

File No. 170336

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

Board Item No. 16

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: \_\_\_\_\_  
Board of Supervisors Meeting

Date: \_\_\_\_\_  
Date: May 23, 2017

#### Cmte Board

- |                          |                                     |  |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/>            | Motion                                       |
| <input type="checkbox"/> | <input type="checkbox"/>            | Resolution                                   |
| <input type="checkbox"/> | <input type="checkbox"/>            | Ordinance                                    |
| <input type="checkbox"/> | <input type="checkbox"/>            | Legislative Digest                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | Budget and Legislative Analyst Report        |
| <input type="checkbox"/> | <input type="checkbox"/>            | Youth Commission Report                      |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form                            |
| <input type="checkbox"/> | <input type="checkbox"/>            | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/>            | MOU  |
| <input type="checkbox"/> | <input type="checkbox"/>            | Grant Information Form                       |
| <input type="checkbox"/> | <input type="checkbox"/>            | Grant Budget                                 |
| <input type="checkbox"/> | <input type="checkbox"/>            | Subcontract Budget                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | Contract/Agreement                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | Form 126 – Ethics Commission                 |
| <input type="checkbox"/> | <input type="checkbox"/>            | Award Letter                                 |
| <input type="checkbox"/> | <input type="checkbox"/>            | Application                                  |
| <input type="checkbox"/> | <input type="checkbox"/>            | Public Correspondence                        |

#### OTHER

- |                          |                                     |                                 |
|--------------------------|-------------------------------------|---------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Property List                   |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Hearing Notice/Proof of Posting |
| <input type="checkbox"/> | <input type="checkbox"/>            | _____                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | _____                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | _____                           |

Prepared by: Lisa Lew  
Prepared by: \_\_\_\_\_

Date: May 18, 2017  
Date: \_\_\_\_\_

DEPARTMENT OF BUILDING INSPECTION DELINQUENT CHARGES (DATED: 24-APR-17)

