

File No. 180265

Committee Item No. _____

Board Item No. 34

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 22, 2018

Cmte Board

- | | | |
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| <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"/> | <u>Hearing Notice and Clerical Document</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
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| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: Brent Jalipa

Date: May 17, 2018

Prepared 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, May 22, 2018
- Time:** 3:00 p.m.
- Location:** Legislative Chamber, Room 250 located at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102
- Subject:** **File No. 180265:** 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. M18-044, approved April 10, 2018.

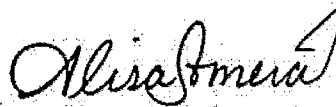
A copy of the report is attached, which contains a description of the real property, the total amount due, including delinquent fees, penalties, and interest.

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 22, 2018

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 18, 2018.


for Angela Calvillo
Clerk of the Board

DATED/MAILED/POSTED: May 11, 2018

DEPARTMENT OF BUILDING INSPECTION DELIQUENT CHARGES (DATED: 23-APR-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

LINE	BLOCK	LOT	SUP. DIST.	ST. No.	STREET NAME	FEE	INTEREST	SUBTOTAL	LIEN CHARGE	TOTAL
1	1542	3	1	425	02ND AV	\$ 338.88	\$ 33.89	\$ 372.77	\$ 173.91	\$ 546.68
2	1639	43	1	620	06TH AV	\$ 1,499.16	\$ 149.92	\$ 1,649.08	\$ 173.91	\$ 1,822.99
3	3732	123	6	219 221	06TH ST	\$ 4,245.45	\$ 424.55	\$ 4,670.00	\$ 173.91	\$ 4,843.91
4	3732	123	6	219 221	06TH ST	\$ 563.25	\$ 56.33	\$ 619.58	\$ 173.91	\$ 793.49
5	3732	123	6	219 221	06TH ST	\$ 1,779.57	\$ 177.96	\$ 1,957.53	\$ 173.91	\$ 2,131.44
6	1426	1	1	205	07TH AV	\$ 1,746.59	\$ 174.66	\$ 1,921.25	\$ 173.91	\$ 2,095.16
7	1854	012A	7	1560	09TH AV	\$ 1,402.44	\$ 140.24	\$ 1,542.68	\$ 173.91	\$ 1,716.59
8	1636	12	1	678 680	09TH AV	\$ 2,203.22	\$ 220.32	\$ 2,423.54	\$ 173.91	\$ 2,597.45
9	1765	35	5	1326	11TH AV	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
10	1765	35	5	1326	11TH AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
11	3517	30	6	221	11TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
12	3517	30	6	221	11TH ST	\$ 1,251.36	\$ 125.14	\$ 1,376.50	\$ 173.91	\$ 1,550.41
13	1767	020C	5	1391	12TH AV	\$ 1,015.56	\$ 101.56	\$ 1,117.12	\$ 173.91	\$ 1,291.03
14	1533	37	1	414	12TH AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
15	1419	1	1	205	14TH AV	\$ 386.40	\$ 38.64	\$ 425.04	\$ 173.91	\$ 598.95
16	1419	1	1	205	14TH AV	\$ 1,676.82	\$ 167.68	\$ 1,844.50	\$ 173.91	\$ 2,018.41
17	1419	1	1	205	14TH AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
18	3549	25	6	1472	15TH ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
19	3549	25	6	1472	15TH ST	\$ 1,597.05	\$ 159.71	\$ 1,756.76	\$ 173.91	\$ 1,930.67
20	3549	25	6	1472	15TH ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
21	3554	55	6	1637	15TH ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
22	2033A	8	7	1741	16TH AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
23	3569	78	6	3061	16TH AV	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
24	1658	29	1	718	16TH AV	\$ 1,692.60	\$ 169.26	\$ 1,861.86	\$ 173.91	\$ 2,035.77
25	2345A	33	7	2340	17TH AV	\$ 1,157.12	\$ 115.71	\$ 1,272.83	\$ 173.91	\$ 1,446.74
26	2345A	33	7	2340	17TH AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
27	2345A	33	7	2340	17TH AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
28	2346	008A	7	2371	17TH AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
29	2346	008A	7	2371	17TH AV	\$ 1,254.85	\$ 125.49	\$ 1,380.34	\$ 173.91	\$ 1,554.25
30	3570	16	6	3250	17TH ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
31	7219	004A	7	3095	19TH AV	\$ 1,717.16	\$ 171.72	\$ 1,888.88	\$ 173.91	\$ 2,062.79
32	7219	004A	7	3095	19TH AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
33	3583	18	8	4020 4022	19TH ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
34	3583	18	8	4020 4022	19TH ST	\$ 1,147.95	\$ 114.80	\$ 1,262.75	\$ 173.91	\$ 1,436.66
35	2692	45	8	4400	19TH ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
36	3610	29	9	3491	20TH ST	\$ 759.82	\$ 75.98	\$ 835.80	\$ 173.91	\$ 1,009.71
37	1729	6	4	1235	21ST AV	\$ 1,124.28	\$ 112.43	\$ 1,236.71	\$ 173.91	\$ 1,410.62
38	1729	6	4	1235	21ST AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
39	1729	6	4	1235	21ST AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
40	1867	5	4	1535	21ST AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
41	1453	041A	1	310	22ND AV	\$ 2,420.84	\$ 242.08	\$ 2,662.92	\$ 173.91	\$ 2,836.83
42	3639	13	9	2995	22ND ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
43	3639	13	9	2995	22ND ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09

