CASE	Complaint Number	NOV Date - Hazard	Inspectors ID	Supervisor Dist	
B W O		201478562	06/11/2014	1047		
Dir Hearing Date	Owner Rep.	Dir's Dec.	Dir Decision No	Status		
01/13/2015	Y	O	107274-A			
Aab File	Aab Hrg	Aab Rehrq	Aab Decn	AAB Dec	Compliance Dline	Take Off A/L
						YES NO
Lifting Order Number	Status CASE	Ref to City Att	Permit Days	Legal Bldg Description:	Work Completed	
			Life_days		Reel/Image	
			Comp Days			
Payments						
Receipt from	Letter Sent	Type	Payment Amt	Date Paid	Receipt #	Check No. (numeric only)
DANG GURSON S 1990 TR	08/26/2014	I	52.00	12/07/2014	CED01971	992200517
	04/08/2015	I	96.00			
	02/23/2015	I	1,280.40			
	07/15/2015	F	307.50			
	07/15/2015	I	144.00			

Click in any field to locate CASES (Page Down OR SCROLL for more) Down Arrow to Insert

Handwritten notes: "Hold" with a large arrow pointing to the 07/15/2015 payment row, and "7/28/15" with a signature.

Total due - \$1,827.90



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

To:
 DANG GURSON S 1990 TRUST
 % GURSON S DANG
 519 PARIS ST
 SAN FRANCISCO CA 94112

DATE: July 14, 2015
 ADDRESS: 578 SAN JOSE AV. 0000
 BLOCK: 6595 LOT: 004

OWNER'S NAME: DANG GURSON S 1990 TRUST
 DIRECTOR'S ORDER NO. 107274-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 28, 2015

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 23, 2015, if you had questions or felt that this Assessment was issued in error. A second DBI hearing will be heard July 28, 2015, at 1660 Mission Street, Room 2031 at 9:00 A.M. The Board of Supervisors will now hold a Public Hearing on July 28, 2015 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>\$1,280.4</u>
LEGAL RATE OF INTEREST @ 10 PERCENT:	<u>\$128.04</u>
*SUBTOTAL:	<u>\$1,408.44</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., Director
 Department of Building Inspection

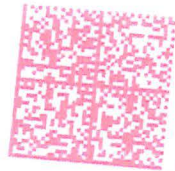
By: Patrick O'Riordan
 Chief Building Inspector
 Code Enforcement Division

BOARD OF SUPERVISORS
City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689

DANG GURSON S 1990 TRUST
519 PARIS ST
SAN FRANCISCO, CA 94112

DUV-55W 04112

Presort
First Class Mail
ComBasPrice



U.S. POSTAGE >> PITNEY BOWES



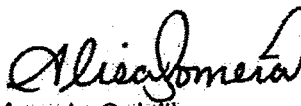
ZIP 94103 \$ 000.38³
02 1W
0001396604 MAY 10 2019



DANG GURSON S 1990 TRUST
519 PARIS ST
SAN FRANCISCO, CA 94112

Hearing Notice -
Assessment Costs - Building Code Enforcement Violations
Hearing Date: May 21, 2019

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


Angela Calvillo
Clerk of the Board

DATED/MAILED/POSTED: May 10, 2019

BOARD of SUPERVISORS



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

NOTICE OF PUBLIC HEARING

BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO

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

Date: Tuesday, May 21, 2019

Time: 4:00 p.m.

Location: Legislative Chamber, City Hall, Room 250
1 Dr. Carlton B. Goodlett, Place, San Francisco, CA 94102

Subject: File No. 190400. Hearing to consider objections to a report of delinquent charges for code enforcement cases with delinquent assessment of costs, and fees pursuant to the provisions of Building Code, Sections 102A.3, 102A.4, 102A.6, 102A.12, 102A.16, 102A.17, 102A.18, 102A.19, 102A.20 et seq., 103A.3.3, 108A, 110A - Tables 1A-K and 1A-G, and Administrative Code, Sections 41.10(f), 41.10(g), and 41.11(f), submitted by the Director of the Department of Building Inspection for services rendered by said Department of costs thereof having accrued pursuant to code violations referenced above; scheduled pursuant to Motion No. M19-TBD, approved April 23, 2019.

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

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

Board of Supervisors Regular Meeting of 21-MAY-19
 Sorted by Alpha by Address City-Wide
 Date Range: 10-MAR-2018 - 08-MAR-2019

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

Board of Supervisors Regular Meeting of 21-MAY-19
 Sorted by Alpha by Address City-Wide
 Date Range: 10-MAR-2018 - 08-MAR-2019

