

File No. 140756

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

Board Item No. 47

# COMMITTEE/BOARD OF SUPERVISORS

## AGENDA PACKET CONTENTS LIST

Committee: \_\_\_\_\_

Date \_\_\_\_\_

Board of Supervisors Meeting

Date July 29, 2014

### Cmte Board

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- MOU
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

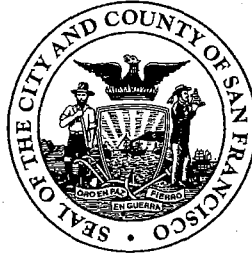
### OTHER (Use back side if additional space is needed)

- Hearing Notice - Posted July 18, 2014
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Completed by: John Carroll Date July 24, 2014

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

BOARD of SUPERVISORS



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

## NOTICE OF PUBLIC HEARING

### BOARD OF SUPERVISORS OF THE CITY AND COUNTY OF SAN FRANCISCO

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

**Date:** Tuesday, July 29, 2014

**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 objections to a report of Delinquent Charges for Assessment Costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to 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, the costs thereof having accrued pursuant to code enforcement violations.

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

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

In accordance with 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 Friday, July 25, 2014.

  
Angela Calvillo  
Clerk of the Board

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	5260	036	10	4130	03RD ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
2	5260	036	10	4130	03RD ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
3	5322	001	10	4801	03RD ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
4	5322	001	10	4801	03RD ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
5	5322	001	10	4801	03RD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
6	5322	001	10	4801	03RD ST	\$ 944.50	\$ 94.45	\$ 1,038.95	\$ 187.00	\$ 1,225.95
7	5339	009	10	5015	03RD ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
8	3787	005	6	620	03RD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
9	3788	014	6	689 699	03RD ST	\$ 1,189.00	\$ 118.90	\$ 1,307.90	\$ 187.00	\$ 1,494.90
10	1437	027	1	360	06TH AV	\$ 414.50	\$ 41.45	\$ 455.95	\$ 187.00	\$ 642.95
11	3725	064	6	135	06TH ST	\$ 991.00	\$ 99.10	\$ 1,090.10	\$ 187.00	\$ 1,277.10
12	3727	113	6	139	08TH ST	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
13	1854	012A	7	1560	09TH AV	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
14	1424	004	1	225 227	09TH AV	\$ 1,585.50	\$ 158.55	\$ 1,744.05	\$ 187.00	\$ 1,931.05
15	3529	019	6	74 76	14TH ST	\$ 1,627.00	\$ 162.70	\$ 1,789.70	\$ 187.00	\$ 1,976.70
16	1736	033	5	1206	15TH AV	\$ 1,248.80	\$ 124.88	\$ 1,373.68	\$ 187.00	\$ 1,560.68
17	3548	024	6	1546	15TH ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
18	3548	024	6	1546	15TH ST	\$ 542.00	\$ 54.20	\$ 596.20	\$ 187.00	\$ 783.20
19	3548	024	6	1546	15TH ST	\$ 1,737.00	\$ 173.70	\$ 1,910.70	\$ 187.00	\$ 2,097.70
20	3569	050	6	3087	16TH ST	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
21	3569	049	6	3091	16TH ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
22	3568	061	6	3159 3161	16TH ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
23	3568	061	6	3161	16TH ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
24	1377	001	1	101	17TH AV	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
25	3585	077	8	3847 3849	18TH ST	\$ 1,845.50	\$ 184.55	\$ 2,030.05	\$ 187.00	\$ 2,217.05
26	3609	082	9	3545	20TH ST	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
27	3612	017	9	2944	21ST ST	\$ 1,450.00	\$ 145.00	\$ 1,595.00	\$ 187.00	\$ 1,782.00
28	3612	017	9	2944	21ST ST	\$ 1,658.00	\$ 165.80	\$ 1,823.80	\$ 187.00	\$ 2,010.80
29	4150	034	9	2763	22ND ST	\$ 1,147.00	\$ 114.70	\$ 1,261.70	\$ 187.00	\$ 1,448.70
30	3618	014	8	3414	22ND ST	\$ 1,332.00	\$ 133.20	\$ 1,465.20	\$ 187.00	\$ 1,652.20
