

File No. 240296

Committee Item No. _____

Board Item No. 34

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date: _____

Board of Supervisors Meeting

Date: May 7, 2024

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
- Award Letter
- Application
- Public Correspondence

OTHER

- Report of Costs as of 3/22/24
- Public Works Order No. 210258
- Public Works Posting Sample
- Public Works Mailer Sample
- Report of Costs as of 5/1/24
- _____
- _____
- _____
- _____

Prepared by: Jocelyn Wong

Date: May 3, 2024

Prepared by: _____

Date: _____

1 [Report of Assessment Costs for Blighted Properties - Accelerated Sidewalk Abatement
2 Program]

3 **Resolution approving a report of assessment costs submitted by the Director of Public**
4 **Works for inspection and/or repair of blighted properties ordered through the**
5 **Accelerated Sidewalk Abatement Program, ordered to be performed by said Director**
6 **pursuant to the provisions of Administrative Code, Chapter 80, the costs thereof**
7 **having been paid for out of a blight abatement fund.**

8
9 WHEREAS, Pursuant to the provisions of Administrative Code, Chapter 80, the
10 Director of Public Works did cause the correction of blighted conditions at various locations
11 where the obligation to perform such correction is that of the property owners; and

12 WHEREAS, The Director of Public Works considered objections to inspection fees and
13 sidewalk maintenance and repair activities pursuant to the provisions of Administrative Code,
14 Chapter 80; and

15 WHEREAS, By Public Works Order No. 210258, the Director of Public Works approved
16 a Report of Assessment Costs for inspection and/or repair of blighted properties ordered
17 through the Accelerated Sidewalk Abatement Program, the costs thereof having been paid for
18 by the City and County out of the Accelerated Sidewalk Abatement Program Blight Abatement
19 Fund; and

20 WHEREAS, On May 7, 2024, the Board of Supervisors held a duly-noticed public
21 hearing to consider the report of assessment costs; and

22 WHEREAS, Following the public hearing the Board of Supervisors made any
23 corrections, revisions, or modifications to the report as it deems necessary; now, therefore, be
24 it

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1 RESOLVED, The Board does hereby confirm said Report of Assessment costs
2 described in Public Works Order No. 210258; and, be it

3 FURTHER RESOLVED, That a copy of this resolution and a copy of said itemized
4 Report of Assessment Costs confirmed by the Board shall be transmitted to the Controller and
5 Tax Collector of the City and County, whereupon it shall be the duty of said officers to add the
6 amount of each assessment to the next regular bill for taxes levied against each respective
7 parcel of land, and thereafter each said amount shall be collected at the same time and in the
8 same manner as ordinary City and County taxes are collected, and shall be subject to the
9 same procedure under foreclosure and sale in case of delinquency as provided for ordinary
10 taxes of the City and County; and, be it

11 FURTHER RESOLVED, That all monies received in payment of the assessments shall
12 be credited to the Blight Abatement Fund provided for in the Administrative Code, Chapter 80.

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1 Accelerated Sidewalk Abatement Program Blight Abatement Fund (Fund 13980, Department
2 229902, Project 10032641, Authority 17435, Activity 0032).

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5 RECOMMENDED:

APPROVED:

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/s/

Nicolas Huff
Bureau Manager
Bureau of Street-Use & Mapping

/s/

Carla Short
Director of Public Works

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Report of Cost as of March 22, 2024
 Accelerated Sidewalk Abatement Program
 Special Assessment for FY 24-25 Property Tax Bill