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
77	910	014A	2	366G	BAKER ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
78	910	014A	2	366G	BAKER ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
79	1639	46	1	439	BALBOA ST	\$ 1,123.26	\$ 112.33	\$ 1,235.59	\$ 173.91	\$ 1,409.50
80	1639	46	1	439	BALBOA ST	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
81	1639	46	1	439	BALBOA ST	\$ 1,123.26	\$ 112.33	\$ 1,235.59	\$ 173.91	\$ 1,409.50
82	1639	46	1	439	BALBOA ST	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
83	1639	46	1	439	BALBOA ST	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
84	1639	46	1	439	BALBOA ST	\$ 1,123.26	\$ 112.33	\$ 1,235.59	\$ 173.91	\$ 1,409.50
85	5659	5	9	212	BANKS ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
86	5659	5	9	212	BANKS ST	\$ 193.00	\$ 19.30	\$ 212.30	\$ 173.91	\$ 386.21
87	5659	5	9	212	BANKS ST	\$ 1,254.59	\$ 125.46	\$ 1,380.05	\$ 173.91	\$ 1,553.96
88	5659	5	9	212	BANKS ST	\$ 1,287.86	\$ 128.79	\$ 1,416.65	\$ 173.91	\$ 1,590.56
89	5659	5	9	212	BANKS ST	\$ 1,694.70	\$ 169.47	\$ 1,864.17	\$ 173.91	\$ 2,038.08
90	5659	5	9	212	BANKS ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
91	5659	5	9	212	BANKS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
92	1089	3	1	139 143	BLAKE ST	\$ 1,061.91	\$ 106.19	\$ 1,168.10	\$ 173.91	\$ 1,342.01
93	1089	3	1	139 143	BLAKE ST	\$ 1,779.57	\$ 177.96	\$ 1,957.53	\$ 173.91	\$ 2,131.44
94	5632	9	9	50	BRADFORD ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
95	5632	9	9	50	BRADFORD ST	\$ 1,026.54	\$ 102.65	\$ 1,129.19	\$ 173.91	\$ 1,303.10
96	5632	9	9	50	BRADFORD ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
97	5632	9	9	50	BRADFORD ST	\$ 1,066.07	\$ 106.61	\$ 1,172.68	\$ 173.91	\$ 1,346.59
98	5632	9	9	50	BRADFORD ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
99	5632	9	9	50	BRADFORD ST	\$ 1,105.59	\$ 110.56	\$ 1,216.15	\$ 173.91	\$ 1,390.06
100	6076	44	11	718	BRAZIL AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
101	1075	1	5	1535	BRODERICK ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
102	1053	3	5	1611	BRODERICK ST	\$ 1,212.17	\$ 121.22	\$ 1,333.39	\$ 173.91	\$ 1,507.30
103	3930A	2	6	1645	BRYANT ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
104	3930A	2	6	1645	BRYANT ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
105	3930A	2	6	1645	BRYANT ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
106	3930A	2	6	1645	BRYANT ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
107	276	13	3	1040	BUSH ST	\$ 907.97	\$ 90.80	\$ 998.77	\$ 173.91	\$ 1,172.68
108	276	13	3	1040	BUSH ST	\$ 48.35	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
109	1368	26	2	4650	CALIFORNIA ST	\$ 2,031.12	\$ 203.11	\$ 2,234.23	\$ 173.91	\$ 2,408.14
110	1368	26	2	4650	CALIFORNIA ST	\$ 1,488.84	\$ 148.88	\$ 1,637.72	\$ 173.91	\$ 1,811.63
111	3146	2	11	215	CAPISTRANO AV	\$ 1,141.59	\$ 114.16	\$ 1,255.75	\$ 173.91	\$ 1,429.66
112	3146	2	11	215	CAPISTRANO AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
113	3146	2	11	215	CAPISTRANO AV	\$ 1,023.02	\$ 102.30	\$ 1,125.32	\$ 173.91	\$ 1,299.23
114	3146	2	11	215	CAPISTRANO AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
115	7014	001B	11	985	CAPITOL AV	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
116	5462	2	10	6	CARR ST	\$ 244.50	\$ 24.45	\$ 268.95	\$ 173.91	\$ 442.86
117	1149	2	5	921	CENTRAL AV	\$ 1,807.95	\$ 180.80	\$ 1,988.75	\$ 173.91	\$ 2,162.66
118	1149	2	5	921	CENTRAL AV	\$ 2,194.84	\$ 219.48	\$ 2,414.32	\$ 173.91	\$ 2,588.23
119	3585	7	8	650	CHURCH ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
120	3585	7	8	650	CHURCH ST	\$ 986.55	\$ 98.66	\$ 1,085.21	\$ 173.91	\$ 1,259.12
121	224	32	3	937 949	CLAY ST	\$ 6,670.58	\$ 667.06	\$ 7,337.64	\$ 173.91	\$ 7,511.55
122	1209	43	5	1026	CLAYTON ST	\$ 1,450.80	\$ 145.08	\$ 1,595.88	\$ 173.91	\$ 1,769.79
123	1267	67	5	801	COLE ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
124	117	5	3	515	COLUMBUS AV	\$ 1,366.92	\$ 136.69	\$ 1,503.61	\$ 173.91	\$ 1,677.52
125	117	5	3	515	COLUMBUS AV	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
126	90	27	3	720	COLUMBUS AV	\$ 373.39	\$ 37.34	\$ 410.73	\$ 173.91	\$ 584.64
127	90	27	3	720	COLUMBUS AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
128	6765	30	8	424	CONGO ST	\$ 1,164.95	\$ 116.50	\$ 1,281.45	\$ 173.91	\$ 1,455.36
129	6765	30	8	424	CONGO ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
130	2763	35	8	771	CORBETT AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
131	2763	35	8	771	CORBETT AV	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
132	2820	13	7	160	DELLBROOK AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
133	2820	13	7	160	DELLBROOK AV	\$ 1,796.20	\$ 179.62	\$ 1,975.82	\$ 173.91	\$ 2,149.73
134	1204	2	5	559	DIVISADERO ST	\$ 1,139.62	\$ 113.96	\$ 1,253.58	\$ 173.91	\$ 1,427.49
135	1204	2	5	559	DIVISADERO ST	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
136	235	2	3	49	DRUMM ST	\$ 1,409.79	\$ 140.98	\$ 1,550.77	\$ 173.91	\$ 1,724.68
137	735	24	6	1090	EDDY ST	\$ 1,002.36	\$ 100.24	\$ 1,102.60	\$ 173.91	\$ 1,276.51
138	6009	14	11	254	EDINBURGH ST	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
139	0711C	37		1220	ELLIS ST	\$ 911.14	\$ 91.11	\$ 1,002.25	\$ 173.91	\$ 1,176.16
140	0711C	37		1220	ELLIS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
141	335	18	6	677	ELLIS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
142	1210	14	5	1838 1848	FELL ST	\$ 1,981.40	\$ 198.14	\$ 2,179.54	\$ 173.91	\$ 2,353.45
143	830	1	5	507	FELL ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
144	830	1	5	507	FELL ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
145	4914	31	10	1182	FITZGERALD AV	\$ 267.82	\$ 26.70	\$ 294.60	\$ 173.91	\$ 468.51
146	1929A	5	7	1671	FUNSTON AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
147	1929A	5	7	1671	FUNSTON AV	\$ 1,190.31	\$ 119.03	\$ 1,309.34	\$ 173.91	\$ 1,483.25
148	5704	8	9	442	GATES ST	\$ 1,159.95	\$ 116.00	\$ 1,275.95	\$ 173.91	\$ 1,449.86
149	5704	8	9	442	GATES ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
150	305	7	6	520	GEARY ST	\$ 425.91	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
151	6414	1	11	1294	GENEVA AV	\$ 291.82	\$ 29.18	\$ 321.00	\$ 173.91	\$ 494.91
152	6970	024A	11	723V	GENEVA AV	\$ 962.84	\$ 96.28	\$ 1,059.12	\$ 173.91	\$ 1,233.03