Board of Supervisors Regular Meeting of 23-MAY-17

Sorted by Alpha by Address City-Wide

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

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	1542	3	1	425	02ND AV	\$ 1,619.09	\$ 161.91	\$ 1,781.00	\$ 173.91	\$ 1,954.91
2	1542	3	1	425	02ND AV	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
3	5411	10	10	5222 5250	03RD ST	\$ 111,844.00	\$ 11,184.40	\$ 123,028.40	\$ 173.91	\$ 123,202.31
4	3552	14	6	2874 2878	16TH ST	\$ 1,844.68	\$ 184.47	\$ 2,029.15	\$ 173.91	\$ 2,203.06
5	3577	10	8	3510	18TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
6	3577	10	8	3510	18TH ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
7	3585	84	8	3815	18TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
8	3610	29	9	3491	20TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
9	3641	23	9	3182 3198	24TH ST	\$ 2,062.79	\$ 206.28	\$ 2,269.07	\$ 173.91	\$ 2,442.98
10	3641	23	9	3182 3198	24TH ST	\$ 2,220.89	\$ 222.09	\$ 2,442.98	\$ 173.91	\$ 2,616.89
11	1518	1	1	505	26TH AV	\$ 1,754.95	\$ 175.50	\$ 1,930.45	\$ 173.91	\$ 2,104.36
12	1518	1	1	505	26TH AV	\$ 2,920.44	\$ 292.04	\$ 3,212.48	\$ 173.91	\$ 3,386.39
13	1518	1	1	505	26TH AV	\$ 1,654.05	\$ 165.41	\$ 1,819.46	\$ 173.91	\$ 1,993.37
14	6616	34	8	79	28TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
15	6630	31	8	577	29TH ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
16	6630	31	8	577	29TH ST	\$ 1,184.43	\$ 118.44	\$ 1,302.87	\$ 173.91	\$ 1,476.78
17	1881	1	4	1501	35TH AV	\$ 1,698.21	\$ 169.82	\$ 1,868.03	\$ 173.91	\$ 2,041.94
18	1881	1	4	1501	35TH AV	\$ 1,689.38	\$ 168.94	\$ 1,858.32	\$ 173.91	\$ 2,032.23
19	2100	16	4	1966	35TH AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
20	1708	17	4	1283	42ND AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
21	2308	22	4	2278	42ND AV	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 173.91	\$ 1,375.66
22	2308	22	4	2278	42ND AV	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
23	2308	22	4	2278	42ND AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
24	1500	14	1	567	44TH AV	\$ 1,177.26	\$ 117.73	\$ 1,294.99	\$ 173.91	\$ 1,468.90
25	1500	14	1	567	44TH AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
26	7136	14	7	3401	ALEMANY BL	\$ 1,561.95	\$ 156.20	\$ 1,718.15	\$ 173.91	\$ 1,892.06
27	6199	27	10	47	ALPHA ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
28	6199	27	10	47	ALPHA ST	\$ 2,101.00	\$ 210.10	\$ 2,311.10	\$ 173.91	\$ 2,485.01
29	4884	27		2700	ARELIIOUS WALKER DR	\$ 268.00	\$ 26.80	\$ 294.80	\$ 173.91	\$ 468.71
30	6690	25	8	296	ARLINGTON ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
31	1195	001D	5	125 127	ASHBURY ST	\$ 1,671.70	\$ 167.17	\$ 1,838.87	\$ 173.91	\$ 2,012.78
32	1195	001D	5	125 127	ASHBURY ST	\$ 1,662.87	\$ 166.29	\$ 1,829.16	\$ 173.91	\$ 2,003.07
33	7242	12	7	2	BANBURY DR	\$ 1,127.44	\$ 112.74	\$ 1,240.18	\$ 173.91	\$ 1,414.09
34	7242	12	7	2	BANBURY DR	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
35	7242	12	7	2	BANBURY DR	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
36	5835	9	9	77	BENTON AV	\$ 1,520.53	\$ 152.05	\$ 1,672.58	\$ 173.91	\$ 1,846.49
37	6114	005B	10	1086	BOWDOIN ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
38	6114	005B	10	1086	BOWDOIN ST	\$ 1,382.00	\$ 138.20	\$ 1,520.20	\$ 173.91	\$ 1,694.11