DEPARTMENT OF BUILDING INSPECTION DELIQUENT CHARGES (DATED: 23-APR-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

44	4298	1	10	601	25TH ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
45	4271	18	9	3076	26TH ST	\$ 1,545.71	\$ 154.57	\$ 1,700.28	\$ 173.91	\$ 1,874.19
46	4271	18	9	3076	26TH ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
47	6555	19	8	4250	26TH ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
48	6599	10	8	60	28TH ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
49	6599	10	8	60	28TH ST	\$ 1,147.95	\$ 114.80	\$ 1,262.75	\$ 173.91	\$ 1,436.66
50	6599	10	8	60	28TH ST	\$ 1,415.79	\$ 141.58	\$ 1,557.37	\$ 173.91	\$ 1,731.28
51	3707	11	6	82	2ND ST	\$ 280.82	\$ 28.08	\$ 308.90	\$ 173.91	\$ 482.81
52	2503A	32	4	2732	35TH AV	\$ 1,402.44	\$ 140.24	\$ 1,542.68	\$ 173.91	\$ 1,716.59
53	2503A	32	4	2732	35TH AV	\$ 1,644.24	\$ 164.42	\$ 1,808.66	\$ 173.91	\$ 1,982.57
54	2503A	32	4	2732	35TH AV	\$ 1,644.24	\$ 164.42	\$ 1,808.66	\$ 173.91	\$ 1,982.57
55	2503A	32	4	2732	35TH AV	\$ 1,402.44	\$ 140.24	\$ 1,542.68	\$ 173.91	\$ 1,716.59
56	1713	10	4	1251	37TH AV	\$ 1,194.49	\$ 119.45	\$ 1,313.94	\$ 173.91	\$ 1,487.85
57	1713	10	4	1251	37TH AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
58	1711	022D	4	1246	40TH AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
59	1503	019A	1	595	41ST AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
60	2308	22	4	2278	42ND AV	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
61	2308	22	4	2278	42ND AV	\$ 1,789.32	\$ 178.93	\$ 1,968.25	\$ 173.91	\$ 2,142.16
62	2308	22	4	2278	42ND AV	\$ 1,251.69	\$ 125.17	\$ 1,376.86	\$ 173.91	\$ 1,550.77
63	2308	22	4	2278	42ND AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
64	1587	31	1	638	45TH AV	\$ 1,115.44	\$ 111.54	\$ 1,226.98	\$ 173.91	\$ 1,400.89
65	1800	010D	4	1388	46TH AV	\$ 1,523.86	\$ 152.39	\$ 1,676.25	\$ 173.91	\$ 1,850.16
66	1800	010D	4	1388	46TH AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
67	2166	24	4	2095	46TH AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
68	6166	16	10	76V	ALDER ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
69	1500	19	1	5324	ANZA ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
70	1500	19	1	5324	ANZA ST	\$ 1,275.69	\$ 127.57	\$ 1,403.26	\$ 173.91	\$ 1,577.17
71	1500	19	1	5324	ANZA ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
72	6987	23	11	110	ASHTON AV	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
73	6987	23	11	110	ASHTON AV	\$ 1,306.38	\$ 130.64	\$ 1,437.02	\$ 173.91	\$ 1,610.93
74	7012	31	11	36	ASHTON AV	\$ 1,379.10	\$ 137.91	\$ 1,517.01	\$ 173.91	\$ 1,690.92
75	6092	18	11	575	ATHENS ST	\$ 1,886.04	\$ 188.60	\$ 2,074.64	\$ 173.91	\$ 2,248.55
76	1178	15	5	618	BAKER ST	\$ 2,224.50	\$ 222.45	\$ 2,446.95	\$ 173.91	\$ 2,620.86
77	1178	15	5	618	BAKER ST	\$ 1,901.40	\$ 190.14	\$ 2,091.54	\$ 173.91	\$ 2,265.45
78	7242	12	7	2	BANBURY DR	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
79	7242	12	7	2	BANBURY DR	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
80	5659	5	9	212	BANKS ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
81	5335A	57	10	494	BAYVIEW CR	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
82	5335A	57	10	494	BAYVIEW CR	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
83	5335A	57	10	494	BAYVIEW CR	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
84	2345A	33	7	185	BELGRAVE AV	\$ 1,157.12	\$ 115.71	\$ 1,272.83	\$ 173.91	\$ 1,446.74
85	2345A	33	7	185	BELGRAVE AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
86	2345A	33	7	185	BELGRAVE AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
87	1053	3	5	1611	BRODERICK ST	\$ 1,644.24	\$ 164.42	\$ 1,808.66	\$ 173.91	\$ 1,982.57
88	955	2	2	2655	BRODERICK ST	\$ 478.44	\$ 47.84	\$ 526.28	\$ 173.91	\$ 700.19

DEPARTMENT OF BUILDING INSPECTION DELIQUENT CHARGES (DATED: 23-APR-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

89	6170	42	10	1026	BRUSSELS ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
90	4144	24	9	2367	BRYANT ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
91	747	1	5	1200	BUCHANAN ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
92	747	1	5	1200	BUCHANAN ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
93	872	9	8	78	BUCHANAN ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
94	7062	41	11	139	CAINE AV	\$ 1,254.14	\$ 125.41	\$ 1,379.55	\$ 173.91	\$ 1,553.46
95	7062	41	11	139	CAINE AV	\$ 2,318.06	\$ 231.81	\$ 2,549.87	\$ 173.91	\$ 2,723.78
96	1418	1	1	5301	CALIFORNIA ST	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85
97	3146	2	11	215	CAPISTRANO AV	\$ 1,383.85	\$ 138.39	\$ 1,522.24	\$ 173.91	\$ 1,696.15
98	7114	3	11	227	CAPITOL AV	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
99	6324	8	10	76	CARRIZAL ST	\$ 996.87	\$ 99.69	\$ 1,096.56	\$ 173.91	\$ 1,270.47
100	6324	8	10	76	CARRIZAL ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
101	5435	27	10	2059	CARROLL AV	\$ 1,309.22	\$ 130.92	\$ 1,440.14	\$ 173.91	\$ 1,614.05
102	5435	27	10	2059	CARROLL AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
103	0462A	49		45	CERVANTES BL	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
104	0462A	49		45	CERVANTES BL	\$ 1,054.12	\$ 105.41	\$ 1,159.53	\$ 173.91	\$ 1,333.44
105	6744	16	8	727 733	CHENERY ST	\$ 443.62	\$ 44.36	\$ 487.98	\$ 173.91	\$ 661.89
106	620	14	3	1680	CLAY ST	\$ 1,193.15	\$ 119.32	\$ 1,312.47	\$ 173.91	\$ 1,486.38
107	620	14	3	1680	CLAY ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
108	620	14	3	1680	CLAY ST	\$ 346.87	\$ 34.69	\$ 381.56	\$ 173.91	\$ 555.47
109	620	14	3	1680	CLAY ST	\$ 145.00	\$ 14.50	\$ 159.50	\$ 173.91	\$ 333.41
110	6147	004A	10	844	COLBY ST	\$ 2,052.07	\$ 205.21	\$ 2,257.28	\$ 173.91	\$ 2,431.19
111	1261	4	5	763	COLE ST	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
112	145	13	3	300	COLUMBUS AV	\$ 1,048.04	\$ 104.80	\$ 1,152.84	\$ 173.91	\$ 1,326.75
113	6252	17	10	21	CORA ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
114	6252	17	10	21	CORA ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
115	2763	35	8	771	CORBETT AV	\$ 1,209.00	\$ 120.90	\$ 1,329.90	\$ 173.91	\$ 1,503.81
116	2763	35	8	771	CORBETT AV	\$ 957.35	\$ 95.74	\$ 1,053.09	\$ 173.91	\$ 1,227.00
117	7277	24	7	57	COUNTRY CLUB DR	\$ 1,218.17	\$ 121.82	\$ 1,339.99	\$ 173.91	\$ 1,513.90
118	7277	24	7	57	COUNTRY CLUB DR	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
119	5744	8	9	379	CRESCENT AV	\$ 978.18	\$ 97.82	\$ 1,076.00	\$ 173.91	\$ 1,249.91
120	5744	8	9	379	CRESCENT AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
121	5744	8	9	379	CRESCENT AV	\$ 1,176.25	\$ 117.63	\$ 1,293.88	\$ 173.91	\$ 1,467.79
122	2528	13	4	24	CRESTLAKE DR	\$ 386.40	\$ 38.64	\$ 425.04	\$ 173.91	\$ 598.95
123	6164	18	10	933	DARTMOUTH ST	\$ 1,209.00	\$ 120.90	\$ 1,329.90	\$ 173.91	\$ 1,503.81
124	6632	23	8	276	DAY ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
125	4031	28	10	650	DE HARO ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
126	1154	013A	5	1010	DIVISADERO ST	\$ 1,051.23	\$ 105.12	\$ 1,156.35	\$ 173.91	\$ 1,330.26
127	1154	013A	5	1010	DIVISADERO ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
128	1076	001A	5	1653	DIVISADERO ST	\$ 2,226.00	\$ 222.60	\$ 2,448.60	\$ 173.91	\$ 2,622.51
129	4591C	290		451	DONAHUE ST	\$ 1,347.88	\$ 134.79	\$ 1,482.67	\$ 173.91	\$ 1,656.58
130	4591C	290		451	DONAHUE ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
131	4591C	290		451	DONAHUE ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
132	4591C	290		451	DONAHUE ST	\$ 307.35	\$ 30.74	\$ 338.09	\$ 173.91	\$ 512.00
133	4591C	290		451	DONAHUE ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11

DEPARTMENT OF BUILDING INSPECTION DELIQUENT CHARGES (DATED: 23-APR-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

134	4591C	290		451	DONAHUE ST	\$ 307.35	\$ 30.74	\$ 338.09	\$ 173.91	\$ 512.00
135	4591C	290		451	DONAHUE ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
136	4591C	290		451	DONAHUE ST	\$ 1,299.72	\$ 129.97	\$ 1,429.69	\$ 173.91	\$ 1,603.60
137	3518	2	6	43B	DORE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
138	235	2	3	49	DRUMM ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
139	235	2	3	49	DRUMM ST	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
140	3532	69	6	15	DUBOCE AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
141	3532	69	6	15	DUBOCE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
142	3532	69	6	15	DUBOCE AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
143	3532	69	6	15	DUBOCE AV	\$ 1,165.95	\$ 116.60	\$ 1,282.55	\$ 173.91	\$ 1,456.46
144	734	8	5	1226	EDDY ST	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
145	734	8	5	1226	EDDY ST	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
146	734	8	5	1226	EDDY ST	\$ 1,138.79	\$ 113.88	\$ 1,252.67	\$ 173.91	\$ 1,426.58
147	734	8	5	1226	EDDY ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
148	734	8	5	1226	EDDY ST	\$ 1,138.79	\$ 113.88	\$ 1,252.67	\$ 173.91	\$ 1,426.58
149	734	8	5	1226	EDDY ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
150	747	1	5	1255	EDDY ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
151	1312	21	2	840	EL CAMINO DEL MAR *	\$ 996.87	\$ 99.69	\$ 1,096.56	\$ 173.91	\$ 1,270.47
152	3651	10	8	305	ELIZABETH ST	\$ 1,209.00	\$ 120.90	\$ 1,329.90	\$ 173.91	\$ 1,503.81
153	324	23	6	350	ELLIS ST	\$ 1,221.12	\$ 122.11	\$ 1,343.23	\$ 173.91	\$ 1,517.14
154	332	12	6	387	ELLIS ST	\$ 412.93	\$ 41.29	\$ 454.22	\$ 173.91	\$ 628.13
155	335	18	6	677	ELLIS ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
156	740	25	6	725	ELLIS ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
157	740	25	6	725	ELLIS ST	\$ 2,072.88	\$ 207.29	\$ 2,280.17	\$ 173.91	\$ 2,454.08
158	5368	38	10	65	ELMIRA ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
159	5368	38	10	65	ELMIRA ST	\$ 1,305.72	\$ 130.57	\$ 1,436.29	\$ 173.91	\$ 1,610.20
160	7107	34	11	171	FARALLONES ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
161	7107	34	11	171	FARALLONES ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
162	7107	34	11	171	FARALLONES ST	\$ 1,254.20	\$ 125.42	\$ 1,379.62	\$ 173.91	\$ 1,553.53
163	7107	34	11	171	FARALLONES ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
164	7108	53	11	45	FARALLONES ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
165	773	29	5	1020	FILLMORE ST	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
166	4914	5	10	1126	FITZGERALD AV	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
167	4913	10	10	1270	FITZGERALD AV	\$ 1,595.88	\$ 159.59	\$ 1,755.47	\$ 173.91	\$ 1,929.38
168	3064	25	7	620	FOERSTER ST	\$ 1,391.10	\$ 139.11	\$ 1,530.21	\$ 173.91	\$ 1,704.12
169	3064	25	7	620	FOERSTER ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
170	3731	19	6	1040 1044	FOLSOM ST	\$ 1,793.06	\$ 179.31	\$ 1,972.37	\$ 173.91	\$ 2,146.28
171	3517	13	6	1400	FOLSOM ST	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
172	3611	5	9	2420	FOLSOM ST	\$ 1,174.13	\$ 117.41	\$ 1,291.54	\$ 173.91	\$ 1,465.45
173	3611	5	9	2420	FOLSOM ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
174	145	16	3	75	FRESNO ST	\$ 1,162.26	\$ 116.23	\$ 1,278.49	\$ 173.91	\$ 1,452.40
175	792	007E	6	355	FULTON ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
176	5651	24	9	121	GATES ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
177	5651	24	9	121	GATES ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
178	5651	24	9	121	GATES ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50

DEPARTMENT OF BUILDING INSPECTION DELIQUENT CHARGES (DATED: 23-APR-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

179	1518	1	1	6201	GEARY BL	\$ 1,450.80	\$ 145.08	\$ 1,595.88	\$ 173.91	\$ 1,769.79
180	309	11	3	180	GEARY ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
181	309	11	3	180	GEARY ST	\$ 1,144.79	\$ 114.48	\$ 1,259.27	\$ 173.91	\$ 1,433.18
182	116	8	3	1427	GRANT AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
183	103	7	3	1501	GRANT AV	\$ 917.82	\$ 91.78	\$ 1,009.60	\$ 173.91	\$ 1,183.51
184	103	7	3	1501	GRANT AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
185	555	26	2	1943	GREEN ST	\$ 1,837.68	\$ 183.77	\$ 2,021.45	\$ 173.91	\$ 2,195.36
186	555	26	2	1943	GREEN ST	\$ 1,576.32	\$ 157.63	\$ 1,733.95	\$ 173.91	\$ 1,907.86
187	555	26	2	1945	GREEN ST	\$ 1,302.89	\$ 130.29	\$ 1,433.18	\$ 173.91	\$ 1,607.09
188	555	26	2	1945	GREEN ST	\$ 1,624.76	\$ 162.48	\$ 1,787.24	\$ 173.91	\$ 1,961.15
189	555	26	2	1945	GREEN ST	\$ 1,160.64	\$ 116.06	\$ 1,276.70	\$ 173.91	\$ 1,450.61
190	555	26	2	1945	GREEN ST	\$ 1,506.41	\$ 150.64	\$ 1,657.05	\$ 173.91	\$ 1,830.96
191	555	26	2	1945	GREEN ST	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
192	555	26	2	1945	GREEN ST	\$ 1,506.41	\$ 150.64	\$ 1,657.05	\$ 173.91	\$ 1,830.96
193	555	26	2	1945	GREEN ST	\$ 1,547.52	\$ 154.75	\$ 1,702.27	\$ 173.91	\$ 1,876.18
194	555	26	2	1945	GREEN ST	\$ 1,634.27	\$ 163.43	\$ 1,797.70	\$ 173.91	\$ 1,971.61
195	555	26	2	1945	GREEN ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
196	558	24	2	2283	GREEN ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
197	115	16	3	450	GREEN ST	\$ 918.44	\$ 91.84	\$ 1,010.28	\$ 173.91	\$ 1,184.19
198	115	16	3	450	GREEN ST	\$ 1,318.05	\$ 131.81	\$ 1,449.86	\$ 173.91	\$ 1,623.77
199	119	11	3	818	GREEN ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
200	1181	14	5	1270	GROVE ST	\$ 1,497.35	\$ 149.74	\$ 1,647.09	\$ 173.91	\$ 1,821.00
201	1181	14	5	1270	GROVE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
202	1181	14	5	1270	GROVE ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
203	798	31	5	930	GROVE ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
204	798	31	5	930	GROVE ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
205	798	31	5	930	GROVE ST	\$ 2,171.42	\$ 217.14	\$ 2,388.56	\$ 173.91	\$ 2,562.47
206	798	31	5	930	GROVE ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
207	798	31	5	930	GROVE ST	\$ 1,277.87	\$ 127.79	\$ 1,405.66	\$ 173.91	\$ 1,579.57
208	798	31	5	930	GROVE ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
209	798	31	5	930	GROVE ST	\$ 1,141.62	\$ 114.16	\$ 1,255.78	\$ 173.91	\$ 1,429.69
210	798	31	5	930	GROVE ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
211	3646	14	8	1135	GUERRERO ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
212	3618	72	8	988	GUERRERO ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
213	3618	72	8	988	GUERRERO ST	\$ 444.54	\$ 44.45	\$ 488.99	\$ 173.91	\$ 662.90
214	860	29	5	575 579	HAIGHT ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
215	860	28	5	585 587	HAIGHT ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
216	5882	30	9	179	HALE ST	\$ 1,296.53	\$ 129.65	\$ 1,426.18	\$ 173.91	\$ 1,600.09
217	5882	30	9	179	HALE ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
218	5882	30	9	179	HALE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
219	3541	38	8	61 65	HENRY ST	\$ 5,069.49	\$ 506.95	\$ 5,576.44	\$ 173.91	\$ 5,750.35
220	4965	29	10	1083	HOLLISTER AV	\$ 1,361.43	\$ 136.14	\$ 1,497.57	\$ 173.91	\$ 1,671.48
221	2799	42	8	49	HOPKINS AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
222	3725	20	6	964	HOWARD ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
223	3725	20	6	964	HOWARD ST	\$ 1,439.46	\$ 143.95	\$ 1,583.41	\$ 173.91	\$ 1,757.32

DEPARTMENT OF BUILDING INSPECTION DELIQUENT CHARGES (DATED: 23-APR-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

224	3725	20	6	964	HOWARD ST	\$ 531.96	\$ 53.20	\$ 585.16	\$ 173.91	\$ 759.07
225	6976	004E	11	158	HOWTH ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
226	153	6	3	1735	HYDE ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
227	153	6	3	1735	HYDE ST	\$ 1,542.16	\$ 154.22	\$ 1,696.38	\$ 173.91	\$ 1,870.29
228	321	5	6	451	HYDE ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
229	4974	16	10	793	INGERSON AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
230	4974	16	10	793	INGERSON AV	\$ 1,343.76	\$ 134.38	\$ 1,478.14	\$ 173.91	\$ 1,652.05
231	807	009A	5	469	IVY ST	\$ 1,118.28	\$ 111.83	\$ 1,230.11	\$ 173.91	\$ 1,404.02
232	807	009A	5	469	IVY ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
233	5272	19	10	1660	JERROLD AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
234	5281	11	10	1811	JERROLD AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
235	5281	11	10	1811	JERROLD AV	\$ 1,120.76	\$ 112.08	\$ 1,232.84	\$ 173.91	\$ 1,406.75
236	5281	11	10	1811	JERROLD AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
237	44	002B	3	2515	JONES ST	\$ 1,473.32	\$ 147.33	\$ 1,620.65	\$ 173.91	\$ 1,794.56
238	44	002B	3	2515	JONES ST	\$ 1,112.28	\$ 111.23	\$ 1,223.51	\$ 173.91	\$ 1,397.42
239	304	2	6	649	JONES ST	\$ 3,469.44	\$ 346.94	\$ 3,816.38	\$ 173.91	\$ 3,990.29
240	304	2	6	649	JONES ST	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
241	3157	9	7	200	JUDSON AV	\$ 1,245.30	\$ 124.53	\$ 1,369.83	\$ 173.91	\$ 1,543.74
242	4073	13	10	781	KANSAS ST	\$ 918.84	\$ 91.88	\$ 1,010.72	\$ 173.91	\$ 1,184.63
243	5290	37	10	1651	KIRKWOOD AV	\$ 1,205.84	\$ 120.58	\$ 1,326.42	\$ 173.91	\$ 1,500.33
244	5290	37	10	1651	KIRWOOD AV	\$ 1,223.51	\$ 122.35	\$ 1,345.86	\$ 173.91	\$ 1,519.77
245	5290	37	10	1651	KIRWOOD AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
246	6696	010A	8	360	LAIDLEY ST	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
247	249	17	3	1430	LARKIN ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
248	249	17	3	1430	LARKIN ST	\$ 1,150.79	\$ 115.08	\$ 1,265.87	\$ 173.91	\$ 1,439.78
249	123	41	3	2200	LARKIN ST	\$ 1,305.72	\$ 130.57	\$ 1,436.29	\$ 173.91	\$ 1,610.20
250	220	28	3	1256	LEAVENWORTH ST	\$ 1,063.92	\$ 106.39	\$ 1,170.31	\$ 173.91	\$ 1,344.22
251	334	3	6	335	LEAVENWORTH ST	\$ 3,912.36	\$ 391.24	\$ 4,303.60	\$ 173.91	\$ 4,477.51
252	334	3	6	335	LEAVENWORTH ST	\$ 4,635.11	\$ 463.51	\$ 5,098.62	\$ 173.91	\$ 5,272.53
253	5395	64	10	27	LEDYARD ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
254	5395	64	10	27	LEDYARD ST	\$ 1,598.58	\$ 159.86	\$ 1,758.44	\$ 173.91	\$ 1,932.35
255	5395	64	10	27	LEDYARD ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
256	7159	24	11	32	LIEBIG ST	\$ 4,331.52	\$ 433.15	\$ 4,764.67	\$ 173.91	\$ 4,938.58
257	839	42	5	202	LILY ST	\$ 1,008.87	\$ 100.89	\$ 1,109.76	\$ 173.91	\$ 1,283.67
258	839	42	5	202	LILY ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
259	495	002A	2	1700	LOMBARD ST	\$ 1,015.56	\$ 101.56	\$ 1,117.12	\$ 173.91	\$ 1,291.03
260	935	3	2	2524 2530	LOMBARD ST	\$ 1,164.37	\$ 116.44	\$ 1,280.81	\$ 173.91	\$ 1,454.72
261	5610A	39	9	70	LUNDYS LN	\$ 1,440.48	\$ 144.05	\$ 1,584.53	\$ 173.91	\$ 1,758.44
262	5610A	39	9	70	LUNDYS LN	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
263	6079	19	11	489	MADRID ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
264	6079	19	11	489	MADRID ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
265	6079	19	11	489	MADRID ST	\$ 1,028.39	\$ 102.84	\$ 1,131.23	\$ 173.91	\$ 1,305.14
266	6079	19	11	489	MADRID ST	\$ 948.51	\$ 94.85	\$ 1,043.36	\$ 173.91	\$ 1,217.27
267	6079	19	11	489	MADRID ST	\$ 1,983.25	\$ 198.33	\$ 2,181.58	\$ 173.91	\$ 2,355.49
268	6079	19	11	489	MADRID ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50

DEPARTMENT OF BUILDING INSPECTION DELIQUENT CHARGES (DATED: 23-APR-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

269	6079	19	11	489	MADRID ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
270	6087	38	11	566	MADRID ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
271	6087	38	11	566	MADRID ST	\$ 901.74	\$ 90.17	\$ 991.91	\$ 173.91	\$ 1,165.82
272	7048	49	11	1	MAJESTIC AV	\$ 1,160.64	\$ 116.06	\$ 1,276.70	\$ 173.91	\$ 1,450.61
273	3085	16	7	775	MANGELS AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
274	3085	16	7	775	MANGELS AV	\$ 1,357.94	\$ 135.79	\$ 1,493.73	\$ 173.91	\$ 1,667.64
275	3085	16	7	775	MANGELS AV	\$ 1,303.21	\$ 130.32	\$ 1,433.53	\$ 173.91	\$ 1,607.44
276	4353	10		1320	MARIN ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
277	341	18		942	MARKET ST	\$ 1,586.40	\$ 158.64	\$ 1,745.04	\$ 173.91	\$ 1,918.95
278	341	18		942	MARKET ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
279	341	18		942	MARKET ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
280	2784	10	7	157	MARVIEW WY	\$ 1,257.36	\$ 125.74	\$ 1,383.10	\$ 173.91	\$ 1,557.01
281	2784	10	7	157	MARVIEW WY	\$ 1,518.58	\$ 151.86	\$ 1,670.44	\$ 173.91	\$ 1,844.35
282	776	4	5	1400	MCALLISTER ST	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85
283	776	4	5	1400	MCALLISTER ST	\$ 1,590.54	\$ 159.05	\$ 1,749.59	\$ 173.91	\$ 1,923.50
284	776	4	5	1400	MCALLISTER ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
285	349	4	6	44	MCALLISTER ST	\$ 1,588.00	\$ 158.80	\$ 1,746.80	\$ 173.91	\$ 1,920.71
286	208	13	3	659	MERCHANT ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
287	208	13	3	659	MERCHANT ST	\$ 1,557.31	\$ 155.73	\$ 1,713.04	\$ 173.91	\$ 1,886.95
288	3701	22	6	1288	MISSION ST	\$ 554.92	\$ 55.49	\$ 610.41	\$ 173.91	\$ 784.32
289	3569	14	6	2072 2074	MISSION ST	\$ 4,635.11	\$ 463.51	\$ 5,098.62	\$ 173.91	\$ 5,272.53
290	3590	35	9	2205	MISSION ST	\$ 483.60	\$ 48.36	\$ 531.96	\$ 173.91	\$ 705.87
291	3596	15	9	2374	MISSION ST	\$ 773.76	\$ 77.38	\$ 851.14	\$ 173.91	\$ 1,025.05
292	3596	119	9	2386	MISSION ST	\$ 822.00	\$ 82.20	\$ 904.20	\$ 173.91	\$ 1,078.11
293	6635	1	9	3300	MISSION ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
294	6635	1	9	3308	MISSION ST	\$ 1,070.72	\$ 107.07	\$ 1,177.79	\$ 173.91	\$ 1,351.70
295	6798	41	11	4380	MISSION ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
296	3147	1	11	4500	MISSION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
297	3147	1	11	4500	MISSION ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
298	3147	1	11	4500	MISSION ST	\$ 1,158.13	\$ 115.81	\$ 1,273.94	\$ 173.91	\$ 1,447.85
299	4038	3	10	328	MISSISSIPPI ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
300	4038	3	10	328	MISSISSIPPI ST	\$ 1,161.48	\$ 116.15	\$ 1,277.63	\$ 173.91	\$ 1,451.54
301	3095	8	7	714 716	MONTEREY BL	\$ 2,828.17	\$ 282.82	\$ 3,110.99	\$ 173.91	\$ 3,284.90
302	175	33	3	850	MONTGOMERY ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
303	175	33	3	850	MONTGOMERY ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
304	5306	6	10	1656 1658	NEWCOMB AV	\$ 1,252.74	\$ 125.27	\$ 1,378.01	\$ 173.91	\$ 1,551.92
305	5343	21	10	1741	NEWHALL ST	\$ 2,176.20	\$ 217.62	\$ 2,393.82	\$ 173.91	\$ 2,567.73
306	6591	022A	8	1413	NOE ST	\$ 1,402.44	\$ 140.24	\$ 1,542.68	\$ 173.91	\$ 1,716.59
307	2023	27	4	1900	NORIEGA ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
308	476	007C	2	5	NORTH VIEW CT	\$ 1,223.51	\$ 122.35	\$ 1,345.86	\$ 173.91	\$ 1,519.77
309	476	007C	2	5	NORTH VIEW CT	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
310	324	15	6	485	O'FARRELL ST	\$ 960.15	\$ 96.02	\$ 1,056.17	\$ 173.91	\$ 1,230.08
311	324	15	6	485	O'FARRELL ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
312	6915	25	7	1939	OCEAN AV	\$ 1,405.28	\$ 140.53	\$ 1,545.81	\$ 173.91	\$ 1,719.72
313	6915	25	7	1939	OCEAN AV	\$ 1,354.08	\$ 135.41	\$ 1,489.49	\$ 173.91	\$ 1,663.40

DEPARTMENT OF BUILDING INSPECTION DELIQUENT CHARGES (DATED: 23-APR-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide .

Date Range: 11-MARCH-2017 - 09-MARCH-2018

314	6915	25	7	1939	OCEAN AV	\$ 1,405.28	\$ 140.53	\$ 1,545.81	\$ 173.91	\$ 1,719.72
315	6915	25	7	1939	OCEAN AV	\$ 1,354.08	\$ 135.41	\$ 1,489.49	\$ 173.91	\$ 1,663.40
316	6915	25	7	1939	OCEAN AV	\$ 1,354.08	\$ 135.41	\$ 1,489.49	\$ 173.91	\$ 1,663.40
317	6915	25	7	1945	OCEAN AV	\$ 1,354.08	\$ 135.41	\$ 1,489.49	\$ 173.91	\$ 1,663.40
318	6915	25	7	1945	OCEAN AV	\$ 1,405.28	\$ 140.53	\$ 1,545.81	\$ 173.91	\$ 1,719.72
319	6915	25	7	1945	OCEAN AV	\$ 1,405.28	\$ 140.53	\$ 1,545.81	\$ 173.91	\$ 1,719.72
320	6915	25	7	1945	OCEAN AV	\$ 1,354.08	\$ 135.41	\$ 1,489.49	\$ 173.91	\$ 1,663.40
321	6915	25	7	1945	OCEAN AV	\$ 1,354.08	\$ 135.41	\$ 1,489.49	\$ 173.91	\$ 1,663.40
322	640	11	2	1916	OCTAVIA ST	\$ 504.97	\$ 50.50	\$ 555.47	\$ 173.91	\$ 729.38
323	640	11	2	1916	OCTAVIA ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
324	640	11	2	1916	OCTAVIA ST	\$ 1,387.61	\$ 138.76	\$ 1,526.37	\$ 173.91	\$ 1,700.28
325	807	43		531 539	OCTAVIA ST	\$ 2,732.48	\$ 273.25	\$ 3,005.73	\$ 173.91	\$ 3,179.64
326	327	18	6	165	OFARRELL ST	\$ 346.87	\$ 34.69	\$ 381.56	\$ 173.91	\$ 555.47
327	6473	27	11	49	OLIVER ST	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
328	6473	27	11	49	OLIVER ST	\$ 1,762.64	\$ 176.26	\$ 1,938.90	\$ 173.91	\$ 2,112.81
329	2149	19	4	2519	PACHECO ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
330	595	203		1647	PACIFIC AV	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
331	970	14	2	3577	PACIFIC AV	\$ 1,934.40	\$ 193.44	\$ 2,127.84	\$ 173.91	\$ 2,301.75
332	1226	17	5	1880	PAGE ST	\$ 4,245.45	\$ 424.55	\$ 4,670.00	\$ 173.91	\$ 4,843.91
333	4757	14	10	1187	PALOU AV	\$ 1,464.48	\$ 146.45	\$ 1,610.93	\$ 173.91	\$ 1,784.84
334	5691	32	9	857	PERALTA AV	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
335	5691	32	9	857	PERALTA AV	\$ 918.84	\$ 91.88	\$ 1,010.72	\$ 173.91	\$ 1,184.63
336	5691	32	9	857	PERALTA AV	\$ 1,212.16	\$ 121.22	\$ 1,333.38	\$ 173.91	\$ 1,507.29
337	5696	36	9	950	PERALTA AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
338	5696	36	9	950	PERALTA AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
339	5696	36	9	950	PERALTA AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11
340	5696	36	9	950	PERALTA AV	\$ 2,047.10	\$ 204.71	\$ 2,251.81	\$ 173.91	\$ 2,425.72
341	6088	17	11	418	PERSIA AV	\$ 1,559.48	\$ 155.95	\$ 1,715.43	\$ 173.91	\$ 1,889.34
342	6088	17	11	418	PERSIA AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
343	6088	17	11	418	PERSIA AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
344	619	2	3	1729 1739	POLK ST	\$ 3,015.44	\$ 301.54	\$ 3,316.98	\$ 173.91	\$ 3,490.89
345	619	2	3	1735	POLK ST	\$ 3,015.44	\$ 301.54	\$ 3,316.98	\$ 173.91	\$ 3,490.89
346	574	4	3	2031	POLK ST	\$ 1,124.61	\$ 112.46	\$ 1,237.07	\$ 173.91	\$ 1,410.98
347	574	4	3	2031	POLK ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
348	6480	25	11	245	POPE ST	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
349	692	3	3	1010	POST ST	\$ 500.00	\$ 50.00	\$ 550.00	\$ 173.91	\$ 723.91
350	296	20		470	POST ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
351	4153	8	9	1056	POTRERO AV	\$ 929.82	\$ 92.98	\$ 1,022.80	\$ 173.91	\$ 1,196.71
352	4211	10	9	1146	POTRERO AV	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
353	4211	10	9	1146	POTRERO AV	\$ 1,330.74	\$ 133.07	\$ 1,463.81	\$ 173.91	\$ 1,637.72
354	212	4	3	1051	POWELL ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
355	212	4	3	1051	POWELL ST	\$ 918.84	\$ 91.88	\$ 1,010.72	\$ 173.91	\$ 1,184.63
356	117	16	3	1656	POWELL ST	\$ 435.24	\$ 43.52	\$ 478.76	\$ 173.91	\$ 652.67
357	41	6	3	2201	POWELL ST	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
358	5730	4	9	212	PUTNAM ST	\$ 1,402.44	\$ 140.24	\$ 1,542.68	\$ 173.91	\$ 1,716.59

DEPARTMENT OF BUILDING INSPECTION DELIQUENT CHARGES (DATED: 23-APR-18)
Board of Supervisors Regular Meeting on 22-MAY-18
Sorted Alpha by Address City-Wide
Date Range: 11-MARCH-2017 - 09-MARCH-2018

359	5730	4	9	212	PUTNAM ST	\$ 1,260.53	\$ 126.05	\$ 1,386.58	\$ 173.91	\$ 1,560.49
360	5730	4	9	212	PUTNAM ST	\$ 677.04	\$ 67.70	\$ 744.74	\$ 173.91	\$ 918.65
361	6995	34	11	444	RALSTON ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
362	4762	2	10	1200	REVERE AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
363	4762	2	10	1200	REVERE AV	\$ 1,217.84	\$ 121.78	\$ 1,339.62	\$ 173.91	\$ 1,513.53
364	4762	2	10	1200	REVERE AV	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
365	4788	020A	10	1351	REVERE AV	\$ 1,494.84	\$ 149.48	\$ 1,644.32	\$ 173.91	\$ 1,818.23
366	2936A	23	7	30	ROCKWOOD CT	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
367	2607	37	8	284	ROOSEVELT WY	\$ 929.82	\$ 92.98	\$ 1,022.80	\$ 173.91	\$ 1,196.71
368	852	010A	5	285	ROSE ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
369	852	010A	5	285	ROSE ST	\$ 241.80	\$ 24.18	\$ 265.98	\$ 173.91	\$ 439.89
370	852	010A	5	285	ROSE ST	\$ 1,143.82	\$ 114.38	\$ 1,258.20	\$ 173.91	\$ 1,432.11
371	6304	14	10	972	RUTHLAND ST	\$ 967.20	\$ 96.72	\$ 1,063.92	\$ 173.91	\$ 1,237.83
372	6304	14	10	972	RUTHLAND ST	\$ 1,518.51	\$ 151.85	\$ 1,670.36	\$ 173.91	\$ 1,844.27
373	227	16	3	672	SACRAMENTO ST	\$ 2,047.01	\$ 204.70	\$ 2,251.71	\$ 173.91	\$ 2,425.62
374	6172	37	10	3340	SAN BRUNO AV	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
375	3585	65	8	519	SANCHEZ ST	\$ 267.82	\$ 26.78	\$ 294.60	\$ 173.91	\$ 468.51
376	3585	65	8	519	SANCHEZ ST	\$ 2,795.88	\$ 279.59	\$ 3,075.47	\$ 173.91	\$ 3,249.38
377	3585	65	8	519	SANCHEZ ST	\$ 685.41	\$ 68.54	\$ 753.95	\$ 173.91	\$ 927.86
378	1155	4	5	923 927	SCOTT ST	\$ 580.32	\$ 58.03	\$ 638.35	\$ 173.91	\$ 812.26
379	1155	4	5	923 927	SCOTT ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
380	5359	8	10	1621	SHAFTER AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
381	7169	32	11	120	SHAKESPEARE ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
382	7074	46	11	421	SHIELDS ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
383	3552	39	6	174	SHOTWELL ST	\$ 1,138.79	\$ 113.88	\$ 1,252.67	\$ 173.91	\$ 1,426.58
384	3552	39	6	174	SHOTWELL ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
385	5881	23	9	1525	SILVER AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
386	5949	001D	11	526	SILVER AV	\$ 1,466.19	\$ 146.62	\$ 1,612.81	\$ 173.91	\$ 1,786.72
387	5896	30	11	645	SILVER AV	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
388	6518	6	9	1348	SOUTH VAN NESS AV	\$ 677.04	\$ 67.70	\$ 744.74	\$ 173.91	\$ 918.65
389	3548	6	6	334	SOUTH VAN NESS AV	\$ 1,009.89	\$ 100.99	\$ 1,110.88	\$ 173.91	\$ 1,284.79
390	3548	6	6	334	SOUTH VAN NESS AV	\$ 338.52	\$ 33.85	\$ 372.37	\$ 173.91	\$ 546.28
391	3513	52	6	1307 1329	STEVENSON ST	\$ 891.89	\$ 89.19	\$ 981.08	\$ 173.91	\$ 1,154.99
392	3513	52	6	1307 1329	STEVENSON ST	\$ 1,199.26	\$ 119.93	\$ 1,319.19	\$ 173.91	\$ 1,493.10
393	3532	25	6	1441	STEVENSON ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
394	673	7	5	1570	SUTTER ST	\$ 1,536.72	\$ 153.67	\$ 1,690.39	\$ 173.91	\$ 1,864.30
395	296	013D	3	533	SUTTER ST	\$ 1,251.36	\$ 125.14	\$ 1,376.50	\$ 173.91	\$ 1,550.41
396	296	013D	3	533	SUTTER ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
397	296	013D	3	533	SUTTER ST	\$ 158.10	\$ 15.81	\$ 173.91	\$ 173.91	\$ 347.82
398	6210	12	10	338	TEDDY AV	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
399	6210	12	10	338	TEDDY AV	\$ 1,106.61	\$ 110.66	\$ 1,217.27	\$ 173.91	\$ 1,391.18
400	4792	16	10	1278	THOMAS AV	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
401	4792	16	10	1278	THOMAS AV	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
402	5696	36	9	1189	THOMPCKINS AV	\$ 2,047.10	\$ 204.71	\$ 2,251.81	\$ 173.91	\$ 2,425.72
403	5696	36	9	1189	THOMPCKINS AV	\$ 48.36	\$ 4.84	\$ 53.20	\$ 173.91	\$ 227.11

DEPARTMENT OF BUILDING INSPECTION DELIQUENT CHARGES (DATED: 23-APR-18)

Board of Supervisors Regular Meeting on 22-MAY-18

Sorted Alpha by Address City-Wide

Date Range: 11-MARCH-2017 - 09-MARCH-2018

404	338	10	6	270 272	TURK ST	\$ 2,201.79	\$ 220.18	\$ 2,421.97	\$ 173.91	\$ 2,595.88
405	340	8	6	50	TURK ST	\$ 575.68	\$ 57.57	\$ 633.25	\$ 173.91	\$ 807.16
406	530	50		1866	UNION ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
407	530	52		1870	UNION ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
408	530	52		1870	UNION ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
409	530	52		1870	UNION ST	\$ 1,480.74	\$ 148.07	\$ 1,628.81	\$ 173.91	\$ 1,802.72
410	530	52		1870	UNION ST	\$ 822.12	\$ 82.21	\$ 904.33	\$ 173.91	\$ 1,078.24
411	6038	52	9	454V	UNIVERSITY ST	\$ 628.68	\$ 62.87	\$ 691.55	\$ 173.91	\$ 865.46
412	3577	9	8	692	VALENCIA	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
413	3568	3	6	528	VALENCIA ST	\$ 725.40	\$ 72.54	\$ 797.94	\$ 173.91	\$ 971.85
414	3568	3	6	528	VALENCIA ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
415	3569	44	6	537	VALENCIA ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
416	3569	44	6	537	VALENCIA ST	\$ 290.16	\$ 29.02	\$ 319.18	\$ 173.91	\$ 493.09
417	3577	9	8	694	VALENCIA ST	\$ 870.48	\$ 87.05	\$ 957.53	\$ 173.91	\$ 1,131.44
418	3609	42	9	901 909	VALENCIA ST	\$ 1,786.50	\$ 178.65	\$ 1,965.15	\$ 173.91	\$ 2,139.06
419	3609	42	9	901 909	VALENCIA ST	\$ 1,115.56	\$ 111.56	\$ 1,227.12	\$ 173.91	\$ 1,401.03
420	3609	42	9	901 909	VALENCIA ST	\$ 1,950.71	\$ 195.07	\$ 2,145.78	\$ 173.91	\$ 2,319.69
421	3609	42	9	901 909	VALENCIA ST	\$ 2,297.60	\$ 229.76	\$ 2,527.36	\$ 173.91	\$ 2,701.27
422	3608	5	8	956 966	VALENCIA ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
423	3608	5	8	956 966	VALENCIA ST	\$ 504.97	\$ 50.50	\$ 555.47	\$ 173.91	\$ 729.38
424	555	32	2	2030	VALLEJO ST	\$ 1,057.23	\$ 105.72	\$ 1,162.95	\$ 173.91	\$ 1,336.86
425	558	17	2	2368	VALLEJO ST	\$ 1,205.48	\$ 120.55	\$ 1,326.03	\$ 173.91	\$ 1,499.94
426	558	17	2	2368	VALLEJO ST	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
427	558	17	2	2368	VALLEJO ST	\$ 193.44	\$ 19.34	\$ 212.78	\$ 173.91	\$ 386.69
428	4827	4	10	1320	WALLACE AV	\$ 1,906.20	\$ 190.62	\$ 2,096.82	\$ 173.91	\$ 2,270.73
429	225	28	3	16	WAVERLY PL	\$ 1,008.87	\$ 100.89	\$ 1,109.76	\$ 173.91	\$ 1,283.67
430	225	28	3	16	WAVERLY PL	\$ 96.72	\$ 9.67	\$ 106.39	\$ 173.91	\$ 280.30
431	2919A	12	7	58	WAWONA ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
432	3269	6	7	49	WESTGATE DR	\$ 762.48	\$ 76.25	\$ 838.73	\$ 173.91	\$ 1,012.64
433	5415	5	10	111	WILLIAMS AV	\$ 1,160.64	\$ 116.06	\$ 1,276.70	\$ 173.91	\$ 1,450.61
434	659	19	5	131	WILMOT ST	\$ 145.08	\$ 14.51	\$ 159.59	\$ 173.91	\$ 333.50
435	659	19	5	131	WILMOT ST	\$ 966.18	\$ 96.62	\$ 1,062.80	\$ 173.91	\$ 1,236.71
436	2892	14	7	320	WOODSIDE AV	\$ 386.88	\$ 38.69	\$ 425.57	\$ 173.91	\$ 599.48
437	4830	16		1552	YOSEMITE AV	\$ 1,160.64	\$ 116.06	\$ 1,276.70	\$ 173.91	\$ 1,450.61

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. 180265

Description of Items: Hearing - Committee of the Whole - Report of Assessment Costs - Building Code Enforcement Violations - May 22, 2018 - 236 Notices Mailed

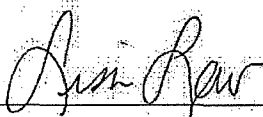
I, Lisa Lew, an employee of the City and County of San Francisco, mailed the above described document(s) by depositing the sealed items with the United States Postal Service (USPS) with the postage fully prepaid as follows:

Date: May 11, 2018

Time: 8:31 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 22, 2018

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, 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. M18-044, approved April 10, 2018.

Signature of Sponsoring Supervisor: Alisa Gomezal

For Clerk's Use Only:

180265

