

Communication from Public

Name: Fred Sutton
Date Submitted: 02/20/2024 09:04 AM
Council File No: 23-1032
Comments for Public Posting: Attached, please find a letter from the California Apartment Association, regarding this matter.



California Apartment Association
Los Angeles County

February 20th, 2024

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

Re: 23-1032 RecycLA Contracts

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.

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.

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 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. Haulers have raised their rates every year while housing providers have not been able to adjust. These costs are ultimately priced in to rent calculations, making housing less affordable.

Thank you for your consideration.

Sincerely,

Fred Sutton
California Apartment Association



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

Service Address:

[Redacted Address]

AUG 09 2017

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

Current Invoice Amount	\$138.50
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Total Amount Due	\$138.50
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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

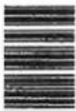


Invoice Number:	[Redacted]
Invoice Date:	08/01/2017
Due Date for Current Services:	08/16/2017

Total Amount Due	\$138.50
Amount Enclosed	

Send payment to: 2

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



[Redacted Payment Information]



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.

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

Total Amount Due \$715.17 **Payment Due Date 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
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 30 2023

PAID

FEB 08 2023

BY: _____

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



12949 Telegraph Rd
Santa Fe Springs CA 90670-404949

Please Return This
Portion With Payment

Total Enclosed

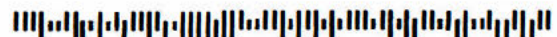
715.17

Address Service Requested

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