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
39	6114	005B	10	1086	BOWDOIN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
40	6114	005B	10	1086	BOWDOIN ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
41	6114	005B	10	1086	BOWDOIN ST	\$ 1,360.00	\$ 136.00	\$ 1,496.00	\$ 173.91	\$ 1,669.91
42	6114	005B	10	1086	BOWDOIN ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
43	747	1	5	1250	BUCHANAN ST	\$ 969.34	\$ 96.93	\$ 1,066.27	\$ 173.91	\$ 1,240.18
44	747	1	5	1250	BUCHANAN ST	\$ 435.25	\$ 43.53	\$ 478.78	\$ 173.91	\$ 652.69
45	747	1	5	1250	BUCHANAN ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
46	747	1	5	1250	BUCHANAN ST	\$ 969.34	\$ 96.93	\$ 1,066.27	\$ 173.91	\$ 1,240.18
47	648	26	2	1817	CALIFORNIA ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
48	1028	1	5	2811	CALIFORNIA ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
49	1028	1	5	2811	CALIFORNIA ST	\$ 1,203.33	\$ 120.33	\$ 1,323.66	\$ 173.91	\$ 1,497.57
50	1028	1	5	2811	CALIFORNIA ST	\$ 1,203.33	\$ 120.33	\$ 1,323.66	\$ 173.91	\$ 1,497.57
51	1028	1	5	2811	CALIFORNIA ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
52	6913	26	7	45	CERRITOS AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
53	6913	26	7	45	CERRITOS AV	\$ 1,544.00	\$ 154.40	\$ 1,698.40	\$ 173.91	\$ 1,872.31
54	6913	26	7	45	CERRITOS AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
55	6913	26	7	45	CERRITOS AV	\$ 1,451.00	\$ 145.10	\$ 1,596.10	\$ 173.91	\$ 1,770.01
56	6913	26	7	45	CERRITOS AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
57	6913	26	7	45	CERRITOS AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
58	6913	26	7	45	CERRITOS AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 173.91	\$ 1,642.96
59	6913	26	7	45	CERRITOS AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 173.91	\$ 1,642.96
60	6913	26	7	45	CERRITOS AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 173.91	\$ 288.31
61	6913	26	7	45	CERRITOS AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
62	6726	31	8	581	CHENERY ST	\$ 3,793.03	\$ 379.30	\$ 4,172.33	\$ 173.91	\$ 4,346.24
63	1261	4	5	763	COLE ST	\$ 1,167.50	\$ 116.75	\$ 1,284.25	\$ 173.91	\$ 1,458.16
64	1261	4	5	763	COLE ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
65	1261	4	5	763	COLE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
66	90	27	3	720	COLUMBUS AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
67	90	27	3	720	COLUMBUS AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
68	90	27	3	720	COLUMBUS AV	\$ 1,962.82	\$ 196.28	\$ 2,159.10	\$ 173.91	\$ 2,333.01
69	1067	31	2	54	COOK ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
70	6252	17	10	21	CORA ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
71	5675	13	9	108	CORTLAND AV	\$ 346.00	\$ 34.60	\$ 380.60	\$ 173.91	\$ 554.51
72	5746	13	9	41	CRESCENT AV	\$ 996.87	\$ 99.69	\$ 1,096.56	\$ 173.91	\$ 1,270.47
73	2528	13	4	24	CRESTLAKE DR	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
74	2449	37	4	50	CUTLER AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
75	1204	4	5	543	DIVISADERO ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
76	1204	4	5	543	DIVISADERO ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
77	324	10	6	372 376	ELLIS ST	\$ 1,438.74	\$ 143.87	\$ 1,582.61	\$ 173.91	\$ 1,756.52
78	324	10	6	372 376	ELLIS ST	\$ 404.09	\$ 40.41	\$ 444.50	\$ 173.91	\$ 618.41
79	324	10	6	372 376	ELLIS ST	\$ 2,264.00	\$ 226.40	\$ 2,490.40	\$ 173.91	\$ 2,664.31
80	324	10	6	372 376	ELLIS ST	\$ 1,535.47	\$ 153.55	\$ 1,689.02	\$ 173.91	\$ 1,862.93
81	324	10	6	372 376	ELLIS ST	\$ 1,500.13	\$ 150.01	\$ 1,650.14	\$ 173.91	\$ 1,824.05