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

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

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

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

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

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

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

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
39	1521	9	1	455 457	23RD AV	\$ 1,783.18	\$ 178.32	\$ 1,961.50	\$ 173.91	\$ 2,135.41
40	1521	9	1	457	23RD AV	\$ 2,187.27	\$ 218.73	\$ 2,406.00	\$ 173.91	\$ 2,579.91
41	2802	9	8	4300	23RD ST	\$ 2,127.84	\$ 212.78	\$ 2,340.62	\$ 173.91	\$ 2,514.53
42	2802	9	8	4300	23RD ST	\$ 1,233.00	\$ 123.30	\$ 1,356.30	\$ 173.91	\$ 1,530.21
43	1779	7	4	1351	24TH AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
44	1567	11	1	675	24TH AV	\$ 481.65	\$ 48.17	\$ 529.82	\$ 173.91	\$ 703.73
45	3640	71	9	3034	24TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 173.91	\$ 1,328.91
46	3641	14	9	3126	24TH ST	\$ 987.02	\$ 98.70	\$ 1,085.72	\$ 173.91	\$ 1,259.63
47	3641	14	9	3126	24TH ST	\$ 1,187.48	\$ 118.75	\$ 1,306.23	\$ 173.91	\$ 1,480.14
48	3641	14	9	3126	24TH ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
49	3641	14	9	3126	24TH ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
50	2828	016A	8	4466	24TH ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
51	4298	1	10	601	25TH ST	\$ 1,173.13	\$ 117.31	\$ 1,290.44	\$ 173.91	\$ 1,464.35
52	4298	1	10	601	25TH ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
53	1918	32	4	1662	26TH AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
54	6552	12	8	3922 3934	26TH ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
55	6552	12	8	3922 3934	26TH ST	\$ 1,242.85	\$ 124.29	\$ 1,367.14	\$ 173.91	\$ 1,541.05
56	1872	015C	4	1566	27TH AV	\$ 926.29	\$ 92.63	\$ 1,018.92	\$ 173.91	\$ 1,192.83
57	1782	017I	4	1346	28TH AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
58	1642	10	1	639	2ND AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
59	1642	10	1	639	2ND AV	\$ 1,489.00	\$ 148.90	\$ 1,637.90	\$ 173.91	\$ 1,811.81
60	1642	10	1	639	2ND AV	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
61	1642	10	1	639	2ND AV	\$ 169.44	\$ 16.94	\$ 186.38	\$ 173.91	\$ 360.29
62	1642	10	1	639	2ND AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
63	2503A	32	4	2732	35TH AV	\$ 1,134.61	\$ 113.46	\$ 1,248.07	\$ 173.91	\$ 1,421.98
64	1712	001S	4	1211	38TH AV	\$ 929.82	\$ 92.98	\$ 1,022.80	\$ 173.91	\$ 1,196.71
65	1712	001S	4	1211	38TH AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
66	2453	001O	4	2695	43RD AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
67	1705	50	4	1277	45TH AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
68	2451	006B	4	2646	46TH AV	\$ 1,063.52	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
69	5744	5	9	676	ANDOVER ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
70	5744	5	9	676	ANDOVER ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
71	1500	19	1	5324	ANZA ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
72	1500	19	1	5324	ANZA ST	\$ 1,209.00	\$ 120.90	\$ 1,329.90	\$ 173.91	\$ 1,503.81
73	6091	11	11	554	ATHENS ST	\$ 2,127.84	\$ 212.78	\$ 2,340.62	\$ 173.91	\$ 2,514.53
74	6762	2	8	451	BADEN ST	\$ 926.65	\$ 92.67	\$ 1,019.33	\$ 173.91	\$ 1,193.24
75	6762	2	8	451	BADEN ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
76	1075	1	5	1439	BAKER ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48