BOS District	Block	Lot	Reference No.	Number	Street Name	Location Description	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
02	0654	005	ASAPPO 1248479	2001	FILLMORE ST	2001 FILLMORE ST	12/29/2023	398287	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
03	0306	009	ASAPPO 1237065	480	GEARY ST	480 GEARY ST	8/24/2023	389750	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
03	0288	014	ASAP 1235781	244	KEARNY ST	244 KEARNY ST	4/26/2023	379142	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
03	0250	013	ASAPPO 1245461	1328	LARKIN ST	1328 LARKIN ST	10/30/2023	394561	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
03	0273	011	ASAPPO 1233552	714	MASON ST	714 MASON ST	2/2/2023	373120	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
03	0041	038	ASAPPO 1241545	2310	MASON ST	2310 MASON ST	8/28/2023	389885	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
03	0284	010	ASAPPO 1233272	562	SUTTER ST	562 SUTTER ST	1/26/2023	372600	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
04	2406	037	ASAPPO 1242710	2451	19TH AVE	2451 19TH AVE	9/8/2023	390823	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
04	2172	031A	ASAPPO 1246751	2142	46TH AVE	2142 46TH AVE	12/8/2023	397239	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
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06	3728	008	ASAPPO 1242938	1200	HOWARD ST	1200 HOWARD ST	9/14/2023	391186	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
06	0355	006	ASAPPO 1236376	1240	MARKET ST	1240 MARKET ST	5/16/2023	382680	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
06	0854	141	ASAPPO 1234064	1600	MARKET ST	1600 MARKET ST	2/24/2023	374632	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
07	1844	042	ASAPPO 1242698	1418	10TH AVE	1418 10TH AVE	9/8/2023	390822	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
07	2135	011	ASAPPO 1248343	2010	16TH AVE	2010 16TH AVE	12/21/2023	398032	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
07	2963B	012	ASAPPO 1239891	262	BELLA VISTA WAY	262 BELLA VISTA WAY	8/1/2023	388033	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
07	3062	018	ASAPPO 1125255	278	MANGELS AVE	278 MANGELS AVE	6/23/2023	385433	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
08	7509	039	ASAPPO 1234072	196	AMBER DR	196 AMBER DR	2/24/2023	374635	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
08	6507	010	ASAPPO 1244438	336	JERSEY ST	336 JERSEY ST	10/12/2023	393372	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
09	5512	028	ASAPPO 1127814	2831	CESAR CHAVEZ ST	2831 CESAR CHAVEZ ST	8/16/2023	389034	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
09	5514	034	ASAPPO 1237103	648	PRECITA AVE	648 PRECITA AVE	6/12/2023	384677	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
09	3614	054B	ASAPPO 1240500	705	SHOTWELL ST	705 SHOTWELL ST	8/9/2023	388552	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
10	4263	018	ASAPPO 1243463	2543	24TH ST	2543 24TH ST	9/18/2023	391485	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	5583	013	ASAPPO 1247488	550	BARNEVELD AVE	550 BARNEVELD AVE	12/8/2023	397252	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	4262	019	ASAPPO 1219957	1349	SAN BRUNO AVE	1349 SAN BRUNO AVE	7/31/2023	387907	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
10	5387	017	ASAPPO 1242145	1535	VAN DYKE AVE	1535 VAN DYKE AVE	8/30/2023	390112	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
11	7114	002	ASAPPO 1247586	235	CAPITOL AVE	235 CAPITOL AVE	12/11/2023	397335	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36

TOTAL \$ 11,148.00 \$ 1,337.76 \$ 12,485.76



San Francisco Public Works
General – Director's Office
49 South Van Ness Ave., Suite 1600
San Francisco, CA 94103
(628) 271-3160 www.SFPublicWorks.org

Public Works Order No: 210258

CITY AND COUNTY OF SAN FRANCISCO
SAN FRANCISCO PUBLIC WORKS

REPORT TO THE BOARD OF SUPERVISORS ON ASSESSMENT COSTS FOR INSPECTION FEES AND ABATEMENT ACTION ON BLIGHTED PROPERTIES AT VARIOUS LOCATIONS, AND TRANSMITTING RESOLUTION TO SAID BOARD CONFIRMING SAID REPORT.

PURSUANT TO THE PROVISIONS OF CHAPTER 80 OF THE ADMINISTRATIVE CODE, THE DIRECTOR OF PUBLIC WORKS DID CAUSE THE CORRECTION OF BLIGHTED SIDEWALK CONDITIONS AT VARIOUS LOCATIONS WHERE THE OBLIGATION TO PERFORM SUCH CORRECTION IS THAT OF THE PROPERTY OWNERS.

IN ACCORDANCE WITH CHAPTER 80 OF THE ADMINISTRATIVE CODE, EACH OF THE ASSESSMENTS INCLUDES THE EXPENSE OF THE WORK THEREOF TO COVER THE COST OF CITY ADMINISTRATION.

THE OWNERS LISTED HAVE REQUESTED THE CITY TO PERFORM THE CORRECTION AND PLACE THE COST OF THE INSPECTION AND / OR WORK AS AN ASSESSMENT ON THEIR PROPERTY TAXES, OR HAVE OTHERWISE FAILED, REFUSED, OR NEGLECTED TO REIMBURSE THE CITY FOR THE COST OF THE INSPECTION AND / OR WORK. THEREFORE, IT IS RECOMMENDED THAT PURSUANT TO PROVISIONS OF CHAPTER 80 OF THE ADMINISTRATIVE CODE, THAT THE BOARD OF SUPERVISORS ATTACH THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFOREMENTIONED PROPERTIES.

ALSO PURSUANT TO CHAPTER 80 OF THE ADMINISTRATIVE CODE, PRIOR TO THE ATTACHMENT OF THE ASSESSED COSTS ONTO THE PROPERTY TAX BILLS OF THE AFOREMENTIONED LOCATIONS, THIS DEPARTMENT REQUESTS THE BOARD OF SUPERVISORS SCHEDULE A HEARING TO REVIEW THIS REPORT, AND HEAR ANY OBJECTIONS WHICH MAY BE RAISED BY ANY PROPERTY OWNER LIABLE TO BE ASSESSED FOR THE EXPENSE DESCRIBED IN THIS REPORT.

TRANSMITTED HERewith FOR THE BOARD'S CONSIDERATION IS THE FOLLOWING:

1. PROPOSED RESOLUTION CONFIRMING THE REPORT OF ASSESSMENT COSTS OF INSPECTIONS AND / OR REPAIRS AT THE STATED LOCATIONS
2. ATTACHMENT OF THESE COSTS ONTO THE PROPERTY TAX BILLS FOR THOSE SAME LOCATIONS.

X

DocuSigned by:

Nicolas Huff

Huff, Nicolas C0A758C115B741C...

Bureau Manager

X

DocuSigned by:

Albert Ko

Ko, Albert J 281DC30E04CF41A...

Deputy Director and City Engineer

X

DocuSigned by:

Carla Short

073CF73A4EA6486...

Short, Carla

Director of Public Works



Street-Use and Mapping

T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

April 23, 2024

Location: [REDACTED]
Block/Lot: [REDACTED]
Notice To Repair #: ASAPNTR [REDACTED]

Pursuant to the provisions of Chapter 80 of the Administrative Code, the property owner is responsible to correct blighted conditions, including the repair of the sidewalk area fronting the property. Upon notification by the City to correct the blighted condition, you as the property owner were invoiced a blight inspection fee.

As the invoice for the blight inspection fees is still outstanding, either by agreement to have the cost of inspection placed as an assessment or by nonpayment of the invoice, you are hereby notified of a hearing before the Board of Supervisors to place these costs as an assessment on your property taxes. Please note that this process will incur an extra 12% of the amount of the unpaid invoice as an administrative fee.

The hearing will be scheduled as follows:

Hearing Date: Tuesday, May 7, 2024
Time: 4:00 PM
Location: Board of Supervisors' Legislative Chamber
City Hall, Room 250
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689
Board's Website: <http://www.sfbos.org/index.aspx?page=2314>

You may choose to pay the invoice before the hearing date to avoid the 12% administrative fee. You will receive a mailed copy within one (1) week.

Please remit payment to the address below.

Payment by Cashier's Check	Pay Online
San Francisco Public Works Bureau of Street-Use and Mapping 49 South Van Ness Ave., Suite 300 San Francisco, CA 94103 Attn: ASAP BOS 2024 <u>NOTE: CASHIER'S CHECK ONLY. NO PERSONAL CHECKS ACCEPTED.</u>	http://bsm.sfdpw.org click on "Pay/Manage Invoices" Enter Invoice # [REDACTED] in Search Box

If you have questions, please contact the Bureau at DPW-BSMinspects@sfdpw.org or (628) 271-2122.

Accessible Meeting Information

Hearings will be held at City Hall, #1 Dr. Carlton B. Goodlett Place, 2nd floor. Accessible seating for persons with disabilities, including those using wheelchairs will be available.

The closest accessible BART Station is Civic Center, located at the intersection of Market and 8th Streets, three blocks from City Hall. Accessible MUNI bus lines serving the City Hall area are: 5 Fulton, 6 Parnassus, 9 San Bruno, 19 Polk, 21 Hayes, 47 Van Ness, 49 Van Ness-Mission, and 71 Haight/Noriega. Accessible MUNI Metro lines are: F, J, K, L, M, N, T (exit at Civic Center or Van Ness Stations). Further information about MUNI accessible services can be obtained at www.sfmta.com or by telephoning MUNI Routes and Schedules at 3-1-1 or at (415) 673-6864.

Accessible curbside parking is available on Dr. Carlton B. Goodlett Place, Grove Street, McAllister Street, and Van Ness Avenue. There is also accessible parking in the vicinity of City Hall at Civic Center Plaza and adjacent to Davies Hall and the War Memorial Complex.

Minutes of the meeting are available in alternative formats. If you require the use of a reader during the meeting, American Sign Language interpreters, and/or a sound enhancement system, please call DPW's Accessibility Access Coordinator at 557-4685 at least 72 hours prior to the hearing.

Individuals with severe allergies, environmental illness, multiple chemical sensitivity or related disabilities should call our accessibility hotline at 557-4685 to discuss meeting accessibility. In order to assist the City's efforts to accommodate such people, attendees at public meetings are reminded that other attendees may be sensitive to various chemical based products. Please help the City to accommodate these individuals.

Know Your Rights Under the Sunshine Ordinance

Government's duty is to serve the public, reaching its decisions in full view of the public. Commissions, Boards, Councils, and other agencies of the City and County exist to conduct the people's business. This ordinance assures that deliberations are conducted before the people and that City operations are open to the peoples review.

For more information on your rights under the Sunshine Ordinance (Chapter 67 of the San Francisco Administrative Code) or to report a violation of the ordinance, contact Sunshine Ordinance Task Force: City Hall Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102; phone (415) 554-7724, fax (415) 554-7854 or E-mail sotf@sfgov.org.

Lobbyist Registration and Reporting Requirements

Individuals and entities that influence or attempt to influence local legislative or administrative action may be required by the San Francisco Lobbyist Ordinance [SF Campaign & Governmental Conduct Code 2.100, et. seq.] to register and report lobbying activity. For more information about the Lobbyist Ordinance, please contact the Ethics Commission: 25 Van Ness Avenue, Suite 220, San Francisco, CA 94102; phone (415) 252-3100; fax (415) 252-3112; or website: <https://sfethics.org/>.

Language Interpreters

Requests must be received at least 48 hours in advance of the hearing to ensure availability.

ESPAÑOL: La solicitud de un intérprete debe recibirse 48 horas antes de la reunión.

中文: 如需即時傳譯, 請於會議前最少四十八小時通知



Street-Use and Mapping

T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103



April 23, 2024

NOTICE OF BOARD OF SUPERVISORS PUBLIC HEARING

Location:

Block / Lot:

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You may choose to pay the invoice balance before the hearing to avoid the 12% administrative fee.

NOTE: ONLY ONLINE PAYMENTS OR CASHIER'S CHECKS WILL BE ACCEPTED. NO PERSONAL CHECKS.

Payment by Cashier's Check	Pay Online
San Francisco Public Works Bureau of Street-Use and Mapping 49 South Van Ness Ave., Suite 300 San Francisco, CA 94103 Attn: ASAP BOS 2024 <u>NOTE: CASHIER'S CHECK ONLY.</u>	http://bsm.sfdpw.org click on "Pay/Manage Invoices" Enter Invoice # in Search Box

If you have questions, please contact the Bureau at DPW-BSMinspects@sfdpw.org or (628) 271-2122.

Please detach and return this portion with your mailed in payment.

NOTICE #	BLOCK/LOT	SITE LOCATION	
PROPERTY OWNER			
1 st INVOICE DATE	INVOICE #	TOTAL AMOUNT	BALANCE DUE

Make Payment To:
SAN FRANCISCO PUBLIC WORKS
49 SOUTH VAN NESS, SUITE 300
SAN FRANCISCO, CA 94103
ATTN: ASAP BOS 2024

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ESPAÑOL: La solicitud de un intérprete debe recibirse 48 horas antes de la reunión.

中文: 如需即時傳譯, 請於會議前最少四十八小時通知



Carla Short, Director | Director's Office

carla.short@sfdpw.org | T. 628.271.3078 | 49 South Van Ness Ave. Suite 1600, San Francisco, CA 94103

March 20, 2024

Board of Supervisors

1 Dr. Carlton B. Goodlett Place, Room 244

San Francisco, CA 94102-4689

Attention: Ms. Angela Calvillo, Clerk of the Board

Subject: Report of Assessment Costs for Sidewalk and Curb Repairs through the Public Works Accelerated Sidewalk Abatement Program

Dear Members of the Board:

The California State Highway Code Section 5611 and San Francisco Public Works Code Section 706 require property owners to maintain the sidewalk adjacent to their property. San Francisco Public Works performs sidewalk inspections and notifies property owners of sidewalk defects that need to be repaired and for which they are responsible.

Although property owners are first notified of sidewalk defects for which they are responsible and are provided thirty (30) days within which to take action, if they do not timely address the identified deficiencies, a second inspection will be performed, and property owners will be referred to the Accelerated Sidewalk Abatement Program ("ASAP") and assessed inspection fees pursuant to Chapter 80 of the Administrative Code.

Under ASAP, property owners may elect to have City contractors perform the abatement work and have both the inspection fees and repair costs placed on their property tax.

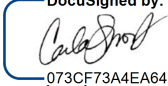
Alternatively, if a property owner does not request City abatement and fails to repair the defects themselves, the City may repair the sidewalk and bill the property owner for inspection fees and the repair costs. If the property owner fails to pay the bill pursuant to the provisions of Administrative Code, Chapter 80, Public Works will submit an assessment for the outstanding amount to the Board of Supervisors for consideration to include in the next regular tax bill.

Enclosed for your review and approval are:

1. A list of properties that have either chosen to have the City perform repairs and have the costs placed on their property tax and/or property owners who have failed to reimburse the City for sidewalk inspection and repair fees.
2. A Resolution confirming the Order. Public Works communicated with property owners throughout the year to allow them the opportunity to dispute the area required for repair and associated costs prior to proceeding with repairs.

Please calendar this item for consideration.

Sincerely,

DocuSigned by:

073CF73A4EA6486...
Carla Short

Director of Public Works

Attachments: As noted above.



Street-Use and Mapping

T. 628.271.2000 | 49 South Van Ness Ave. 3rd Floor, San Francisco, CA 94103

March 22, 2024

TO: Jocelyn Wong
Legislative Clerk
Board of Supervisors
1 Dr. Carlton B. Goodlett Place, City Hall, Room 244

FROM: Christina Low
Senior Administrative Analyst
Bureau of Street-Use and Mapping
San Francisco Public Works
49 South Van Ness, Suite 300
(628) 271-2125

SUBJECT: Submission for May 7, 2024 BOS Hearing regarding the
Accelerated Sidewalk Abatement Program (ASAP) Assessments:

- 1) Letter from Interim Public Works Director
- 2) Resolution (2 attachments – Signed PDF & Word)
- 3) Report of Assessment Costs (2 attachments – 1 PDF & 1 excel with mailing information)
- 4) Public Works Order No. 210258
- 5) Motion to Sit
- 6) BOS Notice of Public Hearing

Additional documents for Reference:

- 7) Sample Notice of Board of Supervisors Public Hearing (Posting)
- 8) Sample Notice of Board of Supervisors Public Hearing (Mailing)

Total Number of Attachments: 11 (including cover page)

Report of Cost as of May 1, 2024
Accelerated Sidewalk Abatement Program
Special Assessment for FY 24-25 Property Tax Bill

BOS District	Block	Lot	Reference No.	Number	Street Name	Location Description	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
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06	3754	048	ASAPPO 1246656	65	COLUMBIA SQUARE ST	65 COLUMBIA SQUARE ST	11/15/2023	395686	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
06	0355	006	ASAPPO 1236376	1240	MARKET ST	1240 MARKET ST	5/16/2023	382680	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
06	0854	141	ASAPPO 1234064	1600	MARKET ST	1600 MARKET ST	2/24/2023	374632	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
07	2135	011	ASAPPO 1248343	2010	16TH AVE	2010 16TH AVE	12/21/2023	398032	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
07	3062	018	ASAPPO 1125255	278	MANGELS AVE	278 MANGELS AVE	6/23/2023	385433	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
08	7509	039	ASAPPO 1234072	196	AMBER DR	196 AMBER DR	2/24/2023	374635	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
08	6507	010	ASAPPO 1244438	336	JERSEY ST	336 JERSEY ST	10/12/2023	393372	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	4263	018	ASAPPO 1243463	2543	24TH ST	2543 24TH ST	9/18/2023	391485	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	5583	013	ASAPPO 1247488	550	BARNEVELD AVE	550 BARNEVELD AVE	12/8/2023	397252	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
10	4262	019	ASAPPO 1219957	1349	SAN BRUNO AVE	1349 SAN BRUNO AVE	7/31/2023	387907	\$ 362.00	\$ 362.00	\$ 43.44	\$ 405.44
10	5387	017	ASAPPO 1242145	1535	VAN DYKE AVE	1535 VAN DYKE AVE	8/30/2023	390112	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36
11	7114	002	ASAPPO 1247586	235	CAPITOL AVE	235 CAPITOL AVE	12/11/2023	397335	\$ 378.00	\$ 378.00	\$ 45.36	\$ 423.36

TOTAL \$ 7,070.00 \$ 848.40 \$ 7,918.40