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
82	324	10	6	372 376	ELLIS ST	\$ 1,614.51	\$ 161.45	\$ 1,775.96	\$ 173.91	\$ 1,949.87
83	324	10	6	372 376	ELLIS ST	\$ 2,389.00	\$ 238.90	\$ 2,627.90	\$ 173.91	\$ 2,801.81
84	324	10	6	376	ELLIS ST	\$ 1,053.74	\$ 105.37	\$ 1,159.11	\$ 173.91	\$ 1,333.02
85	332	12	6	387	ELLIS ST	\$ 1,181.59	\$ 118.16	\$ 1,299.75	\$ 173.91	\$ 1,473.66
86	717	4	6	710	ELLIS ST	\$ 1,643.31	\$ 164.33	\$ 1,807.64	\$ 173.91	\$ 1,981.55
87	739	15	6	819	ELLIS ST	\$ 1,454.99	\$ 145.50	\$ 1,600.49	\$ 173.91	\$ 1,774.40
88	739	15	6	819	ELLIS ST	\$ 1,305.72	\$ 130.57	\$ 1,436.29	\$ 173.91	\$ 1,610.20
89	4914	31	10	1182	FITZGERALD AV	\$ 1,061.56	\$ 106.16	\$ 1,167.72	\$ 173.91	\$ 1,341.63
90	3572	19	6	2011	FOLSOM ST	\$ 1,065.44	\$ 106.54	\$ 1,171.98	\$ 173.91	\$ 1,345.89
91	3572	19	6	2011	FOLSOM ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
92	3611	5	9	2420	FOLSOM ST	\$ 4,908.70	\$ 490.87	\$ 5,399.57	\$ 173.91	\$ 5,573.48
93	3614	2	9	2516	FOLSOM ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
94	5556	70	9	400	FRANCONIA ST	\$ 975.13	\$ 97.51	\$ 1,072.64	\$ 173.91	\$ 1,246.55
95	666	13	2	1500	FRANKLIN ST	\$ 968.69	\$ 96.87	\$ 1,065.56	\$ 173.91	\$ 1,239.47
96	1180	9	5	1216	FULTON ST	\$ 1,986.04	\$ 198.60	\$ 2,184.64	\$ 173.91	\$ 2,358.55
97	1178	10	5	1442	FULTON ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
98	1178	10	5	1442	FULTON ST	\$ 1,673.12	\$ 167.31	\$ 1,840.43	\$ 173.91	\$ 2,014.34
99	758	28	5	1086	GOLDEN GATE AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
100	117	5	3	622	GREEN ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
101	90	27	3	735 739	GREENWICH ST	\$ 1,962.82	\$ 196.28	\$ 2,159.10	\$ 173.91	\$ 2,333.01
102	90	27	3	735 739	GREENWICH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
103	90	27	3	735 739	GREENWICH ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
104	860	29	5	575 579	HAIGHT ST	\$ 2,761.22	\$ 276.12	\$ 3,037.34	\$ 173.91	\$ 3,211.25
105	2657	22	8	29	HATTIE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
106	2657	21	8	35	HATTIE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
107	1207	30	5	1663 1667	HAYES ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
108	1207	30	5	1663 1667	HAYES ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
109	3541	38	8	61 65	HENRY ST	\$ 983.94	\$ 98.39	\$ 1,082.33	\$ 173.91	\$ 1,256.24
110	3541	38	8	61 65	HENRY ST	\$ 868.00	\$ 86.80	\$ 954.80	\$ 173.91	\$ 1,128.71
111	3541	38	8	61 65	HENRY ST	\$ 1,508.96	\$ 150.90	\$ 1,659.86	\$ 173.91	\$ 1,833.77
112	3541	38	8	61 65	HENRY ST	\$ 778.50	\$ 77.85	\$ 856.35	\$ 173.91	\$ 1,030.26
113	3541	38	8	61 65A	HENRY ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
114	3541	38	8	61 65A	HENRY ST	\$ 1,375.94	\$ 137.59	\$ 1,513.53	\$ 173.91	\$ 1,687.44
115	4965	29	10	1083	HOLLISTER AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
116	4965	29	10	1083	HOLLISTER AV	\$ 1,440.48	\$ 144.05	\$ 1,584.53	\$ 173.91	\$ 1,758.44
117	337	12	6	222	HYDE ST	\$ 1,359.00	\$ 135.90	\$ 1,494.90	\$ 173.91	\$ 1,668.81
118	337	12	6	222	HYDE ST	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 173.91	\$ 1,304.71
119	337	12	6	222	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
120	337	12	6	222	HYDE ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 173.91	\$ 1,378.41
121	337	12	6	224	HYDE ST	\$ 1,359.00	\$ 135.90	\$ 1,494.90	\$ 173.91	\$ 1,668.81
122	337	12	6	224	HYDE ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 173.91	\$ 1,378.41
123	337	12	6	224	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
124	337	12	6	224	HYDE ST	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 173.91	\$ 1,304.71