31	4172	034A	10	795V	22ND ST	\$ 1,620.00	\$ 162.00	\$ 1,782.00	\$ 187.00	\$ 1,969.00
32	2111	014	4	1962	24TH AV	\$ 841.50	\$ 84.15	\$ 925.65	\$ 187.00	\$ 1,112.65
33	4269	023	9	2937	24TH ST	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
34	3640	071	9	3034	24TH ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
35	3642	020	9	3274	24TH ST	\$ 843.00	\$ 84.30	\$ 927.30	\$ 187.00	\$ 1,114.30
36	3650	021	8	3782	24TH ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
37	2025	005	4	1730	25TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
38	2025	005	4	1730	25TH AV	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 187.00	\$ 1,469.05
39	4282A	023	10	2207	25TH ST	\$ 1,397.00	\$ 139.70	\$ 1,536.70	\$ 187.00	\$ 1,723.70
40	4272	033	9	3027	25TH ST	\$ 1,050.00	\$ 105.00	\$ 1,155.00	\$ 187.00	\$ 1,342.00
41	1569	014B	1	689	26TH AV	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
42	1569	014B	1	689	26TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
43	1569	014B	1	689	26TH AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
44	6525	015	9	3224 3226	26TH ST	\$ 1,303.50	\$ 130.35	\$ 1,433.85	\$ 187.00	\$ 1,620.85
45	4295	008	10	826	26TH ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
46	2399	025	4	2466	27TH AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
47	1873	027A	4	1538	28TH AV	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
48	1671	007I	1	879	28TH AV	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
49	2431	018	4	2574	31ST AV	\$ 1,247.00	\$ 124.70	\$ 1,371.70	\$ 187.00	\$ 1,558.70
50	2361	001C	4	2311	32ND AV	\$ 2,286.50	\$ 228.65	\$ 2,515.15	\$ 187.00	\$ 2,702.15
51	2071	002H	4	1846	35TH AV	\$ 1,548.00	\$ 154.80	\$ 1,702.80	\$ 187.00	\$ 1,889.80
52	1467	047	1	400	36TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
53	2367	002	4	2323	38TH AV	\$ 364.00	\$ 36.40	\$ 400.40	\$ 187.00	\$ 587.40
54	2176	008	4	2131	41ST AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
55	2176	008	4	2131	41ST AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
56	2176	008	4	2131	41ST AV	\$ 1,076.00	\$ 107.60	\$ 1,183.60	\$ 187.00	\$ 1,370.60
57	2308	022	4	2278	42ND AV	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 187.00	\$ 1,388.75
58	2308	022	4	2278	42ND AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
59	2306	018	4	2250	44TH AV	\$ 1,033.50	\$ 103.35	\$ 1,136.85	\$ 187.00	\$ 1,323.85
60	2306	018	4	2250	44TH AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
61	2306	018	4	2250	44TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
62	2306	018	4	2250	44TH AV	\$ 1,228.00	\$ 122.80	\$ 1,350.80	\$ 187.00	\$ 1,537.80
63	2305	046	4	2200	45TH AV	\$ 1,345.00	\$ 134.50	\$ 1,479.50	\$ 187.00	\$ 1,666.50
64	2379	036C	4	2418	47TH AV	\$ 1,076.00	\$ 107.60	\$ 1,183.60	\$ 187.00	\$ 1,370.60
65	2379	036C	4	2418	47TH AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
66	2376	042	4	2314	48TH AV	\$ 1,295.50	\$ 129.55	\$ 1,425.05	\$ 187.00	\$ 1,612.05
67	6166	016	10	76V	ALDER ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
68	6166	016	10	76V	ALDER ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
69	6955	048	11	1827	ALEMANY BL	\$ 1,232.00	\$ 123.20	\$ 1,355.20	\$ 187.00	\$ 1,542.20
70	5817	006	9	300	ALEMANY BL	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
71	6199	027	10	47	ALPHA ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
72	6199	027	10	47	ALPHA ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
73	6199	021	10	73	ALPHA ST	\$ 1,095.00	\$ 109.50	\$ 1,204.50	\$ 187.00	\$ 1,391.50
74	6927	025	7	80	ALVISO ST	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
75	6927	025	7	80	ALVISO ST	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
76	6927	025	7	80	ALVISO ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
77	6927	025	7	80	ALVISO ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
78	6927	025	7	80	ALVISO ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
79	5680	002	9	308	ANDERSON ST	\$ 1,250.50	\$ 125.05	\$ 1,375.55	\$ 187.00	\$ 1,562.55