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

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

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

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
153	4937	14	10	1060	GILMAN AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
154	771	25	5	1049	GOLDEN GATE AV	\$ 228.29	\$ 22.83	\$ 251.12	\$ 173.91	\$ 425.03
155	2753	023B	8	139	GRAND VIEW AV	\$ 1,148.13	\$ 114.81	\$ 1,262.94	\$ 173.91	\$ 1,436.85
156	116	8	3	1427	GRANT AV	\$ 1,591.20	\$ 159.12	\$ 1,684.32	\$ 173.91	\$ 1,858.23
157	88	5	3	1633	GRANT AV	\$ 966.18	\$ 96.62	\$ 1,062.80	\$ 173.91	\$ 1,236.71
158	88	5	3	1633	GRANT AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
159	555	26	2	1945	GREEN ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
160	558	24	2	2283	GREEN ST	\$ 1,105.59	\$ 110.56	\$ 1,216.15	\$ 173.91	\$ 1,390.06
161	560	28	2	2417	GREEN ST	\$ 1,163.81	\$ 116.38	\$ 1,280.19	\$ 173.91	\$ 1,454.10
162	560	28	2	2417	GREEN ST	\$ 1,163.81	\$ 116.38	\$ 1,280.19	\$ 173.91	\$ 1,454.10
163	119	11	3	818 820	GREEN ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
164	119	11	3	818 820	GREEN ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
165	119	11	3	818 820	GREEN ST	\$ 1,060.39	\$ 106.04	\$ 1,166.43	\$ 173.91	\$ 1,340.34
166	90	27	3	735 739	GREENWICH ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
167	90	27	3	735 739	GREENWICH ST	\$ 373.39	\$ 37.34	\$ 410.73	\$ 173.91	\$ 584.64
168	3646	14	8	1135	GUERRERO ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
169	860	28	5	585 587	HAIGHT ST	\$ 677.04	\$ 67.70	\$ 744.74	\$ 173.91	\$ 918.65
170	860	28	5	585 587	HAIGHT ST	\$ 1,084.75	\$ 108.48	\$ 1,193.23	\$ 173.91	\$ 1,367.14
171	860	28	5	585 587	HAIGHT ST	\$ 1,203.33	\$ 120.33	\$ 1,323.66	\$ 173.91	\$ 1,497.57
172	860	28	5	585 587	HAIGHT ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
173	6115	40	10	666	HAMILTON ST	\$ 1,111.26	\$ 111.13	\$ 1,222.39	\$ 173.91	\$ 1,396.30
174	6115	40	10	666	HAMILTON ST	\$ 1,595.88	\$ 159.59	\$ 1,755.47	\$ 173.91	\$ 1,929.38
175	4143	15	9	984	HAMPSHIRE ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
176	4143	15	9	984	HAMPSHIRE ST	\$ 918.54	\$ 91.85	\$ 1,010.39	\$ 173.91	\$ 1,184.30
177	6177	54	10	347	HARKNESS AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
178	6178	44	10	469	HARKNESS AV	\$ 1,087.08	\$ 108.71	\$ 1,195.79	\$ 173.91	\$ 1,369.70
179	6178	44	10	469	HARKNESS AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
180	3752	592		870	HARRISON ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
181	3752	592		870	HARRISON ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
182	824	9	5	1167	HAYES ST	\$ 1,069.41	\$ 106.94	\$ 1,176.35	\$ 173.91	\$ 1,350.26
183	824	9	5	1167	HAYES ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
184	5511	3	9	135	HOLLADAY AV	\$ 1,154.97	\$ 115.50	\$ 1,270.47	\$ 173.91	\$ 1,444.38
185	5511	3	9	135	HOLLADAY AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
186	6994	47	11	1165	HOLLOWAY	\$ 1,786.10	\$ 178.61	\$ 1,964.71	\$ 173.91	\$ 2,138.62
187	3736	110	6	547	HOWARD ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
188	3736	110	6	547	HOWARD ST	\$ 947.49	\$ 94.75	\$ 1,042.24	\$ 173.91	\$ 1,216.15
189	3725	20	6	964	HOWARD ST	\$ 1,480.09	\$ 148.00	\$ 1,628.09	\$ 173.91	\$ 1,801.91
190	173	6	3	200	JACKSON ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11

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

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

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

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
191	304	2	6	649	JONES ST	\$ 320.86	\$ 32.09	\$ 352.95	\$ 173.91	\$ 526.86
192	3182	32	7	171	JUDSON AV	\$ 1,789.32	\$ 178.93	\$ 1,968.25	\$ 173.91	\$ 2,142.16
193	4849	16	10	2401	KEITH ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
194	4996	1	10	953	KEY AV	\$ 1,421.79	\$ 142.18	\$ 1,563.97	\$ 173.91	\$ 1,737.88
195	4996	1	10	953	KEY AV	\$ 320.34	\$ 32.03	\$ 352.37	\$ 173.91	\$ 526.28
196	1371	42	1	1045	LAKE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
197	1371	42	1	1045	LAKE ST	\$ 1,392.12	\$ 139.21	\$ 1,531.33	\$ 173.91	\$ 1,705.24
198	3755	107	6	152	LANGTON ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
199	96	51	2	2330	LARKIN ST	\$ 1,590.33	\$ 159.03	\$ 1,749.36	\$ 173.91	\$ 1,923.27
200	5054A	40	10	9	LOIS LN	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
201	5054A	40	10	9	LOIS LN	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
202	511	26	2	2299	LOMBARD ST	\$ 817.82	\$ 81.78	\$ 909.60	\$ 173.91	\$ 1,083.51
203	511	26	2	2299	LOMBARD ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
204	835	1	6	1408	MARKET ST	\$ 1,105.59	\$ 110.56	\$ 1,216.15	\$ 173.91	\$ 1,390.06
205	835	1	6	1408	MARKET ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
206	191	017A	3	1238	MASON ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
207	159	46	3	1490	MASON ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
208	3726	97	6	515	MINNA ST	\$ 1,076.02	\$ 107.60	\$ 1,183.62	\$ 173.91	\$ 1,357.53
209	3727	78	6	635	MINNA ST	\$ 865.38	\$ 86.54	\$ 951.92	\$ 173.91	\$ 1,125.83
210	3164	15	7	500	MIRAMAR AV	\$ 388.52	\$ 38.85	\$ 427.37	\$ 173.91	\$ 601.28
211	3164	15	7	600	MIRAMAR AV	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
212	3164	15	7	500	MIRAMAR AV	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
213	3590	115		2245	MISSION ST	\$ 966.18	\$ 96.62	\$ 1,062.80	\$ 173.91	\$ 1,236.71
214	3590	115		2245	MISSION ST	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
215	3596	15	9	2374	MISSION ST	\$ 1,360.74	\$ 136.07	\$ 1,496.81	\$ 173.91	\$ 1,670.72
216	3596	15	9	2374	MISSION ST	\$ 1,069.23	\$ 106.92	\$ 1,176.15	\$ 173.91	\$ 1,350.06
217	3596	15	9	2374	MISSION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
218	6528	32	9	2909	MISSION ST	\$ 623.55	\$ 62.36	\$ 685.91	\$ 173.91	\$ 859.82
219	6528	32	9	2909	MISSION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
220	6635	1	9	2308	MISSION ST	\$ 711.00	\$ 71.10	\$ 782.10	\$ 173.91	\$ 956.01
221	5642	50	9	3355	MISSION ST	\$ 1,247.84	\$ 124.78	\$ 1,372.62	\$ 173.91	\$ 1,546.53
222	5642	50	9	3355	MISSION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
223	6346	12	11	4901	MISSION ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
224	6473	46	11	5709	MISSION ST	\$ 1,370.26	\$ 137.03	\$ 1,507.29	\$ 173.91	\$ 1,681.20
225	6473	46	11	5709	MISSION ST	\$ 2,031.12	\$ 203.11	\$ 2,234.23	\$ 173.91	\$ 2,408.14
226	6781	21	11	675	MOSSCOW ST	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
227	6008	1	11	200	NAPLES ST	\$ 1,026.54	\$ 102.65	\$ 1,129.19	\$ 173.91	\$ 1,303.10
228	6008	1	11	200	NAPLES ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50

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

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

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

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
229	3726	61	6	528 530	NATOMA ST	\$ 1,172.75	\$ 117.28	\$ 1,290.03	\$ 173.91	\$ 1,463.94
230	5407	7	10	55	NEPTUNE ST	\$ 981.34	\$ 98.13	\$ 1,079.47	\$ 173.91	\$ 1,253.38
231	5407	7	10	55	NEPTUNE ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
232	5407	7	10	55	NEPTUNE ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
233	5735	10	9	551	NEVADA ST	\$ 1,209.00	\$ 120.90	\$ 1,329.90	\$ 173.91	\$ 1,503.81
234	5735	10	9	551	NEVADA ST	\$ 584.02	\$ 58.40	\$ 642.42	\$ 173.91	\$ 816.33
235	5343	21	10	1741	NEWHALL ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
236	5343	21	10	1741	NEWHALL ST	\$ 1,294.38	\$ 129.44	\$ 1,423.82	\$ 173.91	\$ 1,597.73
237	6581	022A	8	1413	NOE ST	\$ 1,212.16	\$ 121.22	\$ 1,333.38	\$ 173.91	\$ 1,507.29
238	1221	36	5	1439 1441	OAK ST	\$ 2,005.58	\$ 200.56	\$ 2,206.14	\$ 173.91	\$ 2,380.05
239	1221	36	5	1439 1441	OAK ST	\$ 1,566.15	\$ 156.62	\$ 1,722.77	\$ 173.91	\$ 1,896.68
240	1221	36	5	1439 1441	OAK ST	\$ 1,447.57	\$ 144.76	\$ 1,592.33	\$ 173.91	\$ 1,766.24
241	829	15	5	522	OAK ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
242	6935	1	11	1601	OCEAN AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
243	6935	1	11	1601	OCEAN AV	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
244	6935	26	11	1607 1623	OCEAN AV	\$ 711.00	\$ 71.10	\$ 782.10	\$ 173.91	\$ 956.01
245	6935	26	11	1607 1623	OCEAN AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
246	6935	26	11	1607 1623	OCEAN AV	\$ 1,014.51	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
247	6915	25	7	1941	OCEAN AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
248	6915	25	7	1941	OCEAN AV	\$ 1,165.62	\$ 116.56	\$ 1,282.18	\$ 173.91	\$ 1,456.09
249	6915	25	7	1945	OCEAN AV	\$ 1,062.90	\$ 106.29	\$ 1,169.19	\$ 173.91	\$ 1,343.10
250	6915	25	7	1945	OCEAN AV	\$ 1,305.72	\$ 130.57	\$ 1,436.29	\$ 173.91	\$ 1,610.20
251	6915	25	7	1945	OCEAN AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
252	6915	25	7	1945	OCEAN AV	\$ 1,165.62	\$ 116.56	\$ 1,282.18	\$ 173.91	\$ 1,456.09
253	6915	25	7	1945	OCEAN AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
254	6915	25	7	1945	OCEAN AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
255	6915	25	7	1945	OCEAN AV	\$ 1,165.62	\$ 116.56	\$ 1,282.18	\$ 173.91	\$ 1,456.09
256	6915	25	7	1945	OCEAN AV	\$ 1,068.90	\$ 106.89	\$ 1,175.79	\$ 173.91	\$ 1,349.70
257	6952	7	11	279	OCEAN AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
258	6952	7	11	279	OCEAN AV	\$ 1,114.43	\$ 111.44	\$ 1,225.87	\$ 173.91	\$ 1,399.78
259	6473	27	11	49	OLIVER ST	\$ 1,561.96	\$ 156.20	\$ 1,718.16	\$ 173.91	\$ 1,892.07
260	595	203		1647	PACIFIC AV	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
261	593	94	2	1895	PACIFIC AV	\$ 987.02	\$ 98.70	\$ 1,085.72	\$ 173.91	\$ 1,259.63
262	593	94	2	1895	PACIFIC AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
263	592	1	2	1901	PACIFIC AV	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
264	592	1	2	1901	PACIFIC AV	\$ 1,215.33	\$ 121.53	\$ 1,336.86	\$ 173.91	\$ 1,510.77
265	7178	11	7	159	PANAMA ST	\$ 1,490.04	\$ 149.00	\$ 1,639.04	\$ 173.91	\$ 1,812.95
266	5696	36	9	950	PERALTA AV	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05

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

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

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

Line	Block	Lot	Sup. Dist.	SL No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
267	5943	25	11	711	PERU AV	\$ 149.25	\$ 14.93	\$ 164.18	\$ 173.91	\$ 338.09
268	5943	25	11	711	PERU AV	\$ 1,054.72	\$ 105.47	\$ 1,160.19	\$ 173.91	\$ 1,334.10
269	5943	25	11	711	PERU AV	\$ 1,789.32	\$ 178.93	\$ 1,968.25	\$ 173.91	\$ 2,142.16
270	669	11	3	1200	POLK ST	\$ 1,071.40	\$ 107.14	\$ 1,178.54	\$ 173.91	\$ 1,352.45
271	669	11	3	1200	POLK ST	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
272	212	8	3	1001-1005	POWELL ST	\$ 2,200.90	\$ 220.09	\$ 2,420.99	\$ 173.91	\$ 2,594.90
273	212	8	3	1001-1005	POWELL ST	\$ 2,020.93	\$ 202.09	\$ 2,223.02	\$ 173.91	\$ 2,396.93
274	5730	4	9	212	PUTNAM ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
275	5730	4	9	212	PUTNAM ST	\$ 972.18	\$ 97.22	\$ 1,069.40	\$ 173.91	\$ 1,243.31
276	5730	4	9	212	PUTNAM ST	\$ 1,333.90	\$ 133.39	\$ 1,467.29	\$ 173.91	\$ 1,641.20
277	4761	3	10	1318	REVERE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
278	4761	3	10	1318	REVERE AV	\$ 1,026.54	\$ 102.65	\$ 1,129.19	\$ 173.91	\$ 1,303.10
279	5341	15	10	1579	REVERE AV	\$ 1,458.15	\$ 145.62	\$ 1,603.77	\$ 173.91	\$ 1,777.68
280	6692	52	9	28 30	RICHLAND AV	\$ 1,857.47	\$ 185.75	\$ 2,043.22	\$ 173.91	\$ 2,217.13
281	2936A	28	7	68	ROCKWOOD CT	\$ 1,117.26	\$ 111.73	\$ 1,228.99	\$ 173.91	\$ 1,402.90
282	2936A	28	7	68	ROCKWOOD CT	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
283	2936A	28	7	68	ROCKWOOD CT	\$ 741.80	\$ 74.18	\$ 815.98	\$ 173.91	\$ 989.89
284	2936A	28	7	68	ROCKWOOD CT	\$ 1,159.06	\$ 115.91	\$ 1,274.97	\$ 173.91	\$ 1,448.88
285	850	12	5	405	ROSE ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
286	850	12	5	405	ROSE ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
287	636	38		2451	SACRAMENTO ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
288	7138	038A	11	159	SADGOWA ST	\$ 2,898.38	\$ 289.84	\$ 3,188.22	\$ 173.91	\$ 3,362.13
289	7148	004D	11	227	SAGAMORE ST	\$ 1,418.62	\$ 141.86	\$ 1,560.48	\$ 173.91	\$ 1,734.39
290	7148	004D	11	227	SAGAMORE ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
291	7130	19	7	157	SAINT CHARLES AV	\$ 1,308.89	\$ 130.89	\$ 1,439.78	\$ 173.91	\$ 1,613.69
292	7130	19	7	157	SAINT CHARLES AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
293	3145	45	11	1819	SAN JOSE AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
294	6595	4	9	578	SAN JOSE AV	\$ 290.00	\$ 29.00	\$ 319.00	\$ 173.91	\$ 492.91
295	6595	4	9	578	SAN JOSE AV	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
296	6595	4	9	578	SAN JOSE AV	\$ 1,200.40	\$ 120.04	\$ 1,320.44	\$ 173.91	\$ 1,494.35
297	6595	4	9	578	SAN JOSE AV	\$ 307.50	\$ 30.75	\$ 338.25	\$ 173.91	\$ 512.16
298	3207	4	11	29	SAN JUAN AV	\$ 1,105.34	\$ 110.53	\$ 1,215.87	\$ 173.91	\$ 1,389.78
299	3207	4	11	29	SAN JUAN AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
300	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
301	3537	90	8	25	SANCHEZ ST	\$ 1,014.54	\$ 101.45	\$ 1,115.99	\$ 173.91	\$ 1,289.90
302	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
303	3537	90	8	25	SANCHEZ ST	\$ 1,133.12	\$ 113.31	\$ 1,246.43	\$ 173.91	\$ 1,420.34
304	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69

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

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

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

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
305	3537	90	8	25	SANCHEZ ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
306	3537	90	8	25	SANCHEZ ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09
307	3537	90	8	25	SANCHEZ ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09
308	3585	65	8	519	SANCHEZ ST	\$ 1,099.59	\$ 109.96	\$ 1,209.55	\$ 173.91	\$ 1,383.46
309	3585	65	8	519	SANCHEZ ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
310	7145	36	11	130	SEARS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
311	7145	36	11	130	SEARS ST	\$ 850.77	\$ 85.08	\$ 935.85	\$ 173.91	\$ 1,109.76
312	3549	60	6	62	SHOTWELL ST	\$ 1,707.30	\$ 170.73	\$ 1,878.03	\$ 173.91	\$ 2,051.94
313	5384	2	10	2080	SILVER ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
314	5384	2	10	2080	SILVER ST	\$ 1,154.97	\$ 115.50	\$ 1,270.47	\$ 173.91	\$ 1,444.38
315	2620	17	8	214	STATES ST	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85
316	2620	17	8	214	STATES ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
317	2620	17	8	214	STATES ST	\$ 2,103.57	\$ 210.36	\$ 2,313.93	\$ 173.91	\$ 2,487.84
318	192	4	3	1009	STOCKTON ST	\$ 1,102.43	\$ 110.24	\$ 1,212.67	\$ 173.91	\$ 1,386.58
319	192	4	3	1009	STOCKTON ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
320	309	11	3	212	STOCKTON ST	\$ 824.33	\$ 82.43	\$ 906.76	\$ 173.91	\$ 1,080.67
321	669	11	3	1172	SUTTER ST	\$ 1,071.40	\$ 107.14	\$ 1,178.54	\$ 173.91	\$ 1,352.45
322	669	11	3	1172	SUTTER ST	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
323	2359	10	4	2016	TARAVAL ST	\$ 1,134.26	\$ 113.43	\$ 1,247.69	\$ 173.91	\$ 1,421.60
324	2359	10	4	2016	TARAVAL ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
325	4101	17	10	610	TEXAS ST	\$ 1,242.85	\$ 124.29	\$ 1,367.14	\$ 173.91	\$ 1,541.05
326	4101	17	10	610	TEXAS ST	\$ 359.72	\$ 35.97	\$ 395.69	\$ 173.91	\$ 569.60
327	6781	45	11	260	THERESA ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
328	6781	45	11	260	THERESA ST	\$ 938.58	\$ 93.86	\$ 1,032.44	\$ 173.91	\$ 1,206.35
329	5696	36	9	1189	THOMPSON AV	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
330	530	9	2	1814	UNION ST	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
331	530	9	2	1814	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
332	530	52		1870	UNION ST	\$ 993.52	\$ 99.35	\$ 1,092.87	\$ 173.91	\$ 1,266.78
333	530	52		1870	UNION ST	\$ 1,349.25	\$ 134.93	\$ 1,484.18	\$ 173.91	\$ 1,658.09
334	530	52		1870	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
335	530	52		1870	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
336	530	52		1870	UNION ST	\$ 1,318.96	\$ 131.86	\$ 1,450.82	\$ 173.91	\$ 1,624.73
337	530	52		1870	UNION ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
338	533	12	2	2124	UNION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
339	533	12	2	2124	UNION ST	\$ 1,306.05	\$ 130.61	\$ 1,436.66	\$ 173.91	\$ 1,610.57
340	6038	52	9	454V	UNIVERSITY ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
341	6038	52	9	454V	UNIVERSITY ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09
342	6038	52	9	454V	UNIVERSITY ST	\$ 1,163.80	\$ 116.38	\$ 1,280.18	\$ 173.91	\$ 1,454.09

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

Board of Supervisors Regular Meeting of 21-MAY-19

Sorted by Alpha by Address City-Wide

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

Line	Block	Lot	Sup. Dist.	St. No.	Street Name	Fee	Interest	Subtotal	Lien Charge	Total
343	128	10	3	922	VALLEJO ST	\$ 2,127.84	\$ 212.78	\$ 2,340.62	\$ 173.91	\$ 2,514.53
344	128	11	3	926	VALLEJO ST	\$ 2,127.84	\$ 212.78	\$ 2,340.62	\$ 173.91	\$ 2,514.53
345	128	12	3	932	VALLEJO ST	\$ 2,127.84	\$ 212.78	\$ 2,340.62	\$ 173.91	\$ 2,514.53
346	5642	50	9	16	VIRGINIA AV	\$ 2,000.00	\$ 200.00	\$ 2,200.00	\$ 173.91	\$ 2,373.91
347	4827	21	10	1370	WALLACE AV	\$ 950.66	\$ 95.07	\$ 1,045.73	\$ 173.91	\$ 1,219.64
348	4827	21	10	1370	WALLACE AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
349	6174	29	10	121	WARD ST	\$ 1,017.71	\$ 101.77	\$ 1,119.48	\$ 173.91	\$ 1,293.39
350	6174	29	10	121	WARD ST	\$ 435.21	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
351	6174	29	10	121	WARD ST	\$ 1,412.95	\$ 141.30	\$ 1,554.25	\$ 173.91	\$ 1,728.16
352	225	24	3	39	WAVERLY PL	\$ 967.20	\$ 96.72	\$ 1,063.92	\$ 173.91	\$ 1,237.83
353	5900	19	9	22	WEST VIEW AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
354	5900	19	9	22	WEST VIEW AV	\$ 1,540.36	\$ 154.04	\$ 1,694.40	\$ 173.91	\$ 1,868.31
355	659	19	5	131	WILMOT ST	\$ 228.30	\$ 22.83	\$ 251.13	\$ 173.91	\$ 425.04
356	4162	67	10	831	WISCONSIN ST	\$ 1,254.85	\$ 125.49	\$ 1,380.34	\$ 173.91	\$ 1,554.25
357	2842	8	7	255	WOODSIDE AV	\$ 899.13	\$ 89.91	\$ 989.04	\$ 173.91	\$ 1,162.95
358	2842	8	7	255	WOODSIDE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
359	2842	8	7	255	WOODSIDE AV	\$ 899.13	\$ 89.91	\$ 989.04	\$ 173.91	\$ 1,162.95
360	2842	8	7	255	WOODSIDE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
361	2842	8	7	255	WOODSIDE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69