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
125	337	12	6	455	HYDE ST	\$ 1,359.00	\$ 135.90	\$ 1,494.90	\$ 173.91	\$ 1,668.81
126	337	12	6	455	HYDE ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 173.91	\$ 1,378.41
127	337	12	6	455	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
128	321	3	6	455	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
129	337	12	6	455	HYDE ST	\$ 1,028.00	\$ 102.80	\$ 1,130.80	\$ 173.91	\$ 1,304.71
130	320	1	6	555	HYDE ST	\$ 1,178.30	\$ 117.83	\$ 1,296.13	\$ 173.91	\$ 1,470.04
131	320	1	6	555	HYDE ST	\$ 1,595.88	\$ 159.59	\$ 1,755.47	\$ 173.91	\$ 1,929.38
132	180	6	3	900	JACKSON ST	\$ 938.74	\$ 93.87	\$ 1,032.61	\$ 173.91	\$ 1,206.52
133	180	6	3	900	JACKSON ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
134	180	7	3	912	JACKSON ST	\$ 970.36	\$ 97.04	\$ 1,067.40	\$ 173.91	\$ 1,241.31
135	180	7	3	912	JACKSON ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
136	1844	44	7	445	JUDAH ST	\$ 1,166.31	\$ 116.63	\$ 1,282.94	\$ 173.91	\$ 1,456.85
137	1844	44	7	445	JUDAH ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
138	5290	41	10	1635	KIRKWOOD AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
139	4710	68	10	1582	LA SALLE AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
140	806	2	5	601	LAGUNA ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
141	806	2	5	601	LAGUNA ST	\$ 568.49	\$ 56.85	\$ 625.34	\$ 173.91	\$ 799.25
142	806	2	5	601	LAGUNA ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
143	806	2	5	601	LAGUNA ST	\$ 568.49	\$ 56.85	\$ 625.34	\$ 173.91	\$ 799.25
144	806	2	5	601	LAGUNA ST	\$ 568.49	\$ 56.85	\$ 625.34	\$ 173.91	\$ 799.25
145	806	2	5	601	LAGUNA ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
146	6728	11	8	536A	LAIDLEY ST	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 173.91	\$ 1,375.66
147	6728	11	8	536A	LAIDLEY ST	\$ 1,104.00	\$ 110.40	\$ 1,214.40	\$ 173.91	\$ 1,388.31
148	644	5	3	1435	LARKIN ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
149	644	5	3	1435 1437	LARKIN ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
150	1861A	10	7	960	LAWTON ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
151	1861A	10	7	960	LAWTON ST	\$ 425.92	\$ 42.59	\$ 468.51	\$ 173.91	\$ 642.42
152	334	5	6	317	LEAVENWORTH ST	\$ 1,227.33	\$ 122.73	\$ 1,350.06	\$ 173.91	\$ 1,523.97
153	334	5	6	317	LEAVENWORTH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
154	6407	22	11	815	LISBON ST	\$ 3,737.25	\$ 373.73	\$ 4,110.98	\$ 173.91	\$ 4,284.89
155	6407	22	11	815	LISBON ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 173.91	\$ 1,315.71
156	1260	39	8	46	LLOYD ST	\$ 364.57	\$ 36.46	\$ 401.03	\$ 173.91	\$ 574.94
157	7105	18	11	297	LOBOS ST	\$ 1,122.61	\$ 112.26	\$ 1,234.87	\$ 173.91	\$ 1,408.78
158	7094	005A	11	32	LOBOS ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 173.91	\$ 231.11
159	935	3	2	2524 2530	LOMBARD ST	\$ 1,667.06	\$ 166.71	\$ 1,833.77	\$ 173.91	\$ 2,007.68
160	935	3	2	2530	LOMBARD ST	\$ 917.84	\$ 91.78	\$ 1,009.62	\$ 173.91	\$ 1,183.53
161	935	3	2	2530	LOMBARD ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
162	6079	19	11	489	MADRID ST	\$ 955.50	\$ 95.55	\$ 1,051.05	\$ 173.91	\$ 1,224.96
163	6087	38	11	566	MADRID ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
164	6087	38	11	566	MADRID ST	\$ 1,059.02	\$ 105.90	\$ 1,164.92	\$ 173.91	\$ 1,338.83
165	7048	49	11	1	MAJESTIC AV	\$ 1,764.00	\$ 176.40	\$ 1,940.40	\$ 173.91	\$ 2,114.31
166	7048	49	11	1	MAJESTIC AV	\$ 1,211.84	\$ 121.18	\$ 1,333.02	\$ 173.91	\$ 1,506.93
167	7048	49	11	1	MAJESTIC AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