80	5680	002	9	308	ANDERSON ST	\$ 2,218.00	\$ 221.80	\$ 2,439.80	\$ 187.00	\$ 2,626.80
81	5665	005	9	222	ANDOVER ST	\$ 1,022.50	\$ 102.25	\$ 1,124.75	\$ 187.00	\$ 1,311.75
82	5665	005	9	222	ANDOVER ST	\$ 1,022.50	\$ 102.25	\$ 1,124.75	\$ 187.00	\$ 1,311.75
83	5722	029	9	503	ANDOVER ST	\$ 1,146.00	\$ 114.60	\$ 1,260.60	\$ 187.00	\$ 1,447.60
84	5743	021	9	655	ANDOVER ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
85	5743	021	9	655	ANDOVER ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
86	6234	025	10	298	ARLETA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
87	6234	025	10	298	ARLETA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
88	6075	004	11	445	ATHENS ST	\$ 2,093.00	\$ 209.30	\$ 2,302.30	\$ 187.00	\$ 2,489.30
89	5685	016	9	365	BANKS ST	\$ 1,758.00	\$ 175.80	\$ 1,933.80	\$ 187.00	\$ 2,120.80
90	5737	019	9	659	BANKS ST	\$ 1,518.50	\$ 151.85	\$ 1,670.35	\$ 187.00	\$ 1,857.35
91	1113	008	2	41	BARCELONA AV	\$ 1,028.50	\$ 102.85	\$ 1,131.35	\$ 187.00	\$ 1,318.35
92	0919	010	2	2165	BEACH ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
93	5336	013	10	152	BRIDGEVIEW DR	\$ 334.50	\$ 33.45	\$ 367.95	\$ 187.00	\$ 554.95
94	7116	008	11	155	BRIGHT ST	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
95	7116	008	11	155	BRIGHT ST	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
96	7116	008	11	155	BRIGHT ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
97	7116	008	11	155	BRIGHT ST	\$ 1,159.50	\$ 115.95	\$ 1,275.45	\$ 187.00	\$ 1,462.45
98	6981	005	11	165	BRIGHTON AV	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
99	0163	026	3	447	BROADWAY	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
100	0568	044	2	1818	BROADWAY #402	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
101	0576	017	2	1785	BROADWAY ST	\$ 1,262.50	\$ 126.25	\$ 1,388.75	\$ 187.00	\$ 1,575.75
102	1236	005	5	141	BRODERICK ST	\$ 307.00	\$ 30.70	\$ 337.70	\$ 187.00	\$ 524.70
103	6491	001	11	701	BRUNSWICK ST	\$ 3,526.00	\$ 352.60	\$ 3,878.60	\$ 187.00	\$ 4,065.60
104	3757	007	6	1000	BRYANT ST	\$ 286.00	\$ 28.60	\$ 314.60	\$ 187.00	\$ 501.60
105	1654	044	1	1045	CABRILLO ST	\$ 934.00	\$ 93.40	\$ 1,027.40	\$ 187.00	\$ 1,214.40
106	6803	015	11	29	CAMELLIA AV	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
107	6189	061	10	662	CAMPBELL AV	\$ 1,334.50	\$ 133.45	\$ 1,467.95	\$ 187.00	\$ 1,654.95
108	7092	089	11	503	CAPITOL AV	\$ 2,024.50	\$ 202.45	\$ 2,226.95	\$ 187.00	\$ 2,413.95
109	3642	042	9	856	CAPP ST	\$ 943.50	\$ 94.35	\$ 1,037.85	\$ 187.00	\$ 1,224.85
110	1293	027	5	67	CARMEL ST	\$ 965.00	\$ 96.50	\$ 1,061.50	\$ 187.00	\$ 1,248.50
111	5462	002	10	6	CARR ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
112	5462	002	10	6	CARR ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
113	5462	002	10	6	CARR ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
114	5462	002	10	6	CARR ST	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
115	5462	002	10	6	CARR ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
116	2881	020	7	365	CASTENADA AV	\$ 1,478.50	\$ 147.85	\$ 1,626.35	\$ 187.00	\$ 1,813.35
117	2695	004	8	530	CASTRO ST	\$ 243.50	\$ 24.35	\$ 267.85	\$ 187.00	\$ 454.85
118	7146	005	11	2254	CAYUGA AV	\$ 1,630.50	\$ 163.05	\$ 1,793.55	\$ 187.00	\$ 1,980.55
119	1221	023	5	200 202	CENTRAL AV	\$ 1,843.50	\$ 184.35	\$ 2,027.85	\$ 187.00	\$ 2,214.85
120	6913	026	7	45	CERRITOS AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 187.00	\$ 1,656.05
121	1224	022	5	410	CLAYTON ST	\$ 1,262.50	\$ 126.25	\$ 1,388.75	\$ 187.00	\$ 1,575.75
122	1468	028	1	3535	CLEMENT ST	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
123	1468	028	1	3535	CLEMENT ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
124	1468	028	1	3535	CLEMENT ST	\$ 1,258.00	\$ 125.80	\$ 1,383.80	\$ 187.00	\$ 1,570.80
125	1468	028	1	3535	CLEMENT ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
126	6546	010	8	422	CLIPPER ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14).

Board of Supervisors Regular Meeting of 29-July-2014

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Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
127	2656	057	8	153	CORBETT AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
128	2659	036	8	297 299	CORBETT AV	\$ 2,067.50	\$ 206.75	\$ 2,274.25	\$ 187.00	\$ 2,461.25
129	5933	002A	9	132	DARTMOUTH ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
130	7537	036	8	530	DAY ST	\$ 542.00	\$ 54.20	\$ 596.20	\$ 187.00	\$ 783.20
131	1204	002	5	559	DIVISADERO ST	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 187.00	\$ 1,656.05
132	1155	016	5	902	DIVISADERO ST	\$ 1,293.00	\$ 129.30	\$ 1,422.30	\$ 187.00	\$ 1,609.30
133	6602	035	8	437	DUNCAN ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
134	5949	020	11	47	EDINBURGH ST	\$ 1,472.50	\$ 147.25	\$ 1,619.75	\$ 187.00	\$ 1,806.75
135	1211	015	5	1944	FELL ST	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
136	0090	008	3	704	FILBERT ST	\$ 1,150.00	\$ 115.00	\$ 1,265.00	\$ 187.00	\$ 1,452.00
137	3142	047	7	221	FLOOD AV	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
138	5355	004	10	14	FLORA ST	\$ 2,974.50	\$ 297.45	\$ 3,271.95	\$ 187.00	\$ 3,458.95
139	4149	006	9	1040	FLORIDA ST	\$ 1,119.00	\$ 111.90	\$ 1,230.90	\$ 187.00	\$ 1,417.90
140	3640	033	9	2713 2717	FOLSOM ST	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
141	0552	046	2	2413	FRANKLIN ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
142	0837	001	6	41	FRANKLIN ST	\$ 1,560.00	\$ 156.00	\$ 1,716.00	\$ 187.00	\$ 1,903.00
143	0783	024	5	470	FULTON ST	\$ 985.00	\$ 98.50	\$ 1,083.50	\$ 187.00	\$ 1,270.50
144	0694	009	6	1680	GEARY BL	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
145	1539	004	1	4121	GEARY BL	\$ 1,712.00	\$ 171.20	\$ 1,883.20	\$ 187.00	\$ 2,070.20
146	0318	016B	6	683	GEARY ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
147	7270	015	7	554	GELLERT	\$ 1,042.50	\$ 104.25	\$ 1,146.75	\$ 187.00	\$ 1,333.75
148	6423	236	10	1888	GENEVA AV	\$ 372.00	\$ 37.20	\$ 409.20	\$ 187.00	\$ 596.20
149	6423	236	10	1888	GENEVA AV	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
150	6411	034	11	974	GENEVA AV	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
151	6411	034	11	974	GENEVA AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
152	6411	034	11	974	GENEVA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
153	6411	034	11	974	GENEVA AV	\$ 1,548.00	\$ 154.80	\$ 1,702.80	\$ 187.00	\$ 1,889.80
154	6411	034	11	974	GENEVA AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
155	6411	034	11	974	GENEVA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
156	0753	010	5	1592	GOLDEN GATE AV	\$ 1,581.00	\$ 158.10	\$ 1,739.10	\$ 187.00	\$ 1,926.10
157	1143	014	1	2760	GOLDEN GATE AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
158	1143	011B	1	2790	GOLDEN GATE AV	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
159	1143	011B	1	2790	GOLDEN GATE AV	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
160	0116	008	3	1427 1431	GRANT AV	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
161	2001	051	4	1746	GREAT HY	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
162	0544	006	2	1776	GREEN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
163	1181	014	5	1270	GROVE ST	\$ 1,611.50	\$ 161.15	\$ 1,772.65	\$ 187.00	\$ 1,959.65
164	3633	019	8	1007A	GUERRERO ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
165	3534	014	8	198	GUERRERO ST	\$ 1,196.00	\$ 119.60	\$ 1,315.60	\$ 187.00	\$ 1,502.60
166	3556	060	8	380	GUERRERO ST	\$ 1,040.50	\$ 104.05	\$ 1,144.55	\$ 187.00	\$ 1,331.55
167	3597	031A	8	771	GUERRERO ST	\$ 3,015.00	\$ 301.50	\$ 3,316.50	\$ 187.00	\$ 3,503.50
168	6297	036	10	147	HAHN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

Sorted by Alpha by Address City-Wide

Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
169	6297	036	10	147	HAHN ST	\$ 104.00	\$ 10.40	\$ 114.40	\$ 187.00	\$ 301.40
170	1244	027	5	1457	HAIGHT ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
171	4089	035	9	819 829	HAMPSHIRE ST	\$ 1,917.50	\$ 191.75	\$ 2,109.25	\$ 187.00	\$ 2,296.25
172	3613	070	9	2598	HARRISON ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
173	3583	028	8	155	HARTFORD ST	\$ 1,341.00	\$ 134.10	\$ 1,475.10	\$ 187.00	\$ 1,662.10
174	3602	036	8	225	HARTFORD ST	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 187.00	\$ 1,388.75
175	3602	036	8	225	HARTFORD ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
176	3602	036	8	225 227	HARTFORD ST	\$ 2,558.50	\$ 255.85	\$ 2,814.35	\$ 187.00	\$ 3,001.35
177	3602	036	8	225 227	HARTFORD ST	\$ 2,398.00	\$ 239.80	\$ 2,637.80	\$ 187.00	\$ 2,824.80
178	7135	022	7	212	HEAD ST	\$ 1,290.00	\$ 129.00	\$ 1,419.00	\$ 187.00	\$ 1,606.00
179	3541	038	8	61 65	HENRY ST	\$ 2,807.00	\$ 280.70	\$ 3,087.70	\$ 187.00	\$ 3,274.70
180	3617	046	8	10 12	HILL ST	\$ 2,211.50	\$ 221.15	\$ 2,432.65	\$ 187.00	\$ 2,619.65
181	3617	046	8	10 12	HILL ST	\$ 1,987.00	\$ 198.70	\$ 2,185.70	\$ 187.00	\$ 2,372.70
182	3617	046	8	10 12	HILL ST	\$ 2,821.00	\$ 282.10	\$ 3,103.10	\$ 187.00	\$ 3,290.10
183	3617	046	8	10 12	HILL ST	\$ 2,159.50	\$ 215.95	\$ 2,375.45	\$ 187.00	\$ 2,562.45
184	4966	048	10	1145	HOLLISTER AV	\$ 873.50	\$ 87.35	\$ 960.85	\$ 187.00	\$ 1,147.85
185	4966	031	10	1173	HOLLISTER AV	\$ 1,159.50	\$ 115.95	\$ 1,275.45	\$ 187.00	\$ 1,462.45
186	4966	031	10	1173	HOLLISTER AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
187	3730	118	6	1117	HOWARD ST	\$ 1,113.50	\$ 111.35	\$ 1,224.85	\$ 187.00	\$ 1,411.85
188	3725	019	6	960	HOWARD ST	\$ 1,165.50	\$ 116.55	\$ 1,282.05	\$ 187.00	\$ 1,469.05
189	3725	019	6	960	HOWARD ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
190	1746	009	5	324	HUGO ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
191	4966	014	10	1054	INGERSON AV	\$ 1,335.50	\$ 133.55	\$ 1,469.05	\$ 187.00	\$ 1,656.05
192	4939	014B	10	2909	JENNINGS ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
193	0317	014	6	556	JONES ST	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60
194	1385	001	2	2401	LAKE ST	\$ 3,483.50	\$ 348.35	\$ 3,831.85	\$ 187.00	\$ 4,018.85
195	6432	008	10	140	LAPHAM WY	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
196	4711	182	10	14	LAS VILLAS CT	\$ 1,351.00	\$ 135.10	\$ 1,486.10	\$ 187.00	\$ 1,673.10
197	0216	005	3	1315	LEAVENWORTH ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
198	6944	001	11	299	LEE AV	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
199	6944	001	11	299	LEE AV	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
200	7161	022	11	23	LIEBIG ST	\$ 1,574.00	\$ 157.40	\$ 1,731.40	\$ 187.00	\$ 1,918.40
201	1705	049	4	4409	LINCOLN WY	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
202	0060	005	3	260V	LOMBARD ST	\$ 1,083.00	\$ 108.30	\$ 1,191.30	\$ 187.00	\$ 1,378.30
203	7035	025	11	362	LOUISBURG ST	\$ 841.50	\$ 84.15	\$ 925.65	\$ 187.00	\$ 1,112.65
204	2919A	030	7	75	MADRONE AV	\$ 1,350.00	\$ 135.00	\$ 1,485.00	\$ 187.00	\$ 1,672.00
205	7059	009	11	154	MARGARET AV	\$ 1,238.00	\$ 123.80	\$ 1,361.80	\$ 187.00	\$ 1,548.80
206	3984	007A	10	1318	MARIPOSA ST	\$ 1,347.50	\$ 134.75	\$ 1,482.25	\$ 187.00	\$ 1,669.25
207	2777	009	8	3851	MARKET ST	\$ 1,208.00	\$ 120.80	\$ 1,328.80	\$ 187.00	\$ 1,515.80
208	2777	009	8	3851	MARKET ST	\$ 1,123.00	\$ 112.30	\$ 1,235.30	\$ 187.00	\$ 1,422.30
209	3707	001	6	601	MARKET ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
210	6762	031	8	57	MARTHA AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

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Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
211	6762	03 1	8	57	MARTHA AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
212	6762	03 1	8	57	MARTHA AV	\$ 1,177.50	\$ 117.75	\$ 1,295.25	\$ 187.00	\$ 1,482.25
213	0770	02 7	6	870	MCALLISTER ST	\$ 1,071.00	\$ 107.10	\$ 1,178.10	\$ 187.00	\$ 1,365.10
214	2838	00 8	7	44	MENDOSA AV	\$ 765.00	\$ 76.50	\$ 841.50	\$ 187.00	\$ 1,028.50
215	2838	00 8	7	44	MENDOSA AV	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
216	2838	00 8	7	44	MENDOSA AV	\$ 1,217.50	\$ 121.75	\$ 1,339.25	\$ 187.00	\$ 1,526.25
217	7067	04 1	11	20	MINERVA ST	\$ 249.50	\$ 24.95	\$ 274.45	\$ 187.00	\$ 461.45
218	4107	002 M	10	903	MINNESOTA ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
219	4107	002 F	10	911	MINNESOTA ST	\$ 1,317.00	\$ 131.70	\$ 1,448.70	\$ 187.00	\$ 1,635.70
220	6984	01 1	11	135	MIRAMAR AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
221	3576	01 4	6	2196	MISSION ST	\$ 1,070.00	\$ 107.00	\$ 1,177.00	\$ 187.00	\$ 1,364.00
222	3589	01 6	9	2284 2290	MISSION ST	\$ 2,010.50	\$ 201.05	\$ 2,211.55	\$ 187.00	\$ 2,398.55
223	3610	02 9	9	2415	MISSION ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
224	3610	02 8	9	2419 2429D	MISSION ST	\$ 2,323.00	\$ 232.30	\$ 2,555.30	\$ 187.00	\$ 2,742.30
225	3610	02 8	9	2419 2429D	MISSION ST	\$ 1,853.00	\$ 185.30	\$ 2,038.30	\$ 187.00	\$ 2,225.30
226	6720	02 7	9	3976	MISSION ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
227	7098	01 2	11	5630	MISSION ST	\$ 1,751.00	\$ 175.10	\$ 1,926.10	\$ 187.00	\$ 2,113.10
228	7160	00 3	11	5976V	MISSION ST	\$ 1,390.00	\$ 139.00	\$ 1,529.00	\$ 187.00	\$ 1,716.00
229	3984	00 3	10	146	MISSOURI ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
230	3984	00 3	10	146	MISSOURI ST	\$ 1,102.00	\$ 110.20	\$ 1,212.20	\$ 187.00	\$ 1,399.20
231	0105	00 2	3	1321	MONTGOMERY	\$ 1,937.00	\$ 193.70	\$ 2,130.70	\$ 187.00	\$ 2,317.70
232	0057	00 1	3	1700	MONTGOMERY ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
233	0057	00 1	3	1700	MONTGOMERY ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
234	1912	002 F	4	2550	MORAGA ST	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
235	1912	002 F	4	2550	MORAGA ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
236	3726	06 1	6	528	NATOMA ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
237	7178	00 1		10	NIANTIC AV	\$ 891.50	\$ 89.15	\$ 980.65	\$ 187.00	\$ 1,167.65
238	3561	001 A	8	206	NOE ST	\$ 1,226.83	\$ 122.68	\$ 1,349.51	\$ 187.00	\$ 1,536.51
239	0841	02 3	5	543	OAK ST	\$ 1,676.00	\$ 167.60	\$ 1,843.60	\$ 187.00	\$ 2,030.60
240	0844	02 7	5	859	OAK ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
241	0844	02 7	5	859	OAK ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
242	5309	00 9	10	1454V	OAKDALE AV	\$ 208.00	\$ 20.80	\$ 228.80	\$ 187.00	\$ 415.80
243	5910	02 5	9	131	OXFORD ST	\$ 1,220.00	\$ 122.00	\$ 1,342.00	\$ 187.00	\$ 1,529.00
244	5718	01 9	9	143	PARK ST	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
245	5718	01 9	9	143	PARK ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
246	1065	04 2	2	134	PARKER AV	\$ 813.50	\$ 81.35	\$ 894.85	\$ 187.00	\$ 1,081.85
247	5943	02 5	11	711	PERU AV	\$ 1,092.50	\$ 109.25	\$ 1,201.75	\$ 187.00	\$ 1,388.75
248	0691	00 1	3	1145	POLK ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
249	0691	00 1	3	1177	POLK ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
250	0646	00 4	3	1409	POLK ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
251	1080	00 1	2	2401	POST ST	\$ 1,298.50	\$ 129.85	\$ 1,428.35	\$ 187.00	\$ 1,615.35
252	0303	01 5	6	865	POST ST	\$ 1,156.00	\$ 115.60	\$ 1,271.60	\$ 187.00	\$ 1,458.60



DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

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Date Range: 25-May-2013 - 23-May-2014

LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
253	5672	008	9	342	PROSPECT AV	\$ 1,126.75	\$ 112.68	\$ 1,239.43	\$ 187.00	\$ 1,426.43
254	6995	032	11	434	RALSTON ST	\$ 872.00	\$ 87.20	\$ 959.20	\$ 187.00	\$ 1,146.20
255	7006	014	11	431	RAMSELL ST	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
256	7006	014	11	431	RAMSELL ST	\$ 1,031.00	\$ 103.10	\$ 1,134.10	\$ 187.00	\$ 1,321.10
257	6237	014	10	44	RAYMOND AV	\$ 934.00	\$ 93.40	\$ 1,027.40	\$ 187.00	\$ 1,214.40
258	4720	012	10	15	REUEL CT	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
259	5343	007	10	1729	REVERE AV	\$ 244.50	\$ 24.45	\$ 268.95	\$ 187.00	\$ 455.95
260	5745	054	9	276	RICHLAND	\$ 1,104.00	\$ 110.40	\$ 1,214.40	\$ 187.00	\$ 1,401.40
261	6692	052	9	28 30	RICHLAND AV	\$ 1,651.00	\$ 165.10	\$ 1,816.10	\$ 187.00	\$ 2,003.10
262	6692	052	9	28 30	RICHLAND AV	\$ 1,651.00	\$ 165.10	\$ 1,816.10	\$ 187.00	\$ 2,003.10
263	6692	052	9	28 30	RICHLAND AV	\$ 1,429.00	\$ 142.90	\$ 1,571.90	\$ 187.00	\$ 1,758.90
264	3569	061	6	66	RONDEL PL	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
265	3569	061	6	66	RONDEL PL	\$ 1,506.00	\$ 150.60	\$ 1,656.60	\$ 187.00	\$ 1,843.60
266	5807	012	9	27	ROSCOE ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
267	6514	020	9	243 247	SAN JOSE AV	\$ 2,235.00	\$ 223.50	\$ 2,458.50	\$ 187.00	\$ 2,645.50
268	3585	065	8	519	SANCHEZ ST	\$ 1,911.50	\$ 191.15	\$ 2,102.65	\$ 187.00	\$ 2,289.65
269	3585	065	8	519	SANCHEZ ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
270	0928	071		3419	SCOTT ST	\$ 1,168.00	\$ 116.80	\$ 1,284.80	\$ 187.00	\$ 1,471.80
271	1154	026	5	1	SEYMOUR ST	\$ 853.90	\$ 85.39	\$ 939.29	\$ 187.00	\$ 1,126.29
272	7169	040	11	150	SHAKESPEARE ST	\$ 986.00	\$ 98.60	\$ 1,084.60	\$ 187.00	\$ 1,271.60
273	7006	021	11	420	SHIELDS ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
274	5896	048	11	717	SILVER AV	\$ 1,150.00	\$ 115.00	\$ 1,265.00	\$ 187.00	\$ 1,452.00
275	3549	038	6	335	SO VAN NESS AV	\$ 156.00	\$ 15.60	\$ 171.60	\$ 187.00	\$ 358.60
276	3549	038	6	335	SO VAN NESS AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
277	6160	018	10	949	SOMERSET ST	\$ 1,040.50	\$ 104.05	\$ 1,144.55	\$ 187.00	\$ 1,331.55
278	0559	009	2	2807	STEINER ST	\$ 1,274.50	\$ 127.45	\$ 1,401.95	\$ 187.00	\$ 1,588.95
279	0179	011	3	1101	STOCKTON ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
280	0224	003	3	833	STOCKTON ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
281	6297	019	10	1400	SUNNYDALE AV	\$ 1,803.00	\$ 180.30	\$ 1,983.30	\$ 187.00	\$ 2,170.30
282	0679	052	5	2152	SUTTER ST	\$ 841.50	\$ 84.15	\$ 925.65	\$ 187.00	\$ 1,112.65
283	0679	052	5	2152	SUTTER ST	\$ 1,364.00	\$ 136.40	\$ 1,500.40	\$ 187.00	\$ 1,687.40
284	4038	018	10	357	TEXAS ST	\$ 1,006.00	\$ 100.60	\$ 1,106.60	\$ 187.00	\$ 1,293.60
285	4038	018	10	357	TEXAS ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
286	5383	025	10	101	TOPEKA AV	\$ 901.00	\$ 90.10	\$ 991.10	\$ 187.00	\$ 1,178.10
287	6202	036	10	155	TUCKER AV	\$ 1,010.00	\$ 101.00	\$ 1,111.00	\$ 187.00	\$ 1,298.00
288	0340	010	6	66 74	TURK ST	\$ 1,038.00	\$ 103.80	\$ 1,141.80	\$ 187.00	\$ 1,328.80
289	0340	011	6	80	TURK ST	\$ 6,885.00	\$ 688.50	\$ 7,573.50	\$ 187.00	\$ 7,760.50
290	0340	011	6	80	TURK ST	\$ 1,001.50	\$ 100.15	\$ 1,101.65	\$ 187.00	\$ 1,288.65
291	0534	014	2	2250	UNION ST	\$ 1,359.50	\$ 135.95	\$ 1,495.45	\$ 187.00	\$ 1,682.45
292	4264	006	10	1362	UTAH ST	\$ 998.00	\$ 99.80	\$ 1,097.80	\$ 187.00	\$ 1,284.80
293	3569	049	6	513	VALENCIA ST	\$ 287.00	\$ 28.70	\$ 315.70	\$ 187.00	\$ 502.70
294	3568	008	6	548	VALENCIA ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45

DEPARTMENT OF BUILDING INSPECTION REVISIONS TO REPORT OF DELINQUENT CHARGES (DATED: 01-JULY-14)

Board of Supervisors Regular Meeting of 29-July-2014

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LINE	BLOCK	LOT	SUP. DIS.	STREET NUMBER	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
295	3568	008	6	548	VALENCIA ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
296	6617	030	8	65	VALLEY ST	\$ 414.50	\$ 41.45	\$ 455.95	\$ 187.00	\$ 642.95
297	6617	030	8	65	VALLEY ST	\$ 913.00	\$ 91.30	\$ 1,004.30	\$ 187.00	\$ 1,191.30
298	6617	030	8	65	VALLEY ST	\$ 1,098.00	\$ 109.80	\$ 1,207.80	\$ 187.00	\$ 1,394.80
299	0690	001A	2	1233	VAN NESS AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
300	0575	003	2	2107	VAN NESS AV	\$ 1,135.00	\$ 113.50	\$ 1,248.50	\$ 187.00	\$ 1,435.50
301	4827	004	10	1320	WALLACE AV	\$ 1,190.50	\$ 119.05	\$ 1,309.55	\$ 187.00	\$ 1,496.55
302	4827	004	10	1320	WALLACE AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
303	5413	040	10	1615	WALLACE AV	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
304	0597	010	3	1644	WASHINGTON ST	\$ 329.50	\$ 32.95	\$ 362.45	\$ 187.00	\$ 549.45
305	2509	051	4	2921	WAWONA ST	\$ 372.00	\$ 37.20	\$ 409.20	\$ 187.00	\$ 596.20
306	6685	027	8	219	WHITNEY ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
307	6685	019	8	259	WHITNEY ST	\$ 457.00	\$ 45.70	\$ 502.70	\$ 187.00	\$ 689.70
308	7167	001B	11	187	WILSON ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20
309	4097	004	10	642	WISCONSIN ST	\$ 1,102.00	\$ 110.20	\$ 1,212.20	\$ 187.00	\$ 1,399.20
310	4097	004	10	642	WISCONSIN ST	\$ 52.00	\$ 5.20	\$ 57.20	\$ 187.00	\$ 244.20

# 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):**

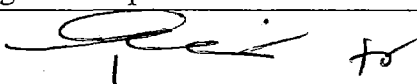
Clerk of the Board

**Subject:**

Hearing - Report of Assessment Costs for Building Code Enforcement Violations

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

Board of Supervisors, sitting as a Committee of the Whole on July 29, 2014, at a 3:00 p.m. special order to consider objections to a report of Delinquent Charges for Assessment Costs submitted by the Director of the Department of Building Inspection for delinquent charges for code enforcement violations and associated fees pursuant to 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, the costs thereof having accrued pursuant to code enforcement violations.

Signature of Sponsoring Supervisor: 

or Clerk's Use Only:

