Communication from Public

Name: Jim Stewart
Date Submitted: 05/24/2023 04:05 PM
Council File No: 21-1208-S3
Comments for Public Posting: Thanks so much to Raman Yaroslavsky) for this important motion instructing the Bureau of Sanitation to produce a report on mitigating cost increases associated with adding commercial green bin service! And for a window stickering program to reward businesses who add green bins. I urge the rest of City Council to endorse this important program for reducing GHG emissions and helping reduce the climate crisis!!!

Communication from Public

Name:	Fred Sutton
Date Submitted:	05/24/2023 12:36 PM
Council File No:	21-1208-S3
Comments for Public Posting:	Honorable Committee Members, Attached please find a letter from the California Apartment Association regarding this issue. Thank you for your consideration.

California Apartment Association
4401 Atlantic Ave. Suite 200
Long Beach, CA 90807

May 24, 2023

Hon. Chair Yaroslavsky & Committee Members
Energy and Environment Committee
City of Los Angeles
VIA Email

Re: 21-1208-S3: Commercial Green Bin Service

Dear Councilmember Yaroslavsky and Members of the Committee:

The California Apartment Association (CAA) represents local housing providers, operators and suppliers along with business owners and real estate industry experts who are involved with a range of rental properties from those that offer single-family residences to large apartment communities. Our members help house Los Angeles.

We appreciate the committee reviewing cost reductions for the pending commercial green bin service and implementation. As has been noted for several years, waste collection costs in the city of Los Angeles have skyrocketed with the creation of the RecycLA franchise waste system. Succeeding this letter, you will find an example of a property that has had over a 400% increase in waste hauling costs since the creation of the program. Unfortunately, there are many rental operators who have similar experiences.

As the green bin service is reviewed, we urge the city to take all available actions to reduce the cost of implementation. We respectfully request the city to review the RecycLA franchise concept and explore if a more competitive collection market will result in better service and reduced costs. Additionally, there may be waste segmenting technologies which could potentially reduce bin usage. If Material Recovery Facilities (MRF) can effectively separate combined refuse, the city should explore the ability of housing providers to reduce bin needs through utilization of this process.

CAA continues to ask the City of Los Angeles to implement policies that mirror and are consistent with the expectations and restrictions imposed on housing providers. Since 2020 there has been a rent increase freeze on many buildings. Rental operators are facing yet another cost increase through the green bin mandate. Haulers have raised their rates every year while housing providers have not been able to adjust. The rent freeze will continue for another year, and we urge this committee to prohibit any further hauler cost increases until the Rent Stabilization rent adjustment is restored in full.

We look forward to reviewing the reports and participating in the dialogue. Thank you.

Sincerely,

Fred Sutton

Athens Services
Waste Collection·Recycling·Transfer·Disposal·Street Sweeping

Visit our website: www.athensservices.com
Customer Service: (888) 336-6100

Service Address:
[redacted]

AUG 09 2017

[redacted]	[redacted]
[redacted]:	[redacted]
Invoice Date:	08/01/2017
Due Date for Current Services:	08/16/2017
Billing Period:	AUGUST 2017 SERVICES

Current Invoice Amount	Total Amount Due
$138.50	$138.50

Account Summary	Amount
Current Charges	$125.91
City Fees	$12.59
Current Invoice Amount	$138.50

DATE	DESCRIPTION	QUANTITY	AMOUNT
08/01/2017	3YD-TRASH BIN-WEEKLY	1.00	$125.91
08/01/2017	AB939 FEE		$12.59

PAID
#4176

AUGUST 2017 SERVICES
DID YOU KNOW? YOU CAN **PAY OR VIEW YOUR BILL ONLINE**-VISIT WWW.ATHENSSERVICES.COM /BILLING. [redacted].

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
$138.50	$0.00	$0.00	$0.00	$138.50

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Athens Services
Waste Collection·Recycling·Transfer·Disposal·Street Sweeping

A[redacted]	[redacted]
Invoice Number:	[redacted]
Invoice Date:	08/01/2017
Due Date for Current Services:	08/16/2017

Total Amount Due	Amount Enclosed
$138.50	

Send payment to: 2

Athens Services
P.O. Box 60009
City of Industry, CA 91716-0009

[redacted]

[redacted]

REPUBLIC SERVICES

12949 Telegraph Rd
Santa Fe Springs CA 90670-404949

Billing Inquiries (866) 238-8850
RepublicServices.com/Support

Important Information
Effective January 1, 2023, there will be a 5.00 % rate increase in accordance with the recycLA contract. To discuss service adjustments or payment arrangements, please contact the City?s Customer Care Center at 1-800-773-2489.

[redacted]

Invoice Date	January 23, 2023
Previous Balance	$760.66
Payments/Adjustments	-$760.66
Current Invoice Charges	**$715.17**

Total Amount Due	Payment Due Date
$715.17	**February 20, 2023**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 01/18	1470	-$760.66

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
[redacted]				
3 Blue Container 96 Gal, 3 Lifts Per Week				
Container Access 02/01-02/28			$177.18	$177.18
Blue Bin Access Credit 02/01-02/28			-$177.18	-$177.18
Blue Bin Distance Credit 02/01-02/28			-$443.09	-$443.09
Distance Charge 02/01-02/28			$443.09	$443.09
1 Black Container 3 Cu Yd, 1 Lift Per Week				
Black and Blue Bin Service 02/01-02/28			$295.73	$295.73
Distance Charge 02/01-02/28			$147.70	$147.70
1 Green Container 96 Gal, 1 Lift Per Week Organics				
Black and Blue Bin Service 02/01-02/28			$124.04	$124.04
Distance Charge 02/01-02/28			$147.70	$147.70
CURRENT INVOICE CHARGES				**$715.17**

REC'D JAN 3 0 2023

PAID

FEB 0 8 2023

BY:

REPUBLIC SERVICES

12949 Telegraph Rd
Santa Fe Springs CA 90670-404949

Address Service Requested

Please Return This Portion With Payment

Total Enclosed
715.17

Total Amount Due	$715.17
Payment Due Date	February 20, 2023
Account Number	[redacted]
Invoice Number	[redacted]

For Billing Address Changes. Check Box and Complete Reverse

Make Checks Payable To:

REPUBLIC SERVICES #902
PO BOX 78829
PHOENIX AZ 85062-8829

[redacted]