168	7048	49	11	1	MAJESTIC AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
169	7048	49	11	1	MAJESTIC AV	\$ 1,314.00	\$ 131.40	\$ 1,445.40	\$ 173.91	\$ 1,619.31
170	7048	49	11	1	MAJESTIC AV	\$ 1,438.75	\$ 143.88	\$ 1,582.63	\$ 173.91	\$ 1,756.54
171	2949A	40	7	107	MARIETTA DR	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
172	3702	45	6	1133 1139	MARKET ST	\$ 1,124.39	\$ 112.44	\$ 1,236.83	\$ 173.91	\$ 1,410.74
173	3702	45	6	1133 1139	MARKET ST	\$ 1,282.49	\$ 128.25	\$ 1,410.74	\$ 173.91	\$ 1,584.65
174	3702	45	6	1139	MARKET ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
175	3560	10	8	2260D	MARKET ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
176	5891	6	11	167	MAYNARD ST	\$ 1,692.14	\$ 169.21	\$ 1,861.35	\$ 173.91	\$ 2,035.26
177	349	4	6	44	MCALLISTER ST	\$ 1,135.55	\$ 113.56	\$ 1,249.11	\$ 173.91	\$ 1,423.02
178	5295	15	10	1141	MENDELL ST	\$ 288.00	\$ 28.80	\$ 316.80	\$ 173.91	\$ 490.71
179	5295	15	10	1141	MENDELL ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
180	6690	25	8	325	MIGUEL ST	\$ 192.00	\$ 19.20	\$ 211.20	\$ 173.91	\$ 385.11
181	3726	97	6	515	MINNA ST	\$ 1,005.81	\$ 100.58	\$ 1,106.39	\$ 173.91	\$ 1,280.30
182	6510	5	8	3045	MISSION ST	\$ 1,296.89	\$ 129.69	\$ 1,426.58	\$ 173.91	\$ 1,600.49
183	4103	51	10	507	MISSISSIPPI ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
184	4103	51	10	507	MISSISSIPPI ST	\$ 889.64	\$ 88.96	\$ 978.60	\$ 173.91	\$ 1,152.51
185	3984	3	10	146	MISSOURI ST	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
186	3984	3	10	146	MISSOURI ST	\$ 1,370.82	\$ 137.08	\$ 1,507.90	\$ 173.91	\$ 1,681.81
187	3984	3	10	146	MISSOURI ST	\$ 1,013.20	\$ 101.32	\$ 1,114.52	\$ 173.91	\$ 1,288.43
188	3984	3	10	146	MISSOURI ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 173.91	\$ 1,015.41
189	3984	3	10	146	MISSOURI ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 173.91	\$ 7,747.41
190	3984	3	10	146	MISSOURI ST	\$ 976.50	\$ 97.65	\$ 1,074.15	\$ 173.91	\$ 1,248.06
191	1912	002F	4	2550	MORAGA ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
192	5810	13	9	860	MOULTRIE ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
193	5810	13	9	860	MOULTRIE ST	\$ 1,093.26	\$ 109.33	\$ 1,202.59	\$ 173.91	\$ 1,376.50
194	2962A	5	7	571	MYRA WY	\$ 1,370.27	\$ 137.03	\$ 1,507.30	\$ 173.91	\$ 1,681.21
195	3726	61	6	528 530	NATOMA ST	\$ 1,005.83	\$ 100.58	\$ 1,106.41	\$ 173.91	\$ 1,280.32
196	5735	10	9	551	NEVADA ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
197	5735	10	9	551	NEVADA ST	\$ 1,387.61	\$ 138.76	\$ 1,526.37	\$ 173.91	\$ 1,700.28
198	104	25	3	20	NOBLES AL	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
199	0436F	27	2	1771	NORTH POINT ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
200	0436F	27	2	1771	NORTH POINT ST	\$ 974.69	\$ 97.47	\$ 1,072.16	\$ 173.91	\$ 1,246.07
201	842	001A	5	607 619	OAK ST	\$ 1,349.04	\$ 134.90	\$ 1,483.94	\$ 173.91	\$ 1,657.85
202	4757	14	10	1187	PALOU AV	\$ 936.40	\$ 93.64	\$ 1,030.04	\$ 173.91	\$ 1,203.95
203	4757	14	10	1187	PALOU AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
204	4757	14	10	1187	PALOU AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
205	6086	14	11	447	PARIS ST	\$ 1,526.57	\$ 152.66	\$ 1,679.23	\$ 173.91	\$ 1,853.14
206	4064	2	10	400	PENNSYLVANIA AV	\$ 104.00	\$ 10.40	\$ 114.40	\$ 173.91	\$ 288.31
207	665	32	2	1719	PINE ST	\$ 1,369.94	\$ 136.99	\$ 1,506.93	\$ 173.91	\$ 1,680.84
208	665	32	2	1719	PINE ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
209	6942	13	11	1141	PLYMOUTH AV	\$ 988.03	\$ 98.80	\$ 1,086.83	\$ 173.91	\$ 1,260.74
210	6942	13	11	1141	PLYMOUTH AV	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
11	692	3	3	1010	POST ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
12	296	9	3	450	POST ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
13	296	118	3	490	POST ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
14	296	118	3	490	POST ST	\$ 935.16	\$ 93.52	\$ 1,028.68	\$ 173.91	\$ 1,202.59
15	3961	18	10	333	POTRERO AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
16	3961	18	10	333	POTRERO AV	\$ 974.69	\$ 97.47	\$ 1,072.16	\$ 173.91	\$ 1,246.07
17	212	8	3	1001 1005	POWELL ST	\$ 3,034.16	\$ 303.42	\$ 3,337.58	\$ 173.91	\$ 3,511.49
18	1007	19	2	326 330	PRESIDIO AV	\$ 1,146.24	\$ 114.62	\$ 1,260.86	\$ 173.91	\$ 1,434.77
19	7007	40	11	474	RAMSELL ST	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85
20	7007	40	11	474	RAMSELL ST	\$ 1,139.44	\$ 113.94	\$ 1,253.38	\$ 173.91	\$ 1,427.29
21	4788	020A	10	1351	REVERE AV	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
22	4789	14	10	1465	REVERE AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
23	4789	14	10	1465	REVERE AV	\$ 1,075.92	\$ 107.59	\$ 1,183.51	\$ 173.91	\$ 1,357.42
24	5343	33	10	1709	REVERE AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
25	5343	33	10	1709	REVERE AV	\$ 895.64	\$ 89.56	\$ 985.20	\$ 173.91	\$ 1,159.11
26	1015	42	2	3947	SACRAMENTO ST	\$ 1,087.26	\$ 108.73	\$ 1,195.99	\$ 173.91	\$ 1,369.90
27	3585	65	8	519	SANCHEZ ST	\$ 1,116.47	\$ 111.65	\$ 1,228.12	\$ 173.91	\$ 1,402.03
28	2335A	015D	7	326	SANTIAGO ST	\$ 1,258.49	\$ 125.85	\$ 1,384.34	\$ 173.91	\$ 1,558.25
29	2335A	015D	7	326	SANTIAGO ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
30	2335A	015D	7	326	SANTIAGO ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
31	2335A	015D	7	326	SANTIAGO ST	\$ 1,252.49	\$ 125.25	\$ 1,377.74	\$ 173.91	\$ 1,551.65
32	4791	25	10	1395	SHAFTER AV	\$ 936.40	\$ 93.64	\$ 1,030.04	\$ 173.91	\$ 1,203.95
33	4791	25	10	1395	SHAFTER AV	\$ 48.00	\$ 4.80	\$ 52.80	\$ 173.91	\$ 226.71
34	3574	99	6	374	SHOTWELL ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
35	6518	6	9	1348	SOUTH VAN NESS AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
36	6518	6	9	1348	SOUTH VAN NESS AV	\$ 1,251.36	\$ 125.14	\$ 1,376.50	\$ 173.91	\$ 1,550.41
37	679	51	5	2150	SUTTER ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
38	679	51	5	2150	SUTTER ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
39	5879	40	9	139	SWEENEY ST	\$ 1,053.74	\$ 105.37	\$ 1,159.11	\$ 173.91	\$ 1,333.02
40	5525	22	9	1577	TREAT AV	\$ 1,402.44	\$ 140.24	\$ 1,542.68	\$ 173.91	\$ 1,716.59
41	338	10	6	270 272	TURK ST	\$ 672.40	\$ 67.24	\$ 739.64	\$ 173.91	\$ 913.55
42	2629A	35	8	361	UPPER TR	\$ 346.87	\$ 34.69	\$ 381.56	\$ 173.91	\$ 555.47
43	2629A	35	8	361	UPPER TR	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
44	3577	10	8	696	VALENCIA ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
45	3577	10	8	696	VALENCIA ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
46	3608	5	8	956 966	VALENCIA ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
47	3608	5	8	956 966	VALENCIA ST	\$ 1,797.75	\$ 179.78	\$ 1,977.53	\$ 173.91	\$ 2,151.44
48	3608	5	8	956 966	VALENCIA ST	\$ 241.00	\$ 24.10	\$ 265.10	\$ 173.91	\$ 439.01
49	3608	5	8	956 966	VALENCIA ST	\$ 96.00	\$ 9.60	\$ 105.60	\$ 173.91	\$ 279.51
50	498	3	2	2845	VAN NESS AV	\$ 1,208.11	\$ 120.81	\$ 1,328.92	\$ 173.91	\$ 1,502.83
51	5959	27	11	167	VIENNA ST	\$ 1,382.74	\$ 138.27	\$ 1,521.01	\$ 173.91	\$ 1,694.92
52	5959	27	11	167	VIENNA ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
53	5959	27	11	167	VIENNA ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89

	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
254	1240	8	5	824	WALLER ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
255	1240	8	5	824	WALLER ST	\$ 1,573.56	\$ 157.36	\$ 1,730.92	\$ 173.91	\$ 1,904.83
256	3269	6	7	49	WESTGATE DR	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07



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 23, 2017

**Time:** 5:00 p.m.

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

**Subject:** File No. 170336: 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, and 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, scheduled pursuant to Motion No. M17-058, approved April 11, 2017.

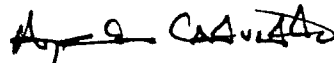
A copy of the report is attached, which contains a description of the real property, the total amount due, including delinquent fees, penalties, and interest.

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.

Continued on Next Page

Hearing Notice  
Assessment Costs - Building Code Enforcement Violations  
May 23, 2017.

In accordance with Administrative Code, Section 67.7-1, persons who are unable to attend the hearing on these matters may submit written comments 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 will be available for public review on Friday, May 19, 2017.

  
Angela Calvillo  
Clerk of the Board

BOARD of SUPERVISORS



City Hall  
1 Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. 554-5184  
Fax No. 554-5163  
TDD/TTY No. 544-5227

**PROOF OF MAILING**

Legislative File No. 170036

Description of Items: Public Hearing Notices - Committee of the Whole - Report of Assessment Costs - Building Code Enforcement Violations - May 23, 2017

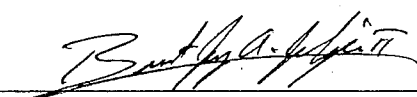
I, Brent Jalipa, an employee of the City and County of San Francisco, mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: May 12, 2017

Time: 10:15 a.m.

USPS Location: Repro Pick-up Box in the Clerk of the Board's Office (Rm 244)

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

Signature: 

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

Print Form

# Introduction Form

By a Member of the Board of Supervisors or 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. Reactivate File No. [ ]
- 10. 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 Form.**

**Sponsor(s):**

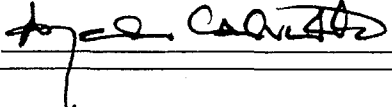
Clerk of the Board

**Subject:**

Hearing - Committee of the Whole - Report of Assessment Costs - Building Code Enforcement Violations - May 23, 2017

**The text is listed below or attached:**

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, and 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, scheduled pursuant to Motion No. M17-058, approved April 11, 2017.

Signature of Sponsoring Supervisor: 

For Clerk's Use Only: