City of South Lake Tahoe
City Council
Meeting Agenda
Tuesday, December 13, 2022 at 9:00 AM
City Hall - Council Chambers - 1901 Lisa Maloff Way, South Lake Tahoe

City Council
Devin Middlebrook, Mayor
Cristi Creegan, Mayor Pro Tem
Cody Bass, Councilmember
John Friedrich, Councilmember
Tamara Wallace, Councilmember

Mission of the City Council
The City was established to provide essential, outstanding and cost-effective services that enhance environmental sustainability, economic vitality and the quality of life for our residents, businesses and guests.

Public Participation
City Council meetings are held in person at the time and location listed on this agenda. Meetings are live-streamed on Channel 21, City website at www.cityofslt.us, and via ZOOM at this link https://us06web.zoom.us/j/87129127717

A public agenda packet is available for review at City Hall, 1901 Lisa Maloff Way, on the City's Website at www.cityofslt.us, or by contacting the City Clerk's Office, (530) 542-6005 or sblankenship@cityofslt.us

Providing Public Comment:
In Person: Every agenda for regular meetings provides an opportunity for members of the public to directly address the legislative body (City Council), on any item of public interest which is within the jurisdiction of the City Council during Public Communications. For items on the agenda or in connection with any item which the City Council will consider, the public is given the opportunity to comment before or during the City Council's consideration of the item [Government Code Section 54954.3(a)].

By Phone: If you are joining the meeting via ZOOM and would like to make a comment, press the "raise a hand" button. If you are joining the meeting via Channel 21 or live stream and would like to make a comment, please call (530) 542-6500. The meeting ID is ID: 871 2912 7717 press *9 to indicate a desire to make a comment. Press *6 to unmute your phone. The Clerk will call you by the last three digits of your phone number when it is your turn to speak.

In Writing: Written comments received by 3 p.m. the day before the meeting will be distributed to City Council prior to the meeting. Written public comment regarding any item on this agenda may be sent to PublicComment@cityofslt.us. When emailing comments, identify the agenda item number in the subject line to which your comments relate. Any such comment that is a public record and is emailed to PublicComment@cityofslt.us or otherwise provided to a majority of the City Council before the meeting will be made available for public inspection during normal business

hours at the City Clerk's Office located at City Hall, 1901 Lisa Maloff Way, South Lake Tahoe [Government Code Section 54957.5(b)]. Written comments will not be read out loud during the meeting.

The City Council Chambers meeting facility is accessible to people with disabilities. Every reasonable effort will be made to accommodate any person needing special assistance to attend this meeting. Contact the City Clerk at (530) 542-6005 at least 48 hours in advance of the meeting for assistance [28 CFR 35.102.35.104 ADA Title II and Brown Act Government Code Sections 54953.2, 54954.1, 54954.2, and 54957.5].

Spanish Interpretations: The public may access Spanish interpretation using the ZOOM link listed on the front of the Agenda from an internet device (smartphone, laptop, tablet, home computer) with audio capabilities and selecting the Spanish language option. Persons without an internet device may attend the meeting in-person and a device will be provided while supplies last. Requests for interpreter services to offer public comment may be made by contacting the City Clerk.

Call to Order/Pledge of Allegiance

Roll Call

Public Communications

This is the public's opportunity to speak on any topic NOT LISTED on this agenda. Comments shall be limited to four (4) minutes. In accordance with the Brown Act, the City Council cannot deliberate or vote on any matter raised under public communications, but may briefly respond to statements made or questions posed. (Government Code Sections 54954.2)

Regular - New Business

1. Certification of Election Results
Requested Action / Suggested Motions: Pass a Resolution certifying the results of the November 8, 2022 Consolidated General Election.
Responsible Staff Member: Susan Blankenship, City Clerk
Item 1 - Executive Summary.pdf
01-Staff Report.docx
02 - Resolution - Certification of Election Results.docx
03-Certification of Election (Exh. A to Resolution).pdf
04-Ordinance 2022-1164 Amending Chapter 3.35 Cannabis Tax.pdf

City Council Recognition

2. City Council Recognition
Requested Action / Suggested Motions: The City will recognize outgoing City Councilmember Devin Middlebrook for his service to the City of South Lake Tahoe.
Responsible Staff Member: Various

Inaugural Ceremony

3. Inaugural Ceremony
Requested Action / Suggested Motions: The Mayor Pro Tem will administer the Oath of Office to the

newly elected City Clerk.
The City Clerk will administer the Oath of Office to newly elected City Councilmembers.
Responsible Staff Member: Various

Reorganization of the City Council

4. 2023 Mayor and Mayor Pro Tem Selection
Requested Action / Suggested Motions: Pass a Motion selecting a Mayor and Mayor Pro Tem for the year 2023.
Responsible Staff Member: Susan Blankenship, City Clerk
Item 4 - Executive Summary.pdf
01-Staff Report - Mayor and Mayor Pro Tem Selection.docx

10-Minute Recess

Roll Call

City Employee Recognition

5. City Employee Recognitions
Requested Action / Suggested Motions: Two employees will be recognized for reaching 20 Years-Service and one for reaching 5 Years-Service. Four new employees will be introduced to City Council.
Responsible Staff Member: Various
Item 5 - Executive Summary.pdf
01-Staff Report 12 13 2022.pdf

City Commission Reports and Student Advisory Reports

Consent Agenda
Public Comment - This is the public's opportunity to speak on any topic listed on the Consent Agenda. Comments shall be limited to three (3) minutes.

The consent agenda consists of items of a repeating or routine nature considered under a single action. Any Councilmember may have an item on the consent agenda removed and considered separately upon request.

Pass a Motion to adopt the Consent Agenda in one motion except as indicated at each item.

6. City Council Meeting Minutes
Requested Action / Suggested Motions: Pass a Motion approving the November 1, 2022, City Council and Joint Powers Parking Financing Authority meeting minutes; and, the November 15, 2022, Regular City Council meeting minutes.
Responsible Staff Member: Susan Blankenship, City Clerk
Item 6 - Executive Summary.pdf
11 01 2022 City Council and STJPPFA Minutes.pdf
11 15 2022 CC Minutes.pdf

7. Annual Reports - Tahoe Regional Planning Agency Advisory Planning Commission, and El Dorado County Community Action Council
Requested Action / Suggested Motions: Receive reports presented by Susan Chandler and Brian

Conway.
Responsible Staff Member: Susan Blankenship, City Clerk
Item 7 - Executive Summary.pdf
01-EDC Community Action Council Report.pdf
02-TRPA APC Report_Redacted.pdf

8. Excusing City Attorney from City Council Meeting
Requested Action / Suggested Motions: Pass a Motion excusing the City Attorney from the City Council meeting on December 13, 2022
Responsible Staff Member: Heather Stroud, City Attorney
Item 8 - Executive Summary.pdf
01-Staff Report.docx

9. Investment Portfolio Report - September 30, 2022
Requested Action / Suggested Motions: Receive and file.
Responsible Staff Member: Olga Tikhomirova, Director of Finance
Item 9 - Executive Summary.pdf
01-Staff Report Investment Report Sep 22.docx
02-Operations Cash 09 30 2022.pdf
03-Fiscal Agent 09 30 2022.pdf
04-Graph 09 30 2022.pdf
05-Cash September 2022.pdf

10. 2022 Reimbursement Agreement with Southwest Gas
Requested Action / Suggested Motions: Pass a Resolution authorizing the execution of a Reimbursement Agreement with Southwest Gas and amending the Street Overlay Program account by appropriating $1,712,035 of in lieu paving funds from Southwest Gas for the purpose of funding the 2023 Road Rehabilitation Project.
Responsible Staff Members: Mark Frisina, Resident Engineer, and Stan Hill, Engineering Division Manager
Item 10 - Executive Summary.pdf
01-Staff Report - Southwest Gas Reimbursement Agreement.docx
02-Resolution.docx
03-Reimbursement Agreement (Exh. A to Resolution).docx

11. Purchase of a LeeBoy 7000C Paver from Nixon-Egli Equipment Co. for $180.346.46
Requested Action / Suggested Motions: Pass a Motion authorizing and directing the City Manager to execute a purchase order for one LeeBoy 7000C Paver from Nixon-Egli Equipment Co. in the amount of $180,346.46 for use in the Streets Division for Street Pavement Repair and Maintenance.

Responsible Staff Members: Anush Nejad, Director of Public Work and Phil Harwood, Fleet Supervisor
Item 11 - Executive Summary.pdf
01 - Staff Report - Paver.docx
02 - LeeBoy 7000C Paver.pdf
03-Nixon Egli Quote.pdf
04 - Sourcewell LeeBoy Contract.pdf

12. Fiscal Year 2021-22 Quarterly Financial Status Report - Quarter Ending September 2022
Requested Action / Suggested Motions: Receive and file.

Responsible Staff Member: Andrew Black, Financial Services Supervisor
Item 12 - Executive Summary.pdf
01-Staff Report - Sept 2022 Budget and Financial Status Report.docx
02-FY 2021-22 Qtrly Budget Report Sep 2022

Regular-New Business

13. City Council Assignments to Boards and Commissions
Requested Action / Suggested Motions: 1) Pass a Motion approving City Council assignments to boards and commissions; and 2) Pass a Motion approving citizen representation to the El Dorado County Commission on Aging, Tahoe Regional Planning Agency Advisory Planning Commission, and the El Dorado Community Action Council.
Responsible Staff Member: Susan Blankenship, City Clerk
Item 13 - Executive Summary.pdf
01-Staff Report - Assignments to Commissions and Boards.docx
02-2022 City Council Assignments
03-Notice of Solicitation - City Council Representative.pdf
04-Conway application CAC_Redacted.pdf
05-Chandler application for TRPA APC_Redacted.pdf
06-Bannister application Commissions on Aging_Redacted.pdf
07-Schenning application Commission on Aging_Redacted.pdf
08-Schenning - Letter to Council.pdf

14. South Tahoe Refuse Interim Year Rate Increase of 4.96 Percent
Requested Action / Suggested Motions: Pass a Motion approving South Tahoe Refuse Interim Year Rate Increase of 4.96 percent ($1.76 per month for residential customers and $2.01 per cubic yard for commercial customers).
Responsible Staff Member: Anush Nejad Public Works Director
Item 14 - Executive Summary.pdf
01-Staff Report - South Tahoe Refuse Interim Year Rate Adjustment.docx
02-Rate Setting Manual.pdf
03-STR 2023 Interim Year Rate Review Report.pdf
04-Clean Tahoe Annual Report.pdf
05-Presentation.pptx

15. 2023 City Council Meeting Schedule
Requested Action / Suggested Motions: Pass a Resolution adopting the 2023 City Council regular meeting schedule.
Responsible Staff Members: Susan Blankenship, City Clerk and Joseph Irvin, City Manager
Item 15 - Executive Summary.pdf
01-Staff Report - 2023 City Council Meeting Schedule.docx
02-Resolution - 2023 City Council Regular Meeting Schedule.docx
03-2023 Meeting Calendar (Exh. A to Resolution).docx

16. Travel Authorization - League of California Cities 2023 New Mayors and Council Members Academy (Sacramento)
Requested Action / Suggested Motions: Pass a Motion approving registration and travel for Council members who would like to attend the League of California Cities 2023 New Mayors and Council Members Academy January 18-20. The estimated cost of registration and per diem is $1,250 per person.

Responsible Staff Member: Susan Blankenship, City Clerk

Item 16- Executive Summary.pdf
01-Staff Report - League Registration Authorization.docx

Agenda Planning Calendar

17. Agenda Planning Calendar
Requested Action / Suggested Motions: A Councilmember may request that an item be placed on a future agenda. Upon the support of one (1) additional Council Member, direction shall be given to the City Manager to calendar the item for a convenient future agenda, but no sooner than the second meeting after the request was made, and/or modify the Agenda Planning Calendar as desired.
Responsible Staff Member: Joseph Irvin, City Manager
Item 17- Executive Summary.pdf
APC - 12 02 2022.pdf

Updates and Announcements (City Attorney, City Clerk, City Manager)

Councilmember Reports and Comments - Assignments to Boards, Committees, and Commissions

Adjournment
I, Susan Blankenship, City Clerk for the City of South Lake Tahoe, declare that the foregoing agenda for the Tuesday December 13, 2022 meeting of the City of South Lake Tahoe City Council was posted and available for review on Thursday, December 8, 2022 at City Hall, 1901 Lisa Maloff Way, South Lake Tahoe, CA 96150. The agenda was also available on the City website at https://www.cityofslt.us.

Signed December 8, 2022
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Susan Blankenship, Elected City Clerk

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 1

Agenda Item: Certification of Election Results

Executive Summary: For the November 8, 2022 General Election, the City of South Lake Tahoe consolidated with the El Dorado County Elections Department for the purpose of electing three City Council members, one City Treasurer, one City Clerk, and one City measure on the ballot. The results from the November 8, 2022 election were certified by the El Dorado County Registrar of Voters on December 1, 2022. The certification of Election results meets the requirement stipulated in Elections Code sections 10262(b) and 10263.

Requested Action / Suggested Motions: Pass a Resolution certifying the results of the November 8, 2022 Consolidated General Election.
Responsible Staff Member: Susan Blankenship, City Clerk

Responsible Staff Member: Susan Blankenship, City Clerk (530) 542-6005

Reviewed and Approved By:
Heather Stroud, City Attorney

Attachments:

01-Staff Report.docx
02 - Resolution - Certification of Election Results.docx
03-Certification of Election (Exh. A to Resolution).pdf
04-Ordinance 2022-1164 Amending Chapter 3.35 Cannabis Tax.pdf

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: Certification of Election Results

Location: Citywide

Responsible Staff Member: Susan Blankenship, City Clerk (530) 542-6005

Background: For the November 8, 2022, General Election, the City of South Lake Tahoe consolidated with the El Dorado County Elections Department for the purpose of electing three City Council members, one City Treasurer, one City Clerk, and one City measure on the ballot.

Elections Code section 10262(b) stipulates:

> *(b) For a consolidated election, the city elections official, upon receipt of the results of the election from the elections official conducting the election, shall certify the results to the governing body which shall, no later than the next regularly scheduled city council meeting following presentation of the 28-day canvass of the returns, or at a special meeting called for this purpose, comply with the applicable provisions of Section 10263.*

Elections Code section 10263 stipulates:

> *Upon the completion of the canvass and before installing the new officers, the governing body shall adopt a resolution reciting the fact of the election and the other matters that are enumerated in Section 10264. The governing body shall declare elected the persons for whom the highest number of votes were cast for each office.*

The results from the November 8, 2022 election were certified by the El Dorado County Registrar of Voters on December 1, 2022. A copy of the Official Final Summary Report which has been certified by Bill O'Neil, Registrar of Voters, is attached to the resolution as "Exhibit A."

Financial Implications: An invoice has not yet been received from El Dorado County for the City's cost of the election; however, the estimated cost for consolidation of the General Election was budgeted for in the Office of the City Clerk 2022/23 Fiscal Year Budget.

Environmental Considerations: Certification of election results is not a project requiring review under the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15378(b)(5) (organizational or administrative activities that will not result in direct or indirect physical changes in the environment).

Policy Implications: The certification of Election results meets the requirements of the Elections Code.

Resolution 2022-XXX

Adopted by the City of South Lake Tahoe
City Council

December 13, 2022

Certifying the Election Results of the Consolidated General Election held on November 8, 2022

BACKGROUND

A. On November 8, 2022, a Consolidated General Election was held in the City of South Lake Tahoe pursuant to City of South Lake Tahoe Ordinance No. 860.

B. The election returns have been canvassed by the El Dorado County Registrar of Voters pursuant to the provisions of the California Elections Code and the results have been certified and are being presented to the City Council.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, BE IT RESOLVED, that the City Council of the City of South Lake Tahoe:

1. Certifies that the whole number of votes cast in the City, the names of the persons voted for, the measures voted upon, for what office each person was voted for, the number of votes given at each precinct to each person and for and against each measure, the number of votes given in the city to each person and for and against each measure, are within the copy of the Official Final Summary Report which has been certified by Bill O'Neil, Registrar of Voters on December 1, 2022, is attached to this resolution as "Exhibit A" and incorporated herein by reference.
2. Certifies that the following named persons are hereby declared to have been elected as members of the City Council for a full term of four (4) years: Tamara Wallace, Cody Bass, and Scott Robbins.
3. Certifies that the following named person is hereby declared to have been elected as City Treasurer for a full term of four (4) years: David Olivo.
4. Certifies that the following named person is hereby declared to have been elected as City Clerk for a full term of four (4) years: Susan Blankenship.
5. Certifies the result of the following ballot initiative: Measure G (Ordinance 2022-1164) - Passed

Adopted by the City of South Lake Tahoe City Council on December 13, 2022, by the following vote:

Yes:
No:
Absent:
Abstain:

_____ Date:_____
Mayor

Attest:

_____
Susan Blankenship, City Clerk

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

COUNTY OF EL DORADO

REGISTRAR OF VOTERS
Bill O'Neill

2850 Fairlane Court
PO Box 678001
Placerville CA 95667
www.edcgov.us/elections/
Phone: 530.621.7480 Fax: 530.626.5514
Linda Webster - Assistant Registrar of Voters

CERTIFICATE OF REGISTRAR OF VOTERS RESULT OF THE OFFICIAL CANVASS

STATE OF CALIFORNIA }
COUNTY OF EL DORADO } §.

I, Bill O'Neill, Registrar of Voters of the County of El Dorado, State of California, do hereby certify that, in pursuance of the provisions of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the Statewide General Election held in said County on November 8, 2022, for federal, state and local candidates, and measures; and

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 (HAVA) 52 U.S.C. § 21083), I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for said election; and

WHEREAS, the Statement of Votes Cast, to which this certificate is attached, shows the whole number of votes cast for each candidate and each measure in said election, in said County and in each of the respective precincts herein, and that the totals of the respective columns and the totals as shown for each candidate and each measure are hereby recorded; therefore,

IT IS HEREBY STATED that the attached Statement of Votes Cast is deemed to be full, true and correct.

Witness my hand and official seal

This 1st day of December 2022

Bill O'Neill
Registrar of Voters

COUNTY OF EL DORADO
TUESDAY, NOVEMBER 8, 2022
GENERAL ELECTION
OFFICIAL FINAL SUMMARY REPORT

Precincts Reported: 192 of 192 (100.00%)

Voters Cast: 89,823 of 138,537 (64.84%)

Governor (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
BRIAN DAHLE	REP	54,137	61.05%
GAVIN NEWSOM	DEM	34,534	38.95%
Total Votes		88,671	

Lieutenant Governor (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
ANGELA E UNDERWOOD JACOBS	REP	51,394	58.80%
ELENI KOUNALAKIS	DEM	36,012	41.20%
Total Votes		87,406	

Secretary of State (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
ROB BERNOSKY	REP	51,599	59.07%
SHIRLEY N WEBER	DEM	35,747	40.93%
Total Votes		87,346	

Controller (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
LANHEE J CHEN	REP	54,471	62.66%
MALIA M COHEN	DEM	32,460	37.34%
Total Votes		86,931	

Treasurer (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
JACK M GUERRERO	REP	51,600	59.36%
FIONA MA	DEM	35,323	40.64%
Total Votes		86,923	

Attorney General (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
NATHAN HOCHMAN	REP	51,900	59.53%
ROB BONTA	DEM	35,281	40.47%
Total Votes		87,181	

Insurance Commissioner (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
ROBERT HOWELL	REP	50,717	58.75%
RICARDO LARA	DEM	35,609	41.25%
Total Votes		86,326	

Member, State Board Of Equalization 1st District (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
TED GAINES	REP	54,051	63.01%
JOSE S ALTAMIRANO	DEM	31,731	36.99%
Total Votes		85,782	

United States Senator (Full Term) (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
MARK P MEUSER	REP	51,025	58.19%
ALEX PADILLA	DEM	36,669	41.81%
Total Votes		87,694	

United States Senator (Partial/Unexpired Term) (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
MARK P MEUSER	REP	50,871	58.20%
ALEX PADILLA	DEM	36,530	41.80%
Total Votes		87,401	

US Representative 3rd District (Vote for 1)

Precincts Reported: 75 of 75 (100.00%)

	Total	
Times Cast	26,556 / 44,858	59.20%

Candidate	Party	Total	
KEVIN KILEY	REP	13,433	51.68%
KERMIT JONES	DEM	12,562	48.32%
Total Votes		25,995	

US Representative 5th District (Vote for 1)

Precincts Reported: 117 of 117 (100.00%)

	Total	
Times Cast	63,267 / 93,679	67.54%

Candidate	Party	Total	
TOM MCCLINTOCK	REP	37,797	61.18%
MICHAEL J "MIKE" BARKLEY	DEM	23,978	38.82%
Total Votes		61,775	

State Senator 4th District (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
MARIE ALVARADO-GIL	DEM	32,202	50.69%
TIM ROBERTSON	DEM	31,320	49.31%
Total Votes		63,522	

State Assembly 1st District (Vote for 1)

Precincts Reported: 71 of 71 (100.00%)

	Total	
Times Cast	23,147 / 39,898	58.02%

Candidate	Party	Total	
MEGAN DAHLE	REP	11,905	53.44%
BELLE STARR SANDWITH	DEM	10,374	46.56%
Total Votes		22,279	

State Assembly 5th District (Vote for 1)

Precincts Reported: 121 of 121 (100.00%)

	Total	
Times Cast	66,676 / 98,639	67.60%

Candidate	Party	Total	
JOE PATTERSON	REP	40,166	62.71%
REBECCA L CHENOWETH	DEM	23,885	37.29%
Total Votes		64,051	

Supreme Court Chief Justice (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		37,245	55.96%
NO		29,309	44.04%
Total Votes		66,554	

Supreme Court Associate Justice, Goodwin Liu (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		36,902	56.39%
NO		28,535	43.61%
Total Votes		65,437	

Supreme Court Associate Justice, Martin J Jenkins (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		36,827	56.78%
NO		28,027	43.22%
Total Votes		64,854	

Supreme Court Associate Justice, Joshua P Groban (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		36,231	56.11%
NO		28,341	43.89%
Total Votes		64,572	

Court of Appeals Associate Justice, Stacy Boulware Eurie (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		36,592	58.31%
NO		26,160	41.69%
Total Votes		62,752	

Court of Appeals Associate Justice, Laurie M Earl (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		35,056	55.95%
NO		27,595	44.05%
Total Votes		62,651	

Court of Appeals Associate Justice, Harry Hull (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		39,020	63.14%
NO		22,782	36.86%
Total Votes		61,802	

Court of Appeals Associate Justice, Peter Krause (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		35,278	57.14%
NO		26,458	42.86%
Total Votes		61,736	

State Superintendent (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
TONY K THURMOND		34,736	51.20%
LANCE RAY CHRISTENSEN		32,349	47.68%
Write-in		759	1.12%
Total Votes		67,844	

County Board of Education Trustee Area 2 (Vote for 1)

Precincts Reported: 32 of 32 (100.00%)

	Total	
Times Cast	18,983 / 28,162	67.41%

Candidate	Party	Total	
ADAM C CLARK		8,568	62.78%
LARRY HARRIS		4,926	36.10%
Write-in		153	1.12%
Total Votes		13,647	

County Board of Education Trustee Area 4 (Vote for 1)

Precincts Reported: 57 of 57 (100.00%)

	Total	
Times Cast	19,957 / 28,914	69.02%

Candidate	Party	Total	
AMY SELLERS		7,333	49.73%
DARCY C KNIGHT		7,294	49.46%
Write-in		119	0.81%
Total Votes		14,746	

Black Oak Mine Unified School District Trustee Area 1 Governing Board Member (Vote for 2)

Precincts Reported: 13 of 13 (100.00%)

	Total	
Times Cast	6,874 / 10,154	67.70%

Candidate	Party	Total	
ANDREA DODSON		2,849	32.00%
JEFF BURCH		2,147	24.12%
DALE LUSBY		2,014	22.62%
RONALD "RONNIE" EBITSON		1,834	20.60%
Write-in		59	0.66%
Total Votes		8,903	

Lake Tahoe Unified School District Trustee Area 5 (Vote for 1)

Precincts Reported: 8 of 8 (100.00%)

	Total	
Times Cast	2,344 / 4,162	56.32%

Candidate	Party	Total	
LAURI KEMPER		1,256	61.84%
BOB GRANT		767	37.76%
Write-in		8	0.39%
Total Votes		2,031	

Tahoe Truckee Unified School District Trustee Area 1 (Vote for 1)

Precincts Reported: 2 of 2 (100.00%)

	Total	
Times Cast	439 / 662	66.31%

Candidate	Party	Total	
PATRICK MOONEY		238	67.61%
RICHARD LUDKE		114	32.39%
Write-in		0	0.00%
Total Votes		352	

Tahoe Truckee Unified School District Trustee Area 4 (Vote for 1)

Precincts Reported: 2 of 2 (100.00%)

	Total	
Times Cast	439 / 662	66.31%

Candidate	Party	Total	
DENYELLE NISHIMORI		214	60.62%
HEATHER WHITNEY		137	38.81%
Write-in		2	0.57%
Total Votes		353	

Tahoe Truckee Unified School District Trustee Area 5 (Vote for 1)

Precincts Reported: 2 of 2 (100.00%)

	Total	
Times Cast	439 / 662	66.31%

Candidate	Party	Total	
DIANNA "DEEDEE" DRILLER		251	67.11%
SHANNON M HANSEN		123	32.89%
Write-in		0	0.00%
Total Votes		374	

El Dorado Union High School District Governing Board Member (Vote for 3)

Precincts Reported: 151 of 151 (100.00%)

	Total	
Times Cast	72,417 / 108,097	66.99%

Candidate	Party	Total	
BROOKE B VAN KOMEN		32,406	25.34%
JESSICCA RODGERS		30,547	23.88%
TIMOTHY M CARY		27,744	21.69%
RAY NUTTING		23,255	18.18%
GERMAN A SIERRA		12,951	10.13%
Write-in		1,000	0.78%
Total Votes		127,903	

Buckeye Union School District Governing Board Member (Vote for 3)

Precincts Reported: 30 of 30 (100.00%)

	Total	
Times Cast	20,387 / 30,873	66.04%

Candidate	Party	Total	
JONATHAN D YOFFIE		6,772	19.01%
SCOTT V MASTEN		6,694	18.79%
BRENDA HANSON-SMITH		6,411	17.99%
EILEEN GRIFFIN		6,032	16.93%
RYAN MEIER		5,818	16.33%
JOELLENE J VAKULICH		3,673	10.31%
Write-in		232	0.65%
Total Votes		35,632	

Camino Union School District Governing Board Member (Vote for 3)

Precincts Reported: 9 of 9 (100.00%)

	Total	
Times Cast	2,463 / 3,621	68.02%

Candidate	Party	Total	
JUDY MORRIS		1,209	29.20%
BOB VAN GILDER		1,046	25.27%
BILL SNODGRASS		979	23.65%
AL EUGENE WOODEN		861	20.80%
Write-in		45	1.09%
Total Votes		4,140	

Gold Oak Union School District Governing Board Member (Vote for 3)

Precincts Reported: 12 of 12 (100.00%)

	Total	
Times Cast	3,992 / 5,840	68.36%

Candidate	Party	Total	
ROY H BOYD		1,725	23.65%
CHRISTINA KARLE		1,684	23.09%
JERALD SORACCO		1,680	23.04%
SHERI A COOK		1,155	15.84%
R RENEE FERGUSON		988	13.55%
Write-in		61	0.84%
Total Votes		7,293	

Gold Trail Union School District Governing Board Member (Vote for 3)

Precincts Reported: 11 of 11 (100.00%)

	Total	
Times Cast	3,585 / 4,974	72.07%

Candidate	Party	Total	
GREG CLARK		1,248	19.47%
JULIE AKIN BAUER		1,092	17.03%
EDDY KLIER		894	13.94%
RUSTY SAGE		787	12.28%
MATTHEW DOUGLAS MIKLOS		684	10.67%
NATHANIEL J GRGICH		643	10.03%
JEFFERY M ALKEMA		515	8.03%
MOLLEY KLIER		515	8.03%
Write-in		33	0.51%
Total Votes		6,411	

Mother Lode Union School District Governing Board Member (Vote for 3)

Precincts Reported: 18 of 18 (100.00%)

	Total	
Times Cast	7,623 / 11,515	66.20%

Candidate	Party	Total	
NANCY CAHILL		2,774	21.60%
VALERIE A BAKER		2,730	21.25%
BRIDGETT HARTSHORN		2,690	20.94%
PETER MARTINEZ		2,287	17.80%
RAE HARDY		2,267	17.65%
Write-in		97	0.76%
Total Votes		12,845	

Placerville Union School District Governing Board Member (Vote for 3)

Precincts Reported: 18 of 18 (100.00%)

	Total	
Times Cast	6,513 / 10,115	64.39%

Candidate	Party	Total	
MISTY DI VITTORIO		3,076	27.85%
KATHARINE STABLER		2,865	25.94%
CHRIS BELMER		2,691	24.36%
ADAM DOMINGUEZ		2,338	21.17%
Write-in		76	0.69%
Total Votes		11,046	

Pollock Pines School District Governing Board Member (Vote for 3)

Precincts Reported: 11 of 11 (100.00%)

	Total	
Times Cast	3,866 / 6,455	59.89%

Candidate	Party	Total	
MICHAEL BIRD		1,539	23.93%
DAVE CAMPBELL		1,506	23.42%
SUSAN MCVEY		1,481	23.03%
CARMELA DANDAN BUENROSTRO		1,311	20.39%
JACKIE MULLINAX		531	8.26%
Write-in		62	0.96%
Total Votes		6,430	

Rescue Union School District Governing Board Member (Vote for 3)

Precincts Reported: 30 of 30 (100.00%)

	Total	
Times Cast	18,362 / 26,973	68.08%

Candidate	Party	Total	
JAMIE HUNTER		7,768	29.12%
MICHELLE BEBOUT		7,353	27.57%
KIM WHITE		6,885	25.81%
JENNEY ROBLES		4,372	16.39%
Write-in		296	1.11%
Total Votes		26,674	

County Supervisor 5th District (Vote for 1)

Precincts Reported: 38 of 38 (100.00%)

	Total	
Times Cast	14,347 / 26,635	53.87%

Candidate	Party	Total	
BROOKE LAINE		7,346	58.32%
KENNY CURTZWILER		5,180	41.13%
Write-in		69	0.55%
Total Votes		12,595	

City Of Placerville City Council Member (Vote for 3)

Precincts Reported: 8 of 8 (100.00%)

	Total	
Times Cast	4,108 / 6,671	61.58%

Candidate	Party	Total	
NICOLE GOTBERG		1,599	18.59%
JOHN L CLERICI		1,424	16.56%
DAVID YARBROUGH		1,294	15.05%
DENNIS THOMAS		1,221	14.20%
PAUL R GODWIN		1,065	12.38%
SEAN BRIGGS		958	11.14%
RUTH CARTER		899	10.45%
DUNCAN ALLEN		108	1.26%
Write-in		32	0.37%
Total Votes		8,600	

City Of South Lake Tahoe City Council Member (Vote for 3)

Precincts Reported: 17 of 17 (100.00%)

	Total	
Times Cast	5,943 / 13,046	45.55%

Candidate	Party	Total	
SCOTT ROBBINS		2,052	14.81%
CODY BASS		1,997	14.42%
TAMARA WALLACE		1,831	13.22%
DAVID JINKENS		1,738	12.55%
JOBY CEFALU		1,422	10.26%
NICK SPEAL		1,289	9.30%
CHANTELLE SCHENNING		1,013	7.31%
NICOLE A RAMIREZ THOMAS		979	7.07%
SHERRY EDDY		687	4.96%
BRAD DYLAN JACOBSON		540	3.90%
KEVIN BRUNNER		241	1.74%
Write-in		64	0.46%
Total Votes		13,853	

City Of South Lake Tahoe City Clerk (Vote for 1)

Precincts Reported: 17 of 17 (100.00%)

	Total	
Times Cast	5,943 / 13,046	45.55%

Candidate	Party	Total	
SUSAN BLANKENSHIP		4,244	98.54%
Write-in		63	1.46%
Total Votes		4,307	

City Of South Lake Tahoe City Treasurer (Vote for 1)

Precincts Reported: 17 of 17 (100.00%)

	Total	
Times Cast	5,943 / 13,046	45.55%

Candidate	Party	Total	
DAVID W OLIVO		4,323	98.50%
Write-in		66	1.50%
Total Votes		4,389	

El Dorado Hills Community Services District Director (Vote for 3)

Precincts Reported: 27 of 27 (100.00%)

	Total	
Times Cast	23,552 / 34,389	68.49%

Candidate	Party	Total	
HEIDI HANNAMAN		10,893	27.33%
STEVE FERRY		9,203	23.09%
MICHAEL MARTINELLI		7,671	19.24%
LEWIS HAMPTON		7,540	18.92%
WILLIAM A WILLMAN		4,295	10.77%
Write-in		259	0.65%
Total Votes		39,861	

Diamond Springs/El Dorado Fire Protection District Director (Vote for 2)

Precincts Reported: 16 of 16 (100.00%)

	Total	
Times Cast	8,123 / 12,075	67.27%

Candidate	Party	Total	
MICHAEL WEIDERT		3,368	34.86%
MIKE PETTIBONE		3,367	34.85%
PATRICK WILLIAMS		2,870	29.71%
Write-in		56	0.58%
Total Votes		9,661	

El Dorado County Fire Protection District Division 3 Director (Vote for 1)

Precincts Reported: 21 of 21 (100.00%)

	Total	
Times Cast	6,235 / 9,232	67.54%

Candidate	Party	Total	
LLOYD W OGAN		3,943	84.70%
ROBERT "BOB" TURNEY		674	14.48%
Write-in		38	0.82%
Total Votes		4,655	

Mosquito Fire Protection District Director (Vote for 3)

Precincts Reported: 2 of 2 (100.00%)

	Total	
Times Cast	601 / 928	64.76%

Candidate	Party	Total	
LINNEA UGGLA		301	24.53%
DAVID BLAIN		284	23.15%
DON STEVER		274	22.33%
DANIEL E HUNT		216	17.60%
WILLIAM BUHNERKEMPE		135	11.00%
Write-in		17	1.39%
Total Votes		1,227	

Georgetown Divide Public Utility District Director (Vote for 3)

Precincts Reported: 13 of 13 (100.00%)

	Total	
Times Cast	5,906 / 8,661	68.19%

Candidate	Party	Total	
MICHAEL SAUNDERS		2,894	28.16%
ROBERT STOVALL		2,845	27.68%
DONNA SEAMAN		2,803	27.27%
BONNIE NEELEY		1,627	15.83%
Write-in		108	1.05%
Total Votes		10,277	

South Tahoe Public Utility District Director (Vote for 3)

Precincts Reported: 21 of 21 (100.00%)

	Total	
Times Cast	10,063 / 19,573	51.41%

Candidate	Party	Total	
NICK EXLINE		5,351	28.92%
SHANE ROMSOS		4,776	25.81%
NICK HAVEN		4,245	22.94%
DUANE WALLACE		4,018	21.72%
Write-in		112	0.61%
Total Votes		18,502	

Tahoe City Public Utility District Director (Vote for 2)

Precincts Reported: 3 of 3 (100.00%)

	Total	
Times Cast	440 / 662	66.47%

Candidate	Party	Total	
JOHN PANG		228	44.19%
GAIL SCOVILLE		188	36.43%
MORGAHN GREY		97	18.80%
Write-in		3	0.58%
Total Votes		516	

Proposition 1 (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		47,021	54.13%
NO		39,853	45.87%
Total Votes		86,874	

Proposition 26 (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
NO		64,165	74.38%
YES		22,099	25.62%
Total Votes		86,264	

Proposition 27 (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
NO		74,978	86.26%
YES		11,938	13.74%
Total Votes		86,916	

Proposition 28 (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		46,329	53.38%
NO		40,459	46.62%
Total Votes		86,788	

Proposition 29 (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
NO		66,575	77.55%
YES		19,277	22.45%
Total Votes		85,852	

Proposition 30 (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
NO		56,260	64.61%
YES		30,823	35.39%
Total Votes		87,083	

Proposition 31 (Vote for 1)

Precincts Reported: 192 of 192 (100.00%)

	Total	
Times Cast	89,823 / 138,537	64.84%

Candidate	Party	Total	
YES		49,287	56.87%
NO		37,382	43.13%
Total Votes		86,669	

Measure K - Lake Tahoe USD - 55 to Pass (Vote for 1)

Precincts Reported: 26 of 26 (100.00%)

	Total	
Times Cast	10,093 / 19,624	51.43%

Candidate	Party	Total	
BONDS YES		5,133	54.29%
BONDS NO		4,322	45.71%
Total Votes		9,455	

Measure Q - Black Oak Mine USD - 55 to Pass (Vote for 1)

Precincts Reported: 13 of 13 (100.00%)

	Total	
Times Cast	6,874 / 10,154	67.70%

Candidate	Party	Total	
BONDS YES		3,279	50.54%
BONDS NO		3,209	49.46%
Total Votes		6,488	

Measure R - TOT West - 2/3 to pass (Vote for 1)

Precincts Reported: 155 of 155 (100.00%)

	Total	
Times Cast	75,183 / 111,580	67.38%

Candidate	Party	Total	
NO		38,639	54.23%
YES		32,616	45.77%
Total Votes		71,255	

Measure S - TOT East - 2/3 to pass (Vote for 1)

Precincts Reported: 12 of 12 (100.00%)

	Total	
Times Cast	4,589 / 7,240	63.38%

Candidate	Party	Total	
YES		3,629	81.83%
NO		806	18.17%
Total Votes		4,435	

Measure G - City Of South Lake Tahoe - Majority (Vote for 1)

Precincts Reported: 17 of 17 (100.00%)

	Total	
Times Cast	5,943 / 13,046	45.55%

Candidate	Party	Total	
YES		3,521	62.95%
NO		2,072	37.05%
Total Votes		5,593	

Measure H - Carson Creek Park LLAD - Majority (Vote for 1)

Precincts Reported: 1 of 1 (100.00%)

	Total	
Times Cast	1,214 / 1,353	89.73%

Candidate	Party	Total	
YES		1,062	90.85%
NO		107	9.15%
Total Votes		1,169	

Measure J - Cameron Park Airport - 2/3 to Pass (Vote for 1)

Precincts Reported: 1 of 1 (100.00%)

	Total	
Times Cast	197 / 243	81.07%

Candidate	Party	Total	
YES		152	78.35%
NO		42	21.65%
Total Votes		194	

Measure L - Highland Hills Village ZOB - 2/3 to Pass (Vote for 1)

Precincts Reported: 1 of 1 (100.00%)

	Total	
Times Cast	127 / 172	73.84%

Candidate	Party	Total	
YES		107	86.29%
NO		17	13.71%
Total Votes		124	

Measure M - Lynx Trail ZOB - 2/3 to Pass (Vote for 1)

Precincts Reported: 3 of 3 (100.00%)

	Total	
Times Cast	68 / 109	62.39%

Candidate	Party	Total	
YES		42	62.69%
NO		25	37.31%
Total Votes		67	

Measure N - Hickok Road CSD - 2/3 to Pass (Vote for 1)

Precincts Reported: 1 of 1 (100.00%)

	Total	
Times Cast	74 / 99	74.75%

Candidate	Party	Total	
YES		45	62.50%
NO		27	37.50%
Total Votes		72	

Measure P - Knolls Property Owners CSD - 2/3 to Pass (Vote for 1)

Precincts Reported: 1 of 1 (100.00%)

	Total	
Times Cast	51 / 59	86.44%

Candidate	Party	Total	
YES		37	75.51%
NO		12	24.49%
Total Votes		49	

Ordinance 2022-1164

Adopted by the City of South Lake Tahoe
City Council

August 9, 2022

An Ordinance Amending Chapter 3.35 of Title 3 of the South Lake Tahoe City Code to Add Article III to Impose a Cannabis Business and Professions Tax

FINDINGS

A. The City of South Lake Tahoe imposes business and profession taxes upon businesses in the City, which are imposed to raise revenue and not for regulation.

B. Currently, the City enters into development agreements with permitted local cannabis businesses, under which businesses pay a community benefit fee. These development agreements are required to undergo an annual review under state law and create an administrative burden on local businesses and City staff.

C. This Ordinance would impose a business and professions tax on persons engaged in commercial activity in the City involving cannabis products (the "Measure"). This business and professions tax would apply to persons engaged in commercial cannabis activity instead of the business and professions tax rates set forth in Article II of Chapter 3.35 of Title 3 of the South Lake Tahoe City Code. All other regulations, which have been working, would be unaffected.

D. Since the first new business opened in 2020, several retail stores with delivery and a microbusiness with a large indoor cultivation operation have been operating legally in South Lake Tahoe, in addition to the existing medical dispensary that had been operating previously. These businesses have not attracted crime, there have been very few problems for residents, and the businesses have generated funding for the local economy and grants for local non-profit organizations.

E. The Measure would allow the City to continue to address the service priorities that residents have identified as important, including maintaining fire protection and fast emergency response, reducing the threat of wildfires, repairing streets and potholes, and maintaining snow removal, as well as nonprofit community benefit grants and other services that are critical to our neighborhoods and residents' health and safety.

F. South Lake Tahoe residents benefit from the hundreds of thousands of dollars paid by visitors to our community who shop at local cannabis businesses. This Measure ensures that we continue to make sure visitors are contributing to the local services they use and impacts they have on residents.

G. The Measure includes fiscal accountability provisions including an annual independent financial audit to enhance accountability and transparency. No Measure funds could be taken

by the county, state, or federal government and funds must be used exclusively in South Lake Tahoe to address local needs.

H. The City Council may submit the Ordinance directly to the voters pursuant to Section 9222 of the California Elections Code.

I. The tax must be approved by a majority of the electorate to be effective.

J. At a properly noticed meeting on June 21, 2022, the City Council adopted a resolution to call a general election for November 8, 2022.

K. On the general election on November 8, 2022, the City will submit to the qualified voters of the City the Ordinance to impose a general tax on commercial cannabis activity in the City.

Now, Therefore, the City Council of City of South Lake Tahoe does ordain as follows:

SECTION 1. Article III of Chapter 3.35 of Title 3 of the South Lake Tahoe City Code is hereby adopted to read as follows:

Article III. Cannabis Business and Professions Tax

3.35.350 - Title.

This article shall be referenced as the “South Lake Tahoe Cannabis Business and Professions Tax.”

3.35.360 - Purpose.

This article is adopted for the following purposes and shall be interpreted to accomplish them:

A. To impose a tax on the privilege of conducting cannabis business in the city, under the state Medicinal and Adult-Use Cannabis Regulation and Safety Act, California Business and Professions Code section 26000, Proposition 64, approved by the voters in November 2016 and as amended to date (“MAUCRSA”), which legalized and regulates adult use of cannabis in California, and other applicable law as it now exists or may hereafter be adopted;

B. To impose a general tax to generate revenues which may be used in the discretion of the city council for any lawful purpose of the city;

C. To specify the type of tax and rate of tax to be levied and the method of collection; and

D. To comply with all requirements for imposition of a general tax.

This article is enacted solely to raise revenue, not for regulation. It shall apply to all persons engaged in cannabis business in the City. The tax imposed by this article is a general tax under Article XIII C of the California Constitution.

3.35.370 - Definitions.

For the purposes of this article, the following words shall have the meanings ascribed to them by this section unless the context makes apparent another meaning was intended.

“Cannabis” has the meaning stated in section 6.55.710 of this code.

“Cannabis business“ means the activity of any natural or legal person, business, or collective in the City relating to cannabis, including but not limited to cultivation (including nurseries), transportation, distribution, manufacture, compounding, conversion, processing, preparation, testing, storage, packaging, delivery and sales (including both wholesale and retail sales) of cannabis, cannabis products, or cannabis accessories, whether or not carried on for gain or profit, whether for medical or adult use, and whether or not such business is licensed by the State. A cannabis business does not include any business the only relationship of which to cannabis or cannabis products is the production or sale of cannabis accessories.

“Cannabis product” has the meaning stated in section 6.55.710 of this code.

“Canopy” has the meaning stated in section 6.55.710 of this code. The city manager may, but is not required, to determine canopy from the area described in a cultivation license issued by the city whether or not the licensee actually cultivates that entire area.

“City manager” means the city manager or designee.

“Collector” means the city manager or a person charged by the city manager to administer this article.

“Commercial cannabis cultivation” means cultivation conducted by, for, or as part of a cannabis business. Commercial cannabis cultivation does not include personal medical cannabis cultivation, or cultivation for personal adult use as authorized by the MAUCRSA, including Health & Safety Code section 11362.1 et seq., for which the individual receives no compensation whatsoever.

“Cultivation” has the meaning stated in section 6.55.710 of this code.

“Delivery” has the meaning stated in section 6.55.710 of this code.

“Retailer” has the meaning stated in section 6.55.710 of this code.

“Distributor’’ has the meaning stated in section 6.55.710 of this code.

“Gross receipts,” except as otherwise specifically provided in this article or by regulation authorized by this article, has the meaning stated in section 3.00.010 of this code.

“Manufacturer” has the meaning stated in section 6.55.710 of this code.

“Person” means any individual, firm, partnership, corporation, company, association, joint stock association; city, county, state, or district; and includes any trustee, receiver, assignee, or other similar representative thereof.

3.35.380 - Cannabis Business and Professions Tax.

A. There is hereby imposed on every person who engages in cannabis business in the city an annual cannabis business and professions tax in the amounts stated in this section or such lesser amounts as the City Council may from time to time establish by resolution.

B. Section 3.35.280 notwithstanding, the initial rate of the cannabis business and professions tax shall be as follows:

1. For every cannabis business engaged in commercial cannabis cultivation in the city:
    a. Twenty dollars ($20.00) annually per square foot of canopy.
2. For every cannabis business that engages in any other cannabis business in the City whether or not that cannabis business is lawful under this code or other law:
    a. Six percent (6%) of gross receipts annually.

Should a city cannabis use permit be issued to a business which cultivates only for certain months of the year, the collector shall prorate the tax as to sufficiently reflect the time in which cultivation occurs. In no case shall any portion of the canopy authorized by a city cannabis use permit but not used for cultivation be deducted from the tax base unless the taxpayer informs the collector in writing before the canopy or portion thereof is disused and the collector provides written evidence of relief from tax.

C. The city council may, by resolution, implement a tax rate lower than the maximum rate established in subsection (B) of this section for all persons engaged in cannabis business, or establish differing tax rates for different categories of cannabis business. The city council may, by resolution, decrease or increase such tax rates without further voter approval provided the tax rate is not above the maximum tax rate established in subsection (B) of this section.

3.35.390 - Payment obligations.

Each person subject to a tax under this article shall pay that tax regardless of any rebate, exemption, incentive, or other reduction elsewhere in this code, except as required by state or federal law. Failure to pay such a tax shall be subject to penalties, fines and interest charges established under section 3.35.200 of this code, and the city may resort to any or all other remedies available at law or in equity to enforce this article. No provision of this article shall be interpreted to reduce a tax rate established under this article or otherwise reduce the taxes paid hereunder unless the provision specifically requires that reduction.

3.35.400 - Tax payment does not authorize activity.

The payment of a tax imposed under this article does not authorize the conduct or continuance of any illegal business or of a legal business in an illegal manner. Nothing in this article authorizes or implies the lawfulness of any activity connected with the distribution or possession of cannabis unless otherwise authorized and allowed in strict and full conformance with this code. Nothing in this article is intended to authorize commercial cannabis activity.

3.35.410 - Cannabis tax is not a sales tax.

The tax imposed by this article is upon the privilege of doing business in the city. It is not a sales or use tax.

3.35.420 - Returns and remittances.

The tax imposed by this article shall be due and payable as follows:

A. Each person owing tax under this article shall provide a tax return to the city manager on or before the last business day of each month stating the tax owed for the preceding month and the basis of its calculation. The taxpayer shall remit the tax owed to the city manager when the return is due.

B. The city manager may establish a form for tax returns submitted under this section and, if so, use of that form shall be mandatory.

C. Tax returns and payments for all outstanding taxes, penalties and interest owed the city are immediately due upon cessation of business for any reason.

D. Postmarks are not accepted and payments, statements, reports, requests, or other communications must be physically in the office of the collector when due. If the due date falls on a day when city offices are not open for business, the due date shall be the next following business day.

E. Unless otherwise provided by this article, the tax imposed by this article is delinquent if not paid by the due date specified in subsection (A) of this section.

F. The city manager need not send a bill or delinquency or other notice to any person subject to a tax imposed by this article and failure to send such bill or notice shall not affect the validity of any tax, interest or penalty due under this article.

3.35.430 - Audits.

The city manager shall arrange for an annual independent audit of the receipts and expenditures of the taxes imposed by this article. He or she shall share that audit report with the city council and make it available for public inspection.

3.35.440 - Refunds.

A. No refund shall be made of any tax collected pursuant to this article, except as provided in this section.

B. No refund of any tax collected pursuant to this article shall be made because of the discontinuation, dissolution, or other termination of a cannabis business.

C. If a tax, penalty, or interest imposed under this article has been overpaid, paid more than once, or has been erroneously or illegally collected or received by the city, such amount shall be refunded to the person who paid it upon a written claim for refund filed with the collector within one year of the payment sought to be refunded, and all such claims for refund of the amount of overpayment must be filed with the collector on forms furnished by the collector.

D. Any person entitled to a refund of sums paid under this article may ask the city to apply it as a credit against future obligations under this article.

E. The collector may examine and audit all the books and business records of a refund claimant to determine entitlement to the claimed refund. No claim for refund shall be allowed if the claimant refuses to allow such examination of the claimant's books and business records.

3.35.450 - Tax administration.

A. It shall be the duty of the city manager to collect the taxes, penalties, and interests, and perform the duties this article requires.

B. The city manager may from time to time promulgate such administrative rules and procedures consistent with the purpose, intent, and terms of this article as the city manager deems necessary to implement or clarify it or to aid in its enforcement. The city manager shall give notice of those regulations as required for ordinances of the city council and such regulations shall take effect upon such notice unless a particular regulation provides otherwise.

C. The city manager may take such administrative actions as needed to administer the tax, including but not limited to:

1. Provide information about this article to any taxpayer;

2. Receive and record all taxes remitted to the city under this article;

3. Maintain records of taxpayer reports and taxes collected under this article;

4. Assess penalties, fines and interest charges to taxpayers under this article;

5. Determine amounts owed and enforce collection under this article; and

6. Take such other reasonable steps as he or she deems appropriate to enforce this article.

D. The penalties, fines, and interest for delinquent payments in section 3.35.200 of this code shall apply to this article. The city council may establish by ordinance or resolution additional penalties, fines and interest charges related to this article.

3.35.460 - Appeals.

Any person aggrieved by any decision of the city manager or collector under this article may appeal to the city council pursuant to the procedures described in Section 2.35 of this code.

3.35.470 - Consistency with business license tax.

The city council intends this article to be enforced consistently with the balance of chapter 3.35 of this code and any rule or regulation promulgated under chapter 3.35 except as this article expressly requires to the contrary.

3.35.480 - Constitutionality and legality.

A. The tax imposed under this article is intended to be applied consistently with the United States and California Constitutions and applicable law. The tax shall not be applied to cause an undue burden upon interstate or inter-city commerce, a violation of the equal protection or due process clauses of those Constitutions, to constitute a special tax, or to violate any other provision of applicable law.

B. Notwithstanding section 3.35.410 of this article, a cannabis business may separately identify the tax on invoices, receipts and other evidences of transactions.

SECTION 2. To the extent Article XIII C of the California Constitution allows, the City Council may amend this Ordinance without a vote of the people, except that voter approval shall be required for any amendment that would increase, within the meaning of Government Code section 53750, subdivision (h), the tax rate beyond the maximum rates this Ordinance authorizes.

SECTION 3. This Ordinance is exempt from the California Environmental Quality Act (CEQA), Public Resources Code Section 21000 *et seq.*, because it can be seen with certainty that there is no possibility that its enactment would have a significant effect on the environment (Pub. Resources Code 21065, CEQA Guidelines 15378(b)(4), 15061(b)(3) and because the Ordinance involves the approval of government revenues to fund existing services (Pub. Resources Code 21080, subd. (b)(8); CEQA Guidelines 15273(a)(4). It does not make any commercial activity lawful nor commit the City to fund any particular activity.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The People of the City of South Lake Tahoe declare that they would have adopted this Ordinance, and each section, subsection, sentence, clause, phrase or portion of it, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions might be declared invalid or unconstitutional.

SECTION 5. This ordinance shall take effect, under Elections Code sections 9217 and 9122, 10 days after certification of its approval by a majority of those voting on the measure at the November 8, 2022 general municipal election.

SECTION 6. Upon approval by the voters, the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause it to be published according to law.

Adopted by the City of South Lake Tahoe City Council on August 9, 2022 by the following vote:

Yes: Creegan, Friedrich, Middlebrook and Wallace
Absent: Bass

Devin Middlebrook (Aug 10, 2022 11:26 PDT)

Date: Aug 10, 2022

Devin Middlebrook, Mayor

Attest:

Sue Blankenship (Aug 10, 2022 11:17 PDT)

Susan Blankenship, City Clerk

First Reading: June 21, 2022
Published: July 1, 2022
Second Reading: August 9, 2022
Effective: Upon Approval By Voters

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

ORD 2022-1164 Amending Chapter 3.35

Final Audit Report 2022-08-10

Created:	2022-08-10
By:	jo Mcdonough (jmcdonough@cityofslt.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAArir4rgDwSI5drAX6AAsOrtl_FNxWRm-4

"ORD 2022-1164 Amending Chapter 3.35" History

Document created by jo Mcdonough (jmcdonough@cityofslt.us)
2022-08-10 - 6:14:39 PM GMT- IP address: 128.92.136.146

Document emailed to Sue Blankenship (sblankenship@cityofslt.us) for signature
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Signer dmiddlebrook@cityofslt.us entered name at signing as Devin Middlebrook
2022-08-10 - 6:26:46 PM GMT- IP address: 128.92.134.66

Document e-signed by Devin Middlebrook (dmiddlebrook@cityofslt.us)
Signature Date: 2022-08-10 - 6:26:48 PM GMT - Time Source: server- IP address: 128.92.134.66

Agreement completed.
2022-08-10 - 6:26:48 PM GMT

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 4

Agenda Item: 2023 Mayor and Mayor Pro Tem Selection

Executive Summary: In accordance with City Code section 2.05.050(A) and City Council Protocol VII(1), City Council selects a Mayor and Mayor Pro Tem at its first meeting following an election of new councilmembers. The newly selected Mayor and Mayor Pro Tem will commence their terms of office immediately.

Requested Action / Suggested Motions: Pass a Motion selecting a Mayor and Mayor Pro Tem for the year 2023.
Responsible Staff Member: Susan Blankenship, City Clerk

Responsible Staff Member: Susan Blankenship, City Clerk (530) 542-6005

Reviewed and Approved By:
Heather Stroud, City Attorney

Attachments:

01-Staff Report - Mayor and Mayor Pro Tem Selection.docx

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: 2023 Mayor and Mayor Pro Tem Selection

Location: Citywide

Responsible Staff Member: Susan Blankenship, City Clerk (530) 542-6005

Background: In accordance with South Lake Tahoe City Code section 2.05.050(A) and City Council Protocol VII(1) Mayor and Mayor Pro Tem Term of Office, at its first meeting following election of new councilmembers, City Council shall select a Mayor and Mayor Pro Tem. The Mayor's duties under the South Lake Tahoe City Code and City Council Protocols include presiding over and facilitating discussion at City Council meetings, signing written contracts and instruments, and acting as the City Council's ceremonial representative at public events and functions. The Mayor Pro Tem assumes the Mayor's responsibilities in the Mayor's absence.

Issue and Discussion: The City Council is asked to deliberate and pass a Motion selecting a Mayor and Mayor Pro Tem for 2023.

Financial Implications: There are no financial obligations associated with this action.

Environmental Considerations: The selection of Mayor and Mayor Pro Tem is not a project requiring environmental review under the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15378(b)(5) (organizational or administrative activities that will not result in direct or indirect physical changes to the environment).

Policy Implications: The selection of a Mayor and Mayor Pro Tem conforms to City Code and Protocols.

The newly selected Mayor and Mayor Pro Tem will commence their terms of office immediately.

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 5

Agenda Item: City Employee Recognitions

Executive Summary: New City employees and long-serving City employees who reach the 5, 10, 15, 20, & 25 year service milestone will be recognized at each monthly meeting.

Requested Action / Suggested Motions: Two employees will be recognized for reaching 20 Years-Service and one for reaching 5 Years-Service. Four new employees will be introduced to City Council.
Responsible Staff Member: Various

Responsible Staff Member: Various Departments

Reviewed and Approved By:
Susan Blankenship, City Clerk

Attachments:

01-Staff Report 12 13 2022.pdf

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: City Employee Recognition

Location: Citywide

Responsible Staff Member: Various Department Directors

Background: As part of the City's Employee Recognition Program, employees who have reached five, ten, fifteen, twenty and twenty-five years of service are recognized for their achievements and contributions to the City.

New Regular City Employees:

Development Services
Yvette Miranda - Administrative Clerk

Human Resources
Hilary Lee – Human Resources Analyst

Public Works
Francisco Rodriguez – Mechanic I

Parks and Recreation
Derek Beller – Head Pool Lifeguard

Service Awards:

Fire Department
James Drennan – 20 Years' Service
Leslie Asbury – 20 Years' Service

Police Department
Michael Gamberg Jr. – 5 Years' Service

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 6

Agenda Item: City Council Meeting Minutes

Executive Summary: City Council is asked to formally approve the November 1, 2022, City Council and Joint Powers Parking Financing Authority meeting minutes; and, the November 15, 2022, Regular City Council meeting minutes

Requested Action / Suggested Motions: Pass a Motion approving the November 1, 2022, City Council and Joint Powers Parking Financing Authority meeting minutes; and, the November 15, 2022, Regular City Council meeting minutes.
Responsible Staff Member: Susan Blankenship, City Clerk

Responsible Staff Member: Susan Blankenship, City Clerk (530) 542-6005

Reviewed and Approved By:

Attachments:

11 01 2022 City Council and STJPPFA Minutes.pdf
11 15 2022 CC Minutes.pdf

City of South Lake Tahoe
City Council and South Tahoe Joint Powers Parking Financing Authority
Meeting Minutes
Tuesday, November 01, 2022 at 9:00 AM
City Hall - Council Chambers - 1901 Lisa Maloff Way, South Lake Tahoe

City Council
Devin Middlebrook, Mayor
Cristi Creegan, Mayor Pro Tem
Cody Bass, Councilmember
John Friedrich, Councilmember
Tamara Wallace, Councilmember

Mission of the City Council
The City Council exists to represent the public interest, to oversee the City's operations and to plan for the City's future.

Call to Order/Pledge of Allegiance
At 9:00 a.m. Mayor Middlebrook called the meeting to order. Middlebrook then led the pledge of allegiance to the flag.

Roll Call
Present were Mayor Middlebrook, Councilmembers Bass, Creegan, Friedrich and Wallace.

Also present were City Manager Irvin, City Attorney Stroud, and City Clerk Blankenship.

Closed Session Report, November 1, 2022

Public Employee Performance Evaluation – Government Code section 54957(b)(1)
Title: City Manager
Action: No reportable action.

Follow-up to Closed Session Report, August 9, 2022

Conference with Legal Counsel – Existing Litigation – Government Code Section 54956.9(d)(1)
Case: Christopher Wildman v. City of South Lake Tahoe, Workers' Compensation Appeals Board Case Nos. ADJ14818866 and ADJ10106166
Action: A settlement was reached for payment of $75,000 in exchange for a compromise and release.

City Employee Recognition

1. City Employee Recognitions
Action: Myriam Reyes-Cocoletzi, Police Department was introduced to City Council.
In the Public Works Department, Roy Leufkens was recognized for reaching 20 Years' Service and Garth Givens for reaching 5 Years' Service. Jake Herminghaus, Police Department was recognized for reaching 15-Years' Service.

Public Communications

Public Comment was heard from the following people:

1. Bruce Fritz – neighbor dispute
2. Marc Meija – Rubicon Trail resident home neglect, rodents *provided visual presentation
3. Kenny Curtzweiler – annual Christmas Tree cutting for Heavenly Village
4. Mr. & Mrs. Minyosa – Regan Beach stair repair
5. Michael Zwijacz – airport hangar rent increase
6. David Triano – airport hangar rent increase
7. Tim Washick - airport hangar rent increase
8. Tasa Herndon - airport hangar rent increase
9. Jarod Yosheki, Aircraft Owners & Pilots Association *written comment also received
10. Seth Howard, Carpenters Union- core values apprenticeship program, local hire
11. Roger Collins - airport hangar rent increase
12. Greg Felton- airport hangar rent increase *written comment also received
13. Travis Riebesell - airport hangar rent increase
14. Dan Watson, Union carpenter – importance of local hire
15. Mike Bruno - airport hangar rent increase *written comment also received
16. Nick Speal - support for airport hangar rent increase
17. Mark Donnelly - airport hangar rent increase
18. Tom Meyer - airport hangar rent increase
19. Douglas Rice - airport hangar rent increase *written comment also received

Written Comment received from the following people:

20. Evan Bevan – City Clerk Blankenship
21. Eric Bickert – airport hangar rent increase
22. James Bramson -City Clerk
23. Edith Chase – cell towers
24. Olivia Clemens – Mayor Middlebrook
25. Saundra Edwards – Councilmember Wallace
26. Danny Elfman – Councilmember Wallace
27. Paul Geske – City Clerk Blankenship
28. Stella Gibbons – Steve Teshara
29. Lionel Hutz – City Attorney
30. Udo Keppler- City corruption
31. A.E. Neuman – satirical criticism
32. Walter Pinniped – Councilmember Wallace
33. Jacob Riis – City corruption, Tahoe Chamber
34. George Shaw – Lew Feldman
35. Christopher Ranker - airport hangar rent increase
36. BenThomson - airport hangar rent increase
37. David Stites - airport hangar rent increase
38. Mark Sullivan - recall
39. Jonathan Swift – Councilmember Creegan
40. Demian Warner - airport hangar rent increase
41. Dennis Weaver – Councilmember Wallace
42. Paul Weitz – Councilmember Wallace
43. Brent Wisner – City corruption

City Commission and Student Advisory Reports

1. Milo King, South Tahoe High School Student Advisor – campus renovations, climate crew tree planting, fire drills, appreciation for City support.

Consent Agenda
Action: Moved/Seconded: Wallace/Friedrich
Yes: Bass**,** Creegan, Friedrich, Middlebrook and Wallace
Action: Passed Consent Agenda

2. City Council Meeting Minutes
Action: Passed **Motion 2022-105** approving the September 20, 2022 and the October 4, 2022 Regular City Council meeting minutes.

3. Adoption of Non-Discrimination Implementation Plan Under Title VI of the Civil Rights Act of 1964
Action: Passed **Resolution 2022-134** adopting the Title VI Implementation Plan conditions for receipt of federal funds from the U.S. Department of Transportation and the Federal Aviation Administration.

4. Resolution Ratifying Application for State and El Dorado County Funding for Police Boating Safety and Enforcement Program
Action: Passed **Resolution 2022-135** ratifying the application for financial aid from the California State Boating and Enforcement Aid Program; authorizing the Mayor, or the Police Chief, to sign the application for financial aid, the program agreement, and each reimbursement claim; authorizing acceptance of financial aid award from the California State Boating and Enforcement Aid Program in amount up to $74,203.92 and acceptance of El Dorado County vessel property taxes in amount up to $75,110.00 for a total program amount up to $149,313.92; and authorizing budget of that amount into the current City's budget into account #237 02110 effective July 1, 2023.

5. Appropriation of $150,000 of Airport Revenue for Airport Operations and Capital Improvement Project Transfer of $112,875 from Airport to General Fund
Action: Passed **Resolution 2022-136** Authorizing Revenue and Expense Budget Amendments due to the Adoption of the New Airport User Rates and Charges.
Public Comment was heard from the following person:
1. Douglas Rice, California Pilots Association

6. Fiscal Year 2021-2022 Budgeted Funds Re-Appropriation
Action: Passed **Motion 2022-106** to approve re-appropriation of Fiscal Year 2021-2022 budget for purchases and services with unfinished scope of work to Fiscal Year 2022-2023.

7. Amendment to Agreement with Landing Locals to Extend Term of "Lease to Locals" Rental Incentive Grant Program Through January 15, 2024 and to Add $214,000 to the Program Budget
Action: Passed **Motion 2022-107** authorizing and directing the Mayor to execute **C-186-2022** Amendment No. 1 to the Professional Services Agreement with Landing Locals to extend term of "Lease to Locals" Rental Incentive Grant Program through January 15, 2024, and to increase the not-to-exceed amount from $86,000 to $200,000 with a total program budget of $500,000.
Public Comment was heard from the following person:
1. Ed Mosur

8. Ordinance Increasing City Council Compensation (Second Reading)
Action: Passed **Ordinance 2022-1169** Increasing the City Council Compensation to $1,264.86 per month, effective January 23, 2023.
Public Comment was heard from the following person:
1. Ed Mosur

9. Solicitation of Applications for Citizen Appointments to City Commissions, Boards, and City Council Representative Seats

Action: Passed **Motion 2022-108** directing the City Clerk to solicit for applicants to Commissions, Boards, and City Council Representative seats.

Consent Agenda - South Tahoe Joint Powers Parking Financing Authority

10. Amendment to Agreement with Walker Consultants on Parking Garage Access and Revenue Control for Additional Services

Action: Moved/Seconded: Bass/Creegan

Yes: Bass**,** Creegan, Friedrich, Middlebrook and Wallace

Action: Passed **STJPPFA Motion 2022- 001** approving Amendment No. 1 **C-187-2022** to Professional Service Agreement with Walker Consultants for additional services related to City Parking Garage Access and Revenue Control System and Modification Project in an amount not to exceed $23,436.

Note: At this time**,** Councilmember Bass recused himself from Item 11 due to a financial interest in the Cannabis industry, and Item 13 due to real property interest and was absent for the remainder of the meeting.

Regular-Unfinished Business

11. Termination of Local Emergency Due to COVID-19

Action: Moved/Seconded: Friedrich/Wallace

Yes: Creegan, Friedrich, Middlebrook and Wallace

Absent (recused): Bass

Action: Passed **Resolution 2022-137** proclaiming the termination of the local emergency due to COVID-19.

Public Comment was heard from the following person

1. Steve Teshara, Tahoe Chamber

Written comment was received from the following person:

2. Edgar Wayburn

Appeal Hearing

12. Appeal of Planning Commission Decision to Approve a Major Design Review, Special Use Permit, and Variance for The Landing at Tahoe Resort and Spa Cabins Addition, 4104 Lakeshore Blvd., File # 20-114

Action: Moved/Seconded: Wallace/Creegan

Yes: Creegan, Friedrich, Middlebrook and Wallace

Absent: Bass

Action: Passed **Resolution 2022-138** denying the appeal and upholding the Planning Commission decision to approve a Major Design Review, Special Use Permit, and Variance for The Landing at Tahoe Resort and Spa Cabins Addition, 4104 Lakeshore Blvd., File # 20-114.

The following people addressed City Council:

1. Lou Feldman, Diamond Rock Hospitality, Applicant
2. Patricia Merrikh, Appellant *written material distributed

Public Comment was heard from the following people:

3. Ed Mosur
4. Nick Speal
5. Craig Elliott
6. Steve Teshara, Tahoe Chamber

Written Comment was received from the following person:

7. Robert LaFollet

Public Hearing

13. Formation of the Johnson Blvd Underground Utility District

Note: Councilmember Friedrich recused himself due to real property interest in the area and left the meeting.
Action: Moved/Seconded: Wallace/Creegan
Yes: Creegan, Middlebrook and Wallace
Absent (recused): Bass and Friedrich
Action: Passed **Resolution 2022-139** approving the formation of the Johnson Blvd Underground Utility District.
Public Comment was heard from the following people:

1. Nick Speal, Lake Tahoe Bicycle Coalition
2. Steve Teshara, Tahoe Chamber

14. Adoption of Local Hazard Mitigation Plan and Amendment to General Plan Health and Safety Element

Action: Moved/Seconded: Wallace/Friedrich
Yes: Creegan, Friedrich, Middlebrook and Wallace
Absent: Bass
Action: Passed **Resolution 2022-140** adopting the 2022 Local Hazard Mitigation Plan (LHMP) update and amending the City of South Lake Tahoe General Plan Health and Safety Element Policy HS-1.9 to incorporate the LHMP by reference.
The following person addressed City Council:

1. Juliana Prosperi, AICP Project Manager

Regular-New Business

15. Presentation - Gun Laws and School Safety

Action: Received presentation. City Council provided direction to the City Manager to develop a Gun Violence Restraining Order Program and bring back a discussion next year regarding the use of Cannabis revenue funds for a gun buyback program.

16. Financial Policy - Granting Funds for Community Benefit and Enhancement Grant Program

Action: Moved/Seconded: Wallace/Creegan
Yes: Creegan, Friedrich, Middlebrook and Wallace
Absent: Bass
Action: Passed **Resolution 2022-141** adopting Financial Policy - Granting Funds for Community Benefit and Enhancement Grant Program.

17. City Clerk Compensation

Action: Moved/Seconded: Wallace/Friedrich
Yes: Creegan, Friedrich, Middlebrook and Wallace
Absent: Bass
Action: Passed **Resolution 2022-142** establishing the City Clerk compensation at $9,156 monthly, effective back to the first full pay period after March 2, 2022.

Agenda Planning Calendar

18. Agenda Planning Calendar

Action: Received.

Updates and Announcements (City Attorney, City Clerk, City Manager)

City Attorney:

1. Noted Rubicon Trail as a known enforcement issue

City Clerk:

1. Upcoming Election

City Manager:

1. Recreation Center Bids evaluation
2 Upcoming Community Playfield Consortium JPA meeting

Councilmember Reports and Comments - Assignments to Boards, Committees, and Commissions

Councilmember Friedrich:

1. Police response to Lake 2.0 Event
2. Clarification of Measure G from City Manager and Mayor Middlebrook in the Tahoe Tribune

Councilmember Wallace:

1. Stair repair at Reagan Beach (Middlebrook second)
2. School speed limit signs near Middle School (Middlebrook second)
3. Extension for increase of Airport fees – no second

Councilmember Creegan:

1. Upcoming Chamber Women and Leadership Luncheon
2. Upcoming Community Playfield Consortium JPA meeting
3. Upcoming Solid Waste JPA meeting
4. Clean Tahoe meeting update

Mayor Middlebrook:

1. Mountain Town Planning Summit attendance update
2. Sierra Blvd. mural funded by City and Arts, Culture and Tourism Commission
3. Upcoming Abandoned Vehicle JPA meeting
4. Upcoming Tahoe Prosperity Board meeting
5. Request for Arts, Culture and Tourism Commission to evaluate special event and temporary activity permit process (Friedrich second)

Adjournment

At 1:53 p.m. Mayor Middlebrook adjourned the meeting.

_____ _____

Devin Middlebrook, Mayor Date

Attest:

_____

Susan Blankenship, City Clerk

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council and South Tahoe

City of South Lake Tahoe
City Council
Meeting Minutes
Tuesday, November 15, 2022 at 5:30 PM
City Hall - Council Chambers - 1901 Lisa Maloff Way, South Lake Tahoe

City Council
Devin Middlebrook, Mayor
Cristi Creegan, Mayor Pro Tem
Cody Bass, Councilmember
John Friedrich, Councilmember
Tamara Wallace, Councilmember

Mission of the City Council
The City Council exists to represent the public interest, to oversee the City's operations and to plan for the City's future.

Call to Order/Pledge of Allegiance
At 5:30 p.m. Mayor Middlebrook called the meeting to order. Middlebrook then led the pledge of allegiance to the flag.

Roll Call
Present were Mayor Middlebrook, Councilmembers Bass, Creegan, Friedrich and Wallace.

Also present were City Manager Irvin, City Attorney Stroud, and City Clerk Blankenship.

Closed Session Report

1. **Conference with Legal Counsel – Existing Litigation – Government Code section 54956.9(d)(1)**
   Case: Travis Cabral v. City of South Lake Tahoe, Workers' Compensation Appeals Board Case No. ADJ15524733
   Action: No reportable action

2. **Conference with Labor Negotiator – Government Code section 54957.6(a)**
   Designated representatives:
   Joseph Irvin, City Manager
   Olga Tikhomirova, Director of Finance
   Thomas Stuart, Assistant to the City Manager II
   Lindsey Baker, Assistant to the City Manager I
   Ember Buckman, Human Resources Manager
   Doug Johnson, Ralph Andersen & Associates

   Employee Organizations:
   Stationary Engineers Local 39 (General and Public Works)
   Stationary Engineers Local 39 (Administrative & Confidential Association)
   South Lake Tahoe Firemen's Association
   South Lake Tahoe Police Association (Police Employees Unit)
   South Lake Tahoe Police Officers Association
   South Lake Tahoe Police Supervisors Association
   Unrepresented Employees
   Action: No reportable action

Public Communications

Public Comment was heard from the following people:

1. John Messina – snow removal procedure *written comment also received
2. Ed Mosur – Cost of Mountain Towns Summit 2030 attendance, lime scooters, PT Revolution contract

Written comment was received from the following person:

3. Elena Kangas – Village employee parking

City Commission and Student Advisory Reports

None.

Consent Agenda

Note: Councilmembers Bass and Friedrich recused themselves from Item 11 due to real property interest in the area.
Action: Moved/Seconded: Wallace/Creegan
Yes: Bass**,** Creegan, Friedrich, Middlebrook and Wallace
Action: Passed Consent Agenda with noted recusals.

1. **Annual Police Advisory Commission Report**
   Action: Received and Filed.

2. **Annual Parks and Recreation Commission Report**
   Action: Received and Filed.

3. **Annual Independent Citizens' Oversight Committee (Measure P) Report**
   Action: Received and Filed.

4. **Annual Planning Commission and Airport Land Use Commission Report**
   Action: Received and Filed.

5. **Annual Arts Culture and Tourism Commission Report**
   Action: Received and Filed.

6. **Sale of Surplus Property**
   Action: Passed **Resolution 2022-143** declaring certain vehicles and equipment as surplus and directing the sale of vehicles, equipment and other City assets.

7. **Purchase of Caterpillar Street Roller for $74,421.07**
   Action: Passed **Motion 2022-109** authorizing and directing the City Manager to execute a purchase order for one Caterpillar three (3) ton Street Roller from the National Auto Fleet Group via Cooperative Purchasing Contract in the amount of $74,421.07 for use in the Streets Division for Street Pavement Repair and Maintenance.

8. **Ordinance Adopting 2022 California Building Standards Code (Second Reading)**
   Action: Passed **Ordinance 2022-1168** amending South Lake Tahoe City Code, Title 6, Chapter 6.15 Building Regulations, Articles I-IV, by adopting the 2022 California Building Standards Code (California Code of Regulations Title 24), including California Green Building Code, Building Code, Fire Code, and related Construction Codes.

9. Acceptance of Congestion Mitigation and Air Quality (CMAQ) funding and Surface Transportation Block Grant (STBG) funding Totaling $146,907 for Lake Tahoe Boulevard Class I Bicycle Trail

Action: Passed **Resolution 2022-144** accepting and appropriating Congestion Mitigation and Air Quality funding in the amount of $111,688 and Surface Transportation Block Grant funding in the amount of $35,219 and correcting the budget by removing $195,655 in excess Surface Transportation Block Grant funds in the Lake Tahoe Boulevard Class I Bicycle Trail Project account.

10. City Salary Table Amendments - Minimum Wage Increase

Action: Passed **Resolution 2022-145** to raise minimum wage for City employees to $15.50, effective January 1, 2023.

11. Grant Applications for Tahoe Metropolitan Planning Organization (TMPO) 2023 Regional Grant Program for Up to Ten Pedestrian, Bike Trail, and Electric Vehicle Charging Projects

Action: Passed **Resolution 2022- 146** Authorizing Submittal of Grant Applications to TMPO for federal fiscal years 2023-24 through 2026-27.

Regular-Unfinished Business

12. Increase to Airport Landing Fees

Action: Moved/Seconded: Friedrich/Creegan

Yes: Bass**,** Creegan, Friedrich, and Wallace

No: Middlebrook

Action: Passed **Resolution 2022-147** adopting increased Airport Landing Fees for City Master Schedule of Fees and Charges for City Services 2022-2023. **City Council provided direction** to bring back an evaluation of fees after a year.

The following person addressed City Council:

1. Hilary Fletcher, Jviation

Public Comment was heard from the following people:

2. Seth Dallob
3. Scott Robbins
4. Ed Mosur
5. Amelia Richmond
6. Michael Golden, Mountain West Aviation *written comment also received
7. Gill Wright, California Pilots Association

Written comment was received from the following person:

8. Douglas Rice, California Pilots Association

13. Energy Goals Update

Action: **City Council provided direction** to the City Manager to: 1) identify cost and steps to form or join a Community Choice Aggregation Program; 2) send a letter to the California Public Utilities Commission requesting an Order Instituting Rulemaking; and, 3) release a Request for Proposal for energy services.

Public Comment was heard from the following people:

1. Ed Mosur
2. Scott Robbins

14. Resolution of Intent to Award One-Year Electric Franchise to Liberty Utilities

Action: Moved/Seconded: Bass/Wallace

Yes: Bass**,** Creegan, Friedrich, Middlebrook and Wallace

Action: Passed **Resolution 2022-148** of Intent to Award an Electric Franchise to Liberty Utilities for a Term of One Year. **City Council provided direction** to the City Manager to explore Municipalization.

Public Comment was heard from the following people:

1. Scott Robbins
2. Nick Exline

Written comment was received from the following person:

3. Sharon Yang, Liberty Utilities

15. Reject All Bids - Recreation and Aquatics Center Project Phase 2

Note: Councilmembers Creegan and Friedrich recused themselves from this item due to real property interest in the area.

Action: Moved/Seconded: Bass/Wallace

Yes: Bass**,** Middlebrook and Wallace

Absent (recused): Creegan and Friedrich

Action: Passed **Motion 2022- 110** to reject all bids received for the Recreation and Aquatics Center Phase II Project - 15-30160018 - Phase 2 - BN-1 and direct staff to re-bid the Project at a future date.

The following person addressed City Council:

1. Afaf Ajamian, ACC Contractors *2 written comments received

Public comment was heard from the following people:

2. Name not provided
3. Matt Star, Local carpenter
4. Seth Howard, Northern California Carpenters Union
5. Amelia Richmond
6. Scott Robbins
7. David Gregorich, Parks and Recreation Commission
8. Phillip Madero, Carpenter apprentice

Regular-New Business

16. South Lake Tahoe Tourism Improvement District Annual Report for Fiscal Year 2021-2022

Action: Received the FY 2021-2022 Annual Report of the South Lake Tahoe Tourism Improvement District.

The following people addressed the City Council:

1. Jerry Bindel, Chairman South Lake Tahoe Tourism District
2. Carol Chaplin and Tony Lyle, Lake Tahoe Visitors Authority

Public comment was heard from the following people:

3. Scott Robbins
4. Ed Mosur
5. Amelia Richmond

17. Memorandum of Understanding with California Tahoe Conservancy on Defensible Space and Fuels Management

Action: Moved/Seconded: Bass/Wallace

Yes: Bass**,** Creegan, Friedrich, Middlebrook and Wallace

Action: Passed **Motion 2022-111** authorizing and directing the Mayor to execute a Memorandum of Understanding **C-196-2022** with the California Tahoe Conservancy regarding defensible space and fuels management.

The following person addressed City Council:

1. Milan Yeates, California Tahoe Conservancy

18 Creation of South Lake Tahoe Fire Department South Shore Fuels Reduction Program and Related Actions

Action: Moved/Seconded: Friedrich/Wallace

Yes: Bass**,** Creegan, Friedrich, Middlebrook and Wallace

Action: Passed **Resolution 2022-149** approving creation of the South Shore Fuels Reduction Program, purchase of a Chevy 5500 Chipper truck with tools and build up, Chipper, and the hiring of 4 personnel to form a Fire Department fuels reduction chipper crew in the total amount of $392,987.

Public Comment was heard from the following people:

1. Ed Mosur
2. Martin Goldberg, Lake Valley Fire Department District
3. David Gregorich
4. Samantha Sommatino, South Lake Tahoe Fire Rescue

Agenda Planning Calendar

19. Agenda Planning Calendar

Action: Received

Updates and Announcements (City Attorney, City Clerk, City Manager)

City Attorney:

1. Measure T litigation update
2. Assistant City Attorney Bardzell will be sitting in for City Attorney Stroud at the December 13 meeting

City Clerk:

1. Open solicitations for Commissions and Boards

City Manager:

1. Upcoming Senior Management Workshop

Councilmember Reports and Comments - Assignments to Boards, Committees, and Commissions

Councilmember Friedrich:

1. Congratulations to new electids and appreciation for Mayor Middlebrook's service

Councilmember Wallace:

1. Congratulations to new electids and appreciation for current Council

Councilmember Creegan:

1. Solid Waste JPA meeting update

Councilmember Bass

1. Lake Tahoe Visitors Authority meeting
2. Thank you for voter support

Mayor Middlebrook:

1. Upcoming Abandoned Vehicle JPA meeting
2. Thank you to voters for Measure G support

Adjournment

At 9:29 p.m. Mayor Middlebrook adjourned the meeting.

_____ _____

Devin Middlebrook, Mayor Date

Attest:

_____

Susan Blankenship, City Clerk

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 7

Agenda Item: Annual Reports - Tahoe Regional Planning Agency Advisory Planning Commission, and El Dorado County Community Action Council

Executive Summary: Following past practice, City Council Representatives are invited to present an annual report to City Council. El Dorado Commission on Aging representative Barbara Kauffman resigned in September 2022 and is unavailable to address Council.

Requested Action / Suggested Motions: Receive reports presented by Susan Chandler and Brian Conway.
Responsible Staff Member: Susan Blankenship, City Clerk

Responsible Staff Member: Susan Blankenship, City Clerk(530) 542-6005

Reviewed and Approved By:
Susan Blankenship, City Clerk

Attachments:

01-EDC Community Action Council Report.pdf
02-TRPA APC Report_Redacted.pdf

12-4-22

Community Action Council (CAC) report:

South Lake Tahoe City Council and Mayor,

I would like to thank you once again for the opportunity to serve as your representative on the Eldorado County Community Action Council (CAC).

The El Dorado CAC seeks to involve the community, including elected public officials, private sector representatives, and especially low-income residents, in assessing local needs and attacking the causes and conditions of poverty. In order to reduce poverty in the community, the Community Action Council works to better focus available local, state, federal, and private resources to assist low-income individuals and families to acquire useful skills and knowledge, to gain access to new opportunities, and to achieve economic self-sufficiency.

During 2022 the CAC held 8 meetings between January and November and will hold its 8th meeting on December 13th. During this year, the CAC was informed of progress the Home Energy Assistance Program, the Home Water Assistance Program, Community Services Block Grant funding, the senior Nutrition Program, the Public Housing Authority/Housing and Homeless programs, and the Senior Day Care program. We also received presentations from various community providers who are engaged in providing services and assistance to seniors and low-income families, and the homeless community and those at risk of homelessness. Additionally, we were kept abreast of the County's progress on the Community Action Plan (CAP) and the delivery of CSBG services and support activities to increase the capacity of low-income families and individuals to become self-sufficient.

In the coming year if I would like work with you and the appropriate City staff to raise awareness of the CSBG services in the community and ensure the residents of South Lake Tahoe are able to take advantage of the programs and services available to them.

Brian Conway

Report to the SLT City Council - December 13, 2022
Susan Chandler - Layperson Representative to the TRPA APC

Many thanks for allowing me to serve a 2-year term as a representative to the TRPA APC. It has been a wonderful learning experience. During my second year I feel that I have become a more productive member of the group, understanding the issues discussed and their importance in the Tahoe Basin.
I continue to be impressed by the professionalism of the group and their vision for a sustainable future for the basin, a vision that is shared by the city of South Lake Tahoe in its strategic plan for 2021 - 2026. Those priorities are related to housing, transportation, carbon neutrality, safety, invasive species, and forest and watershed management.

A nutshell overview of the year:
January:
1. A discussion to amend the tourist core action plan to allow for small-scale manufacturing and industrial use.
2. Certification of the final Environmental Impact Statement for the Tahoe Keys Lagoons Aquatic Weed Controlled Methods Test Project. Joanne Marchetta gave an overview of the history and the financial assistance of the TRPA. Dennis Zabaglo gave an overview of the process to allow the project to proceed.
February:
The TRPA Forest Health and Wildfire Committee gave an overview of their history and efforts in fighting fires. They recommended allowing mechanical equipment to operate on slopes greater that 30 degrees. They also presented an overview of their water erosion protection efforts and their Tahoe Basin Forest Action Plan.
March:
1. Shannon Friedman presented the plan to reconfigure the golf course and to restore the Upper Truckee River, explain that the project is driven by river restoration to reduce sediment flow into the lake and in order for that to be successful the golf course will be to be adjusted. In the process they will upgrade the golf course irrigation systems that will reduce water use by 30%.
2. Bijou/ Al Tahoe Community Plan - 56-Acre Plan. We had a discussion and vote to allow the height of the aquatic center to exceed current standards.
3. Overview of the Threshold Standards work, which needs to be, reviewed every 4 years and the need to elect 3 members from the APC to participate in the review process. I am proud that I was one of the 3 members to be elected to participate on this committee, along with Judith Carr and Jason Drew.
April:
Meeting cancelled
May:
1. Access to moorings for non-littoral residences in HOAs around the lake
2. Tahoe Keys Controlled methods test update. The need to have certain conditions met in order to stat the test on May 23rd.
3. John Marshall presented updates on the litigation about the cell tower on Ski Run Blvd and road access to Round Hill Pines
4. Douglas county gave an update of plans for a basin wide heliport for emergency uses

June, July and August:
APC Meetings cancelled
July 13 - The first meeting of the Threshold Standards Working group
Dan Segan presented an overview of the process and outline for the standards. The Threshold Standards Working Group delved into the standard related to Forest health.
August 10 - the second meeting of the TSWG. A discussion on air quality occurred. This discussion was mainly centered on whether Tahoe Basin should come up with its own standards or use other state and federal standards if they are appropriate.
September:
1. An overview of the Tahoe Keys Controlled Method Test was presented.
2. Boat inspection and education of boat owners was discussed
3. Taylor-Tallac project was updated
4. Public Safety Sites around the lake were proposed for around the lake. Options include Ski Run Marina, Richardson's, Tahoe State Recreation area in Tahoe City and Zephyr Cove

October:
A field trip to the golf course to observe project plans and forest health (Unfortunately, due to the health of my husband I had to miss this meeting)
October Threshold Working Group:
An update on Forest Health was presented and we took an initial look at the Watersheds and Water quality standards.
November and December:
APC Meetings cancelled
Threshold standards working group meet on December 12th

I would like to thank John, Devin, Cody and Hilary for their support during the past 2 years. They were always available when I needed advice or background information.

I have submitted an application to continue with this commission for the next 2 years. I hope that you will consider re-appointing me to this position.

Respectfully submitted,

Susan Chandler
[redacted]

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 8

Agenda Item: Excusing City Attorney from City Council Meeting

Executive Summary: The City Attorney is required to attend all City Council meetings unless excused by Council under Section 2.20.050(E) of the South Lake Tahoe City Code. The City Attorney is required to attend oral argument in South Lake Tahoe Property Owners Group v. City of South Lake Tahoe (the Measure T case), which is in Sacramento at the same time as the City Council meeting on December 13, and therefore requests to be excused from this meeting. Assistant City Attorney Daniel Bardzell will fill in for the City Attorney at the City Council meeting.

Requested Action / Suggested Motions: Pass a Motion excusing the City Attorney from the City Council meeting on December 13, 2022
Responsible Staff Member: Heather Stroud, City Attorney

Responsible Staff Member: Heather Stroud, City Attorney (530) 542-6046

Reviewed and Approved By:
Susan Blankenship, City Clerk
Olga Tikhomirova, Director of Finance

Attachments:

01-Staff Report.docx

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: Excusing City Attorney from City Council Meeting

Location: Citywide

Responsible Staff Member: Heather L. Stroud (530) 542-6046

Background:
Under South Lake Tahoe City Code section 2.20.050(E), the City Attorney is required to "[a]ttend all city council meetings in their entirety unless excused by the council, for the purpose of giving the city council any legal advice requested by its members."

Issue and Discussion:
The Third Appellate District Court of Appeal, located in Sacramento, issued a notice of oral argument for *South Lake Tahoe Property Owners Group v. City of South Lake Tahoe*, Case No. 093603, scheduled for December 13, 2022, at 9:30am. Oral arguments are held in person absent court permission to appear by telephone, which is granted only upon a showing of exceptional good cause. The City Attorney has handled this case in-house since 2018 and believes it to be in the City's best interest to appear in person for oral argument. Assistant City Attorney Daniel Bardzell will fill in for the City Attorney at the City Council meeting being held at the same time.

Financial Implications:
None.

Environmental Considerations:
This action is not a project requiring environmental review under the California Environmental Quality Act (CEQA) section 15378(b)(5) (organizational or administrative activities that will not result in direct or indirect physical changes in the environment).

Policy Implications:
None.

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 9

Agenda Item: Investment Portfolio Report - September 30, 2022

Executive Summary: In accordance with the City of South Lake Tahoe Financial Policies and State law, a quarterly investment report is hereby submitted to the members of the City Council. As of September 30, 2022, the City's total cash and investment balances across all funds is $99.3 million.

Requested Action / Suggested Motions: Receive and file.
Responsible Staff Member: Olga Tikhomirova, Director of Finance

Responsible Staff Member: Olga Tikhomirova, Director of Finance (530) 542-7431

Reviewed and Approved By:
Susan Blankenship, City Clerk
Heather Stroud, City Attorney

Attachments:

01-Staff Report Investment Report Sep 22.docx
02-Operations Cash 09 30 2022.pdf
03-Fiscal Agent 09 30 2022.pdf
04-Graph 09 30 2022.pdf
05-Cash September 2022.pdf

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: Investment Portfolio Report as of September 30, 2022

Location: Citywide

Responsible Staff Member: Olga Tikhomirova, Director of Finance (530)542-7431

Background: In accordance with the City of South Lake Tahoe Financial Policies and State law a quarterly investment report shall be submitted to the members of the City Council.

Issue and Discussion: The attached report for the period ending September 30, 2022, describes the type of investments, the issuers, the maturity dates, the par value and the market value. Total cash for operations and cash held by fiscal agents is $99,344,685.

Cash available for operations is $84,838,478. This includes Cash in Bank of $1,279,075 with the remaining amount in various investments diversified in accordance with the City's adopted Investment Policy. The total portfolio yield is 1.64%. Based on this report the City of South Lake Tahoe will be able to meet projected operating expenditures for the next six months.

Cash held by fiscal agents for debt service is $14,506,207. These investments comprise the reserves and other accounts held in trust for debt service, lease financing, and capital projects financed with debt.

Fund Type	Total Cash Balance	Operations Balance	Fiscal Agent Balance
Trust and Agency	$ 11,154,575	$ 1,103,810	$ 10,050,765
Special Revenue	$ 24,646,226	$ 24,646,226	-
General Fund	$ 27,249,795	$ 27,249,795	-
Internal Service	$ 7,308,874	$ 7,308,874	-
Debt Service	$ 1,349,119	$(269,206)	$1,618,325
Enterprise	$ 10,033,842	$ 7,196,725	$ 2,837,117
CIP	$ 17,602,254	$ 17,602,254	-
Grand Total	**$ 99,344,685**	**$ 84,838,478**	**$ 14,506,207**

The attached documents include investment terms that are defined below:

- Current yield – The investments annual income (interest or dividends) divided by the current price of the security.
- Weighted par – Weighting the price of each bond by the total price of the entire portfolio.
- Weighted yield – The current yield multiplied by the weighted par, provides the yield of the bonds in the portfolio.

Financial Implications: None.

Environmental Considerations: This is not a "project" subject to review under the California Environmental Quality Act (CEQA) Guidelines section 15378(b)(2) (continuing administrative or maintenance activities, such as purchases for supplies)

Policy Implications: Consistent with City's Financial Policies.

CITY OF SOUTH LAKE TAHOE
OPERATIONS CASH INVESTMENT PORTFOLIO REPORT
AS OF SEPTEMBER 30, 2022

INVESTMENT TYPE	ISSUER	PAR VALUE	MARKET VALUE	CURRENT YIELD	WEIGHTED PAR	WEIGHTED YIELD	MATURITY DATE
Local Agency Investment Fund	State Treasurer	$ 71,552,653	$ 70,176,049	1.51%	84.3%	1.28%	N/A
Federal Home Loan Mtg Corp	Government Agency	$ 1,000,000	$ 998,981	2.10%	1.18%	0.02%	10/26/2022
Federal Home Loan Bank	Government Agency	$ 1,000,000	$ 884,189	1.00%	1.18%	0.01%	5/27/2026
Federal Farm Credit Banks	Government Agency	$ 1,000,000	$ 889,793	1.50%	1.18%	0.02%	12/14/2026
Federal Farm Credit Banks	Government Agency	$ 1,000,000	$ 961,059	1.67%	1.18%	0.02%	3/8/2024
Fed. Home Loan Bank	Government Agency	$ 1,000,000	$ 928,146	1.75%	1.18%	0.02%	3/29/2027
Federal Farm Credit Banks	Government Agency	$ 1,000,000	$ 964,819	3.11%	1.18%	0.04%	4/13/2026
Fed. Home Loan Banks	Government Agency	$ 2,000,000	$ 1,947,762	2.63%	2.36%	0.06%	2/26/2024
Fed. Home Loan Banks	Government Agency	$ 1,000,000	$ 973,123	2.50%	1.18%	0.03%	6/20/2025
Fed. Home Loan Banks	Government Agency	$ 1,000,000	$ 963,019	4.10%	1.18%	0.05%	6/30/2027
Fed. Home Loan Banks	Government Agency	$ 1,000,000	$ 1,001,308	5.00%	1.18%	0.06%	9/30/2027
Certificate of Deposit	Barclays bank/Delaware	$ 250,000	$ 245,190	2.85%	0.29%	0.01%	6/3/2024
Certificate of Deposit	Capital One NA	$ 250,000	$ 242,838	3.10%	0.29%	0.01%	6/2/2025
Certificate of Deposit	Capital One Bank (USA) NA	$ 250,000	$ 240,560	3.15%	0.29%	0.01%	6/2/2026
Certificate of Deposit	State Bank of India	$ 250,000	$ 240,269	3.30%	0.29%	0.01%	6/1/2027
Cash in Bank		$ 1,279,075	$ 1,279,075	N/A	1.51%	0.00%	
Petty Cash		$ 6,750	$ 6,750	N/A	0.01%	0.00%	
TOTAL		$ 84,838,478	$ 82,942,929			**1.64%**	**(Total Portfolio Yield)**

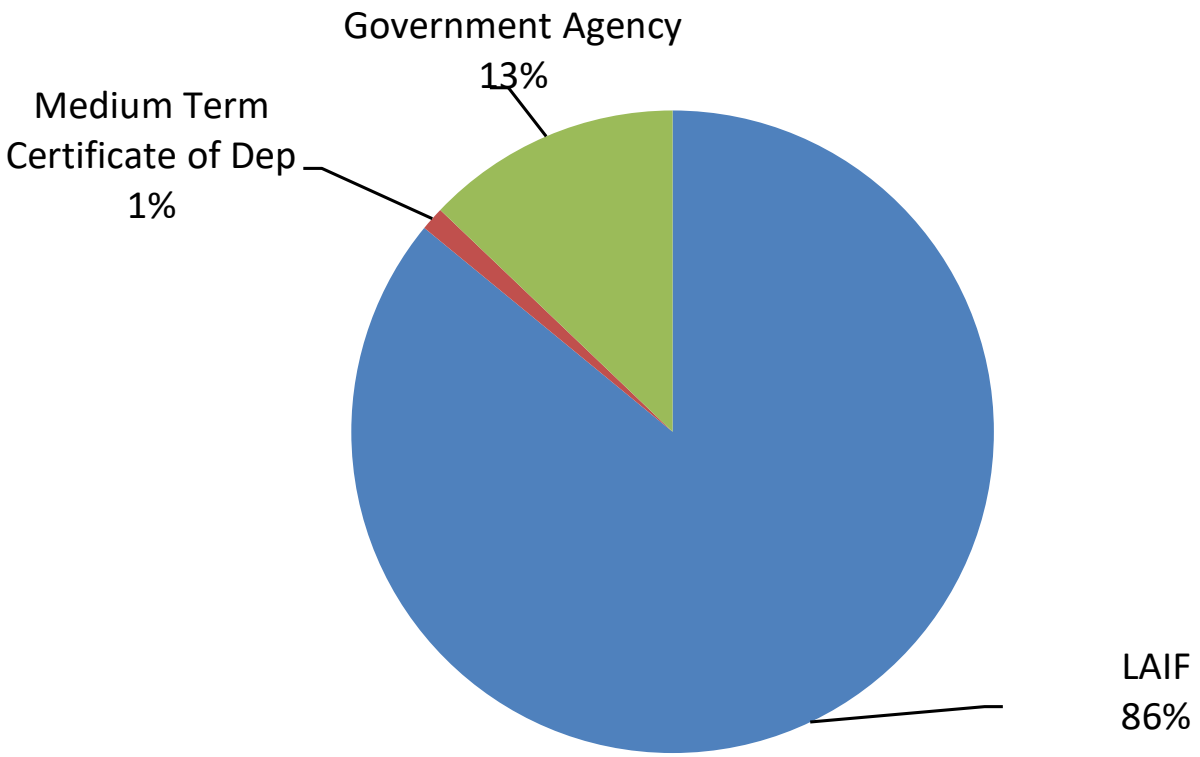
The Investment porfolio at September 30, 2022 is in compliance with the Investment Policy of the City of South Lake Tahoe. The City of South Lake Tahoe will be able to meet its projected expenditure requirements for the next six months. Valuation is based upon the State Treasurer's Office LAIF quarterly apportionment rates and US Bank Safekeeping.

CITY OF SOUTH LAKE TAHOE INVESTMENT REPORT
CASH AND INVESTMENTS HELD WITH FISCAL AGENTS
AS OF SEPTEMBER 30, 2022

BOND ISSUE ACCOUNT	INVESTMENT TYPE	ISSUER	COST VALUE	MARKET VALUE	CURRENT YIELD	MATURITY DATE
So Tahoe JPFA Ref Lease Rev Bonds 2016 A						
Revenue	Blackrock Treasury Trust	Bank of New York Mellon	625	625	2.49%	N/A
Revenue	Blackrock Treasury Trust	Bank of New York Mellon	97,402	97,402	2.49%	N/A
Revenue	Blackrock Treasury Trust	Bank of New York Mellon	1,170,000	1,170,000	2.49%	N/A
Reserve	Assured Guaranty Municipal	Bank of New York Mellon	-	2	0.00%	N/A
So Tahoe JPFA Parking Rev Bonds 2013						
Debt Service Reserve	Blackrock Treasury Trust	Bank of New York Mellon	574,518	574,518	2.49%	N/A
Refunding Account	Blackrock Treasury Trust	Bank of New York Mellon	74	74	2.48%	N/A
Debt Service Account	Blackrock Treasury Trust	Bank of New York Mellon	331,826	331,826	2.49%	N/A
Supplemental Reserve	Blackrock Treasury Trust	Bank of New York Mellon	1,930,699	1,930,699	2.49%	N/A
Principal	Blackrock Treasury Trust	Bank of New York Mellon	0	0	2.38%	N/A
So Tahoe JPFA Ref Rev Bonds 2014 A, 2015 A, 2017 A						
Revenue Fund	Blackrock Treasury Trust	Bank of New York Mellon	362	363	2.48%	N/A
Interest	Blackrock Treasury Trust	Bank of New York Mellon	1,240,828	1,240,828	2.49%	N/A
Principal	Blackrock Treasury Trust	Bank of New York Mellon	2,685,000	2,685,000	2.49%	N/A
Surplus	Blackrock Treasury Trust	Bank of New York Mellon	150	150	2.49%	N/A
So Tahoe JPFA (RPA 1) Reserve	Blackrock Treasury Trust	Bank of New York Mellon	5,131,738	5,131,738	2.49%	N/A
Successor Agency to the So Tahoe RDA, CFD 2001-1, Refdg Series 2015						
Special Tax	Blackrock Treasury Trust	Bank of New York Mellon	434,567	434,567	2.49%	N/A
Interest	Blackrock Treasury Trust	Bank of New York Mellon	11,827	11,827	2.49%	N/A
Reserve	Blackrock Treasury Trust	Bank of New York Mellon	546,054	546,054	2.49%	N/A
Surplus	Blackrock Treasury Trust	Bank of New York Mellon	238	238	2.49%	N/A
City of South Lake Tahoe 2014 Pension Obligation Bonds						
Interest	Blackrock Treasury Trust	Bank of New York Mellon	932	932	2.49%	N/A
Principal	Blackrock Treasury Trust	Bank of New York Mellon	109	109	2.49%	N/A
City of So Lake Tahoe 2012 COPS, Road Improvmt.						
Lease Payment Fund	First American Govt Obligation Fund/Money Mkt	US Bank	13,407	13,407	2.31%	N/A
Reserve Account	First American Govt Obligation Fund/Money Mkt	US Bank	335,848	335,848	2.31%	N/A
	TOTAL		14,506,205	14,506,208		

Valuation is based upon the valuations contained in the monthly statements provided by the trust departments of the fiscal agents.

City of South Lake Tahoe
Operations Cash Investment Portfolio
Market Value as September 30, 2022



CITY OF SOUTH LAKE TAHOE
CASH REPORT
SEPTEMBER 30, 2022

FUND #	FUND NAME	OPERATIONS CASH BALANCE	FISCAL AGENT CASH BALANCE	TOTAL CASH BALANCE	SUBTOTAL BY CATEGORY		TOTAL CASH BALANCE
					OPERATIONS	FISCAL AGENT	
100	General Fund	26,871,799.92		$26,871,799.92			
102	Measure S - Sales Tax	377,995.08		$377,995.08	$27,249,795	$0	$27,249,795
201	Gas Tax 2105	564,527.84		$564,527.84			
207	Snow Removal	465,837.84		$465,837.84			
208	Snow Removal - Equipment Replac	801,540.06		$801,540.06			
210	Vehicle Replacement	202,058.81		$202,058.81			
211	Police Vehicle Replacement	260,943.58		$260,943.58			
213	Fire Vehicle Replacement	(9,071.77)		($9,071.77)			
216	Transit Center	56,447.99		$56,447.99			
217	Arts Program	24,159.82		$24,159.82			
218	VHR Program	166,594.60		$166,594.60			
220	Parks and Recreation	11,080,380.31		$11,080,380.31			
221	Ice Arena	84,007.22		$84,007.22			
222	Fire Safety Sales Tax	429,774.89		$429,774.89			
223	Cannabis Program	1,564,565.42		$1,564,565.42			
224	PEG Programming	220,630.77		$220,630.77			
225	Tobacco Law Enforcement Grant	(76,879.84)		($76,879.84)			
229	DUI/Traffic Safety Grant	(9,848.23)		($9,848.23)			
230	Local Law Enforcement	1,994.32		$1,994.32			
231	AB3229 COPS	35,466.62		$35,466.62			
232	Safety Sales Tax	488,096.30		$488,096.30			
233	Forfeiture - State Fund	37,568.73		$37,568.73			
235	Forfeiture - Justice Fund	12,740.81		$12,740.81			
236	EMS - JPA	294,654.11		$294,654.11			
237	Boat Patrol - Grant	(58,191.64)		($58,191.64)			
238	Domestic Violence (DVRT) Grant	38,773.94		$38,773.94			
240	Solid Waste AB939	33,304.28		$33,304.28			
241	Clean Community	16,178.43		$16,178.43			
242	Vehicle Abatement	131,136.15		$131,136.15			
243	Nuisance Abatement	173,135.33		$173,135.33			
244	Solid Waste JPA	1,184,520.74		$1,184,520.74			
245	Storm Water Mgmt/Sweeping	94,616.04		$94,616.04			
250	Hsng&ED - Work Force Housing	601,477.68		$601,477.68			
251	Hsng & Ed - Home	1,016,424.60		$1,016,424.60			
252	Hsng & Ed - CDBG	130,141.12		$130,141.12			
253	Hsng & Ed - Administration	183,300.50		$183,300.50			
255	CDBG Program Income Loans	97,939.80		$97,939.80			
256	CDBG Economic Development	(38,991.78)		($38,991.78)			
257	CDBG - ED Program Income	238.72		$238.72			
258	Calhome Loan Repayments	129,203.76		$129,203.76			
259	First Time Homebuyers Rev Loan	9,623.65		$9,623.65			
263	TOT Revenue Fund	1,566,560.47		$1,566,560.47			
264	Local Fiscal Recovery (ARPA)	0.00		$0.00			
270	General Plan/Community Plan	560,982.30		$560,982.30			
271	Building Permit Fees	1,274,105.01		$1,274,105.01			
280	Ski Run Business Improvement	3,693.83		$3,693.83			
281	Measure S Maintenance Fund	72,582.37		$72,582.37			
284	Measure S City Maintenance	386,594.47		$386,594.47			
285	Tourism Improvement District (TID)	342,685.87		$342,685.87	$24,646,226	$0	$24,646,226
301	City CIP	16,415,016.09		$16,415,016.09			
303	City CIP - Reg.Surf.Transp.Progr	194,372.95		$194,372.95			
306	Rehab Water Quality Projects	2,823.76		$2,823.76			
310	Long term Capital Replacement	580,818.88		$580,818.88			
320	Housing - CIP Projects	409,222.81		$409,222.81	$17,602,254	$0	$17,602,254
401	City Debt Service	(269,206.30)	1,618,324.98	$1,349,118.68	($269,206)	$1,618,325	$1,349,119
501	Airport	2,815,271.25		$2,815,271.25			
510	Parking Management Bellamy	300,788.66		$300,788.66			
520	Parking Garage	3,529,080.06	2,837,117.13	$6,366,197.19			
550	Transit - Stage	551,584.11		$551,584.11	$7,196,724	$2,837,117	$10,033,841
601	Self Insurance - Health, Vision, Den	598,956.31		$598,956.31			
602	Self Insurance - Workers Comp	5,447,025.01		$5,447,025.01			
604	Payroll	1,246,563.48		$1,246,563.48			
605	Health Insurance Savings	16,329.63		$16,329.63	$7,308,874	$0	$7,308,874
701	Trust	917.00		$917.00			
707	Park Avenue CFD Fund	800,768.47	992,686.93	$1,793,455.40			
711	Bijou ECP CFD	165,414.80		$165,414.80			
712	Harrison Avenue CFD	123,997.01		$123,997.01			
725	RD Obligation Retirement Fund	4,724.76	9,058,078.48	$9,062,803.24			
751	Special Assessment District	4,572.00		$4,572.00			
762	Tahoe Transportation Authority	3,416.00		$3,416.00	$1,103,810	$10,050,765	$11,154,575
	Total Cash and Investments	$84,838,477.58	$14,506,207.52	$99,344,685.10	$84,838,478	$14,506,208	$99,344,685

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 10

Agenda Item: 2022 Reimbursement Agreement with Southwest Gas

Executive Summary: The Public Works Department recommends entering into a reimbursement agreement with Southwest Gas where the City will waive certain pavement restoration requirements for Southwest Gas construction projects in exchange for funding the City's paving account at a rate of $5 per square foot for restoration that would have otherwise been required. This agreement will help partially fund the City's annual paving program for the 2023 construction season.

Requested Action / Suggested Motions: Pass a Resolution authorizing the execution of a Reimbursement Agreement with Southwest Gas and amending the Street Overlay Program account by appropriating $1,712,035 of in lieu paving funds from Southwest Gas for the purpose of funding the 2023 Road Rehabilitation Project.
Responsible Staff Members: Mark Frisina, Resident Engineer, and Stan Hill, Engineering Division Manager

Responsible Staff Member: Mark Frisina, Resident Engineer, (530) 307-9607
Stan Hill, Engineering Division Manager, (530) 542-6039

Reviewed and Approved By:
Anush Nejad, Public Works Director
Susan Blankenship, City Clerk
Olga Tikhomirova, Director of Finance
Heather Stroud, City Attorney

Attachments:

01-Staff Report - Southwest Gas Reimbursement Agreement.docx
02-Resolution.docx
03-Reimbursement Agreement (Exh. A to Resolution).docx

City of South Lake Tahoe
Report to City Council

Meeting Date: December 13, 2022

Title: Reimbursement Agreement with Southwest Gas

Location: Citywide

Responsible Staff Member: Mark Frisina, Resident Engineer, (530) 307-9607

Background: In 2019, Southwest Gas Corporation (SWG) began its Vintage Steel Pipe (VSP) Replacement Project. SWG plans to replace all the steel gas lines within the City of South Lake Tahoe that were installed before 1970. These pipes no longer meet the current code; therefore, Southwest Gas plans to replace them over the next 7-10 years. The extent of gas lines installed prior to 1970 is extensive and runs throughout approximately 2/3 of City streets. Replacement of this pipe will require Southwest Gas to dig long trenches in most of the City's right of way, significantly impacting the city streets as well as installing new gas service lines to most of the older homes within the city. This will have a significant impact on the city streets and will require repaving a majority of the streets.

The Public Works Department oversees Southwest Gas's construction within the City's public streets rights-of-way and requires them to meet the City's Public Improvement and Engineering Standards (PIES) for all improvements. Standard Details 60 and 62 from the PIES require that any utility trench over 250 feet in length, or when 4 or more service lateral trenches are dug within a city block, the utility company is required to repave a full traffic lane through the affected area.

Paving roads is outside SWG's area of expertise, as well as very costly for them to implement. Therefore, they are interested in an alternative to the City's paving requirements. A solution agreeable to SWG and the City is for SWG to pay an in-lieu fee to the City instead of using their contractor to pave City streets. The in-lieu pavement fees will accumulate in the City's Paving Fund for the annual Pavement Rehabilitation Project to pave selected streets within the City.

The City implemented a similar agreement with SWG for 2019, 2020, and 2021 construction seasons. These past agreements have supplemented the City paving budget with $3,189,940 of funds to date, which has been used each year as a part of the City's annual paving project.

Issue and Discussion: The Public Works Department proposes an agreement with SWG that would permit them to deposit funds into the City's Paving Fund in exchange for not being required to meet certain paving requirements from Standard Details 60 and 62 of the City's PIES. The Public Works Department sees the following advantages to approving such an agreement:

1. Economy of Scale – Large-scale paving projects administered by the City will likely result in a greater volume of paving for a more competitive price.
2. Selection of Streets to be Paved - The City will determine which roads are in the greatest need of repaving and develop the annual Pavement Rehabilitation Project accordingly.
3. Selection of Pavement Treatments - The City will decide which pavement treatment is best suited for each roadway (i.e. cape seal, micro-pave, crack seal, or grind and overlay).

4. Quality of Pavement Work - The roads reconstructed as a part of the City's annual Pavement Rehabilitation Project will likely be of higher quality and last longer due to the materials the City specifies and construction oversite provided by the City.

Southwest Gas is also interested in entering into the proposed agreement for the following reasons:

1. Allows SWG to concentrate on gas line replacements, rather than paving streets: paving is not their area of expertise.
2. Allows SWG to speed up construction while also causing less disturbance in the neighborhoods they're working in.
3. Greater efficiency results in cost savings for utility customers.

Financial Implications: This agreement stipulates that SWG will pay the City $5 per square foot for the roadway paving they are not required to place as a part of their VSP replacement program. During the 2022 construction season, 342,407 square feet of asphalt were not paved that would have otherwise been required to be paved. The proposed agreement will result in $1,712,035 of in-lieu paving expenses that SWG will deposit into the City Paving Fund (301-50005-48030).

If this agreement is not approved, the Public Works Department will require SWG to repave the sections of the road they worked on during 2022 and there will be no financial implications to the City.

Environmental Considerations: Approving this reimbursement agreement is not a project subject to environmental review under California Environmental Quality Act (CEQA) Guidelines section 15378(b)(4) because it is the creation of a government funding mechanism that does not involve any commitment to any specific project which may result in a potentially significant impact on the environment.

Policy Implications: This agreement would require the City Council to waive the overlay paving requirements outlined in the City PIES Standard Drawings 60 and 62. This is a one-time waiver for SWG that only applies to the 2022 construction season.

A similar agreement is anticipated for each year SWG works on its VSP replacement program. Receipt of a payment in lieu of SWG pavement grind and overlay work will provide a stream of revenue for the City's Paving Fund Public Works estimates that over the next 7-10 years, SWG will likely need to invest approximately $20,000,000 to asphalt paving to complete their VSP replacement project. If similar agreements are approved in future years, the in-lieu payment fee approach will help supplement the City Paving Program.

Resolution 2022-XXX

Adopted by the City of South Lake Tahoe
City Council

December 13, 2022

Amending the FY 22-23 Street Overlay Program Fund Budget

BACKGROUND

A. In the Spring of 2019, Southwest Gas Corporation (SWG) commenced work on an annual project to repair and replace vintage steel pipe gas lines which are located under certain streets within the City. The 2022 Vintage Steel Pipe Replacement Project was located on Bill Avenue, Paradise Avenue, Osgood Avenue, Forest Avenue, Alder Avenue, Aspen Avenue, Larch Avenue, Birch Avenue, Tamarack Avenue, Spruce Avenue, Willow Avenue, Wildwood Avenue, Pine Grove Avenue, and Aspenwald Road of South Lake Tahoe.

B. In accordance with a Franchise Agreement between the City and SWG dated August 30, 2017, SWG performs gas main and service line replacements and repairs that include cutting or grinding the pavement surface to allow trenching and subsurface excavations within the City's public rights-of-way.

C. As provided in the Franchise Agreement, after making gas line repairs, SWG is required to repair the section of the road impacted by the gas line repairs in accordance with the City's Public Improvements and Engineering Standards (PIES).

D. The City's PIES requires full-width traffic lane pavement surface grinding and asphalt concrete overlay, two inches in depth where trenching work extends 250 linear feet or more. In addition, transverse pavement trenching for four or more road cuts within 250 lineal feet of roadway also requires full-width traffic lane(s) of pavement surface grinding and asphalt concrete overlay, two inches thick.

E. For the purpose of the 2022 Vintage Steel Pipe Replacement Project, SWG prefers to limit the extent of pavement repair work performed by SWG and SWG prefers to reimburse the City for the cost of pavement grinding and overlay of City streets required in accordance with the City's PIES.

F. For the purpose of the 2022 Vintage Steel Pipe Replacement Project, the City prefers receipt of payment from SWG in lieu of SWG performing the standard PIES required pavement grinding and overlay work.

G. The City has an annual pavement rehabilitation program that may involve grinding or pulverizing the full street width of existing pavement surfaces and paving streets with asphalt concrete pavement.

H. The City routinely enters into public works contracts to maintain City roads and may achieve economies of scale by including more road sections in future contracts.

I. The City and SWG desire to enter into this Reimbursement Agreement to achieve efficiencies and better service for their respective customers.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, BE IT RESOLVED, that the City Council of the City of South Lake Tahoe hereby:

1. Authorizes and directs the Mayor to execute the agreement with Southwest Gas attached hereto as Exhibit A; and

2. Amends the Street Overlay Program account (301-50005) by appropriating $1,712,035 in fee in lieu of paving funds from Southwest Gas into revenue code 34415 and expense code 48030 for the purpose of funding the Road Rehabilitation Projects.

Adopted by the City of South Lake Tahoe City Council on December 13, 2022, by the following vote:

Yes:
No:
Absent:
Abstain:

_____ Date:_____
TBD, Mayor

Attest:

_____
Susan Blankenship, City Clerk

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

CITY OF SOUTH LAKE TAHOE
AGREEMENT
FOR ROAD REPAIRS

This Agreement is made and entered into as of the 13th day of December 2022 by and between the City of South Lake Tahoe, a municipal corporation ("City") and Southwest Gas Corporation, a California corporation ("SWG").

RECITALS

A. In the Spring 2022, SWG commenced a project to repair and replace vintage steel gas lines which are located under certain streets within the City. The 2022 gas line repair and replacement project was located within the Ski Run Blvd neighborhoods in the City of South Lake Tahoe in accordance with plans and the schedule attached hereto as Exhibit "A" ("2022 Vintage Steel Pipe Replacement Project")

B. In accordance with a Franchise Agreement between the City and SWG dated August 30, 2017, SWG performs gas main and service line replacements and repairs that include cutting or grinding the pavement surface to allow trenching and subsurface excavations within the City's public rights-of-way.

C. As provided in the Franchise Agreement, after making gas line repairs, SWG is required to repair the section of the road impacted by the gas line repairs in accordance with the City's Public Improvements and Engineering Standards (PIES).

D. The City's PIES requires full-width traffic lane pavement surface grinding and asphalt concrete overlay, two inches in depth where trenching work extends 250 linear feet or more. In addition, transverse pavement trenching in excess of four or more road cuts within 250 lineal feet of roadway also require full-width traffic lane(s) of pavement surface grinding and asphalt concrete overlay, two inches in depth.

E. For the purpose of the 2022 Vintage Steel Pipe Replacement Project, SWG prefers to limit the extent of pavement repair work performed by SWG and SWG prefers to compensate the City in the amount provided in Exhibit B for the cost of pavement grinding and overlay of City streets required in accordance with the City's PIES.

F. For the purpose of the 2022 Vintage Steel Pipe Replacement Project, the City prefers receipt of payment from SWG in lieu of SWG performing the standard PIES required pavement grinding and overlay work.

G. The City has an annual pavement rehabilitation program that may involve grinding or pulverizing the full street width of existing pavement surfaces, paving streets with asphalt concrete pavement, or construction of minor storm drain and ancillary roadway improvements.

H. The City routinely enters into public works contracts to maintain City roads and may achieve economies of scale by including more road sections in future contracts.

I. The parties desire to enter into this Reimbursement Agreement to achieve efficiencies and better service for their respective customers.

AGREEMENT

1. SWG Obligations.

a. During 2022, SWG implemented its gas line repair and replacement project in multiple neighborhoods throughout the City of South Lake Tahoe in accordance with plans and the schedule attached hereto as Exhibit "A" and referred to herein as the 2022 Vintage Steel Pipe Replacement Project.

b. Instead of repaving the City-maintained roads following the 2022 Vintage Steel Pipe Replacement Project, SWG agrees to make permanent trench repairs and compensate the City, in the amount provided in Exhibit B, to repave the sections of City-maintained roads SWG would have repaved under the PIES ("Repavement Work"). For the purposes of this Agreement, the permanent trench repairs performed by SWG are defined as repairing the pavement the width of the trench (minimum of 4 ft) with 4" minimum compacted AC or match existing AC depth.

c. SWG shall pay City for Repavement Work in the amount provided in Exhibit B. SWG's payment shall be made in a lump sum amount within 30 days of receiving a written payment request from the City.

2. City Obligations.

a. All Repavement work performed by the City shall be completed under a public works contract for road repair and be awarded

through a competitive bid process in accordance with California Public Contract Code, section 22030 *et seq*. City shall pay prevailing wage for the Repavement Work in accordance with California Labor Code section 1770 *et seq*. City will complete the paving of the Repavement Work at the appropriate time, in its sole discretion, based on the City's annual paving needs and priorities.

b. City shall send to SWG a written reimbursement request.

c. City shall use the funds received for the Repavement Work towards repaving roads within the City of South Lake Tahoe, including minor storm drain and ancillary roadway improvements.

3. Term/Time of Performance. This Agreement shall be effective as of the date written above, and shall terminate six months after the effective date, or sooner if full reimbursement has been made in accordance with the provisions of this Agreement or this Agreement is terminated in accordance with Section 4.

4. Termination. This Agreement may be terminated by City or SWG for cause or without cause upon thirty days (30) days written notice of termination. Upon termination, City shall be entitled to reimbursement for Repavement Work performed up to the effective date of termination.

   Termination, revocation, or expiration of this Agreement shall not release either party from liability resulting from an event which occurred prior to such termination, revocation or expiration.

5. Indemnity. SWG shall defend, indemnify, and hold the City, its officers, officials, employees, and volunteers harmless against and from any and all claims, suits, losses, damages, and liability for damages of every name, kind, and description, including attorney's fees and costs incurred, brought for, on or account of, injuries or death to any person, including but not limited to workers, City employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to or in any way arise out of SWG's performance under this Agreement, except for the sole or active negligence of the City, its officers and employees, or as expressly prescribed by statute. This duty of SWG to indemnify and save City harmless includes the duties to defend set forth in California Civil Code section 2778.

   City shall defend, indemnify, and hold SWG, its officers, officials, employees, and volunteers harmless against and from any and all claims, suits, losses, damages, and liability for damages of every name, kind, and description,

including attorney's fees and costs incurred, brought for, on or account of, injuries or death to any person, including but not limited to workers, SWG employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to or in any way arise out of City's performance under this Agreement, except for the sole or active negligence of SWG, its officers and employees, or as expressly prescribed by statute. This duty of City to indemnify and save SWG harmless includes the duties to defend set forth in California Civil Code section 2778.

6. Insurance Requirements. City and SWG attest to having adequate insurance for General Liability and Automobile Liability, and in accordance with California Labor Code section 3700 for Workers' Compensation and shall provide evidence of insurance if requested to do so by the other party.

7. Notices. Any notice required to be given under this Agreement shall be in writing and either served personally or sent prepaid, first class mail. Any such notice shall be addressed to the other party at the address set forth below. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City:	Public Works Director City of South Lake Tahoe 1740 D Street South Lake Tahoe, CA 96150
Provide a copy to:	City Attorney's Office City of South Lake Tahoe 1901 Lisa Maloff Way, Suite 300 South Lake Tahoe, CA 96150
If to SWG:	Supervisor/Engineering Southwest Gas Corporation P.O. Box 1190 Carson City, NV 89701

8. Assignment. Neither party shall assign this Agreement or any part thereof of any monies due hereunder.

9. No Third Party Beneficiaries. This Agreement shall not be deemed to confer any rights upon any individual or entity which is not a party hereto, and the Parties hereto expressly disclaim any such third-party benefit.

10. Waiver. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

11. Dispute Resolution. Any dispute concerning this Agreement will be first submitted to the City Manager or his designee for resolution. If no resolution is reached, such dispute shall be submitted to the City Council. The decision of the City Council shall be final and shall be appealable only to the El Dorado Superior Court pursuant to California Code of Civil Procedure §1094.5, and as provided by law.

12. Controlling Law Venue. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this Agreement shall be held exclusively in the Superior Courts in the County of El Dorado, South Lake Tahoe Division.

13. Amendments. This Agreement may be modified or amended only by a written document executed by both SWG and City and approved as to form by the City Attorney.

14. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

15. Entire Agreement. This Agreement constitutes the complete and exclusive statement of Agreement between City and SWG. All prior written and oral communications, including correspondence, drafts, memoranda, and representations, are superseded in total by this Agreement.

16. Execution. This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the Parties when at least one copy hereof shall have been signed by both Parties hereto. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart.

17. Authority to Enter Agreement. The Parties have all requisite power and authority to conduct their business and to execute, deliver, and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

CITY OF SOUTH LAKE TAHOE:

By_____
Mayor

SOUTHWEST GAS CORPORATION:

By _____
Brad Harris, VP/Northern Nevada Division

APPROVED AS TO FORM:

By_____
Heather Stroud, City Attorney

ATTEST:

By_____
Susan Blankenship, City Clerk

Attachments:

Exhibit A – Plans and Schedule
Exhibit B – Cost Estimate for Repavement Work

EXHIBIT A

PLANS



CITY OF SOUTH LAKE TAHOE

Work Completed on Vintage Steel Pipe Replacement Project 2022

Public Works Department - Engineering

N

0 500 1,000 Feet

EXHIBIT B

COST ESTIMATE FOR REPAVEMENT WORK

SWG Work Order	Area of Work	Square footage of paving required
4333154	Bill Ave – Entire Length	17,400
4333154	Paradise Ave - Bowers Ave to Ski Run Blvd	8,246
4333154	Osgood Ave - East end of stub to	4,395
4333154	Paradise Ave - Ski Run Blvd to Sonora Ave	9,210
4333154	Paradise Ave - Sonora Ave to Wildwood Ave	18,908
4333154	Osgood Ave - Wildwood Ave to Pine Grove Ave	10,256
4333154	Forest Ave - Aspenwald Rd to Pine Grove Ave	3,471
4333154	Forest Ave - Pine Grove Ave to Wildwood Ave	7,728
4333154	Forest Ave - Wildwood Ave to Sonora Ave	8,554
4333154	Forest Ave - Sonora Ave to Ski Run Blvd	16,276
4333154	Forest Ave - Ski Run Blvd to Bowers Ave	15,300
4333154	Alder Ave - Ski Run Blvd to Sonora Ave	17,500
4333154	Alder Ave - Sonora Ave to Wildwood Ave	9,156
4333154	Alder Ave - Wildwood Ave to Pine Grove Ave	16,550
4333154	Aspen Ave - Wildwood Ave to Aspenwald Rd	14,700
4333154	Aspen Ave - Wildwood Ave to Sonora Ave	16,250
4333154	Aspen Ave - Sonora Ave to Ski Run Blvd	16,416
4333154	Larch Ave - Sonora Ave to Ski Run Blvd	15,863
4333154	Birch Ave - Ski Run Blvd to Sonora Ave	16,675
4333154	Birch Ave - Sonora Ave to Wildwood Ave	16,659
4333154	Tamarack Ave - Ski Run Blvd to Sonora Ave	17,920
4333154	Spruce Ave - Ski Run Blvd to Sonora Ave	9,528
4333154	WIllow Ave - Ski Run Blvd to Pioneer Trail	4,037
4333154	Wildwood Ave - Osgood Ave to Birch Ave	27,880
4333154	Pine Grove Ave - Paradise Ave to Forest Ave	1,269
4333154	Pine Grove Ave - Forest Ave to Alder Ave	2,952
4333154	Forest Ave - End to Aspenwald Rd	1,932
4333154	Aspenwald Rd - Forest Ave to Aspen Ave	14,400
4333154	Aspenwald Rd - Aspenwald Rd to Pioneer Trail	2,976
	Total	342,407

The City performed an economic analysis and determined that the cost of paving has not increased since the last reimbursement agreement was executed, so the City will not require a CPI adjustment to the agreed-upon price

per square foot. The payment rate of $5 per square foot for paving will be used. The CPI may be adjusted in 2024 as warranted.

City shall contact SWG if the square footage of paving required is different from the 342,407 square feet calculated above.
Estimated total payment $1,712,035.00.

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 11

Agenda Item: Purchase of a LeeBoy 7000C Paver from Nixon-Egli Equipment Co. for $180.346.46

Executive Summary: City Council formally adopted the FY 22-23 annual budget at the August 23, 2022 meeting. Within the budget adoption, City Council appropriated funds to purchase several vehicles and pieces of equipment for the Department of Public Works and Streets Division. The proposed purchase is for a full-size paver for street repair and maintenance. The proposed vehicle is sourced through Sourcewell, a cooperative purchasing agreement.

Requested Action / Suggested Motions: Pass a Motion authorizing and directing the City Manager to execute a purchase order for one LeeBoy 7000C Paver from Nixon-Egli Equipment Co. in the amount of $180,346.46 for use in the Streets Division for Street Pavement Repair and Maintenance.
Responsible Staff Members: Anush Nejad, Director of Public Work and Phil Harwood, Fleet Supervisor

Responsible Staff Member: Anush Nejad, Director of Public Work (530) 542-6031
Phil Harwood, Fleet Supervisor (530) 542-6086

Reviewed and Approved By:
Susan Blankenship, City Clerk
Olga Tikhomirova, Director of Finance
Heather Stroud, City Attorney

Attachments:

01 - Staff Report - Paver.docx
02 - LeeBoy 7000C Paver.pdf
03-Nixon Egli Quote.pdf
04 - Sourcewell LeeBoy Contract.pdf

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: Purchase of a Paver For Street Division

Location: Citywide

Responsible Staff Member: Anush Nejad, Director of Public Work – (530) 542-6031
Phil Harwood, Fleet Supervisor – (530) 542-6086

Background: City Council formally adopted the FY 22-23 annual budget at the August 23, 2022, meeting. Within the budget adoption, there was the appropriation to purchase several vehicles and pieces of equipment for the Department of Public Works and Streets Division. The proposed purchase is for a full-size paver for the Streets Division for pavement repair and maintenance.

Issue and Discussion: The proposed vehicle and equipment are sourced through Sourcewell, a cooperative purchasing agreement with the respective manufacturers/dealers. The financial Implications section below outlines the purchase cost and funding source. Attachment 02 details the quote from Nixon-Egli Equipment Co.

The paver is a LeeBoy 7000C with 8 to 13 feet, hydraulically extendable vibrating, and heated screed. This large-capacity paver is a classic entry-level conveyor paver able to maneuver around obstacles in smaller operational areas such as parking lots, driveways, and minor streets. It has the widest conveyor system within its class, the 7000C quickly performs the job it has set to accomplish - laying a consistently presentable mat each time. (See Attachment 02). With this equipment, the City intends to perform more pavement repair and maintenance in-house.

Financial Implications: The purchase of the vehicles and equipment will be secured through Vehicle Replacement account 210-03010-46130 (Vehicles) and is funded by the Measure S one percent sales tax increase approved by 64 percent of South Lake Tahoe voters in 2020. The current available unencumbered budget as of November 30, 2022, in this account is $590,455.44. The proposed equipment's total cost is $180,346.46, which is within the current available account budget balance.

Environmental Considerations: This purchase is not a "project" subject to review under the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15378(b)(2) (continuing administrative or maintenance activities, such as purchases for supplies)

Policy Implications: Strategy EV-2 in the Climate Action Plan adopted by City Council on October 20, 2020, states that the city will "convert public agency fleets to electric vehicles (EV) or alternative fuels." There are no EV products for this type of equipment.

The purchase of the vehicles contemplated herein will be via Sourcewll, a Cooperative Purchasing Contract. The City Code Section 3.45.090 allows for Cooperative Purchasing: "Where another

governmental agency performs a solicitation and/or bid process for the city and/or multiple agencies or jurisdictions, and where the purchase of materials, supplies, and equipment is based on an agreement or cooperative purchasing program pursuant to authority granted by statute or ordinance, pursuant to a contractual arrangement between the city and said the governmental agency, or pursuant to a determination by the city manager that the governmental agency conducted a competitive bidding process, the city may purchase materials, supplies and equipment based upon the governmental agency's solicitation and/or bid process without complying with the bidding requirements of this chapter. (Ord. 1069 § 1 (Exh. A); Ord. 1109 § 1 (Exh. A). Code 1997 § 22-8)"







LeeBoy

7000C

Asphalt Pavers

Using our proven Legend Screed technology, the LeeBoy 7000C delivers a quality end result while maintaining extreme versatility. This large capacity paver is a classic entry-level conveyor paver able to maneuver flawlessly around obstacles in smaller operational areas such as parking lots and driveways. Highlighting the industry's widest conveyor system within its class, the 7000C quickly preforms the job it has set to accomplish – laying a consistent, presentable mat each time.

FIND A DEALER | COMPARE PRODUCTS

Product Specs | Downloads

LeeBoy 7000C

Technical Specifications

Operator's Controls

All control levers are on the left side
Right side levers include left and right drive control, right auger, right screed extensions
Includes a horn and back-up alarm
Color graphic control screen with digital readouts. Review and monitor system vitals including: oil pressure, hour meter, fuel gauge, voltmeter, water temp, tachometer, hydraulic oil temp, engine diagnostics

Dimensions

Length: 11'
Width: 8'6" transport
10' hopper wings down
Height: 7', adjustable to 6'4"
Total Weight (with screed): 13,000 lbs

Engine

Kubota turbocharged diesel
Tier 4 Final – 64 hp (48kw) @ 2,400 rpm

Capacities

Fuel: 13 gallons
Hydraulic: 40 gallons
Washdown tank: 7.5 gallons

Paving Widths

Variable up to 13'

DOWNLOAD FULL SPECS

Resources & Downloads

- Product Brochure
- Product Specifications
- Product Manual
- Product Line Card



500 Lincoln County Parkway Ext.
Lincolnton, NC 28092

704.966.3300

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NIXON-EGLI EQUIPMENT CO.
www.nixon-egli.com

SO. CALIFORNIA: 2044 South Vineyard Avenue, Ontario, CA 91761 • (909) 930-1822 • FAX (909) 923-2356
NO. CALIFORNIA: 800 East Grant Line Road, Tracy, CA 95376 • (209) 830-8600 • FAX (209) 830-8884

City of South Lake Tahoe
1700 D Street
South Lake Tahoe, CA 96150

November 14, 2022
Quote Number- 100686

Attention- Phil Harwood
Reference- Leeboy 7000C Paver

South Lake Tahoe Sourcewell ID: 19333
Leeboy Sourcewell ID: 060122-VTL

Dear Phil Harwood,

We are pleased to quote you One LeeBoy 7000C equipped as follows:

Standard Unit:

- All 7000C Pavers are equipped with: Tier 4 FINAL Turbocharged Engine
- 8' to 13' hydraulically-extendable vibrating and heated legend screed with four burners
- Dual 36" conveyors
- Back-up alarm
- Digital Display with Gauge Package, oil pressure and water temperature gauges, voltmeter, tachometer, hour meter, electric fuel gauge, and electronic throttle
- 10-ft wide hopper wings
- Wired for sonic augers
- Wash-Down System w/HD Pump with hose wrap
- Citrus Tank 7.5 Gallons
- Amber Safety Strobe Light
- Low Deck profile and 1 seat

Options Included in Pricing Below:

- Second Seat
- Hose Reel (Limited to One)

Options Not Included in Pricing Below:

- Truck Hitch
- Fail-Safe Brake with Anti-Creep
- Slope Meter
- LED Work Light Package (4 Lights)
- Sonic Augers, Sensors and Cords
- Electric Screws for Grade Control
- Wiring Only, Grade Control (Topcon) – includes A M Modules
- Sonic Grade Control, One Side (Topcon) *Requires Electric Screw Option*

List Sales Price: $170,822.00
Sourcewell Discount (10%): - $17,082.20
Sales Price with Discount: $153,739.80
Dealer Items: $9,337.40
8.75% Sales Tax: $14,269.26
Delivery Freight: $3,000.00
Sales Price Total: $180,346.46

*** Lead Time Estimate: June-July 2023 (Modifying existing inventory currently on order) if letter of intent to purchase is received no later than November 30th, 2022 ***
**** New order placed from LeeBoy would put lead time on this unit into 2025 ****

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The above price(s) are valid for 30 days.

Dealer items include: PDI/DMV Registration/Start Up Training/ Inbound freight from manufacture

Due to the current supply chain and rising inflation, pricing is subject to change prior to delivery.

Thank you for the opportunity to quote on your equipment needs. Should you have any further questions, please feel free to contact me.

Sincerely,

NIXON-EGLI EQUIPMENT CO.

Sean Hines

Sean Hines (510) 318-2799
Municipal Area Manager

DocuSign Envelope ID: 2AFF284A-AB74-4549-86F6-2C1299B11152

Sourcewell

Solicitation Number: RFP #060122

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and ST Engineering LeeBoy, Inc., 500 Lincoln County Pkwy. Ext., Lincolnton, NC 28092 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Roadway Paving Equipment from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires August 1, 2026, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.

C. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

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Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be

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returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

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- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell

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contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

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- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased

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by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. WAIVER. Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

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E. CONTRACT COMPLETE. This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
   a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
   b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers,

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resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. *Termination*. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

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15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

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- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for products liability-completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:
$1,000,000 each accident, combined single limit

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4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
$2,000,000 per occurrence
$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other

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insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all

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references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of

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not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any

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person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers, and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

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M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's

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Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...

Jeremy Schwartz
Title: Chief Procurement Officer

Date: 7/29/2022 | 12:57 PM CDT

ST Engineering LeeBoy, Inc.

DocuSigned by:
By: Jay Horn
662FBEB616DF419...

Jay Horn
Title: CFO

Date: 8/3/2022 | 4:08 PM CDT

Approved:

DocuSigned by:
By: Chad Coauette
7E42B8F817A64CC...

Chad Coauette
Title: Executive Director/CEO

Date: 8/3/2022 | 8:35 PM CDT

DocuSign Envelope ID: 2AFF284A-AB74-4549-86F6-2C1299B11152

RFP 060122 - Roadway Paving Equipment

Vendor Details

Company Name:	LeeBoy
Address:	500 lincoln county Pkwy ext lincolnton, North Carolina 28092
Contact:	Bryce Davis
Email:	davisbl@leeboy.com
Phone:	980-525-6002
HST#:	

Submission Details

Created On:	Tuesday April 19, 2022 09:07:25
Submitted On:	Friday May 27, 2022 12:55:08
Submitted By:	Bryce Davis
Email:	davisbl@leeboy.com
Transaction #:	14cecec9-2012-4daa-9fe9-326f546d0a18
Submitter's IP Address:	216.75.248.20

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	ST Engineering LeeBoy, Inc.	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	None	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	LeeBoy, Rosco, LeeBoy Performance	*
4	Provide your CAGE code or Unique Entity Identifier (SAM):	LeeBoy does not need a CAGE code nor a Unique Entity Identifier. However, LeeBoy's carries a DUNS number (09-125-6297) for federal government use.	*
5	Proposer Physical Address:	500 Lincoln County Pkwy Ext, Lincolnton, NC 28092	*
6	Proposer website address (or addresses):	https://www.leeboy.com/	*
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Jay Horn, CFO, 500 Lincoln County Pkwy Ext., Lincolnton, NC 28092, jay.horn@leeboy.com, 704-966-3317	*
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Deanna Saunders, Inside Sales, 500 Lincoln County Pkwy Ext., Lincolnton, NC 28092, deanna. saunders@leeboy.com, 704-966-3371	*
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Lee Huss, Sales Engineer, 500 Lincoln County Pkwy Ext., Lincolnton, NC 28092, lee.huss@leeboy.com, 704-966-3329	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	
10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	B.R. Lee Industries, Inc. (LeeBoy) was founded in 1964 in Denver, North Carolina, by B.R. Lee. Over the past 58 years Leeboy has dedicated itself to have the best value available for road maintenance equipment. In 1970, LeeBoy evolved from its successful pull-type paver design to its first self-propelled tilt-hopper. B.R. Lee and his family continued the tradition of quality and innovation that the commercial paving contactors had come to count on. In the 1980's Leeboy expanded its product line to include rollers, graders, asphalt maintainers, and trailer-mounted asphalt distributors to create an all-encompassing paving product package. Then, the LeeBoy product grew with the innovation of the 8500 asphalt paver series which included the industry leading legend screed system. In 2001, Exponential growth continued with the purchase of Athey force feed loaders and the Rosco road maintenance products. Giving LeeBoy the greatest lineup of paving, grading, and road maintenance equipment in the road construction industry. LeeBoy's sales team of individuals have a collective 100 plus years of industry experience with the objective to address not only the machinery but the customers as well. With all the experience and passion given LeeBoy delivers what the customer expects. The most important goal for LeeBoy is to uphold its worldwide reputation of providing quality products to every customer at the best value available. The LeeBoy vision is fueled by listening to those who can provide the most candid feedback. LeeBoy will always provide paving contractors with simple, functional, affordable, and reliable equipment. All built with the paving professionals in mind.	*

11	What are your company's expectations in the event of an award?	In the event LeeBoy receives an awarded contract this will be our number one sales tool in driving our municipality sales in both the United States and Canada. LeeBoy will continually educate both LeeBoy's territory managers and LeeBoy's authorized dealerships. We have a national accounts manager that will make sure our product, parts, and services surpass all Sourcewells expectations.	*
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	LeeBoy's financial report and credit references are attached. The financial report includes financial highlights, director's statements, independent auditors report, consolidated income statement, balance sheets, and statements of changes in equity.	*
13	What is your US market share for the solutions that you are proposing?	LeeBoy holds the number one commercial class asphalt paving market in the United States. LeeBoy's commercial market share has always ranged from 50% up to 70%- year end and out.	*
14	What is your Canadian market share for the solutions that you are proposing?	LeeBoy's Canadian market share for commercial class asphalt pavers has always been around 50%.	*
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No, LeeBoy has never petitioned for bankruptcy protection in our 58 years of being in business.	*
16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	LeeBoy is best described as manufacturer of road maintenance and paving equipment. LeeBoy offers over 30 unparalleled road maintenance paving equipment. LeeBoy's dealers are thriving self-governing businesses that are in both North America and Canada. Each dealership has a LeeBoy territory manager that keeps the dealers up with the latest products and sales tools. Our dealerships help deliver products to any contractor or municipality.	*
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	LeeBoy is not required to hold any licenses or certifications to pursue business contemplated by the RFP. However, LeeBoy has an ISO 9001 certification that ensures our products and services exceeds the necessary standards and demonstrates continuous improvements. Also, LeeBoy holds a truck dealer license in order to sale our distributor trucks to our end users.	*
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	There have been no "Suspension or Debarment."	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
19	Describe any relevant industry awards or recognition that your company has received in the past five years	There are too many awards to list over the past five years. Below are just a few of our awards that were awarded to LeeBoy. Contractor's choice awards by roads and bridges media. For five consecutive years we have been awarded the small asphalt paver class award along with a few other awards. • 2016 Asphalt pavers –small • 2017 Asphalt paver small • 2018 Asphalt paver small • 2019 Asphalt paver small • 2020 Asphalt paver small • Asphalt screed • Road patching • Motor grader • Concrete curb and gutter Asphalt contractor magazine has chosen the top 30 editor's choice award. Products have been tested by end users that say they cannot work without these machines. During this 5-year period we have been awarded on the pavers below. • 8530 Asphalt paver • 8515E Asphalt paver • 5300 Asphalt paver LeeBoy has several awards regarding the factory and the community. • Three consecutive years of NC Department of Safety Achievement. • American Cancer Society "Relay for Life"- top funding team. • Association of Equipment Manufacturers "I Make America"- Recognition of outstanding contribution to the people and communities of the equipment manufacturing industry. • ST Engineering "President Award"- Most outstanding financial achievement.	*
20	What percentage of your sales are to the governmental sector in the past three years	Approximately 30-35% of LeeBoy's sales are to government sectors in the past 3 years.	*
21	What percentage of your sales are to the education sector in the past three years	Approximately 2-5% of LeeBoy's sales are to educational sectors in the past 3 years.	*
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	LeeBoy primarily uses the Sourcewell contract as our one and only way to promote municipalities. LeeBoy used the STS contract for one state until they transferred to the Sourcewell contract. Several of LeeBoy's dealers hold various contracts to help promote municipality's sales, but their primary way to acquire municipalities is through Sourcewell.	*
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	LeeBoy no longer holds any GSA contracts. Five years ago, the contract expired, and we made the decision to only use the Sourcewell contract.	*

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
City of Los Angeles	Joe Castaletta	323-526-9204	*
Holmes County	Andy Tharpe	850-326-2423	*
DE Department of Transportation	George Unkle	302-760-2407	*

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
Stephens County District 1	Government	Oklahoma - OK	Road Work	Two Machines	$239,938.75	*
Lea County	Government	New Mexico - NM	Road Work	Two Machines	$600,000.00	*
Gibson County	Government	Tennessee - TN	Road Work	One Machine	$235,396.00	*
El Dorado County	Government	California - CA	Road Work	One Machine	$258,524.00	*
City of Portland	Government	Oregon - OR	Road Work	One Machine	$221,582	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
26	Sales force.	LeeBoy sales force includes a combined effort of sales and field team members, inside sales team, and the marketing department. The sales and marketing team has 13 current members. Out of the 13 members LeeBoy's territory managers consist of 9 members. These nine territory managers help manage all 51 United States and Canada dealerships. Each dealership has multiple locations in the surrounding area and states. LeeBoy's territory managers are responsible for building not only dealer relationships but customer relationships as well. They will educate, advise, and support any contractor or municipality not only during the sale, but after as well.	*
27	Dealer network or other distribution methods.	LeeBoy has a prestigious dealer network that is vital to the success of our company. We currently have 55 dealers with a total sales force of 500 plus in the field promoting LeeBoy. Our authorized dealerships have a LeeBoy territory manager that assists in all contractor and municipality sales.	*
28	Service force.	LeeBoy's service team has 26 current members with a mix of inside and outside team member. These members work with our dealer network servicing and supporting all our products and customers. Our product support representatives help assist both the end users and the dealer technicians. LeeBoy's dealer network has 55 current dealers with well over 800 service members in the field supporting and providing parts. The service team preforms rebuilding existing equipment and assisting the end user to be productive and profitable. LeeBoy has a rapid response team that is available all day and night.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Whenever a contractor or municipality wants to place an order through Sourcewell. The municipality should contact their local LeeBoy dealer. The dealer will then contact LeeBoy's territory manager for a quote. Once the quote is completed by the proper inside sales representative. The quote will then be sent back to both the territory manager and the dealer. Whenever the contractor or municipality accepts this quote, it will then be sent back to LeeBoy to process the order.	*
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	LeeBoy's dealer network should be able to respond to any need within twenty-four hours if not sooner. If a complication occurs on a machine which results in a manufacturing defect LeeBoy will cover the cost of within our two-year machine warranty. LeeBoy supports product training, troubleshooting, online diagnostics, and parts. LeeBoy assist dealer network with both the territory managers and product support representative.	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	LeeBoy will provide all products and services to all 50 states in the United States.	*
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	LeeBoy will provide all products and services to Canada.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	LeeBoy will support any geographical region in the United States and Canada. There are no limitation serving sourcewell members.	*
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	LeeBoy is honored to serve all Sourcewell members within the United States and Canada.	*
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	There are no requirements or restrictions when serving Sourcewell members in Hawaii and Alaska. LeeBoy has local dealers in both states to support both contractors and municipalities.	*

Table 7: Marketing Plan

Line Item	Question	Response *	
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	LeeBoy is involved in an average of 7 national trade shows a year along with local trade shows with all Dealers totaling as many as 100 shows a year. Promotional and Marketing items used but not limited to, Equipment Brochures, Ad's, website (www.LeeBoy.com), Facebook, Twitter, Linked In, Instagram, YouTube, Webinars, signage, dealer open house events, dealer demo events, LeeBoy university training classes and sales school, and promotional sales and marketing videos. see link for Sourcewell video. https://www.youtube.com/watch?v=XBxNQ183ZKE&t=27s Please see uploaded Form "A #36 Marketing Examples" to analyze how LeeBoy promotes the Sourcewell contract.	*
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	LeeBoy currently has 1 website, www.LeeBoy.com. We work to make improvements and updates constantly to help the customer educate themselves about the product offerings like adding resources and videos. Our websites have links to Sourcewell and tools to help educate about the benefits of this tool. Facebook will be utilized to help with the social media aspect. LeeBoy is committed to stay on top of the latest technology.	*
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	In the event of an awarded contract LeeBoy recognizes Sourcewell as a partnership rather than relying on Sourcewell to promote our products. However, LeeBoy immensely appreciates Sourcewell's marketing presence. We will continue to use Sourcewells marketing material to promote all government, educational, and not-for-profit contract along with rental contracts as well. Continually uplifting our sales force to utilize Sourcewell. We will continue to educate our sales force and how to utilize Sourcewell and the available tools. LeeBoy has been selling equipment through Sourcewell for 16 years. During this time LeeBoys territory managers and dealers have gained a substantial amount of knowledge regarding Sourcewell. One of our goals is to make it easier for the end user to do business with LeeBoy. The other goal is to continually educate the end user and the dealerships about Sourcewell through sales schools, dealer events, and customer events.	*
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	LeeBoy does not offer an e-procurement ordering process. LeeBoy's customers have different needs depending on the geographical region. This creates customization of equipment to satisfy their needs. Nevertheless, we use an e-quote for efficiency. However, LeeBoy is always looking for new ways to update our ordering and payment processes through technology.	*

Table 8: Value-Added Attributes

Line Item	Question	Response *	
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Once a machine is purchased and the product is delivered, we offer operator training on every sale. With this training we will have either a LeeBoy territory manager or a LeeBoy rapid response personnel on the job to discuss safety and proper methods for application and operations of the machinery. During this training we will start with the overview and safety of the machine. Then the setup of the machine followed by the startup of the machine and go through the basic operations and best practices. In closing, we will discuss the proper maintenance required to maintain the equipment for the best long-term value of the equipment.	*
41	Describe any technological advances that your proposed products or services offer.	LeeBoy is a market leader in the commercial class pavers for well over 25 years. During this time, we have always been on the leading edge with innovation and technology improvements. We have reduced the amount of energy required to maintain the screeds heat through an automatic temperature-controlled device. Remote monitoring (Telemetric) is available to monitor how the machine is preforming and determines when your machine needs maintenance. We have a wireless self-loading brush for the NV55 broom. A hot oil system installed on a distributor truck that reduce the amount of time to apply bitumen and creates less wear on the pump. Centralized manifold for ease of access and maintenance, and a wireless in truck controls for ease of operation on our tack tanks.	*

42	Describe any “green” initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	At LeeBoy we are committed to creating a better world. We have taken the initiative to continually develop products with fewer emissions. Since 2013 our overall waste reduction is 65%. Below are some actions that LeeBoy took upon itself to reduce waste and emissions at the factory. • Purchased solvent recycling system for paint operations. • Purchased more efficient paint control system. • Improvements to product life cycle. • Hundreds of recycling containers throughout production and offices. • Recycled scrap metal • Recycled oil • Recycled cardboard • Recycled batteries • Recycled computers • Collection of aerosol cans for proper disposal. • Replacing all lighting will LED bulbs. • Purchased water treatment plant to clean our wastewater. ST Engineering has reduced greenhouse gasses by 71% in ten years. We are on track to reduce another 70% in the next ten years.	*
43	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	LeeBoy proudly holds an ISO 9001: 2005 - ASQ/ANSI/ISO 9001:2015 certificate. The scope of this certificate is the Design and Manufacturing of: • Construction Equipment • Maintenance Equipment • Specialty Vehicles One example for the ISO 90012015 is ISO code Number 20 / 18 / 15: Certified cleanliness of new hydraulic oil straight from the manufacturer. LeeBoy has an NEC permit for the discharge of water, and an air permit from NC Department of Environmental Quality.	*
44	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	Monroe Tractor is one of our authorized dealers, which is a woman owned business. We have several small business dealers, along with several veteran owned dealers. A few of our veteran owned businesses are: • Mid-South Machinery • Nixon-Egli Equipment • ROMCO Equipment • Closner Equipment • ASCO • Founder of McLean Company • Founder of Hoffman • Founder of Richmond Machinery • Founder of Allied Machinery • Founder of PAPE Machinery At LeeBoy we have an Affirmative Action Plan. This is used to focus heavily on the recruitment of women, minorities, and veterans.	*
45	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	LeeBoy has many unique attributes that are not only offered with our products but our services as well. We believe in providing equipment with the best overall value available. Always leading the way with quality and innovation for over 58 years. • Having a dealer network with sales, parts, and local service support in all 50 states and in all of Canada. • We have one of the largest sales and production support team in the field of any of our competitors. • Product warranty are unlimited hours, no restrictions during the time of warranty. Our warranty is based on the initial date of service. With unprecedented industry leading two full years of warranty protection for the end user. • Our products are designed and built with the operator in mind for the ease to operate and maintain the equipment. • We offer end users product service training in the winter and spring across the country in various locations each year. This includes customer maintenance and operation training along with helpful tips and best practices. The training is an open forum base where if specific questions or concerns arise it can be addressed at this time. LeeBoy offers this training year around online. • LeeBoy has the best return on investment in the commercial class asphalt paver market. With all our other niche products LeeBoy supports the municipality customers for the life of the machine from any local dealership, and on second to none 24/7 dealer factory support.	*

Table 9A: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
46	Do your warranties cover all products, parts, and labor?	Yes. Warranty document is attached in the uploaded section.	*
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	No. the warranty is not restricted on hour usage. LeeBoy warrants any defect in the machine when the machine is used as properly designed. Please refer to the uploaded warranty document for more information.	*
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Warranty for repair on machines with less than fifty hours in service will have a factory trained service representative. The service representative will be reimbursed at a rate of $2.00/mile maximum of 100 miles and three hours maximum shop rate.	*
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	No geographical restrictions. All areas are covered by local LeeBoy authorized dealerships in the United States and Canada.	*
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	LeeBoy warrants all parts manufactured or installed by LeeBoy except for any engines, truck chassis, or tires. Which in return is covered by the engine, truck, and tire manufacturer.	*
51	What are your proposed exchange and return programs and policies?	LeeBoy has no set policy for exchange or returns. However, LeeBoy has always stood behind what we build. Our product will be free of defects. In the event they are not free of defects LeeBoy will take precise actions to mend the defect.	*
52	Describe any service contract options for the items included in your proposal.	LeeBoy offers an extended warranty program through Glynn General if requested by the customer or dealership. The extended warranty will cover another one to three years on top of LeeBoy's factory warranty.	*

Table 9B: Performance Standards or Guarantees

Describe in detail your performance standards or guarantees, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your performance materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
53	Describe any performance standards or guarantees that apply to your services	If a manufacturing defect in factory supplied materials or factory workmanship is found and the authorized LeeBoy dealer ("Dealer") is notified during the warranty period, LeeBoy will be responsible for repairing or replacing any part or component of the unit or part that fails to conform to the warranty during the warranty period. See uploaded warranty document for more information. LeeBoy's dealership may have additional performance standards or guarantees that apply on top of LeeBoy's warranty.	*
54	Describe any service standards or guarantees that apply to your services (policies, metrics, KPIs, etc.)	LeeBoy affiliates directly with dealerships, which in return the dealerships deal directly with the end user. Therefore, each policy, metric, and KPI regarding service standards and guarantees will vary depending on which local LeeBoy dealership the Sourcewell member uses. LeeBoy's territory manager and rapid response team will always be there to help any end user.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
55	Describe your payment terms and accepted payment methods.	Terms of sale to our dealer network will be net 30 days. LeeBoy's dealers will normally handle the terns to the end user.	*
56	Describe any leasing or financing options available for use by educational or governmental entities.	LeeBoy uses a third-party financial organization which is proud to offer Sourcewell members financing and leasing options. Finance can be used with new, used, and rent to own equipment. In the document upload section, you will find our dealer rental program.	*
57	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	LeeBoy's standard transaction document is uploaded in the document upload section.	*
58	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Currently we do not accept the P-card.	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
59	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	LeeBoy is offering a discounted price from our published prices. Refer to "2022 LeeBoy's Sales Discount" for further information.	*
60	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Sourcewell's discounted price will be 10% off LeeBoy's list price and rental equipment.	*
61	Describe any quantity or volume discounts or rebate programs that you offer.	LeeBoy' offers the best price available for individual machines. Therefore, our products are rarely bought in volume.	*
62	Propose a method of facilitating “sourced” products or related services, which may be referred to as “open market” items or “nonstandard options”. For example, you may supply such items “at cost” or “at cost plus a percentage,” or you may supply a quote for each such request.	Leeboy has many standard and non-standard items that are listed with the price sheet. In the event the end user wants to purchase an open market or nonstandard option that is not on the price sheet. LeeBoy will quote the option to the dealer on each request.	*
63	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Everything is spelled out and included in our quote. Some dealers add local freight, PDI, and extra warranty. This will be included and there will be no hidden costs.	*
64	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	When LeeBoy quotes one of its products to a Sourcewell member there is a freight charge that is good for 10 days. If they do not accept the quote within the 10-day time frame LeeBoy will issue another quote with a new freight charge. Once it is at the dealership the Sourcewell member can either choose customer pick-up, or the dealer can deliver it with an additional freight charge.	*
65	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Freight for Hawaii, Alaska, and Canada has an additional dealer freight charge. Additional freight charges will be discussed between the dealer and the Sourcewell member.	*
66	Describe any unique distribution and/or delivery methods or options offered in your proposal.	LeeBoy's dealers have a wide range of LeeBoy products on their lot at any given time. The sourcewell member can visit their local LeeBoy dealer to examine our products. Depending on the product size and weight can affect the price on freight charges. LeeBoy dealerships have stock machines on their lot that any sourcewell member can purchase.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
67	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
68	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	LeeBoy has an internal sales self-audit annually. During this audit we will review all the Sourcewell contracts that LeeBoy has quoted. LeeBoy's second audit process is the cooperate audit. We hire a professional firm (example: PWC) to audit out documents annually.	*
69	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	One-way LeeBoy tracks its success is by creating a list for each quote daily until quotes are either accepted or closed out. This will be stored in a document and sent out quarterly and yearly. The document is examined in our bi-weekly sales meeting as well. This document not only helps us track our success but helps LeeBoy improve success with municipalities through the Sourcewell contract.	*
70	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	LeeBoy proposes an administration fee of 1% for order process of our company's equipment sold through the Sourcewell contract. This fee does not pertain to freight or pre-delivery inspections.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
71	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	LeeBoy's is offering all or our market leading product lines. This includes all LeeBoy's highway, commercial, and governmental equipment. Our products consist of 11 different Asphalt Pavers, three different Tack Tanks, three Motor Graders, five different Brooms, three different Max Distributor trucks with six different rated capacities on each Distributor truck, two different Road Wideners, one Force Feed Loader, one Patcher truck, and one Chip Spreader. For a total of 30 products with a chance of more in the future. Also, LeeBoy offers all the product support and training that is required to back all the equipment.	*
72	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Paver: • Wide Conveyor Pavers • Narrow Conveyor Pavers • Tilt Pavers Broom: • Front Mount Brush • Center Mount Brush • Three Wheel Broom Skid or trailer mounted Tack Tanks: • 150 Gallon Tank • 300 Gallon Tank • 600 Gallon Tank Distributor Truck with several different tank sizes: • Maximizer 2- 12' Spray Bar • Maximizer 3- 16' Spray Bar • Maximizer 4- 24' Spray Bar	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
73	Asphalt pavers, screeds, distributors, and loaders	(•) Yes ( ) No	Our asphalt pavers, distributors, and loaders can be configured in several different ways to provide the perfect product to our end user.
74	Steel-wheeled and pneumatic tire rollers	( ) Yes (•) No	N/A
75	Wideners, tack distributors, cold planers, and compactors	(•) Yes ( ) No	Except for planers and compactors. LeeBoy's Wideners and tack distributors can be configured in several different ways to provide the perfect product to our end user.
76	Concrete mixers, and gunite or shotcrete delivery equipment	( ) Yes (•) No	N/A
77	Other	(•) Yes ( ) No	The additional equipment that is added to the Sourcewell contract is our Brooms, Motor Graders, Patcher Truck, and Chip Spreader. All the equipment can be configured in several different ways to provide the perfect product to our end users.

Table 15: Exceptions to Terms, Conditions, or Specifications Form

Line Item 78. **NOTICE**: To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as “Marketing Plan.”

- Pricing - Sourcewell 2022 Current Pricing Rev 5.24.2002.pdf - Wednesday May 25, 2022 11:11:51
- Financial Strength and Stability - ST Engineering Annual Report 2020.pdf - Wednesday May 18, 2022 14:15:14
- Marketing Plan/Samples - Form A #36 Marketing Examples_Final 5.2022.pdf - Wednesday May 18, 2022 14:21:45
- WMBE/MBE/SBE or Related Certificates - New York State WBE Certificate for Monroe Tractor Implement Co. Inc_.pdf - Wednesday May 18, 2022 14:21:56
- Warranty Information - Two_Year_Warranty_Statement_for_Customers (1).pdf - Wednesday May 18, 2022 14:22:06
- Standard Transaction Document Samples - Standard Transaction Document.pdf - Wednesday May 18, 2022 14:22:30
- Upload Additional Document - Sourcewell Additional Documents.pdf - Wednesday May 18, 2022 14:28:13

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.

3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.

5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.

6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.

7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.

8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.

9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

11. Proposer its employees, agents, and subcontractors are not:
    1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;

    2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or

    3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Jay Horn, Chief Financial Officer, ST Engineering LeeBoy, Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_4_Roadway_Paving_Eqpt_RFP_060122 Tue May 24 2022 04:31 PM	☑	1
Addendum_3_Roadway_Paving_Eqpt_RFP_060122 Thu May 19 2022 09:01 AM	☑	1
Addendum_2_Roadway_Paving_Eqpt_RFP_060122 Fri April 29 2022 04:09 PM	☑	1
Addendum_1_Roadway_Paving_Eqpt_RFP_060122 Fri April 15 2022 03:54 PM	☑	1

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 12

Agenda Item: Fiscal Year 2021-22 Quarterly Financial Status Report - Quarter Ending September 2022

Executive Summary: In accordance with the City's Financial Policies, the Finance Department submits reports to City Council on a periodic basis to provide assurance of budget compliance and for informational and comparative purposes. Attachment 2, "FY 2021/22 Quarterly Budget and Financial Status Report for Period Ending September 30, 2022" summarizes operating revenues and operating expenditures (unaudited figures) for the General Fund and Measure S Sales Tax Fund for the year-to-date providing an analysis of any significant budget variances.

Requested Action / Suggested Motions: Receive and file.
Responsible Staff Member: Andrew Black, Financial Services Supervisor

Responsible Staff Member: Andrew Black, Financial Services Supervisor, (530) 542-6016

Reviewed and Approved By:
Susan Blankenship, City Clerk
Olga Tikhomirova, Director of Finance
Heather Stroud, City Attorney

Attachments:

01-Staff Report - Sept 2022 Budget and Financial Status Report.docx
02-FY 2021-22 Qtrly Budget Report Sep 2022

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: Fiscal Year 2021/22 Quarter End Financial Status Report as of September 2022

Location: Citywide

Responsible Staff Member: Olga Tikhomirova, Director of Finance, (530) 542-7431; Andrew Black, Financial Services Supervisor, (530) 542-6016

Background: The Finance Department submits quarterly reports to City Council to provide assurance of budget compliance and for informational and comparative purposes throughout the year. Attachment 2, "FY *2021/22 Quarterly Budget and Financial Status Report for Period Ending September 30, 2022"* covers the preliminary results of the entire fiscal year 2021-22 period. The report summarizes General Fund operating revenues and operating expenditures (unaudited figures) and provides an analysis of any significant budget variances.

Issue and Discussion: At the end of the fourth quarter with 100% of the year complete, primary General Fund actual revenues were at 99.3% of the amended budget, while expenditures were at 92.5% of appropriations. All departmental expenditures were below the total allocated budget with the exception of expenditures in the Public Works department due to higher than anticipated operating cost for utilities, parts, supplies, and fuel.

Through September 30th, the City received Measure S Sales Tax payments, accounted for in a separate general fund, totaling $7.0 million. 99 percent of this revenue was allocated to various projects and programs, including funding for 7 firefighters that were partially funded by a SAFER grant, streets and snow removal vehicle and equipment replacement, road rehabilitation, and communication system financing and debt service. See Attachment 2 for further analysis.

Financial Implications: At the end of the Fiscal Year 2021-22, total budgeted expenditures were projected to exceed revenues by $5.4 million. Based on preliminary unaudited actual results, General Fund expenditures exceeded revenues by $1.4 million. The Finance Department will submit the final year-end results in the form of an Annual Comprehensive Financial Report (ACFR) including audited financial statements to the City Council in May of 2023.

Environmental Considerations: This is not a "project" subject to review under the California Environmental Quality Act (CEQA) Guidelines section 15378(b)(5) (organizational or administrative activities that will not result in direct or indirect physical changes in the environment).

Policy Implications: Consistent with City's Financial Policies.

CITY OF SOUTH LAKE TAHOE
2021-22 QUARTERLY FINANCIAL REPORT
4th QUARTER ENDING SEPTEMBER 30, 2022

This report summarizes the City's financial position for the General Fund for Fiscal Year 2021-22 displaying expenditures at the department level and revenues by type. It compares actual revenues and expenditures received through September 2022 (preliminary unaudited figures) to the total budget.

Primary General Fund Financial Condition

As of September 30, with 100% of the year complete, General Fund revenues are at 99.3% of projections and expenditures are at 92.5% of appropriations.

Revenues by Type	Total Budget as of Sept 30	Actuals through Sept 30	As % of Budget
Property Tax	$ 9,175,180	$ 9,679,822	105.5%
Transient Occupancy Tax - City	10,227,113	10,602,783	103.7%
Transient Occupancy Tax - Project Area	6,742,177	7,463,579	110.7%
Sales Tax	6,300,650	6,369,792	101.1%
Measure Q	3,192,325	3,486,517	109.2%
Motor Vehicle License Fees (MVLF)	2,285,000	2,534,976	110.9%
Franchise Taxes	1,500,000	1,753,968	116.9%
Business License Tax	1,647,000	1,874,297	113.8%
Finance - Other Revenues	1,072,050	1,251,967	116.8%
General Government	309,070	58,090	18.8%
Police	1,514,552	1,654,090	109.2%
Fire	1,644,693	1,415,902	86.1%
Public Works	463,300	617,510	133.3%
Development Services	1,548,003	1,830,026	118.2%
Parks and Recreation	1,272,400	703,279	55.3%
Transfers In	3,764,994	953,537	25.3%
Miscellaneous General Fund	46,005	81,494	177.1%
REVENUES TOTAL	**$ 52,704,512**	**$ 52,331,629**	**99.3%**

Revenues. The top three revenues, Property Tax, City Transient Occupancy Tax (TOT), and Sales Tax performed above budget and generated 57.6% of the total $52.3 million General Fund revenues collected through September 30th. Overall revenues were $2.2 million higher than last fiscal year 2020-21.

Property Tax and Motor Vehicle License Fees (MVLF) increased from the previous fiscal year 2020-2021 by 6.0% ($544K) and 5.2% ($126K) respectively, reflecting an increase in property assessed valuation based on tax year 2021 when the South Lake Tahoe benefitted from influx of folks looking to work remotely during and after the pandemic and the resulted spike in median home sales prices.

Sales tax and Measure Q revenue combined was 9.1% or approximately $992K below previous year. The decrease is attributable to leveling of elevated sales of 2021 when many folks were taking their vacations in Tahoe to stay away from the more crowded conditions elsewhere with sales now falling back to more sustainable levels. The receipts, however, are still considerably higher than in the pre-pandemic year with Bradley Burns tax exceeding 2018-19 results by $700K, or 12%, and Measure Q – by $580K, or 20%.

TOT receipts, including TOT from the Project area, but excluding TOT audits, were 6.8% or approximately $1.1 million higher overall compared to the previous fiscal year. Measure T VHR ban affected occupancy within city limits, which shifted from VHRs to hotels located in the tourist core area. The City TOT was down 3% or $363K, while Project Area TOT was up 25% or $1.5 million. Total TOT receipts for the year totaled $18.1 million, which is equal to pre-pandemic TOT revenue as of September 2019.

On the departmental side, Fire, Parks and Recreation, and General Government revenues ended the fiscal year below budget due to grants and reimbursements crossing multiple fiscal years for the Fire department and General Government, and partial campground and golf course closures for Parks and Recreation. These were offset by several departmental revenue categories that performed above budgeted projections, including Development Services ($282K), Finance-Other ($180K), Public Works ($154K), and Police ($140K).

Budgeted Transfers-in revenue category includes $3.7 million in American Rescue Plan Act (ARPA) funding. Due to specific revenue recognition requirements, $2.8 million of budgeted ARPA revenue is classified as deferred revenue resulting in only 23.9% of ARPA funding being recognized as revenue as of September 2022.

Expenditures by Department	Total Budget as of Sept 30	Actuals through Sept 30	As % of Budget
General Government	$ 4,679,763	$ 4,228,620	90.4%
Finance	2,495,288	2,407,810	96.5%
Miscellaneous General Fund	18,254,950	16,835,399	92.2%
Police	13,066,184	12,169,167	93.1%
Fire	9,945,125	9,407,422	94.6%
Public Works	4,009,353	4,059,105	101.2%
Development Services	2,176,898	1,721,116	79.1%
Parks and Recreation	3,442,641	2,906,911	84.4%
EXPENDITURES TOTAL	**$ 58,070,202**	**$ 53,735,550**	**92.5%**

Expenditures. Of the $53.7 million in total actual expenditures through September 30th, approximately $32.5 million or 60.5% of total expended is personnel expense, representing 27 payroll periods or 100% of periods for the year. Out of the remaining 39.5% or approximately $21.2 million of actual expenditures, $12.3 million is attributed to transfers-out (including $3.8 million to City CIP and $3.3 million to City Debt Service fund), $2.5 million to professional, technical and other contract services, $3.4 million to miscellaneous general expense including taxes and fees, travel and training, and communications, $0.9 million to purchases of tools, parts, software, machinery and equipment, and the remaining $2.1 million to utilities, general supplies and other miscellaneous expense.

Total expenditures at year end were below budgeted by $4.3 million (preliminary unaudited figure). Approximately $2.3 million of these savings was carried over into the new fiscal year to pay for obligations that were budgeted and not fully received or could not be completed in fiscal year 2021-22. Another large portion of the difference between the budgeted and actual expenditures (approximately $1.3 million, including $300K vacancy factor) is attributed to salary savings.

The overall expenditures exceeded last year by 15.0% or approximately $7.0 million. This increase is primarily attributed to increases in transfers out totaling $3.4 million including those to the City's Debt Service fund ($517K), City CIP ($1.2M), TOT Trust Fund ($200K), Airport ($293K), and Ice Arena ($181K), and is also attributed to several new transfers out, such as those to the Housing Fund ($310K), VHR Program ($445K), and Community/General Plan ($250K) most of which were approved during mid-year. Additionally, total payroll costs were $1.9 million higher compared to fiscal year 2020-21 due to the 27th pay period in fiscal year 2021-22 and increases in salaries and benefits cost.

Measure S Sales Tax General Fund

Measure S, a 1% city-wide sales and use tax, went into effect on April 1, 2021. In FY 2021-22 budget, this revenue was projected to generate approximately $6.4 million.

Revenues. The City received Measure S Sales Tax totaling $7.0 million for Fiscal Year 2021-22.

Expenditures. The City Council allocated the projected annual Measure S revenue and additionally, a portion of the excess revenue from last fiscal year to several projects, including the emergency communications system for Fire, Police, and Public Works (partially financed by a lease/purchase agreement), Fire Station II staffing and rehabilitation, Stormwater management, annual road reconstruction, and vehicle/equipment replacement. As of September 30, $6.9 million has been transferred out to these projects and programs. The Fire Marshall position remained vacant during fiscal year 2021-22, therefore, Measure S did not contribute to the 50% cost of the position in that fiscal year.

Measure S Sales Tax	Total Budget as of Sept 30	Actuals through Sept 30	As % of Budget
REVENUES			
Measure S Sales Tax	$ 6,440,000	$ 6,953,250	108.0%
Interest/Dividends Revenue	-	2,137	100.0%
REVENUES TOTAL	**$ 6,440,000**	**$ 6,955,386**	**108.0%**
EXPENDITURES and FINANCING USES			
Transfer out for:			
PAYGO - Communications System	1,860,920	1,860,920	100.0%
Financing - Communications System	554,643	554,643	100.0%
Fire Station II Rehabilitation	500,000	500,000	100.0%
Fire Station II Staffing	396,010	396,010	100.0%
Fire Marshall postion (50%) & vehicle	171,000	90,000	52.6%
Snow Removal Equipment	454,295	454,295	100.0%
Stormwater Management Program	50,000	50,000	100.0%
Road Reconstruction	2,500,000	2,500,000	100.0%
Vehicle and Equipment Replacement	500,000	500,000	100.0%
EXPENDITURES TOTAL	**$ 6,986,868**	**$ 6,905,868**	**98.8%**

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 13

Agenda Item: City Council Assignments to Boards and Commissions

Executive Summary: In accordance with past practice, each year City Council discusses and selects a member(s) to serve on various boards, commissions, and subcommittees for the following year.

Requested Action / Suggested Motions: 1) Pass a Motion approving City Council assignments to boards and commissions; and 2) Pass a Motion approving citizen representation to the El Dorado County Commission on Aging, Tahoe Regional Planning Agency Advisory Planning Commission, and the El Dorado Community Action Council.
Responsible Staff Member: Susan Blankenship, City Clerk

Responsible Staff Member: Susan Blankenship, City Clerk (530) 542-6005

Reviewed and Approved By:
Susan Blankenship, City Clerk
Heather Stroud, City Attorney

Attachments:

01-Staff Report - Assignments to Commissions and Boards.docx
02-2022 City Council Assignments
03-Notice of Solicitation - City Council Representative.pdf
04-Conway application CAC_Redacted.pdf
05-Chandler application for TRPA APC_Redacted.pdf
06-Bannister application Commissions on Aging_Redacted.pdf
07-Schenning application Commission on Aging_Redacted.pdf
08-Schenning - Letter to Council.pdf

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: 2023 City Council Assignments to Commissions and Boards

Location: Citywide

Responsible Staff Member: Susan Blankenship, City Clerk, (530) 542-6005

Background: In accordance with past practice, each year City Council discusses and selects members to serve on various boards, commissions, and subcommittees for the following year. At this time, Council also establishes or eliminates subcommittees as needed.

In addition to member assignments, City Council may appoint a community representative to the El Dorado County Commission on Aging (one-year) term, El Dorado County Community Action Council (one-year term), and TRPA Advisory Planning Commission (two-year term).

I**ssue and Discussion:** City Council will hold a discussion and approve assignments to Commissions and Boards.

City Council may appoint a representative to the El Dorado County Commission on Aging, El Dorado County Community Action Council, and the Tahoe Regional Planning Agency Advisory Planning Commission. A solicitation was noticed, and applications were received from the following persons:

El Dorado County Commission on Aging: Brandi Bannister, Chantelle Schenning

El Dorado County Community Action Council: Brian Conway

Tahoe Regional Planning Agency Advisory Planning Commission: Susan Chandler

Financial Implications: There are no financial obligations associated with this action.

Environmental Considerations: The selection of assignments to City Council commissions and Boards is not a project requiring environmental review under the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15378(b)(5) (organizational or administrative activities that will not result in direct or indirect physical changes to the environment).

Policy Implications: The discussion and selection of City Council Assignments to Commissions and Boards conforms to City Council Protocols.

2022 City Council Assignments

Set forth by statute:

Board	Contact/ Phone	Mtg. Schedule/ Place	Requirement	2022 Assignment
California Tahoe Conservancy	Mike Steeves (530) 543-6023 michael.steeves@tahoe.ca.gov	4-6 Meetings per year; third Thursday every other month; Alternate South Shore and North Shore	Voting Board Member G.C. Sec. 66906.1	Wallace Alt: Creegan Staff Support: HR LB
City Selection Committee	EDC Board of Supervisors Kim Dawson (530) 621-5393 edc.cob@edcgov.us	As needed Placerville/TBA	Mayor G.C. 50270	Middlebrook Staff Support: JI
El Dorado County LAFCO	Erica Sanchez (530) 295-2707 esanchez@edlafco.us Jose Henriquez jhenriquez@edlafco.us	Fourth Wednesday every month; 5:30 p.m. Placerville Apr-Oct CC Rep participate via conference call from Council Chambers for months of Nov – Mar	Appointment by City Selection Committee Appointee (Mayor) G.C. 56325-56337 2-year term	Bass Staff Support: JI HS
El Dorado Countywide Oversight Board	Susan Blankenship, City Clerk City of South Lake Tahoe sblankenship@cityofslt.us Phone (530) 542-6005	As needed, general once a year in January or February	Appointed by the City Selection Committee G.C. 50270 HSC 34179(j)	Wallace Staff Support: OT
Tahoe Regional Planning Agency Governing Board ---------- Advisory Planning Comm	Marja Ambler (775) 588-4547 x 287 mambler@trpa.org	GB Meetings meet fourth Wednesday every month; all day Alternate South Shore and North Shore	Voting Board Member G.C. 66800-66801	Friedrich Alt: Bass Staff Support: HR LB Susan Chandler
Tahoe Transportation District	Judi Allen (775) 589-5502 jallen@tahoetransportation.org	Second Friday every month; Alternate South Shore and North Shore	Voting Board Member +Alternate G.C. 66800-66801	Bass Alt: Wallace Staff Support: AN LB

2022 City Council Assignments

Set Forth by Agreement/Joint Powers Agreement/Resolution/Bylaws and/or Past Practice:

Board	Contact/ Phone	Mtg. Schedule/ Place	Requirement	2022 Assignment
JPA - Abandoned Vehicle Abatement-	(530) 542-6135 (PD-Code Enforcement) Paula Fleming 530-542-6136 pfleming@cityofslt.us	Required to Hold an Annual Meeting Time/Place TBA	Voting Board Member Must be Elected Councilmember Agmt C-68-91	Middlebrook Staff Support: DS
JPA - Cal Tahoe (California Tahoe Emergency Services Operations Authority)	Ryan Wagoner, Executive Director ryancaljpa@gmail.com Kayla Galvan, Office Administrator kgalinskictjpa@gmail.com www.ctesoa.org	Quarterly; Time/Place TBA	2 Council Appointees Agmt C-18-10 (1/26/10)	Wallace Bass Alt:Middlebrook Staff Support: CS
Clean Tahoe Program	Katie Sheehan 530 544-4210 katie@clean-tahoe.org	Third Thursday of the Month in the City Council Chambers;	Two Voting Board Members (Councilmember and Designee) Clean Tahoe Bylaws	Wallace Creegan Staff Support: AN LB
El Dorado County Commission on Aging	Steve Shervey 530-622-8476 wyrdspinner@gmail.com	Third Thursday Every Month; Rotates Location Within EDC/TBA;	Council Appointee	Kaufman Staff Support: LT
League of CA Cities-Sac Valley Division	Charles Anderson (916) 798-2231 canderson@cacities.org	Quarterly Division Meetings; Annual Meetings Time/Place TBA	Council Appointee (Past Practice = Mayor)	Wallace Staff Support: JI SB
PADMA Park Avenue Development Project Plaza Maintenance Association	Lew Feldman (775) 580-7431 lew@fmttahoe.com	Every other Month Marriott Grand Residence	2 Council Appointees Agmt R-11-00 PADMA Bylaws	Wallace Bass Alt: CM or CA Staff Support: JI HS
South Lake Tahoe Recreation Facilities JPA	Bruce Eisner (530) 545-9905 beisner.sltjpa@sbcglobal.net	Shall Hold at Least One Annual Meeting Each Year; Time/Place TBA	Board Member Agmt C-17-00	Middlebrook Staff Support: LT
Community Play Consortium	Jeff DeFranco (530) 541-4660 X 210 defranco@ltcc.edu	3 times per year	Council Appointee	Creegan Staff Support: JI LT
JPA -South Lake Tahoe Basin Waste Management Authority-	Greg Stanton (530) 621-5300 greg.stanton@edcgov.us	Shall Hold at Least One Annual Meeting Each Year; Time/Place TBA	Voting Board Member-Must be a Councilmember & Alternate Agmt C-25-97	Creegan Alt: Bass Staff Support: AN & LB

Tahoe Prosperity Center	Heidi Hill Drum, (775) 298-0265 (office) heidi@tahoeprosperity.org	January, April, July, December	Council Liaison	Middlebrook Staff Support: JI LB
Lake Tahoe Visitor's Authority Board 1. Tahoe South 2. Tahoe Douglas	Carol Chaplin carol@ltva.org (775) 588-5900 x302 Jennifer Skelly – admin. (775) 588—5900 x300	Second Thursday of each month, 3 p.m. 169 US50, Stateline, NV 89449	Voting Member New LTVA Bylaws Requested from Ms. Chaplin 12 22 20	Bass Staff Support: JI LB

El Dorado Community Action Council (CAC)	Star Walker (530) 621-6255 starwalker@edcgov.us	4th Wednesday of each month at 10:00 a.m.	Council Appointee	Conway Staff Support

2022 City Council Assignments

Non-Voting:

Board	Contact/ Phone	Mtg. Schedule/ Place	Requirement	2022 Assignments
Tahoe Chamber of Commerce tahoechamber.org	Steve Teshara, CEO (775) 588-1728 x 301 steve@tahoechamber.org	Third Thursday of each Month; 8 a.m./Place TBA	Council Liaison – Non-Voting *(Past Practice)*	Creegan Staff Support: JI LB
South Lake Tahoe Lodging Association	Rich Bodine (530) 543-6515 rbodine@hotelazuretahoe.com	Second Thursday of each Month Time/Place TBA	Council Liaison – Non-Voting (Past Practice)	Middlebrook Staff Support: JI LB
South Tahoe Chamber of Commerce (California Tahoe Chamber)	Amanda Adams, President (530) 721-0243 amanda@tahoeadams.com	First Monday of each month	Council Liaison – Non-Voting *(Past Practice)*	Wallace Staff Support: JI LB
El Dorado County Transportation Commission	Woodrow Deloria (530) 642-5265 wdeloria@edct.org dkeffer@edct.org	First Thursday of most months 2:00 PM in the EDC Supervisors' Chambers 330 Fair Lane, Placerville	Council Liason Non Voting	Bass Alt. Middlebrook

2022 City Council Appointments to Subcommittees

Name of Committee	City Council Appointees (2)
Finance Subcommittee	Wallace Friedrich Staff Support: OT & JI
Cannabis Subcommittee (Formerly Medical and Adult use Cannabis Regulations Subcommittee) est. 09 05 2017	Middlebrook Friedrich Staff Support: HR & HS
South Tahoe Public Utility District Subcommittee	Wallace Creegan Staff Support: AN, JI & LB
Lake Tahoe Unified School District by 2 X 2 est. 01 15 2019	Creegan Friedrich Staff Support: JI & LB
Lake Tahoe Community College 2 X 2 est. 01 15 2019	Middlebrook Friedrich Staff Support: JI & LB
El Dorado County 2 X 2 est. 01 15 2019	Wallace Bass Staff Support: JI & LB
Charter City Subcommittee est. 06 04 2019 (Renamed 12/1/2020)	Bass Middlebrook Staff Support: JI & LB
Housing Subcommittee est. 01 14 2020	Wallace Friedrich Staff Support: HR & ZT
Multi-Cultural Alliance Subcommittee est. 12 15 2020	Friedrich Bass Staff Support: JI, SB & DS
Mental Health Subcommittee est. 08 03 2021	Creegan Middlebrook Staff Support: JI & DS
Capital Improvement Program Subcommittee est. 01 04 2022	Bass Friedrich

City of South Lake Tahoe
Notice of Solicitation of Applications

City Council Representative:
El Dorado County Commission on Aging
El Dorado County Community Action Council
Tahoe Regional Planning Agency Advisory Planning Commission (Lay Member)

NOTICE IS HEREBY GIVEN that the City Council of the City of South Lake Tahoe is soliciting applications for a City Council Representative to the El Dorado County Commission on Aging, El Dorado County Community Action Council, and the Tahoe Regional Planning Agency Advisory Planning Commission.

El Dorado County Commission on Aging: (Considered annually)
The City Council will be appointing one representative to the El Dorado County Commission on Aging. Applicants must reside within the city limits. The Commission meets monthly, rotating locations within El Dorado County.

For information purposes, the following is an excerpt from the Commission's webpage:
"The Commission on Aging is an advisory Committee to the El Dorado County Board of Supervisors. The Commission works with the Director of the Area Agency on Aging on community interests and issues faced by seniors in El Dorado County. This includes, but is not limited to, developing community centers in strategic areas of the county to make services accessible to all seniors. The group also promotes services that help seniors to remain in their homes and prevent elder abuse."

El Dorado County Community Action Council: (Considered annually)
The City Council will be appointing one representative to the El Dorado County Community Action Council. Applicants must reside within the city limits. The Council meets the fourth Wednesday of each month at 10 a.m.

For information purposes, the following is an excerpt from the By Laws:
"The purpose of this Advisory Board is to advise the El Dorado County Board of Supervisors, as the designated Community Action Agency, and Board of Directors thereto, for the County, and the Health and Human Services Agency, as the County Department designated by the Board of Supervisors to administer Community Action programs and activities, including the Community Services Block Grant, about the needs of the community on issues relating to human services needs for low-income residents of El Dorado County and to provide an avenue of participation for local government, private organizations, and private citizens of the community in serving the most vulnerable populations. The Council will provide advice and recommendations to the Board of Supervisors, provide assistance in educating the community on human services and available resources in El Dorado County and participate in developing collaborative solutions to meet ongoing community needs, while working together to meet the basic needs and to improve the quality of life for residents of El Dorado County."

Tahoe Regional Planning Agency Advisory Planning Commission (Lay Member): (Two-Year Term)
For information purposes, the following is an excerpt from the Tahoe Regional Planning Agency Compact regarding the Advisory Planning Commission (APC):

"Article III. Organization:

h) An advisory planning commission shall be appointed by the agency. The commission shall include: the chief planning officers of Placer County, El Dorado County, and the City of South Lake Tahoe in California and of Douglas County, Washoe County and Carson City in Nevada, the executive officer of the Lahontar

Regional Water Quality Control Board of the State of California, the executive officer of the Air Resources Board of the State of California, the Director of the State Department of Conservation and Natural Resources of the State of Nevada, the Administrator of the Division of Environmental Protection in the State Department of Conservation and Natural Resources of the State of Nevada, the Administrator of the Lake Tahoe Management Unit of the United States Forest Service, and at least four lay members with an equal number from each state, at least half of whom shall be residents of the region. Any official member may designate an alternate.

The term of office of each lay member of the advisory planning commission shall be 2 years."

Applications:

Applications may be obtained at City Hall located at 1901 Airport Road, South Lake Tahoe, between 8:00 a.m. and 5:00 p.m., Monday through Friday. Applications can also be downloaded from the City's website at www.cityofslt.us, or emailed to interested parties upon request to the City Clerk's Office. Completed applications must be returned to the City Clerk's Office (email preferred sblankenship@cityofslt.us) no later than 4:00 p.m., on Tuesday, December 6, 2022.

The City Council will be making appointments at their December 13, 2022, meeting.

For questions, please contact Susan Blankenship, City Clerk at 542-6005 or via email at sblankenship@cityofslt.us

CITY OF SOUTH LAKE TAHOE

VOLUNTEER **COMMISSION/BOARD MEMBER APPLICATION**

Please Legibly Print or Type

NAME: FIRST	MIDDLE INITIAL	LAST	COMMITTEE AND/OR CATEGORY APPLYING FOR:
Brian	R	Conway	Community Action Council

RESIDENCE: STREET ADDRESS CITY STATE ZIP CODE [redacted]

MAILING ADDRESS: P.O. BOX CITY STATE ZIP CODE
same

RESIDENCY: (Please select one)
CITY RESIDENT ☑ EL DORADO COUNTY RESIDENT ☐ DOUGLAS COUNTY RESIDENT ☐ STATE OF NEVADA RESIDENT ☐

PHONE NUMBER(S): RESIDENCE: BUSINESS: EMAIL ADDRESS: [redacted]

Tahoe Youth and Family Services

EDUCATION/EXPERIENCE:

Please see attached.

PLEASE LIST ANY PAST OR PRESENT COMMUNITY INVOLVEMENT AND/OR GROUP AFFILIATIONS:

El Dorado Community Action Council 2021 to Present.

El Dorado Juvenile Justice and Delinquency Prevention Council 2021 to present.

WHAT DO YOU SEE AS THE RESPONSIBILITIES OF THIS COMMITTEE AND WHAT DO YOU HOPE TO ACCOMPLISH IF APPOINTED?

If appointed, I will work with the City Council and City staff to ensure our community members are aware

of available services and programs and they are able to access those services and programs that they are eligible for.

Have you taken the opportunity to attend any previous commission meeting prior to the notice of this vacancy?
YES ☑ NO ☐

Please list any potential conflict of interests that you may foresee if appointed to the Commission that you've applied:

_____

If appointed to the Airport Land Use Commission, Planning Commission Building Board of Appeals, Parks & Recreation Commission, Arts, Culture and Tourism Commission or Independent Citizens' Oversight Commitee, you will be required by the State of California Fair Political Practices Commission to file a Conflict of Interest Statement with the City Clerk. Will you be willing to comply with this requirement?

YES ☑ NO ☐

CERTIFICATE OF APPLICANT:
I certify that all statements made in this application are true and complete. I understand that any false statement or omission of material facts will subject me to disqualification or dismissal.

DATE: 12-4-22 SIGNATURE: [redacted]

Please note that the information provided on this application, incl [redacted] e a matter of public record.

WHEN COMPLETED RETURN FORM
TO: Office of the City Clerk
Attn: Susan Blankenship - City Clerk
1901 Lisa Maloff Way, Ste 206
South Lake Tahoe, CA 96150-6324
PH: (530) 542-6005
sblankenship@cityofslt.us

Experience for Brian Conway – Commission/Board Appointment Application

More than 35 years of experience in the areas of social services, homelessness, senior services, prevention, mental health, substance abuse treatment, developmental disabilities, education, law enforcement, and business. Developed and maintained relationships with community leaders and elected officials at the local, state and national level. Extensive experience and knowledge of policy development and advocacy in the aforementioned arenas as well as program development, implementation and expansion, contract compliance, budgeting, staffing, and leadership

CITY OF SOUTH LAKE TAHOE
VOLUNTEER COMMISSION/BOARD MEMBER APPLICATION

Please Legibly Print or Type

NAME: FIRST Susan MIDDLE INITIAL K LAST Chandler COMMITTEE AND/OR CATEGORY APPLYING FOR: TRPA APC

RESIDENCE: STREET ADDRESS [redacted] CITY STATE ZIP CODE

MAILING ADDRE [redacted]

RESIDENCY: (Please select one)
CITY RESIDENT [X] EL DORADO COUNTY RESIDENT [ ] DOUGLAS COUNTY RESIDENT [ ] STATE OF NEVADA RESIDENT [ ]

PHONE NUMBER(S): RESIDENCE: [redacted] BUSINESS: EMAIL ADDRESS:

EMPLOYER: Retired Science Teacher

EDUCATION/EXPERIENCE: BS Secondary Science Education / Geology
MA Special Education / Learning Disabilities

PLEASE LIST ANY PAST OR PRESENT COMMUNITY INVOLVEMENT AND/OR GROUP AFFILIATIONS:
Current member of TRPA APC; Chair - South Lake Tahoe Democratic Club, El Dorado County Democratic Central Committee, Tahoe Keys POA Water Quality Committee

WHAT DO YOU SEE AS THE RESPONSIBILITIES OF THIS COMMITTEE AND WHAT DO YOU HOPE TO ACCOMPLISH IF APPOINTED?
Over the past 2 years I have attended every APC meeting and last May I was appointed to (elected) to the threshold standards working group. It has been a very steep learning curve and I would like to continue to be a contributing member of this group.

Have you taken the opportunity to attend any previous commission meeting prior to the notice of this vacancy? YES [X] NO [ ]

Please list any potential conflict of interests that you may foresee if appointed to the Commission that you've applied:
none

If appointed to the Airport Land Use Commission, Planning Commission Building Board of Appeals, Parks & Recreation Commission, Arts, Culture and Tourism Commission or Independent Citizens' Oversight Commitee, you will be required by the State of California Fair Political Practices Commission to file a Conflict of Interest Statement with the City Clerk. Will you be willing to comply with this requirement?

YES [ ] NO [ ]

CERTIFICATE OF APPLICANT:
I certify that all statements made in this application are true and complete. I understand that any false statement or omission of material facts will subject me to disqualification or dismissal.

DATE: Nov 5, 2022 SIGNATURE: [redacted]

Please note that the information provided on this application, including address, phone number and email address will become a matter of public record.

WHEN COMPLETED RETURN FORM
TO: Office of the City Clerk
Attn: Susan Blankenship - City Clerk
1901 Lisa Maloff Way, Ste 206
South Lake Tahoe, CA 96150-6324
PH: (530) 542-6005
sblankenship@cityofslt.us

CITY OF SOUTH LAKE TAHOE

VOLUNTEER **COMMISSION/BOARD MEMBER APPLICATION**

Please Legibly Print or Type

NAME: FIRST	MIDDLE INITIAL	LAST	COMMITTEE AND/OR CATEGORY APPLYING FOR:
Brandi	A	Bannister	EDC Commission on Aging

[redacted]

MAILING ADDRESS: P.O. BOX CITY STATE ZIP CODE

[redacted]

RESIDENCY: (Please select one)

CITY RESIDENT ☑ EL DORADO COUNTY RESIDENT ☐ DOUGLAS COUNTY RESIDENT ☐ STATE OF NEVADA RESIDENT ☐

PHONE NUMBER(S): RESIDENCE: BUSINESS: EMAIL ADDRESS:

[redacted]

EMPLOYER:

In home elderly care, Borges Chiro, Big Blue Bertha, Flight Deck

EDUCATION/EXPERIENCE:

High School, some college

PLEASE LIST ANY PAST OR PRESENT COMMUNITY INVOLVEMENT AND/OR GROUP AFFILIATIONS:

LTUSD School Dist Trustee, Tahoe School Board Rep for EDC Board of Education, Bread & Broth, High Sierra Softball, ST Chamber,

Little League, Reading programs for Youth, Mental Health Support, Suicide Prevention Network, Moose Lodge Cook, ML Fishing Derby Organizer

WHAT DO YOU SEE AS THE RESPONSIBILITIES OF THIS COMMITTEE AND WHAT DO YOU HOPE TO ACCOMPLISH IF APPOINTED?

Speaking up for Seniors, working together as a group to continue working programs and ideas to improve/help the lives of seniors,

come up with new ideas and ways to hep seniors, be a fair viewed individual with protecting the county seniors

Have you taken the opportunity to attend any previous commission meeting prior to the notice of this vacancy?

YES ☐ NO ☑

Please list any potential conflict of interests that you may foresee if appointed to the Commission that you've applied:

_____

If appointed to the Airport Land Use Commission, Planning Commission, Building Board of Appeals, Parks & Recreation Commission, Arts, Culture and Tourism Commission or Independent Citizens' Oversight Committee, you will be required by the State of California Fair Political Practices Commission to file a Conflict of Interest Statement with the City Clerk. Will you be willing to comply with this requirement?

YES ☑ NO ☐

CERTIFICATE OF APPLICANT:

I certify that all statements made in this application are true and complete. I understand that any false statement or omission of material facts will subject me to disqualification or dismissal.

DATE: 12.05.2022 SIGNATURE: [redacted]

Please note that the information provided on this application, incl e a matter of public record.

WHEN COMPLETED RETURN FORM
TO: Office of the City Clerk
Attn: Susan Blankenship - City Clerk
1901 Lisa Maloff Way, Ste 206
South Lake Tahoe, CA 96150-6324
PH: (530) 542-6005
sblankenship@cityofslt.us

CITY OF SOUTH LAKE TAHOE

VOLUNTEER COMMISSION/BOARD MEMBER APPLICATION

Please Legibly Print or Type

NAME: FIRST	MIDDLE INITIAL	LAST	COMMITTEE AND/OR CATEGORY APPLYING FOR:
CHANTELLE	L	SCHENNING	El Dorado County Commission on Aging

[redacted]

MAILING ADDRESS: P.O. BOX CITY STATE ZIP CODE

RESIDENCY: (Please select one)

CITY RESIDENT ☑ EL DORADO COUNTY RESIDENT ☐ DOUGLAS COUNTY RESIDENT ☐ STATE OF NEVADA RESIDENT ☐

[redacted]S): RESIDENCE: BUSINESS: EMAIL ADDRESS:

EMPLOYER:
Invitae Corporation

EDUCATION/EXPERIENCE:
16 years of healthcare experience in clinical care, operations/ strategic leadership, and policy.

PhD in Health Services/Public Health, Masters in Healthcare Admin, & Bachelors in Pre-Med Biology

PLEASE LIST ANY PAST OR PRESENT COMMUNITY INVOLVEMENT AND/OR GROUP AFFILIATIONS:

Live Violence Free- Policy/Advocacy efforts; LTCC Tutor + Adjunct; California Association of Healthcare Leaders;

Girls Inc STEM Advisory Council; Senior Center (Baltimore); Oregon Museum of Science & Industry

WHAT DO YOU SEE AS THE RESPONSIBILITIES OF THIS COMMITTEE AND WHAT DO YOU HOPE TO ACCOMPLISH IF APPOINTED?

The responsibility of the committee is to deeply understand the needs of seniors' wellbeing and aim to address those needs through policy and organizations throughout the community. As a new member, I hope to evaluate the population health and wellbeing data available for seniors across the county and city. From this, a detailed strategic plan can be developed to ensure we are meeting the needs of senior community members. I will also collaborate with city council and others to ensure the new recreation center/ space includes accessibility and activities for seniors.

Have you taken the opportunity to attend any previous commission meeting prior to the notice of this vacancy?

YES ☐ NO ☑

Please list any potential conflict of interests that you may foresee if appointed to the Commission that you've applied:

_____

If appointed to the Airport Land Use Commission, Planning Commission Building Board of Appeals, Parks & Recreation Commission, Arts, Culture and Tourism Commission or Independent Citizens' Oversight Commitee, you will be required by the State of California Fair Political Practices Commission to file a Conflict of Interest Statement with the City Clerk. Will you be willing to comply with this requirement?

YES ☑ NO ☐

CERTIFICATE OF APPLICANT:

I certify that all statements made in this application are true and complete. I understand that any false statement or omission of material facts will subject me to disqualification or dismissal.

DATE: 12/5/22 SIGNATURE: [redacted]

Please note that the information provided on this application, includi[redacted]come a matter of public record.

WHEN COMPLETED RETURN FORM
TO: Office of the City Clerk
Attn: Susan Blankenship - City Clerk
1901 Lisa Maloff Way, Ste 206
South Lake Tahoe, CA 96150-6324
PH: (530) 542-6005
sblankenship@cityofslt.us

Dear City Council,

Thank you for considering my application for appointment on the Commission on Aging.

My passion for improving the aging population's health started as a child with my Aunt Josie. Long before I was born, Aunt Josie beat breast cancer, gave birth to her only son, and suffered a loss of her husband at a young age. Growing up, I worried Aunt Josie was lonely, so I spent most of my childhood with her. I volunteered at the local senior center while she painted ceramics. I was in 7th grade when her 35-year-old son died from brain cancer. I don't remember her crying.

As Aunt Josie entered her 80s, I coordinated her care among healthcare providers and translated complex healthcare information to family and most importantly, her. I cared and worried for her. I was in high school, working as a medical assistant in a low-income community practice, and taking community college courses in anticipation for pre-medical school. Afterschool, we would sit together, and she would talk about things I'd yet to understand.

In my twenties, Aunt Josie was often admitted to Johns Hopkins Hospital (JHH) where I worked as healthcare leader, and I would visit her on lunches or afterwork. One admission was for falling and laying for hours until someone found her. "Is this the time she dies?", I'd fear and grieve upon every hospital visit.

Aunt Josie passed away 6 years ago. As I look back on caring for her, I realize the struggles of a fragmented healthcare system and community, not being supportive pillars for seniors. She needed access to coordinated care, mental healthcare, social support, and in-home care from someone more experienced than her niece. I realize now; I was filling a void in our healthcare system from a young age.

As a long-tenured healthcare professional, I've made it my career to rectify voids in healthcare for people of all ages. I have extensive experience and expertise in the health and wellbeing of patients including seniors. My PhD focuses on health services and public health including advanced program development in communities. Everyone, especially seniors, need comprehensive care and resources to live a happy, productive life. It would be an honor to identify needs and close the gaps for our seniors here in South Lake Tahoe and collaborate with the City Council to make a difference.

Warmly,
Dr. Chantelle Schenning, PhD

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 14

Agenda Item: South Tahoe Refuse Interim Year Rate Increase of 4.96 Percent

Executive Summary: The City maintains a solid waste franchise agreement with South Tahoe Refuse (STR) for collection and disposal services. The Franchise Agreement includes provisions for adjustments to the rates charged for these services. The interim year changes are based on changes in the Consumer Price Index and landfill disposal costs. The Rate Setting Policy and Procedures Manual is utilized by the three jurisdictional partners in the South Lake Tahoe Basin Waste Management Authority (JPA). The partner agencies include the City of South Lake Tahoe, El Dorado County and Douglas County. The analysis was conducted in accordance with the JPA's Solid Waste Rate Setting Manual. Crowe's analysis identified an interim year rate increase of 4.96 percent for the City of South Lake Tahoe, which equates to $1.76/month for residential customers and $2.01/cubic yard for commercial customers.

Requested Action / Suggested Motions: Pass a Motion approving South Tahoe Refuse Interim Year Rate Increase of 4.96 percent ($1.76 per month for residential customers and $2.01 per cubic yard for commercial customers).
Responsible Staff Member: Anush Nejad Public Works Director

Responsible Staff Member: Anush Nejad Public Works Director (530) 542-6031

Reviewed and Approved By:
Susan Blankenship, City Clerk
Olga Tikhomirova, Director of Finance
Heather Stroud, City Attorney

Attachments:

01-Staff Report - South Tahoe Refuse Interim Year Rate Adjustment.docx
02-Rate Setting Manual.pdf
03-STR 2023 Interim Year Rate Review Report.pdf
04-Clean Tahoe Annual Report.pdf
05-Presentation.pptx

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: South Tahoe Refuse Interim Year Rate Adjustment

Location: Citywide

Responsible Staff Member: Anush Nejad, Director of Public Works (530) 542-6031

Background: The City maintains a franchise agreement with South Tahoe Refuse (STR) for solid waste collection and disposal. The franchise agreement includes provisions for adjustments to the rates charged for these services. In December 2011, the City Council amended the franchise agreement to reference the Solid Waste Rate Setting Policies and Procedures Manual, which was subsequently updated on March 30, 2012 (02-Rate Setting Manual) for rate-setting policies and procedures. The Manual establishes rate change policies, provides application forms, specifies reporting formats, identifies required supporting documentation, and describes the procedures for requesting, reviewing, and adopting rate changes. The Rate Setting Policy and Procedures Manual (Manual) is utilized by the three jurisdictional partners in the South Lake Tahoe Basin Waste Management Authority (JPA). The partner agencies include the City of South Lake Tahoe, El Dorado County, and Douglas County.

Issue and Discussion: The Manual describes the process for rate adjustment for both the base year and interim years on a 3-year cycle. The last base year was 2021. The current rate adjustment is for an interim year. The Manual sets a process for limited rate changes during the interim years between the three-year base-rate settings. The interim year changes are based on changes in the Consumer Price Index and landfill disposal costs.

On August 16, 2022, STR submitted its Application to the JPA for the rate year 2023. The JPA approved a contract with Crowe, LLC to review STRs interim year rate application and to recommend a proposed rate adjustment.

On November 4, 2022, Crowe LLP (Crowe) completed an analysis of South Tahoe Refuse Company's Inc.'s (STR) 2023 Interim Rate Application. The analysis was conducted in accordance with the JTA's Solid Waste Rate Setting Manual. Crowe's analysis identified an interim year rate increase of **4.96 percent for the City of South Lake Tahoe.** The analysis and the recommendation are included (03-STR 2023 Interim Year Rate Review Report).

The recently approved rate adjustments are shown below:

- 2021 – 9.04 percent rate increase for the City of South Lake Tahoe; 7.11 percent rate increase for Douglas County; and 5.77 percent rate increase for El Dorado County – base year.

- 2022 – 3.77 percent rate increase for the City of South Lake Tahoe and El Dorado County; and 3.69 percent rate increase for Douglas County – interim year.

As a result of the analysis, the calculation supports a 2023 interim year rate increase of **4.96 percent for the City of South Lake Tahoe** and El Dorado County and a 4.86 percent interim year rate increase for Douglas County.

Rates vary for each service area based on several factors including:

- Distance from the service area to the South Tahoe Refuse Transfer Station and truck parking and maintenance yard. The closer the collection service area is to the STR transfer station, the more efficient and cost-effective it is to provide service to those customers.
- Customer density per mile is another factor that impacts the collection rates.
- Type of terrain for the service area. The City is much flatter with not as many hills and narrow service tracks which makes it the easiest area to service.
- Traffic conditions contribute to the amount of “windshield” time for a particular service area.
- Road work is another factor that impacts “windshield” time.
- Weather conditions, including having to run collection routes using tire chains during the winter months, also increase “windshield” time.
- Bear box enclosures. The number of bear box enclosures on a route significantly impacts the amount of time it takes to provide collection services for that route.
- Type of service: mandatory or non-mandatory subscription service. Both California jurisdictions, the City of South Lake Tahoe and El Dorado County – Area A, have mandatory residential collection service requirements so all customers are required to pay for collection services.
- Residential and commercial revenues and customer mix. One important consideration is the mix of residential and commercial customers and the total revenue generated by the customers for that jurisdiction.
- Historical rate-setting practices. Current rates for each jurisdiction generally carry legacy rate structures that were established by these jurisdictions long ago based on the needs of the community at that time.

Finally, for the City of South Lake Tahoe, the rates include a $0.50 residential surcharge which covers street sweeping and nuisance abatement and the Clean Tahoe Program. The Clean Tahoe Program surcharge was $0.70 in 2022 and is increased by 4.96 percent. In 2021, the City determined that it is in the best interests of all parties for Clean Tahoe to become a subcontractor to STR for litter abatement, debris, and illegal dumping cleanup services. The Clean Tahoe Annual Report is attached as Attachment 04.

The following table includes the recommended rates for the City of South Lake Tahoe:

City of South Lake Tahoe Rates

Service Level	2022 Rates (Per customer, per month)	Interim Year Rate Increase	2023 Rates (Per customer, per month)
Residential (Unlimited Service)	$35.89	$1.76	$37.65
Commercial (Per cubic yard)	$40.49	$2.01	$42.50

On November 10, 2022, the JPA Board approved the report and recommended that each jurisdiction consider the rate adjustment by their respective governing boards.

Financial Implications: A 4.96% increase in solid waste service rates within the City of South Lake Tahoe will increase the cost of STR's Unlimited Service by $1.76 per month for residential customers and $2.01 per Cubic Yard for commercial customers. The total City rates include Street Sweeping, Nuisance Abatement, and Clean Tahoe Program.

Environmental Considerations: CEQA does not apply. Approval of staff's recommendation is not a "project" subject to CEQA because it (a) has no potential to cause a significant effect on the environment and (b) concerns government fiscal activities that do not involve any commitment to any specific project that may result in a potentially significant physical impact on the environment. (Cal. Code Regs., tit. 14, §§ 15061(b)(3) and 15378(b)(4).)

Policy Implications: The application process and analysis utilized to determine the interim year rate adjustment are consistent with the Solid Waste Rate Setting Policies and Procedures Manual dated March 30, 2012.

South Lake Tahoe Basin Waste Management Authority

Solid Waste Rate Setting Policies and Procedures Manual

March 30, 2012

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Section 1

Rate Setting Goals and Objectives

1. Rate Setting Goals and Objectives

This section of the manual provides an overview of the rate setting process. The section includes five subsections:

A. Introduction
B. Rate Setting Goals
C. Rate Setting Policies
D. Rate Application Process
E. Allowable and Non-Allowable Costs.

A. Introduction

This manual is a step-by-step guide for the South Lake Tahoe Basin Waste Management Authority (JPA), and its franchise hauler, to prepare and approve changes in solid waste collection rates. The manual establishes rate change policies, provides application forms, specifies reporting formats, identifies required supporting documentation, and describes the procedure for requesting, reviewing, and adopting rate changes. The following three (3) jurisdictions make up the JPA:

- City of South Lake Tahoe, California
- El Dorado County, California
- Douglas County, Nevada.

In 1996, the JPA developed a "*Solid Waste Collection, Recycling, and Transfer Station Operations Rate Setting Policies and Procedures Manual*" (1996 Manual) as a tool to use to regulate solid waste rates. This version (version 2.0) represents the first update to the 1996 Manual since that time.

The franchise hauler for the three (3) jurisdictions is South Tahoe Refuse Company, Inc. (STR). Each jurisdiction has a franchise agreement with STR for collection and disposal of refuse as follows:

- *Collection Franchise Agreement between El Dorado County and South Tahoe Refuse Company, Inc., dated February 13, 1995*
- *Solid Waste Services Agreement between City of South Lake Tahoe and South Tahoe Refuse Company, Inc., dated August 21, 2007*
- *Solid Waste Services Agreement between Douglas County and South Tahoe Refuse Company, Inc., dated October 2006.*[1]

[1] The franchise agreement has been amended three times. On March 15, 2007, the franchise was amended to reflect the correct franchise fee (First Amendment). On October 15, 2009, the franchise was amended to update indices used in the cost-of-living adjustment (COLA, Second Amendment). The most recent amendment was signed on December 21, 2009, again revising the COLA, to account for negative rate changes (Third Amendment).

Table 1-1
South Tahoe Refuse Company, Inc.
Business Divisions

Divisions	Service Areas	Covered by Manual
1. South Tahoe Refuse Company	■ City of South Lake Tahoe ■ Unincorporated El Dorado County ■ Douglas County, Nevada	Yes
2. American River Disposal	■ Unincorporated El Dorado County	No
3. Sierra Disposal Service	■ Unincorporated El Dorado County	No

Each franchise agreement currently has slightly different terms and conditions for how rates are set. The intent of this manual update is to replace these varied rate setting terms and conditions with common rate setting terms and conditions that the JPA, and the three (3) jurisdictions, can agree to, and apply. The intent of this manual update is for each jurisdiction to incorporate this updated version 2.0 of the manual, by reference, into their respective franchise agreements with STR.

This manual is meant as a tool for setting rates for the three (3) jurisdictions, combined. The JPA will be responsible for reviewing rate applications submitted by the franchised hauler. The JPA will recommend percentage rate changes to apply to the three (3) jurisdictions.[2] Each jurisdiction, however, will have the ultimate authority to approve the JPA's rate change recommendation (i.e., at the city council or board of supervisor level).[3]

[2] For base year reviews, there would be one recommended rate change for the City of South Lake Tahoe and Douglas County, and one recommended rate change for El Dorado County. For interim year reviews, there would be one recommended rate change for the City of South Lake Tahoe and El Dorado County, and one recommended rate change for Douglas County.

[3] Interim year rate setting for the City of South Lake Tahoe and Douglas County is procedural and does not require a rate hearing. Interim year rate setting for El Dorado County does require a rate hearing.

The franchised hauler, South Tahoe Refuse Company, Inc., has three (3) divisions as shown in **Table 1-1,** left. The South Tahoe Refuse Company represents the division covered by this manual.

The JPA intends for this manual to be revised over time, as needed, to reflect changes in objectives or modifications to the franchise agreements.[4]

B. Rate Setting Goals

The primary goal of the rate setting process and methodology is to determine solid waste collection rates which are fair to customers and which provide a fair return to the franchise hauler. A total of six (6) rate setting process goals were considered in developing this rate setting methodology:

1. The JPA and franchised hauler should start with a **strong and committed partnership.** The JPA and franchised hauler should view this franchise as a business partnership where both parties commit to use the formal rate setting methodology, and plan continuous communication on rate setting throughout the franchise term.
2. Rates requested by the franchise hauler must be **justifiable and supportable.** A formal request to change rates, submitted by the franchise hauler, should provide the basis for all rate changes, include only allowable and necessary costs, and provide accountability for expenditures. In determining rates, the JPA shall consider both the need for fairness to the ratepayer and the need to compensate the franchise hauler fairly and consistently with the methodology.
3. The estimated costs of service, and resulting solid waste rates, should be **reasonable.** The JPA acknowledges that maintenance

[4] Should the JPA dissolve at any time in the future, the three jurisdictions have indicated a preference to continue to use this manual on a jurisdictional basis. Jurisdiction-specific rate setting would require some modifications to the methodology in that STR would have to allocate its revenues and costs to each jurisdiction.

of quality service is related to providing adequate compensation, and financial incentives, for continued good performance. Revenues generated should be adequate to fully meet reasonable costs-of-service. The resulting monthly fees for solid waste collection service should be comparable to those charged in other jurisdictions for providing similar services.

4. The process should be kept as **simple** as possible, while ensuring that any rate request is justifiable and reasonable. The process should be easy to explain and not place an undue cost on either the JPA, the jurisdictions, or the franchise hauler to implement. The process also should minimize administrative efforts of the JPA, and its jurisdictions.

5. The rate setting process should **provide mechanisms for ongoing rate review and rate stability.** A periodic, formal, and thorough JPA review (every three years) of financial and operating data will set an expectation for the hauler and ultimately will protect the ratepayer. These reviews should be conducted consistently and in accordance with set schedules in the manual. The process should prevent large, unexpected fluctuations in rates due to changes in costs or from the need to fund a broadening scope of waste management services. This formal process also serves to meet the fiduciary responsibility of the JPA, and individual jurisdictions, to its ratepayers.

6. The JPA and franchised hauler should strive to **maximize opportunities to improve performance and service quality** while maintaining cost competitiveness in the marketplace. In a "cost-plus-profit" contract such as exists between the jurisdictions and franchised hauler, there can be less incentive for the hauler to decrease costs because increases in allowable costs actually result in increases in allowable operating profit levels. Ideally, the JPA, and the hauler, should set rates in a base year, and the hauler should attempt to reduce its costs in subsequent years.

C. Rate Setting Policies

The JPA will use the following eight (8) policies when setting rates:

1. **Use the Operating Ratio Method to Determine Profit** – The JPA will use the operating ratio (OR) method to establish revenue requirements for setting rates. The operating ratio establishes revenue requirements based on allowable expenses and is defined as follows:

$$\textit{Operating ratio} = \frac{\textit{Allowable expenses}}{\textit{Allowable expenses} + \textit{Profit}}$$

The operating ratio effectively determines the profit allowed to the franchise hauler on operating costs. Total revenue requirements then are determined as the sum of: (1) allowable operating costs, (2) allowable profit, and (3) pass-through costs (for which the franchise hauler receives no profit). Specific operating ratios are provided in Exhibit 1-1 on page 1-10.

2. **Do Not Allow Retroactive Rate Increases** – There will be no allowance for a retroactive increase in rates, except by special agreement, or by party default. Retroactive reimbursements can move rates out of alignment with the actual costs of providing service. This process and methodology codifies strict rate review timelines and responsibilities. If the JPA, jurisdictions, and hauler adhere to these timelines for submission and rate change approval, and no party defaults on these timelines, all future rates should be established such that there is no need for retroactive rate increases.

3. **Do Not Allow Balancing Accounts** – This rate setting process is based on projecting results during base years. Thus, actual base year results likely will differ from base year projections. In some regulatory environments, these differences are "balanced" in subsequent years by using a balancing account.

   Balancing accounts are occasionally used in the waste industry as an accounting-based approach to true up a previous year's

projections to actual financial results. A balancing account can then be used to address differences between actual and projected results. A balancing account requires substantial administration, reporting, and control measures which determine how funds in the account are invested and managed.

When a balancing account is established, terms and conditions related to these accounts are clearly documented as part of a rate setting process and methodology manual. Also, terms and conditions are specifically incorporated by reference into contractual agreements between the respective parties.

The problem with balancing accounts is that by funding surpluses and deficits using rate revenues, rates charged to customers ultimately do not reflect the true cost of providing service to customers because they include retroactive components. Over time, current ratepayers can end up ultimately subsidizing, or benefiting from, prior generations of ratepayers. For example, if rates are raised to pay off a balancing account, then current ratepayers bear the responsibility of what previous ratepayers should have paid for initially.

Municipal finance principles generally require a strong nexus between (1) cost-of-service and benefits and (2) cost-of-service and rates. Use of a balancing account generally breaks down this nexus and results in rate inequalities.

A balancing account also frequently is less useful when a long-term franchise exists. With a long-term business partnership, there is less need to recover variances between actual and projected results on a year-to-year basis. These variances can often be absorbed over the course of a long term franchise, such as is the case between the jurisdictions and franchise hauler.

Balancing accounts are not designed to account for differences between "rates asked for" and "rates received." They also are not designed for accounting for differences between "rates received" and "a fair rate of return." Balancing accounts, by their very nature, result in retroactive rates, which do not reflect cost-of-service based rates.

4. **Do Not Allow Fuel Surcharges** – There will be no separate "fuel surcharges" added to rates to account for increases in fuel costs. Fuel surcharges create accounting problems (e.g., which fuel index to use, over what time period to use the index, and determining what portion of the rate that fuel costs represent). Fuel surcharges require separate accounting from allowable rate changes which may already reflect compensation to the franchise hauler for changes in fuel costs (e.g., as part of a CPI-based rate change during interim years). Fuel surcharges lag actual changes in fuel prices (by as much as one year), so changes in the fuel surcharge are disconnected from current changes in fuel prices. Fuel costs typically represent a relatively small portion of the overall rate charged (less than ten (10) percent), minimizing the impact of fluctuating fuel prices on overall rates. Finally, once established, fuel surcharges can linger within rates during periods when fuel prices are stable and when a fuel surcharge is not necessary.

5. **Analyze Related Party Transactions** – The company has certain related-party transactions with affiliates. The company must disclose all related party transactions as part of the rate setting process.

   The JPA will allow only those transactions with these related parties which are "market based." The JPA will assess whether related party transactions are conducted on an "arms length" basis, equivalent to terms as with an unrelated party in the conditions of a competitive, free market, environment. STR related parties are identified in **Table 1-2,** on the next page.

   During its review, the JPA may request that STR provide the following information in support of related party transactions:

   - ☐ Allocation methods used, if applicable

Table 1-2
STR Related Parties and Transactions

Related Company	Relationship/Transaction
Douglas Disposal, Inc. (DDI)	■ Owned by same ownership group as STR ■ STR leases facility space to DDI ■ STR leases office space to DDI ■ STR leases computers to DDI ■ STR loans money to DDI
Tahoe Basin Container Service (TBC)	■ Owned by same ownership group as STR ■ STR leases facility space and equipment to TBC ■ STR leases office space to TBC ■ STR rents computers to TBC ■ STR loans money to TBC
American River Disposal (ARD)	■ Owned by same ownership group as STR ■ STR leases office space to ARD ■ STR leases computers to ARD ■ STR provides office contract labor to ARD
Sierra Disposal Service (SDS)	■ Owned by same ownership group as STR ■ STR leases office space to SDS ■ STR leases computers to SDS

- ☐ Nature, extent, and magnitude of the relationship
- ☐ Terms of the related party transaction (e.g., timing of payments, term length)
- ☐ Historical information (e.g., ownership)
- ☐ Date of acquisition (if applicable)
- ☐ Purchase price of item (if applicable)
- ☐ Financing terms for item (if applicable).

The JPA may require STR to provide up to three (3) comparable lease rates for leases of facilities and equipment. For related party company leases, the JPA may require STR to identify financing charges, or profit components, within these lease rates. STR should be prepared to support the business purpose for each related party transaction.

The JPA will examine how related party transactions are treated for rate setting purposes in the *Base Year Rate Application.* The JPA will assess whether related party transactions already have a profit component on them, and if so, treat these related party transactions as pass-through costs (without a profit component) to avoid a "double counting" of profit.

The JPA will consider all of the above factors in determining whether the related party transaction is an allowable cost and is charged at a reasonable amount.

6. **Account for Prior Resource Recovery Facility (RRF) Rate Funding** – For each of the three consecutive years of 2005, 2006, and 2007, each of the three jurisdictions approved a nine (9) percent rate increase for STR. The first of these three nine (9) percent rate increases, implemented in 2005, was provided to fund general STR cost increases. For the second nine (9) percent rate increase implemented in 2006, a total of six (6) percent of this nine (9) percent rate increase was provided to fund operating and capital costs of the Resource Recovery Facility (RRF) project. For the third nine (9) percent rate increase, implemented in 2007, a total of six (6) percent of this rate increase also was provided to fund operating and capital costs of the Resource Recovery Facility (RRF) Project.

   For 2006, and 2007, El Dorado County and Douglas County required that STR pay the six (6) percent rate increase, which was provided to cover the RRF, to the JPA. The JPA then released these amounts back to STR upon completion of certain RRF project milestones.

   For 2006, and 2007, the City of South Lake Tahoe required that STR pay the six (6) percent rate increase, which was provided to cover the RRF, to the City of South Lake Tahoe. The City of South Lake Tahoe then released these amounts back to STR upon completion of certain RRF project milestones.

Table 1-3
Recycling Revenue Bonus Amounts
For Extraordinary Diversion
(2012 to 2018)

Years	Minimum Diversion Rate To Achieve 25% of Recycling Revenue Share	Minimum Diversion Rate To Achieve 50% of Recycling Revenue Share
2012 to 2014	38	44
2015 to 2016	40	47
2017 to 2018	43	50

STR received these RRF-related funds and collected project revenues in excess of project expenses totaling $4,722,285. The RRF project was completed in April, 2010.

Beginning at the next base year (2012), STR will include a credit to JPA jurisdiction ratepayers of $787,048 each year through the end of 2017. This amount was determined by dividing the credit of $4,722,285 by six years. The credit amount of $787,048 will be applied to the base year rate in 2012 and 2015. This means that in each base year, the $787,048 amount will be reset as a credit line item in the base year rate application.

7. **Use Recycling Materials Sales Revenue Sharing** – There will be a recycling revenue bonus which is tied to STR diversion levels. In addition to the calculation of allowed profit, STR is allowed the recycling revenue bonuses shown in **Table 1-3,** below. For years 2019 and beyond, the JPA will reassess whether the recycling diversion rates, which trigger revenue sharing, remain sufficient to meet State of California diversion requirements. For 2019 and beyond, the JPA may adjust the diversion rates, which trigger revenue sharing, upward by up to three (3) percent per year to achieve greater State of California diversion requirements.
8. **Eliminate Annual Summary Report** – Beginning in 2010, STR will no longer be required to submit an Annual Summary Report as had been the required practice dating back to the original 1996 Manual version.
9. **Unforeseen Circumstances** – The JPA and/or the three jurisdictions shall consider a proposed revision in STR's rates whenever STR establishes to the satisfaction of the JPA and/or each jurisdiction that unforeseen circumstances have arisen that have or will materially affect STR's costs or revenues under this rate manual.

D. Rate Application Process

1. Base Year Process

The JPA requires that the franchise hauler submit a detailed *Base Year Rate Application* once every three (3) years. With the *Base Year Rate Application*, the franchise hauler provides detailed financial and operating information which is carefully reviewed and analyzed by the JPA. These detailed reviews are referred to as "base year reviews" in the methodology.

With the *Base Year Rate Application*, the franchise hauler submits audited financial statements for the previously completed fiscal year. These statements serve as the base documents for the application. The franchised hauler should reconcile financial information contained in the *Base Year Rate Application* with the audited financial statements to provide assurance that all of the company's activities are accounted for.

The timing of the base year process is shown in **Figure 1-1,** on the next page. The schedule is expected to start with submission of the *Base Year Rate Application* on May 31st of the year proceeding each base year. The process targets an implementation date of January 1st of the base year.[5]

[5] For Douglas County, the maximum rate increase is 9.9 percent before the County must take the increase to the County citizens for a vote of approval.

Figure 1-1
Timing of Base Year Process

		Preparation		30-Day Review	Review Process					
Step	Description	April	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
1	Prepare and Submit Rate Application									
2	Verify Completeness of Rate Application									
3	Review Rate Application and Prepare Response									
4	Prepare Draft Report and Final Report									
5	Prepare Final Report to JPA Board									
6	Notify Customers of Rate Hearing									
7	Receive Approval from City Council and County Boards									
8	Implement New Rates									

Table 1-4
Base Year Financial Statement Requirements
(Fiscal Year Ending June 30)

Base Year	Prior Year (Audited)	Current Year (Estimated)	Base Year (Projected)
2012[6]	2010	2011	2012
2015	2013	2014	2015
2018	2016	2017	2018
2021	2019	2020	2021
2024	2022	2023	2024
2027	2025	2026	2027

The *Base Year Rate Application* requires three (3) years of data, including a year of actual data (based on audited information), a year of estimated data (based on year-to-date information available at the time the application is submitted), and the projection, or base year. The required years, and types, of data for upcoming base year reviews are displayed in **Table 1-4,** above. For example, for the 2012 base year, STR would prepare the *Base Year Rate Application* using audited 2010 data, estimated year-to-date 2011 data, and entirely projected 2012 data.

STR operates on a fiscal year ending June 30. Thus, for the current year, STR should have available the first three quarters of compiled, not audited, fiscal year data to use for its current year estimate (i.e., data through March of the current year).

2. Interim Year Process

In each of the "interim" two (2) years between "base" years, should the franchised hauler want to increase rates, the JPA requires that the franchise hauler submit an *Interim Year Rate Application* for an interim year rate change. The scope and content of the *Interim Year Rate Application* is much more limited than a base year request. The franchised hauler is not obligated to request an increase in rates and can instead request to leave rates unchanged.

[6] Represents the fiscal year ending June 30, 2011.

Figure 1-2
Timing of Interim Year Process

Step	Description	Preparation	Review Process			
		Aug.	Sep.	Oct.	Nov.	Dec.
1	Prepare and Submit Rate Application					
2	Prepare Draft Report and Final Report					
3	Receive Approval from City Council and County Boards					
4	Implement New Rates					

During the interim years, STR shall be entitled to increase its rates based upon the following formula:

(1) eighty-five (85) percent of the annual percentage change in the most recent actual, not forecasted, change in the Consumer Price Index, All Urban Consumers, U.S. City Average - Garbage and Trash Collection (December 1983=100, series CUUR0000SEHG02) ("CPI") applied to costs other than landfill disposal costs, plus

(2) projected changes in landfill disposal costs.[7]

For the first part of the calculation (noted as (1) above), the JPA and franchised hauler will use the percentage change in the CPI for the prior June to June twelve-month period. This June to June CPI data will be available at the time the franchised hauler submits the *Interim Year Application* in August (see Exhibit A-4, for sample of CPI percent change calculation).

Interim year rate adjustments are subject to a "floor" and a "cap." During interim years, rates shall not be greater than six (6) percent nor less than one (1) percent, regardless of the rate change calculated by the interim year formula.

The timing of the interim year process is shown in **Figure 1-2,** above. The schedule is expected to start with submission of the *Interim Year Rate Application* on August 31st of the year proceeding the interim year. The process targets an implementation date of January 1st of the interim year.

[7] These landfill disposal costs are currently set by a non-related party to STR, under a long-term disposal agreement.

E. Allowable and Non-Allowable Costs

Rates are established for each base year based on the hauler's projected revenue requirement. The revenue requirement is defined as the sum of the following:

- Allowable costs
- Allowable operating profits
- Pass through costs.

For purposes of computing the revenue requirement, it is necessary to determine which of the franchise hauler's costs are (1) allowable costs, (2) pass through costs, and (3) non-allowable costs.

1. Allowable Costs

When a cost is said to be "allowable," that cost, plus a profit component associated with that cost, is included in rates charged to the ratepayers. Allowable costs are often those costs that are integral to the hauler's operation and/or are associated with actual activity performed by the hauler.

Table 1-5
Allowable Depreciation Methods and Useful Lives for STR Assets Purchased After January 1, 2010

Category	Method	Useful Life (Years)
Carts	SL[8]	5
Office Equipment	SL	5
Vehicles and Equipment	SL	8
Buildings and Leasehold Improvements	SL	20

The hauler is allowed to earn a profit on certain costs. The majority of allowable costs are direct labor, equipment costs and facility costs, landfill disposal costs, office salaries, and general and administrative costs. These allowable costs are defined in **Exhibit 1-1,** on the following page. **Exhibit 1-2,** following Exhibit 1-1, includes a chart of expense accounts (based on current STR financial statements) for allowable costs, which serves to further clarify categories of allowable costs.

The following costs are clarified because of their special treatment for rate setting:

- **Depreciation** – **Table 1-5,** above, shows depreciation methods and useful lives, by asset type, recommended for rate setting purposes. Current methods used to depreciate capital items, which were in use prior to this version 2.0 of the manual, are allowed to continue. Useful lives in Table 1-5 are for new capital purchases (i.e., those made during and after 2010).
- **Officer's Salaries** – Reasonable officer's salaries are considered an allowable cost. Officers are employees fully performing management functions identified in the franchise agreement. Officer's salaries include base compensation plus bonuses and do not include profit distributions to owners. The JPA shall set the total combined officer's salaries for the franchise hauler, at a reasonable level, during each base year. For purposes of establishing base year rates, the total amount of officer's salaries of six (6) percent of gross revenues is deemed reasonable.[9]
- **Materials Recovery Facility and Resource Recovery Facility Capital Costs** – The rate treatment of equipment and building costs associated with the STR Materials Recovery Facility (MRF) and Resource Recovery Facility (RRF) is summarized in **Table 1-6,** on page 1-13. These rate treatment provisions are based on the agreed upon terms and conditions at the time the MRF and RRF were constructed.
- **Blue and Green Bag Program Costs** – STR currently provides blue bag curbside recycling services to JPA customers. STR collects these blue bags with the refuse container and sorts the materials at its Materials Recovery Facility (MRF). Blue bags are, however, currently paid for by the jurisdictions themselves and not STR. For the blue bag program, the costs for blue bags are not included in current rates charged to JPA customers.

  STR plans to roll out a yardwaste program, with or without the green bags also collected with the refuse container. Materials from the yardwaste program will be sorted at STR's Resource Recovery Facility (RRF). For the yardwaste program, the costs for green bags are not included in current rates charged to JPA customers.

  During the next rate review, blue bag and yardwaste program revenues and costs will be fully reflected in the rates charged to JPA customers. The full costs of the blue bag and yardwaste programs will be

[8] Represents straight-line depreciation.

[9] Currently, officer salaries have been limited to an agreed upon amount specified in the franchise agreements to be adjusted annually by a CPI. STR distributes the officer salaries, under its discretion, within the limit allowed under the current franchise agreements for the City of South Lake Tahoe, El Dorado County, and Douglas County. Providing for officer salaries of 6 percent of gross revenues will provide about the same limit for officer salaries as the allowable amount specified in the franchise agreements.

Exhibit 1-1
Definition of Financial Terms

Application Line Number/Item	Definition
	Allowable Operating Costs
1. Direct Labor	Wages, and related benefits, paid to refuse collection staff, including wages, overtime, payroll taxes, health and welfare benefits, workers compensation, and pension benefits.
2. Equipment Costs and Facility Costs	Includes cost of equipment depreciation, equipment leases, equipment insurance, equipment repair and maintenance, fuel, and other miscellaneous equipment expenses. Facilities expenses consist of building rent, building depreciation, and building repair /and maintenance.
3. Landfill Disposal Costs	Costs to dispose of solid waste at landfills.
4. Office Salaries	Wages, and related benefits, paid to office and administrative staff, including wages, overtime, payroll taxes, health and welfare benefits, workers compensation, and pension benefits.
5. General and Administration Costs	General and administrative costs including: ■ Advertising ■ Collection fees ■ Contract labor ■ Dues and subscriptions ■ Employee education ■ General insurance ■ Office repair and maintenance ■ Officer salaries and benefits (less than or equal to six (6) percent of gross revenues) ■ Professional fees ■ Property taxes ■ Office expense ■ Licenses ■ Supplies ■ Travel ■ Utilities.

Exhibit 1-1
Definition of Financial Terms *(continued)*

Application Line Number/Item	Definition
	Allowable Operating Profit
Operating Ratio (OR)	For the City of South Lake Tahoe and Douglas County, a profit is allowed based on a sliding scale which varies with STR's recovery percentage as follows: Operating Ratio — Recovery Percentage 94.34 — 0-15% 93.90 — 16 93.46 — 17 93.02 — 18 92.59 — 19 92.17 — 20 91.74 — 21 91.32 — 22 90.90 — 23 90.50 — 24 89 — 25-28 88 — 29-32 87 — 33-100 For El Dorado County, a profit is allowed, based on a targeted operating ratio ranging between 87 and 91 percent. For El Dorado County, in the base year, if rates remain unchanged at an operating ratio within the range of 87 to 91 percent, and the franchise hauler actually realized an operating ratio within this range, then that same operating ratio resulting in no rate change is used, and no rate change occurs. Otherwise, an 89 percent operating ratio is used for the base year calculation. For El Dorado County, the operating ratio for the first base year (2012) will be set at 89 percent.
Allowable Operating Profit	Established by the allowable operating ratio and equal to total allowable costs divided by the allowable OR, less total allowable costs.
	Pass Through Costs
MRF and RRF Principal Payments	For the City of South Lake Tahoe and Douglas County, principal payments on debt used to finance the Materials Recovery Facility (MRF) and Resource Recovery Facility (RRF). For El Dorado County, principal payments on the debt used to finance the MRF and RRF will be allowed with profit.
Interest Expense	For the City of South Lake Tahoe and Douglas County, interest on debt used to finance all STR operations. For El Dorado County, interest on the debt used to finance the MRF and RRF will be allowed with profit.
Franchise Fees	Equal to five (5) percent of gross residential, commercial, and recycling revenues for the City of South Lake Tahoe and El Dorado County, and three (3) percent of gross residential, commercial, and recycling revenues for the Douglas County.[10]
Resource Recovery Facility Fund Credit	Rates will be reduced by an amount of $288,121 (plus after tax interest) for each year between 2012 and 2024

[10] This franchise fee amount is subject to change by any of the three (3) JPA jurisdictions.

Exhibit 1-2
Chart of Accounts
for Allowable Operating Costs

Category	Description
Direct Labor	■ Direct Labor ■ Direct Labor Benefits ■ Direct Labor Insurance ■ Direct Labor Workers Compensation ■ Direct Labor Pension ■ Direct Labor Payroll Taxes
Equipment Costs and Facility Costs	■ Equipment and Facility Depreciation ■ Property Rent ■ Equipment Rent ■ Fuel ■ Repairs and Maintenance
Landfill Disposal Costs	■ Dump Fees
Office Salaries	■ Office Staff Salaries ■ Office Staff Benefits ■ Office Staff Insurance ■ Office Staff Workers Compensation ■ Office Staff Pension ■ Office Staff Payroll Taxes
General and Administrative Costs	■ Advertising ■ Contract Labor ■ Dues and Subscriptions ■ Employee Education ■ General Insurance ■ Office Expense ■ Officer Salaries ■ Other Administrative Costs ■ Licenses and Fees ■ Property Taxes ■ Supplies ■ Travel ■ Utilities

Table 1-6
Materials Recovery Facility and Resource Recovery Facility
Capital and Operating Cost Treatment

Description	Rate Setting Treatment
Materials Recovery Facility and Resource Recovery Facility Depreciation	
Equipment Depreciation[11]	Allowable with Profit
Building Depreciation	Non-Allowable Cost
Materials Recovery Facility and Resource Recovery Facility Building Financing[12]	
Interest	Pass-Through Expense
Principal	Pass-Through Expense
Materials Recovery Facility and Resource Recovery Facility Equipment Financing	
Interest	Pass-Through Expense
Principal	Non-Allowable Cost

[11] Includes reasonable depreciation on equipment used in the Materials Recovery Facility and Resource Recovery Facility.

[12] Includes debt financing on loans provided by the South Lake Tahoe Basin Waste Management Authority. For El Dorado County's portion of the debt financing, these MRF and RRF financing amounts will be treated as an allowed cost.

considered an allowable cost (with profit) for rate setting purposes. STR will then thereafter purchase and provide the blue and/or green bags to its customers as determined by the JPA. The individual jurisdictions will no longer be required to purchase and provide blue and/or green bags to their customers.

2. Pass Through Costs

Pass through costs are costs included in rates charged to customers, however these costs do not have an associated profit component. Pass through costs are generally transactional in nature and often are thought of as costs not associated with any significant effort performed by the hauler. The following pass through costs do not earn a profit, but are included in determining total revenue requirements to establish solid waste rates:

- MRF principal payments (City of South Lake Tahoe and Douglas County)[13]
- RRF principal payments (City of South Lake Tahoe and Douglas County)[13]
- Interest expense[14]
- Franchise fees
- RRF fund credit
- Franchise fees.

3. Non-Allowable Costs

Non-allowable costs are not allowed in rates charged to ratepayers. These costs are disallowed because (1) they may not be associated with the core business, (2) they may be included implicitly in the profit level allowed by the JPA, or (3) they may unnecessarily complicate rate regulation (e.g., income taxes). Costs shown in **Exhibit 1-3,** on the next page, are not allowable for rate setting, and as a result will not be passed onto ratepayers.

[13] For El Dorado County, principal payments on the MRF and RRF financing are allowable costs.

[14] For El Dorado County, interest on the MRF and RRF financing is an allowable cost.

Table 1-7
Recommended STR Allocation Methods For Costs Shared with Other Non-JPA Serviced Jurisdictions

Cost Category	Allocation Method
Billing costs	Number of bills processed
Disposal costs	Actual tonnage
Equipment costs (e.g., rental, leases, parts, fuel, supplies, tires, repair and maintenance, licenses, permits)	Truck usage (over representative period)
Franchise fees	Revenues multiplied by fee percentage
General and administrative costs, management fees	Direct labor hours
Loans	Revenues

4. Cost Allocations and Methodologies

The franchised hauler should provide supporting documentation and rationale for the allocation of expenses between the franchised areas covered by this manual and non-JPA areas serviced by South Tahoe Refuse Company. Examples of the types of expenses which may require justification for allocations may include:

- Billing costs
- Disposal costs
- Equipment costs
- General and administrative costs
- Loans to or from affiliates
- Loans to or from officers
- Management fees.

The franchised hauler should be prepared to provide a reasonable and supportable methodology for these cost allocations. **Table 1-7,** above, provides recommended allocation methods for various costs which may be shared between JPA and non-JPA jurisdictions.

Exhibit 1-3
Non-Allowable Costs

Category	Description
Amortization of Franchise Purchases	Consistent with the waste management industry, the JPA disallows amortization of franchise purchases because the operating ratio is designed to provide a return to the company sufficient to compensate for the company's investment in the business.
Charitable and Political Donations	■ Costs associated with attempting to influence the outcome of any federal, state, or local election, referendum, initiative, or similar procedure, through in-kind or cash contributions, endorsements, publicity, or similar activities. ■ Establishing, administering, contributing to, or paying the expenses of a political party, campaign, political action committee, or other organization established for the purposes of influencing the outcomes of elections.
Entertainment Expenses	Costs incurred in hosting social events for clients or suppliers. Examples include costs of tickets, concerts, athletic events, or other performances; room rentals; cruises; entertaining guests at athletic, social, or sporting clubs and on vacation or other similar trips.
Fines and Penalties	Costs associated with violations of, or failure of, the hauler to comply with federal, state, local, or foreign laws and regulations. This category of non-allowable costs can also include costs in connection with alteration or destruction of records, or other false or improper charging or recording of costs.
Income Taxes	The operating ratio is provided on a pre-tax basis. To allow income tax expense would unnecessarily add complexity to the rate review process.
Cost of Repairs Due to Operator Negligence	Costs of negligence on the part of the hauler which could include accidents or property damage.
Costs Incurred to Serve Other Jurisdictions (i.e., for non-JPA areas served by STR (e.g., Forest Service areas))	The franchised hauler will be compensated for only those costs that can be directly attributable to operations within the franchised boundaries. The franchised hauler should have a clear basis for allocating shared costs to the franchise areas covered by this manual, and those franchised areas not covered by this manual.

The JPA will assess reasonableness of the revenue and cost projections provided by the franchised hauler in its *Base Year Rate Application*. Examples of types of factors the JPA will consider when assessing reasonableness of projected revenues and costs are shown in **Table 1-8,** on the next page.

Table 1-8
Base Year Rate Review
Revenue and Cost Projection Factors

Description	Factors to Consider in Developing Revenue and Cost Projections
Revenues	
Residential and commercial revenues	■ Projected account growth based on historical account trends, or population trends ■ Historical changes in tonnage (particularly for the industrial sector)
Recycled materials sales revenues	■ Historical changes in recycled materials volumes ■ Recycled commodity pricing trends (may be highly volatile)
Costs	
Direct labor	■ Projected increases in wage rates ■ Planned changes in insurance rates ■ Planned changes in benefit rates
Equipment costs and facility costs	■ Historical average trends in costs (last three years) ■ Inflation rates ■ Fuel price history ■ Depreciation schedules ■ Equipment replacement plans
Landfill disposal fees	■ Historical changes in refuse tonnage ■ Tipping fee rate increases, per contract
Office salaries	■ Projected increases in wage rates ■ Planned changes in insurance rates ■ Planned changes in benefit rates
General and administrative costs	■ Historical average trends in costs (last three years) ■ Inflation rates
MRF principal payments	■ Loan documents
Interest expense	■ Borrowing rates ■ Loan documents
Franchise fees	■ Projected changes in revenues multiplied by the fee amount







Section 2

Base Year Rate Setting Process

2. Base Year Rate Setting Process

This section describes each of the eight (8) steps of the base year rate setting process. Each step includes an overview of the step and a detailed description of the tasks required to complete the step. The section includes eight (8) subsections:

A. *Step 1 – Prepare and Submit Rate Application*
B. *Step 2 – Verify Completeness of Rate Application*
C. *Step 3 – Review Rate Application and Prepare Response*
D. *Step 4 – Prepare Draft Report and Final Report*
E. *Step 5 – Present Final Report to JPA Board*
F. *Step 6 – Notify Customers of Rate Hearing*
G. *Step 7 – Receive Approval from City Council and County Boards*
H. *Step 8 – Implement New Rates.*

A. Step 1 – Prepare and Submit Rate Application

Responsibility: Franchise hauler

Timing: Completed seven (7) months prior to the date new rates become effective

Tasks:
a. Prepare Cost Information
b. Prepare Revenue Information
c. Prepare Operating Information
d. Calculate Allowable Operating Profit
e. Determine Franchise Fee
f. Calculate Revenue Requirement
g. Calculate Net Surplus/Shortfall and Percent Change in Rates
h. Calculate New Percentage Rate Change and Rates
i. Prepare and Submit Rate Application.

Overview

During this step, the franchise hauler prepares the *Base Year Rate Application.* This three-page form includes detailed financial and operating information and is used to determine the actual costs and revenues of the franchise hauler. Blank copies of the *Base Year Rate Application* are provided in **Appendix A (Exhibit A-1).**

Several lines in the application contain four columns. These columns are intended to show the relationship between the most recently completed year, the current year, and projections for the new "base" year. These columns are organized as follows:

- **Column one** includes actual audited information for the franchise hauler's prior fiscal year. This is the most recent year that financial information is available and that actual costs and revenues can be verified.
- **Column two** is for estimating performance during the current fiscal year. The "current year" is the franchise hauler's fiscal year prior to the new base year. The *Base Year Rate Application* is prepared during the course of the current year. Data in this column should include year-to-date performance plus estimated performance during the remaining months of the current fiscal year.
- **Columns three and four** are used to report projected performance during the new base year. This information is entirely a projection and is utilized to determine any rate changes. Projected information should be developed by estimating anticipated service levels during the base year, and determining the revenues and expenses which will be incurred to provide these services. Each cost element in the application should be reviewed and any anticipated change in specific line items should be included in the base year projection. For example, if labor rates are scheduled to change, or if landfill disposal costs are expected to change, these changes should be included in projections for the base year.

The relationship between these four (4) columns for any given line item should be consistent. Any substantial difference between each of the three (3) years should be explained by the franchise hauler and considered by the JPA during the review process.

The franchise hauler should provide a copy of audited financial statements for the prior fiscal year. Financial information from the audit is consolidated into specific categories identified in the application. All financial information shall be in accordance with generally accepted accounting principles. The franchise hauler should prepare supplemental documentation which reconciles the financial audit for the most recently completed fiscal year to information provided in the application. This documentation should be included in the application package.

a. Prepare Cost Information

Cost information from the franchise hauler is provided in the *Base Year Rate Application.* Cost information is reported for the most recently completed fiscal year, the current fiscal year, and the new base year. Information reported in each line item represents the total combined costs for residential, curbside recycling, yardwaste, commercial, transfer station, and RRF services. Segregation of costs by residential, curbside recycling, yardwaste, commercial, transfer station, and RRF services is not required.

Cost information includes:

- **Allowable Costs**
  - Direct Labor (Line 5)
  - Equipment Costs and Facility Costs (Line 6)
  - Landfill Disposal Costs (Line 7)
  - Office Salaries (Line 8)
  - General and Administration Costs (Line 9)
  - MRF Principal and Interest Payments (El Dorado County) (Line 10)
  - RRF Principal and Interest Payments (El Dorado County) (Line 11)
- **Pass Through Costs**
  - MRF Principal Payments (Line 15)
  - RRF Principal Payments (Line 16)
  - MRF and RRF Interest Expenses (Line 17)[1]
  - Franchise Fees (Line 59)
  - RRF Fund Credit (Line 18)
  - Recycling Revenue Bonus (Line 19).

Definitions and specific components of these cost categories are described in Exhibits 1-1 and 1-2, in Section 1.

[1] For El Dorado County, interest on the MRF and RRF financing is an allowable cost.

By aggregating costs into these line items, the JPA, and franchised hauler, can focus on major changes without becoming distracted by large changes in insignificant cost components. For example, if licenses and fees doubled from $10,000 in the current year to $20,000 in the base year (i.e., a 100 percent increase), this might only cause General and Administrative Costs to increase by one percent, resulting in little impact on the overall rate. Minor components of General and Administrative Costs may decrease between the current year and the base year, while others may increase.

If one of the major cost line items in the application changes at an unusual rate, then the franchise hauler should be able to explain the change. An unusual change in cost is any change which is greater than the change in the U.S. City Average Garbage and Trash Collection CPI. The CPI used in the analysis should be based on the most current actual information for the U.S. City Average Garbage and Trash Collection CPI. This information is available from the United States Department of Labor, Bureau of Labor Statistics.

Cost information for the current year, and base year, must account for any increases or decreases in the number of customers served, or tons of waste and recyclable material collected. Actual increases in costs also must be included. For example, if health benefit costs will increase in the base year as a result of increases in premiums, this additional cost should be included.

Cost information provided in the application is used with operating profit to calculate the franchise hauler's revenue requirement. The revenue requirement is equal to the sum of the following three categories:

- Total allowable operating costs
- Allowable operating profit
- Total pass through costs.

This revenue requirement is compared to anticipated revenues. The JPA uses the operating ratio (OR) method to establish revenue requirements for setting rates.

nformation

Revenue information is provided in this task. Similar to cost information, revenues are reported for the most recently completed fiscal year, the current fiscal year, and the projected base fiscal year. Revenues are reported in four (4) separate categories:

- Residential
- Commercial
- Transfer station and RRF revenues
- Recycled material sales.

Revenues in the base year are projected without any changes in rates. Revenue projections are prepared based on existing rates and the number of customers which the franchise hauler anticipates serving in the base year.

1. **Determine Residential Revenues.** To calculate projected residential revenues for the base year, enter the current monthly rates by service type in the first column of cells in lines 22 to 48, on page 2 of 3. Then enter the projected number of accounts by service type in the second column of cells in lines 22 to 48, on page 2 of 3. Total revenues for each service type are calculated based on the following:

	Current rate per month
Multiplied by	Twelve months
Equals	Rate per year

Multiplied by	Projected residential accounts
Equals	Revenues by service type.

Revenues by service type then are entered in the third column of cells in lines 22 to 48, on page 2 of 3. These values then are added together, entered, and totaled in line 49. Residential revenues should reflect all revenues

generated for providing curbside collection services of refuse, recyclables, and yardwaste.

The number of accounts in each service category may change throughout the year. For example, some customers may request one can service part of the year and an additional can during the remainder of the year. The average number of accounts by service type should be used in these calculations. In addition, the number of accounts identified for these calculations must agree with operating data provided in Section VIII (page 3) of the application.

Multi-family can, cart, and bin services, and mobile home park can, cart, and bin services, should be included in residential revenues.

2. **Determine Commercial Revenues.** Commercial revenue information is entered in line 54 of page 2 of 3 of the application. In the first column of this line, actual revenues generated by commercial accounts during the prior year are reported. This year amount must reconcile with the financial audit for that same year. Commercial revenues for the current year are based on actual revenue to-date plus an estimate of the revenues that will be received through the end of the fiscal year. Commercial revenues in the current year should be comparable to revenues in the prior year, after taking into changes in accounts and service levels.

   Projected commercial revenues for the new base year are entered in the third and fourth columns. These amounts, net of any projected uncollectible accounts, are based on the estimated annual revenues received during the current fiscal year plus any additional revenues generated from additional accounts. Operating data provided in Section VIII (page 3) of the application should support any service level changes.

   In order to analyze changes in commercial rates, rate information must be provided for specific commercial services. These services are:

   Bin Service (Compacted and Uncompacted)

   - ☐ 2 Yard Bin—once per week
   - ☐ 3 Yard Bin – once per week
   - ☐ 4 Yard Bin – once per week
   - ☐ 5 Yard Bin – once per week
   - ☐ 6 Yard Bin – once per week.

   In the columns of lines 74 through 78, the franchise hauler enters the rate for these services for the prior year, the current year, and the base year, respectively. Percentage changes then are entered in columns 3 and 6. This information substantiates previously approved changes in commercial rates.

3. **Determine Allowance for Uncollectible Accounts.** The franchise hauler likely will not be paid by all customers served. While this amount is expected to be relatively small, it must be accounted for in the calculation of base year net revenues. These amounts are reported in two places for each service type: on line 50 for the allowance for uncollectible residential accounts, and line 53 for the allowance for uncollectible commercial accounts.

   These amounts can be calculated based on a formula, such as one percent of anticipated revenues, or based on actual experience. Assumptions related to the projection of uncollectible accounts must be documented and included as a supplement to the application.

4. **Determine Transfer Station and RRF Revenues.** Transfer station and RRF revenues are included in the total revenue calculation. In the first column of line 55, actual revenues received during the most recently completed fiscal year are reported. In the second column of line 55, estimated revenues for the current year are reported. For the base year, transfer station and RRF revenues are determined by the best estimate of transfer station and RRF operations during the new base year. The projected revenues are reported in the third and fourth columns of line 55 of the application.

5. **Determine Revenues from Recycled Material Sales.** In addition to revenues generated through residential and commercial services, and from the transfer station and RRF, additional revenues are generated by selling recyclable materials collected through the curbside recycling program. The amount of recycling revenues generated through the sale of these materials is dependent upon the quantity of material collected and the market price for these materials. Both of these factors are outside direct control of the franchise hauler. Therefore, revenues generated by recycled material sales are not subject to an across-the-board rate changes. Revenues generated from charging residential customers for curbside recycling services should not be included here, but should be included as part of residential revenues (#1 above).

   In the first column of line 56, actual revenues received during the most recently completed fiscal year are reported. In the second column of line 56, estimated revenues for the current year are reported. For the base year, revenues from recycled material sales are determined by projecting scrap prices for recycled materials and the anticipated quantity of materials sold. The projected scrap prices are multiplied by the projected volume of materials to be sold to determine projected recycled materials sales revenues. These projected revenues are reported in the third and fourth columns of line 56 of the application.

6. **Calculate Total Revenues.** The calculation of total revenue is as follows:

	Total residential revenues (Line 51)
Plus	Total commercial revenues (Line 54)
Plus	Transfer station and RRF revenues (Line 55)
Plus	Recycled material sales (Line 56)
Equals	Total revenues.

   Total revenues are entered on line 57.

c. Prepare Operating Information

During this task, non-financial operating information is compiled by the franchise hauler. Operating information, requested in the application, provides an important indicator of the franchise hauler's performance. If costs are changing at an unusual rate, operating data may provide some explanation of these changes. For example, cost increases could be attributed to the increased level of service provided (i.e., accounts served). The franchise hauler should provide the following information:

- Number of accounts
- Quantity of refuse tonnage collected
- Quantity of recycling tonnage collected
- Quantity of yard waste tonnage collected
- JPA bins provided.

Similar to cost data, the first year is "historical," the second year is the "current" year, and the third year is the "base" year. Historical data are based on actual annual operating statistics during the most recently complete fiscal year and reflect the same year used in the financial sections of the application. Current year performance is based on performance to-date plus estimated performance for the remaining months of the current year. Projected base year data represents the franchise hauler's best projection of service levels during the new base year.

Year-to-year percentage changes then are determined for each set of operating metrics. The franchise hauler should be able to explain any significant changes. A significant change in an operating characteristic is an increase or decrease of more than two (2) percent.

This information allows both the JPA, and the franchise hauler, to monitor changes in the service characteristics, estimate total revenues at existing rates, and compare these to changes in total costs. The franchise hauler should identify to the JPA any operating information submitted as part of the application that it considers confidential.

d. Calculate Allowable Operating Profit

For the historical year of actual data, the franchise hauler will calculate the actual operating ratio based on the formula below:

	Total allowable costs
	Total allowable costs plus
Divided by	Operating profit
Equals	Operating ratio.

These actual operating ratios on allowable costs will reveal how well past base year projections corresponded to actual results. Similarly, the formula estimated above is used to calculate the operating ratio for the current year (column 2). The actual operating profit received by the franchise hauler in the most recently completed fiscal year is entered on line 13, column 1. The estimated operating profit for the current fiscal year also is entered on line 13, column 2.

To calculate the allowable operating profit in the base year, the equation below is utilized:

	Allowable operating costs
Divided by	Operating ratio
Equals	Allowable operating revenues
Minus	Allowable operating costs
Equals	Allowable operating profit.

The allowable operating profit is entered on line 13, columns 3 and 4 of the application.

In each base year, the operating ratio will range as shown in Exhibit 1-1, which will help stabilize rate changes and afford the franchise hauler an incentive to reduce costs.

e. Determine Franchise Fee

The calculation of the franchise fee is not a straightforward exercise because as revenue is increased (e.g., via a rate change), so does the amount of franchise fees increase because franchise fees are based on a percent of gross revenues. To calculate the franchise fee for the base year requires the hauler to calculate the franchise fee to be paid to each jurisdiction based on the revenues after a rate change is applied. Projected franchise fees should be entered on line 59, columns 3 and 4 of the application.

f. Calculate Revenue Requirement

The revenue requirement establishes the level of revenues needed to meet all allowable costs and operating profit. This includes residential and commercial waste and recycling costs, and assumes a reasonable profit margin based on the operating ratio calculation.

Total revenue requirement (without franchise fees) is determined as the sum of:

- Allowable operating costs (Line 12)
- Allowable operating profit (Line 14)
- Pass through costs (Line 20).

The revenue requirement (without franchise fees) is entered on line 21 of the application.

g. Calculate Net Surplus/Shortfall and Percent Change in Rates

The net surplus/shortfall is determined based on the following calculation:

	Revenue requirement (Line 21)
Less	Total revenues (Line 57)
Plus	Residential and Commercial Franchise Fees (Line 59)
Equals	Net surplus/shortfall (Line 60).

The projected amount of revenue generated during the base year from the sale of recycled materials was calculated in Step 1, #5 of subsection b.; therefore, any increase or decrease in revenues required must come from an increase or decrease in rates.

If applicable, the percent change in existing rates is calculated as follows:

	Net surplus/shortfall (Line 60)
Divided by	Total revenues without change (Line 61)
Equals	Percent change in rates (Line 62).

The percent change in rates is entered on line 62 of the application.

h. Calculate New Percentage Rate Change and Rates

If applicable, the percentage rate change identified on page 2 of 3, line 62 should be entered on page 1 of 3, line 1 of the *Base Year Rate Application.* Current residential rates for solid waste collection should be entered on page 1 of 3. The adjusted rates for each jurisdiction then are calculated by multiplying the current rate by one plus the rate change identified in line 1.

To determine new residential rates on page 1 of 3, column one should be added to column two and the result should be entered in column three. This column provides the new rate schedule. Complete current and revised commercial rate schedules should be provided by the hauler as an attachment to the application.

i. Prepare and Submit Rate Application

The franchise hauler submits the completed *Base Year Rate Application* to the JPA. The application should include the following items:

- **Management Representation Letter.** The management representation letter transmits the application to the JPA, and should provide a listing of included documents. The letter should identify the requested adjustment in rates and include a discussion of specific issues which impact new rates (e.g., significant increases in labor costs). The letter should state that:
  - ☐ Management reviewed and accepts responsibility for the rate application
  - ☐ The application is based upon management's judgment of the most likely set of conditions and course of action
  - ☐ All significant relevant information are made available
  - ☐ Assumptions are reasonable and are accurate.

  An authorized representative from the franchise hauler should sign and date the application. This signature provides a certification of the franchise hauler that the application is complete, accurate, and consistent with the instructions provided in this manual.
- **Base Year Rate Application.** The franchise hauler should provide a *Base Year Rate Application,* including completed application forms and supporting documentation. Supporting documentation includes the current and proposed rate schedules for residential and commercial customers.
- **Supplemental Audited Financial Information.** For applications received after 2010, audited financial statements for the most recently completed fiscal year should be included, as well as other documentation which support operating and financial data provided in the application. Because audited financial statements serve as base documents for the application, statements of revenues, expenses, and other reports contained in the application shall be reconciled to the audited financial statements to provide assurance that all activities are accounted for.

  Once the application materials have been prepared, the franchise hauler submits three (3) reproducible hard copies and one disk copy formatted to the JPA's specifications. They are submitted to the JPA. The thirty (30) day review for completeness will begin upon receipt of the application.

B. Step 2 – Verify Completeness of Rate Application

Responsibility: JPA

Timing: Completed within thirty (30) days after the rate application is submitted

Tasks: a. Verify Financial Data and Format
b. Verify Supporting Documents and Schedules
c. Notify Franchise Hauler.

Overview

During this step, the JPA ensures that the application has been fully completed by the franchise hauler and that the data provided are consistent. During the 30-day period, the JPA will obtain from the franchise hauler any information necessary to complete the application.

a. Verify Financial Data and Format

The JPA staff reviews the application package to determine if it is complete and ready for analysis. Detailed analysis of the contents of the application occurs during Step 3.

The JPA reviewer should determine the following:

- Has the applicant included all required forms?
- Are all forms complete?
- Are audited financial statements included?
- Are all financial calculations mathematically correct?

b. Verify Supporting Documents and Schedules

Various documents may be included in the application package to support the rate change. The purpose of these supporting documents should be clearly identified by the franchise hauler.

c. Notify Franchise Hauler

If the application is complete, the JPA will notify the franchise hauler that it will begin the process of evaluating the application. If incomplete, the JPA will attempt to obtain from the hauler additional required information within the 30-day verification period. A revision of rates shall not be authorized until the 1st day of the first calendar month following a six (6) month period from the date that an application is verified to be complete.

C. Step 3 – Review Rate Application and Prepare Response

Responsibility: JPA

Timing: Completed within one and one half (1½) months after determining that the application package is complete

Tasks: a. Review Actual and Projected Revenue Requirements
b. Review Actual and Projected Revenues
c. Review and Verify Operating Ratio
d. Determine Components of Requested Change in Rates
e. Review Performance Data
f. Request Additional Data and Clarification, if Necessary
g. Document Staff Review.

Overview

During this step, JPA staff evaluates the entire rate application. This review includes examining significant changes in costs or operating performance and evaluating explanations of these changes provided by the franchise hauler.

a. Review Actual and Projected Revenue Requirements

In this task, costs and operating profits are reviewed and analyzed for reasonableness. Reconciliations of costs to audited financial statements are checked for consistency. Explanations

are sought from the franchise hauler for items significantly different than would otherwise normally be expected.

Percentage changes in costs for the three years identified on the application should be calculated and reviewed. Projections prepared from previous years in prior *Base Year Rate Applications* are compared with actual results. Costs are correlated with operating collection efficiency statistics provided by the franchise hauler.

Any unusual trends or variances in aggregate areas should be explained by the franchise hauler. An unusual increase would be a change in cost which is greater than the change in the Trash and Garbage Collection CPI, published by the Bureau of Labor Statistics, and which cannot be attributed to changes in the number of customers serviced or tons of waste or recyclable materials collected. If these unusual changes are not adequately explained in the application, the JPA should request additional clarification from the franchise hauler.

The JPA should review the allocation methodology used by the franchise hauler to allocate costs between (1) franchise areas that are the subject of this manual, and (2) non-JPA areas serviced by STR. At a minimum, the JPA should check that allocations used to assign costs to franchise area customers are reasonably consistent with other operating metrics such as average number of accounts and tons collected.

b. Review Actual and Projected Revenues

The JPA should review actual and projected revenues in this task. Current rates provided in the application are verified. Any changes in the number of customers serviced should be identified and explained by the franchise hauler.

The application requires the franchise hauler to report three years of revenues: (1) actual prior year, (2) estimated current year, and (3) projected "base" year. For applications received after 2010, the JPA should reconcile the most recent year revenues with audited financial statements. Revenues for the current year are compared with year-to-date un-audited financial statements and documentation supplied by the franchise hauler. Projected revenues for the third, or "base" year, are evaluated by the JPA for reasonableness. Assumptions made by the hauler in preparing these projections are reviewed. Revenues reported by the franchise hauler should not include any rate changes in the base year (year 3). Account information included in the application is reviewed to determine changes in the number of accounts served.

Allowances for uncollectible accounts also are reviewed. These figures should be deducted from total revenue projections. These allowances may be based on a fixed percentage of total revenues or on actual experience. Assumptions related to allowances for uncollectible accounts should be reviewed with the franchise hauler.

Revenues from recyclable material sales are provided in the application. Amounts identified in the prior (first) year provided should reconcile with the financial audit. Amounts identified in the current (second) year, the base (third) year should be documented by the franchise hauler. The JPA will review these projections to ensure they are consistent with trends in recycling collection costs, scrap values, processing costs, as well as estimated diversion rates and tonnage.

c. Review and Verify Operating Ratio

The operating profit must be determined for the base year. The JPA should calculate the projected operating profit for the base year using the first formula provided in Exhibit 1-1. For El Dorado County, if the operating ratio is outside the 87 to 91 percent range, then the operating ratio should be reset to 89 percent. If there are any errors by the hauler in calculating the operating ratio, or allowable operating profits, these deficiencies are noted.

d. Determine Components of Requested Change in Rates

The JPA evaluates all costs, revenues, and operating profits provided in the application to determine components of the requested adjustment in rates. This would include determining the proportion of the requested adjustment in rates which is due to changes in each of the following:

- Costs
- Residential revenues
- Commercial revenues
- Transfer station and RRF revenues
- Recyclable material sales revenues
- Operating profit (or loss).

e. Review Performance Data

The JPA reviews and analyzes performance data, which are included in the application (the number of accounts and tons collected). Operating statistics are reviewed to explain past historical trends and justify future expenses. Both actual and percentage increases are examined and any unusual changes in performance are investigated to determine their cause and effect on future cost performance. Changes in accounts served, the number of routes, tons collected, or direct labor hours generally should correspond to changes in costs and revenues.

f. Request Additional Data and Clarification, if Necessary

Throughout the analysis of the application, The JPA may request clarification and/or additional data from the franchise hauler to explain any unusual changes in costs or operating performance. The JPA may have identified missing information, or changes in the financial or operating data between the three years which require clarification or further explanation. The franchise hauler should respond to the JPA's request for additional information within two weeks. Responses will vary depending on the specific requirements of the JPA.

g. Document Staff Review

During this task, the JPA prepares workpaper documentation of the review of the *Base Year Rate Application.*

D. Step 4 – Prepare Draft Report and Final Report

Responsibility: JPA

Timing: Completed approximately three (3) months after determining the application package is complete

Tasks: a. Prepare Draft Report
b. Provide Franchise Hauler with Copy of Draft Report and Receive Comments
c. Prepare Final Report.

Overview

A draft report with recommendations from JPA staff is prepared and submitted to the franchise hauler for review. The franchise hauler will review the draft report. The franchise hauler will have an opportunity to provide written comments regarding the draft report. The JPA will address these comments and prepare a Final Report.

a. Prepare Draft Report

In this step, the JPA prepares a Draft Report including recommendations for a rate change. The draft report includes the following sections:

- **Executive Summary.** This is a one or two-page summary of the review process and may include a chart showing current and proposed rates, and the recommended rate change.
- **Introduction and Background.** The section identifies any proposed changes in services provided by the franchise hauler. The section also identifies the review goals, objectives, scope, and other relevant background information. This section of the report may provide a brief overview

of the rate change process and a discussion of significant historical rate issues. If applicable, this report will document the rate change proposed by the JPA.

- **Analysis and Discussion of Rate Application.** This section of the report will include a review of the analysis work completed by JPA staff. This section might include the following subsections:
  - *Review of Rate Changes*, including a discussion of interim year rate changes since the last base year, the relationship of these changes to changes in the Garbage and Trash Collection CPI, and an analysis of the significant components of the change in rates (e.g., changes in labor costs.)
  - *Analysis of Projected Costs*, including a discussion of any unusual changes in costs which were discovered and unresolved during the review process.
  - *Discussion of Service Issues*, including changes in frequency or type of curbside service. If significant service issues are not involved with a rate change, this subsection would be omitted.
- **Recommendations.** JPA staff would present its recommendations regarding specific changes in rates in this section of the document.
- **Appendices.** Appendices to the report would include:
  - Rate application
  - Revised rate schedule
  - Audited financial statements of the franchise hauler
  - Other relevant supporting materials provided by the franchise hauler.

b. Provide Franchise Hauler with Copy of Draft Report and Receive Comments

During this task, the franchise hauler will review the draft report. Each section of the report should be reviewed to ensure that correct data are included, the JPA's analysis is consistent with the methodology, and if applicable the proposed rate change is determined accurately.

If any issues are identified during this step, the franchise hauler works with JPA staff to fully explore and resolve these outstanding issues. The franchise hauler then will prepare a written response to the draft report. The response may cover one or more of the following topics:

- If data discrepancies exist in any of the areas noted in the prior task, the JPA should be notified of these discrepancies.
- If the analysis conducted by the JPA can be clarified or considered differently, this information should be provided to the JPA.
- If the report is acceptable and no clarification or comments can be offered, this should be relayed to the JPA.

If no written response is received by the JPA within two weeks of delivering the JPA's Draft Report, then the JPA will assume that the franchise hauler has no issues with the report.

c. Prepare Final Report

Any additional or outstanding comments or issues raised during the franchise hauler's review of the draft report are addressed. If necessary, meetings are conducted with representatives from the JPA and the franchise hauler. Final solutions to outstanding issues are included in the report. After final comments from the franchise hauler have been considered, the Final Report package is prepared. A copy of the Final Report is submitted to the franchise hauler.

E. Step 5 – Present Final Report to JPA Board

Responsibility: JPA

Timing: Completed two (2) months prior to the expected implementation of new rates

Tasks: a. Distribute Final Report and Summary to JPA Board

b. Obtain JPA Board Recommendation.

Overview

During this step, the Final Report is presented to the JPA Board for review, comment, and for a recommendation to the three jurisdictions.

a. Distribute Final Report and Summary to JPA Board

In this task, the Final Report is provided to members of the JPA Board. The report is included as an agenda item for JPA Board consideration at a regular JPA Board meeting. The rate change may be placed on either the regular or consent calendar. The JPA Board Clerk should be notified four (4) weeks prior to the meeting at which the rate change will be considered and reports should be provided two (2) weeks prior to the meeting.

The JPA Board Clerk should follow applicable public noticing requirements, so affected customers can participate at the Board meeting.

b. Obtain JPA Board Recommendation

The JPA Board members review the report and proposed rate changes. If the JPA Board agrees with the recommendations of JPA staff, the JPA Board recommends the rate change and rates to the three jurisdictions. If the JPA Board does not agree with staff recommendations, the report is returned to JPA staff for additional analysis. If the JPA Board does not recommend the report and rates, the JPA Board should specifically identify deficiencies.

F. Step 6 – Notify Customers of Rate Hearing

Responsibility: City and Counties

Timing: Completed 10 days prior to City Council and County Board meetings

Tasks: a. Prepare Notification of Public Hearing for Rate Change.

Overview

During this step, the City and Counties notify customers of the rate setting hearing.

a. Prepare Notification of Public Hearing for Rate Change

Once the JPA Board has recommended the report and rates, the jurisdictions will notify customers that a rate hearing will occur. This notification will occur prior to the City and County rate hearing(s) where each jurisdiction will consider whether to approve the JPA recommended rates.

G. Step 7 – Receive Approval from City Council and County Boards

Responsibility: City and Counties

Timing: Completed one (1) month prior to expected implementation of new rates

Tasks: a. Distribute Final Report to City and Counties

b. Obtain City and County Approvals.

Overview

During this step, the respective cities and counties within the JPA present the Final Report for review and approval by their respective city council and county boards.

a. Distribute Final Report to City and Counties

In this task, the Final Report is provided to the City of South Lake Tahoe, El Dorado County, and Douglas County for review and approval. The report is included as an agenda item for consideration at a regular public meeting. The clerk of each respective jurisdiction should follow applicable public noticing requirements.

b. Obtain City and County Approvals

The City of South Lake Tahoe City Council, the El Dorado County Board of Supervisors, and the Douglas County Board of Commissioners review the report and recommended rate changes. If the rate changes are approved, they are implemented.[2]

H. Step 8 – Implement New Rates

Responsibility: Franchise hauler

Timing: Conducted following City Council and County Board approval of the new rates

Tasks: a. Implement Rate Change.

Overview

During this final step, the franchise hauler implements new rates, if applicable.

a. Implement Rate Change

During this final task, the new rates are entered into the franchise hauler's billing system and included in the billing cycle. If a rate change occurs during the middle of a billing cycle, unbilled or overbilled amounts are calculated and included in the next billing cycle.

[2] Douglas County's rates are subject to a voter-passed initiative that requires the approval of the voters if the rate will increase by ten percent or more. The rate adjustments provided for in this manual are therefore subject to the Douglas County Code and Douglas County will not be in violation of its agreement with STR if a rate adjustment is not approved because it fails to obtain the required voter approval.

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Section 3

Interim Year Rate Setting Process

3. Interim Year Rate Setting Process

This section describes each of the four (4) steps of the interim year rate setting process. Each step includes an overview of the step and a detailed description of the tasks required to complete the step. The section includes four (4) subsections:

A. Step 1 – Prepare and Submit Rate Application
B. Step 2 – Prepare Draft Report and Final Report
C. Step 3 – Receive Approval from City Council and County Boards
D. Step 4 – Implement New Rates.

A. Step 1 – Prepare and Submit Rate Application

Responsibility: Franchise hauler

Timing: Completed four (4) months prior to the implementation of the new rates

Tasks: a. Prepare an Interim Year Rate Application
b. Submit Application to JPA.

Overview

During this first step, the franchise hauler prepares the *Interim Year Rate Application.* Blank application forms are provided in **Appendix A (Exhibit A-2).** Similar to the base year forms, these forms identify all areas to be completed with double outlined boxes. If data are to be entered in the form, the box has no shading. If a calculation is required, the box has light shading.

a. Prepare an Interim Year Rate Application

1. **Report Changes in Landfill Disposal Costs.** The first task is to provide prior year landfill disposal costs. Prior year landfill tipping fees per ton should be entered on line 1. Prior year landfill tonnage should be entered on line 2. The values entered on lines 1 and 2 should then be multiplied together and entered on line 3.

   The franchise hauler estimates what landfill tipping fees and landfill tonnage will be for the next interim year. Projected interim year landfill tipping fees, per ton, are entered on line 4, and projected interim year landfill tonnage is entered on line 5. The values entered on lines 4 and 5 then are multiplied together and entered on line 6.

   The percent change in landfill disposal costs is determined as follows:

   $$\frac{\text{line 6 - line 3}}{\text{line 3.}}$$

   The result of this equation, rounded to the nearest one decimal place, is entered on line 7.

2. **Explain Changes in Landfill Disposal Costs.** Any changes in either landfill tipping fees or tonnage should be fully explained in this task. For example, if a landfill closes and the franchise hauler begins using a new landfill with higher tipping fees, this information should be disclosed.

   Documents which support or further explain any change in costs are provided, as appropriate. This might include formal announcements of tipping fee increases provided by the landfill operator, which will be paid directly by the franchise hauler.

3. **Certify Application.** An authorized representative from the franchise hauler should sign and date the application. This signature provides certification by the franchise hauler that the application is complete, accurate, and consistent with the instructions provided in this manual.

   At this point, the application should be complete. The application is submitted to the JPA for review and calculation of the rate change, as described in the following subsection.

b. Submit Application to JPA

The completed application is sent to the JPA for review and calculation of new rates. The franchise hauler's application does not include any new rates; these are determined by the JPA during Step 2.

B. Step 2 – Prepare Draft Report and Final Report

Responsibility: JPA

Timing: Completed within two (2) months of receiving a completed Interim Year Rate Application

Tasks:
a. Identify Consumer Price Index
b. Complete Interim Year Rate Change Worksheet and Determine New Rates
c. Request Additional Data and Clarification, if Necessary
d. Prepare Draft Report
e. Receive Comments from Franchise Hauler
f. Prepare Final Report.

Overview

The *Interim Year Rate Change Worksheet* is used to calculate new interim year rates. This document is prepared by the JPA after the franchise hauler has submitted an *Interim Year Rate Application*. Interim year rate changes are based on a weighted increase in operating and landfill disposal costs. Inflators for this process include changes in the Consumer Price Index (Garbage and Trash Collection CPI) and changes in landfill disposal costs (documented by the franchise hauler in the *Interim Year Rate Application*). **Exhibit A-3** in **Appendix A** includes a sample of the two-page worksheet to be completed by JPA staff.

a. Identify Consumer Price Index

The annual change in the U.S. City Average, Garbage and Trash Collection, Consumer Price Index (CPI) provides the single largest factor for determining new rates during interim years. Eighty-five (85) percent of the actual change in this index during the twelve months prior to the date the *Interim Year Rate Application* is submitted to the JPA is used for the actual change in the methodology. Because a projected change in the

CPI is not produced, eighty five (85) percent of the actual change in CPI for the prior twelve months is used as the CPI for the interim year. The period used by the JPA and franchise hauler will be June to June. This information is available from the United States Department of Labor, Bureau of Labor Statistics.

b. Complete Interim Year Rate Change Worksheet and Determine New Rates

JPA staff prepares the *Interim Year Rate Change Worksheet* and calculates new rates during this task. This worksheet requires information from the most recent *Base Year Rate Application* and the current *Interim Year Rate Application.* This worksheet also requires the U.S. City Average Garbage and Trash Collection CPI information collected in task a. The worksheet is used to calculate the new rate change.

1. **Identify Prior Base Year Operating Costs (Other Than Landfill Disposal).** Operating costs, excluding landfill disposal costs, are those items which can be reasonably managed by the franchise hauler in order to minimize future rate increases. Changes in these costs should approximate the change in the U.S. City Average Garbage and Trash Collection CPI.

   In order to streamline the interim year process, operating costs are adjusted based on an annual change in the CPI instead of projected changes in each cost item. This eliminates the need to conduct a detailed review of the franchise hauler's audited financial statements.

   Landfill disposal costs are included in total allowable costs (line 1). Because of this, landfill disposal costs must be deducted to determine total operating costs (other than landfill disposal) in the base year (line 1 plus line 2 plus line 3 minus line 4). This total then is entered on line 5 of the worksheet and is used to calculate the weighted change in operating costs (other than landfill disposal).

2. **Identify Prior Base Year Landfill Disposal Costs.** Landfill disposal costs are those items over which the franchise hauler has little or no control. Adjustments to landfill disposal costs during an interim year are based on the franchise hauler's projections, not projected changes in the CPI. Total landfill disposal costs in the prior base year must be calculated to determine the weighting of operating costs to landfill disposal costs. Landfill disposal costs from the base year are entered in line 6.

3. **Calculate Weightings.** Total operating costs (other than landfill disposal) (line 5) plus total landfill disposal costs (line 6) equals the total base year revenue requirement. This total is entered on line 7 of the worksheet.

   A weighting for both operating costs (other than landfill disposal) and landfill disposal costs is calculated as follows:

   Operating Costs (Other Than Landfill Disposal):

   Total operating costs (Line 5)
   Divided by Base year revenue requirement (Line 7)
   Equals Operating costs (other than landfill disposal), as a percentage of base year revenue requirement.

   This percentage figure is entered on line 5, column 2, and line 17.

   Landfill Disposal Costs:

   Total landfill disposal costs (Line 6)
   Divided by Base year revenue requirement (Line 7)
   Equals Landfill disposal costs, as a percentage of base year revenue requirement.

   This percentage figure is entered on line 6, column 2, and line 20.

4. **Calculate Projected Change in Consumer Price Index.** The percent change in the prior year June to June U.S. City Average Garbage and Trash Collection, CPI is entered

on line 8. This change in CPI then is adjusted by multiplying the figure on line 8 by 85 percent and the result entered on line 9. This adjusted projection of the change in CPI also is entered on line 18 of the worksheet.

5. **Enter Landfill Disposal Cost Information from Application.** The figures on lines 1 through 7 of the application (actual and projected landfill disposal costs) are entered in lines 10 though 16, respectively, of the worksheet. Any significant changes in these costs are documented by the franchise hauler. A significant change would be any increase greater than the change in the CPI, or a decrease of any amount. If a significant change has not been adequately explained, additional information is requested from the franchise hauler.

6. **Review Mathematical Accuracy.** The mathematical accuracy of the franchise hauler's totals for Total Prior Year Landfill Disposal Costs (line 12), and Total Projected Interim Year Landfill Disposal Costs (line 15) are checked during this task. The percent change in landfill disposal costs should be calculated as follows:

$$\frac{\text{line 15 - line 12}}{\text{line 12.}}$$

After the percentage change in landfill disposal costs has been verified, this figure is entered in lines 16 and 21 of the worksheet.

7. **Calculate Weighted Change in Operating Costs (Other Than Landfill Disposal).** Figures should have been entered on line 17, operating costs (other than landfill disposal) as a percent of base year revenue requirements, and line 18, the adjusted projected change in CPI, based on calculations completed in previous tasks. To obtain the weighted change in operating costs (other than landfill disposal), line 17 is multiplied by line 18 and the result entered on line 19.

8. **Calculate Weighted Change in Landfill Disposal Costs.** Line 20, landfill disposal costs, as a percent of base year revenue requirements, and line 21, projected change in landfill disposal costs, should now have an entry based on calculations completed in previous tasks. To obtain the weighted change in landfill disposal costs, line 20 is multiplied by line 21 and the result entered on line 22.

9. **Calculate Total Change in Cost.** To calculate the total percentage change in costs, line 19, the weighted change in operating costs (other than landfill disposal), is added to line 22, the weighted change in landfill disposal costs, and the result entered on lines 23 and 26, total percent change in costs.

10. **Calculate Franchise Fee Adjustment.** In order to account for changes in the franchise fee resulting from a change in rates, an adjustment is made to the percentage change in total costs which was entered on lines 23 and 26. The adjustment factor is equal to one minus the franchise fee (1.00 - ____ = ____). These values should be entered on lines 24 and 27.

11. **Calculate Percent Change in Existing Rates.** The final task in this step is to calculate the percent changes in existing rates. To determine these changes, line 23 (total percent change in costs) is divided by line 24 (franchise fee adjustment), line 26 (total percent change in costs) is divided by line 27 (franchise fee adjustment), and the results are entered on lines 25 and 28. The values on lines 25 and 28 should be greater than the value on lines 23 and 26. The difference accounts for the change in franchise fees.

12. **Enter Rate Change.** The rate change identified in lines 25 and 28 should be entered on Page 1, line 1 of the worksheet.

13. **Calculate New Residential Rates.** Current jurisdiction-specific rates for residential solid waste collection are entered in column one on page 1. The new rates (in column three) then are calculated by multiplying the current rate by one plus the percentage rate change identified on line 1. The rate adjustment (or the difference between the rate in column one and the rate in column three) is entered in column two.

To verify new rates, column one, lines 2 through 4, should be added to column two and the result should equal the rate in column three. This third column provides the new schedule of residential rates.

The JPA should separately calculate new commercial rates using the percentage change in rates.

c. Request Additional Data, and Clarification, if Necessary

If necessary, JPA staff requests clarification and/or additional data from the franchise hauler. The request is to clarify the franchise hauler's assumptions for projected changes in landfill disposal costs and to indicate the expected change in rates.

d. Prepare Draft Report

The JPA staff prepares a high level draft report with recommendations of new rates for JPA Board consideration. This report should be brief and include the following sections:

- **Executive Summary.** This is a summary of the review process and includes a chart showing current and proposed rates, and the recommended rate change.
- **Background.** This section of the report provides a brief overview of the rate change process and discussion of any significant historical issues.
- **Analysis and Discussion of Issues.** This section includes a review of the analysis work completed by JPA staff. This section also includes a discussion of any significant changes in landfill disposal costs and an identification of the change in CPI assumed by the JPA.
- **Recommendation.** The JPA staff presents its recommendation regarding any change in rates in this section.
- **Attachments.** Attachments to the report would include:
  - ☐ Rate application
  - ☐ Revised rate schedule(s)
  - ☐ *Interim Year Rate Change Worksheet.*

After the draft report and recommendations have been prepared, the document should be submitted to the franchise hauler for comment and review.

e. Receive Comments from Franchise Hauler

The franchise hauler reviews the draft report to ensure that any calculations and analyses completed by JPA staff are fair, reasonable, and justified. The franchise hauler reviews the draft report to ensure the following:

- Correct data are included
- JPA staff analysis is accurate and fair
- Rate changes are reasonable and acceptable.

If any issues are identified during this step, the franchise hauler works with JPA staff to fully explore and resolve these outstanding issues. A written response to the draft report is then prepared. The response may cover one or more of the following topics:

- Data discrepancies in any of the areas noted in the prior task
- Clarification for the JPA or alternative analysis of the application
- Responses to the JPA's request for additional information.

f. Prepare Final Report

The JPA prepares the Final Report incorporating comments from the franchise hauler, as appropriate. Any comments or issues raised during the franchise hauler's review of the draft report are addressed. If necessary, representatives from the JPA and the franchise hauler should meet to resolve issues. The report should reflect final solutions to outstanding issues.

After final comments from the franchise hauler have been considered, the JPA prepares the Final Report. The JPA should submit a copy of the Final Report to the franchise hauler.

C. Step 3 – Receive Approval from City Council and County Boards

Responsibility: City and Counties

Timing: Completed one month prior to expected implementation of new rates

Tasks: a. Distribute Final Report to City and Counties

b. Obtain City and County Approvals.

Overview

During this step, the respective cities and counties within the JPA present the Final Report for review and approval by their respective city council and boards.

a. Distribute Final Report to City and Counties

In this task, the Final Report is provided to the City of South Lake Tahoe, El Dorado County, and Douglas County for review and approval. The report is included as an agenda item for consideration at a regular public meeting. The clerk for each applicable jurisdiction should follow applicable public noticing requirements so affected customers can participate at the public meetings.

b. Obtain City and County Approvals

The City of South Lake Tahoe City Council, the El Dorado County Board of Supervisors, and the Douglas County Board of Commissioners review the report and recommended rate changes. If the rate changes are approved, they are implemented. If the rate changes are not, deficiencies are noted, and the report is returned to the JPA. Step 3 is then repeated.[1]

D. Step 4 – Implement New Rates

Responsibility: Franchise hauler

Timing: Conducted following the approval of the new rates by the City Council or County Boards

Tasks: a. Implement Rate Change.

Overview

After new rates have been approved by City Council and County Boards, the final step in the process is to implement the new rates.

a. Implement Rate Change

During this final task, the franchise hauler enters the new rates into their billing system and includes the new rates on the next appropriate customer invoice. If a rate change occurs during the middle of a billing cycle, unbilled or overbilled amounts are calculated and included in the next billing cycle.

[1] Douglas County's rates are subject to a voter-passed initiative that requires the approval of the voters if the rate will increase by ten percent or more. The rate adjustments provided for in this manual are therefore subject to the Douglas County Code and Douglas County will not be in violation of its agreement with STR if a rate adjustment is not approved because it fails to obtain the required voter approval.







Appendix A

Blank Forms and Worksheets

Appendix A
Blank Forms and Worksheets

Exhibits A-1 through **A-4,** on the following pages, include blank base year rate application forms, interim year rate application forms, interim year rate change worksheets, and Consumer Price Index (CPI) percent change calculation example. This appendix is organized as follows:

- **Exhibit A-1** – *Base Year Rate Application*
- **Exhibit A-2** – *Interim Year Rate Application*
- **Exhibit A-3** – *Interim Year Rate Change Worksheet.*
- **Exhibit A-4** – *Consumer Price Index (CPI) Percent Change Calculation Example.*

Exhibit A-1
Sample Base Year Rate Application

Base Year Rate Application

Summary

Rate Change

1. Percent Rate Change Requested (City of South Lake Tahoe and Douglas County) ____ %

   Percent Rate Change Requested (El Dorado County) ____ %

Residential Rate Schedule

	Rate Schedule (per customer, per month)	Current Rate	Rate Adjustment	New Rate
2.	City of South Lake Tahoe	$	$	$
2.1.	Unlimited service			
2.2.	Mandated pickup per 32-gallon can/bag			
2.3.	Mandated pickup per cubic yard			
2.4.	Qualified senior rate			
2.5.	House service - 1 can			
2.6.	House service - 2 cans			
2.7.	House service - 3 cans			
2.8.	Residential - All other services			
3.	Douglas County	$	$	$
3.1.	1, 32-gallon can			
3.2.	2, 32-gallon cans			
3.3.	3, 32-gallon cans			
3.4.	4, 32-gallon cans			
3.5.	One extra 32-gallon can (also the seasonal service rate)			
3.6.	On-call 32-gallon can billed monthly/arrears			
3.7.	Per cubic yard			
3.8.	1, 45-gallon can			
3.9.	2, 45-gallon cans			
3.10.	3, 45-gallon cans			
3.11.	One extra 45-gallon can (also the seasonal service rate)			
3.12.	On-call 45-gallon can billed monthly/arrears			
3.13.	Residential - All other services			
4.	El Dorado County	$	$	$
4.1.	Unlimited service			
4.2.	Mandated pickup per 32-gallon can/bag			
4.3.	Mandated pickup per cubic yard			
4.4.	Qualified senior rate			
4.5.	House service per can			
4.6.	Residential - All other services			

Certification

To the best of my knowledge, the data and information in this application is complete, accurate, and consistent with the instructions provided by the South Lake Tahoe Basin Waste Management Authority

Name: Title:

Signature: Date:

Fiscal Year: ***Page 1 of 3***

Base Year Rate Application

Financial Information for All Three Jurisdictions

		Actual Audited Prior Year All Three Jurisdictions	Estimated Current Year All Three Jurisdictions	Projected Base Year City of SLT and Douglas County	Projected Base Year El Dorado County
	Section I--Allowable Operating Costs				
5.	Direct Labor	$	$	$	$
6.	Equipment Costs and Facility Costs				
7.	Landfill Disposal Costs				
8.	Office Salaries				
9.	General and Administrative Costs				
10.	MRF Principal and Interest Payments (El Dorado County)				
11.	RRF Principal and Interest Payments (El Dorado County)				
12.	**Total Allowable Operating Costs**	$	$	$	$
	Section II--Allowable Operating Profit				
13.	Operating Ratio	%	%	%	%
14.	Allowable Operating Profit	$	$	$	$
	Section III--Pass Through Costs without Franchise Fees				
15.	MRF Principal Payments	$	$	$	$
16.	RRF Principal Payments				
17.	MRF and RRF Interest Expenses				
18.	RRF Fund Credit				
19.	Recycling Revenue Bonus				
20.	**Total Pass Through Costs**	$	$	$	$
	Section IV--Revenue Requirement without Franchise Fees				
21	Total Allowable Operating Costs (Line 12) plus Allowable Operating Profit (Line 14) plus Total Pass Through Costs (Line 20)	$	$	$	$

Section V--Revenues without Rate Change in Base Year

Residential Revenues	Current Rate/Month	Months	Projected Accounts	Total
City of South Lake Tahoe				
22. Unlimited service	$	12		$
23. Mandated pickup per 32-gallon can/bag		12		
24. Mandated pickup per cubic yard		12		
25. Qualified senior rate		12		
26. House service - 1 can		12		
27. House service - 2 cans		12		
28. House service - 3 cans		12		
29. Residential - All other services		12		
Douglas County				
30. 1, 32-gallon can	$	12		$
31. 2, 32-gallon cans		12		
32. 3, 32-gallon cans		12		
33. 4, 32-gallon cans		12		
34. One extra 32-gallon can (also the seasonal service rate)		12		
35. On-call 32-gallon can billed monthly/arrears		12		
36. Per cubic yard		12		
37. 1, 45-gallon can		12		
38. 2, 45-gallon cans		12		
39. 3, 45-gallon cans		12		
40. One extra 45-gallon can (also the seasonal service rate)		12		
41. On-call 45-gallon can billed monthly/arrears		12		
42. Residential - All other services		12		
El Dorado County				
43. Unlimited service	$	12		$
44. Mandated pickup per 32-gallon can/bag		12		
45. Mandated pickup per cubic yard		12		
46. Qualified senior rate		12		
47. House service per can		12		
48. Residential - All other services		12		

49.	Residential Revenues Subtotal			$	$
50.	Less: Allowance for Uncollectible Residential Accounts				
51.	Total Residential Revenues (without Rate Change in Base Year)	$	$	$	$
52.	Commercial Revenues			$	$
53.	Less: Allowance for Uncollectible Commercial Accounts				
54.	Total Commercial Revenues (without Rate Change in Base Year)	$	$	$	$
55.	Transfer Station and RRF Revenues				
56.	Recycled Material Sales				
57.	**Total Revenues** (Lines 51 + 54 + 55 + 56)	$	$	$	$
	Section VI--Net Shortfall (Surplus)				
58.	Net Shortfall (Surplus) without Franchise Fees (Line 21 - Line 57)	$	$	$	$
59.	Residential and Commercial Franchise Fees	$	$	$	$
60.	Net Shortfall (Surplus) with Franchise Fees (Lines 58 + 59)	$	$	$	$
	Section VII--Percent Change in Rates				
61.	Total Residential, Commercial, Transfer Station, and RRF Revenues Prior to Rate Change (Line 51 + 54 + 55)			$	$
62.	Percent Change in Existing Residential/Commercial/Transfer Station/RRF Rates (Line 60 ÷ Line 61)			%	%

Fiscal Year:

Page 2 of 3

Exhibit A-1
Sample Base Year Rate Application *(continued)*

Base Year Rate Application

Operating Information

	Prior Year Audited Information All Three Jurisdictions	Current Year Estimated Information All Three Jurisdictions	Percent Change	Base Year Projected Information City of SLT and Douglas County	Base Year Projected Information El Dorado County	Percent Change
Section VIII--Operating Data						
63. Residential Accounts			%			%
64. Multi-family Accounts			%			%
65. Commercial Accounts			%			%
66. Total Accounts			%			%
67. Residential Refuse Tons			%			%
68. Residential Recycling Tons			%			%
69. Residential Yard Waste Tons			%			%
70. Commercial Refuse Tons			%			%
71. Commercial Recycling Tons			%			%
72. "Free" Drop Boxes Provided *(Monthly)*			%			%
73. "Free" Bins Provided			%			%
Section IX--Change in Commercial Rates						
74. 2 Yard Bin--Once per Week			%			%
75. 3 Yard Bin--Once per Week			%			%
76. 4 Yard Bin--Once per Week			%			%
77. 5 Yard Bin--Once per Week						
78. 6 Yard Bin--Once per Week			%			%

Fiscal Year: ***Page 3 of 3***

Exhibit A-2
Sample Interim Year Rate Application

Interim Year Rate Application

			Lockwood	Carson City	Total
Change in Landfill Disposal Costs					
1.		Prior Year Landfill Tipping Fees Per Ton	$	$	$
2.	*Multiplied by:*	Prior Year Landfill Tons			
3.	*Equals:*	Total Prior Year Landfill Disposal Costs	$	$	$
4.		Projected Interim Year Landfill Tipping Fees Per Ton	$	$	$
5.	*Multiplied by:*	Projected Interim Year Landfill Tons			
6.	*Equals:*	Total Projected Interim Year Landfill Disposal Costs	$	$	$
7.		Projected Change in Landfill Disposal Costs	%	%	%

Provide an explanation of any changes in landfill disposal costs (i.e., landfill tipping fees paid by the franchise hauler, landfill tonnage). Attach supporting documentation to this application as appropriate.

Section III--Certification

To the best of my knowledge, the data and information in this application is complete, accurate, and consistent with the instructions provided by the South Lake Tahoe Basin Waste Management Authority.

Name: Title:

Signature: Date:

Year: *Page 1 of 1*

Exhibit A-3
Sample Interim Year Rate Change Worksheet

Interim Year Rate Change Worksheet

Summary

1. Percent Rate Change Requested (City of South Lake Tahoe and El Dorado County) ____ %

   Percent Rate Change Requested (Douglas County) ____ %

	Rate Schedule (per customer, per month)		Current Rate	Rate Adjustment	New Rate
2.	City of South Lake Tahoe		$	$	$
	2.1.	Unlimited service			
	2.2.	Mandated pickup per 32-gallon can/bag			
	2.3.	Mandated pickup per cubic yard			
	2.4.	Qualified senior rate			
	2.5.	House service - 1 can			
	2.6.	House service - 2 cans			
	2.7.	House service - 3 cans			
	2.8.	Residential - All other services			
3.	Douglas County		$	$	$
	3.1.	1, 32-gallon can			
	3.2.	2, 32-gallon cans			
	3.3.	3, 32-gallon cans			
	3.4.	4, 32-gallon cans			
	3.5.	One extra 32-gallon can (also the seasonal service rate)			
	3.6.	On-call 32-gallon can billed monthly/arrears			
	3.7.	Per cubic yard			
	3.8	1, 45-gallon can			
	3.9.	2, 45-gallon cans			
	3.10.	3, 45-gallon cans			
	3.11.	One extra 45-gallon can (also the seasonal service rate)			
	3.12	On-call 45-gallon can billed monthly/arrears			
	3.13.	Residential - All other services			
4.	El Dorado County		$	$	$
	4.1.	Unlimited service			
	4.2.	Mandated pickup per 32-gallon can/bag			
	4.3.	Mandated pickup per cubic yard			
	4.4.	Qualified senior rate			
	4.5.	House service per can			
	4.6.	Residential - All other services			

Year:

Interim Year Rate Change Worksheet

Financial Information

Section I--Base Year Costs

Base Year Operating Costs (Other Than Landfill Disposal)

1.		Total Allowable Operating Costs		
2.	*Plus:*	Allowable Operating Profit		
3.	*Plus:*	Total Pass Through Costs		
4.	*Minus:*	Landfill Disposal Costs		
5.	*Equals:*	Total Operating Costs (Other Than Landfill Disposal)		%

Base Year Landfill Disposal Costs

6.		Total Landfill Disposal Costs		%
7.	**Base Year Revenue Requirement**			%

Section II--Changes in Costs

Change in Operating Costs (Other Than Landfill Disposal)

8.		Projected Change in Consumer Price Index	%
9.		Projected 85 Percent Change in Consumer Price Index	%

Change in Landfill Disposal Costs

10.		Prior Year Total Landfill Tipping Fees Per Ton	$
11.	*Multiplied by:*	Prior Year Total Landfill Tons	
12.	*Equals:*	Total Prior Year Total Landfill Disposal Costs	$
13.		Projected Interim Year Total Landfill Tipping Fees Per Ton	$
14.	*Multiplied by:*	Projected Interim Year Total Landfill Tons	
15.	*Equals:*	Total Projected Interim Year Total Landfill Disposal Costs	$
16.		Projected Change in Total Landfill Disposal Costs	%

Section III--Calculation of Percent Change in Rates

Weighted Change in Operating Costs (Other Than Landfill Disposal)

17.		Operating Costs as % of Base Yr. Revenue Requirement	%
18.	*Multiplied by:*	Projected 85 Percent Change in Consumer Price Index	%
19.	*Equals:*	Weighted Change in Operating Costs	%

Weighted Change in Total Landfill Disposal Costs

20.		Total Landfill Disposal Costs as % of Base Yr. Revenue Requirement	%
21.	*Multiplied by:*	Projected Change in Total Landfill Disposal Costs	%
22.	*Equals:*	Weighted Change in Total Landfill Disposal Costs	%

Total Change

23.		Total Percent Change in Costs		%
24.	*Divided by:*	Adjustment for Franchise Fee (1 - ___%)		%
25.	*Equals:*	**Percent Change in Existing Rates (City of South Lake Tahoe and El Dorado County)**		%
26.		Total Percent Change in Costs		%
27.	*Divided by:*	Adjustment for Franchise Fee (1 - ___%)		%
28.	*Equals:*	**Percent Change in Existing Rates (Douglas County)**		%

Year: ***Page 2 of 2***

Exhibit A-4
Consumer Price Index (CPI) Percent Change Calculation Example

Consumer Price Index (CPI) Percent Change Calculation Example

Interim Year: 2011
Application Submission by: 8/31/2010
Applicable CPI data Used June 2009 to June 2010

Consumer Price Index - All Urban Consumers

Series Id: CUUR0000SEHG02
Not Seasonally Adjusted
Area: U.S. city average
Item: Garbage and trash collection
Base Period: DECEMBER 1983=100

Download:
.xls

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2000	267.3	268.3	268.2	268.3	268.8	269.2	270.4	271.3	271.6	271.1	271.4	271.9	269.8		
2001	273.1	273.6	273.3	273.7	274	[illegible]	[illegible]	[illegible]	277	278	278.6	278.6	275.5		
2002	280.4	280.9	281.1	282.1	282.2	[illegible]	[illegible]	[illegible]	[illegible]	284.8	285.1	285.4	283		
2003	286.2	287.3	288.4	290.3	291	[illegible]	[illegible]	[illegible]	[illegible]	294.8	297	297.4	291.9		
2004	299.4	300.8	301.2	301.1	301.7	302.4	303.5	304.2	305.2	305.9	306.7	307.4	303.3		
2005	307.4	308.8	309.6	310.2	311.7	312.5	314.3	315.4	317.3	319.1	320.6	320.6	314		
2006	323	324.6	325.3	326.8	327.3	328.8	329.6	331.9	334.3	335.9	336.9	337.2	330.1		
2007	340.087	340.898	342.033	343.286	343.198	343.836	345.081	347.168	347.949	348.684	351.136	353.439	345.566		
2008	356.901	358.059	358.55	359.586	361.533	363.159	366.043	368.96	369.651	371.155	371.648	371.093	364.695		
2009	371.828	372.503	373.241	375.392	375.599	376.582	377.494	377.879	378.285	379.56	379.208	379.248	376.402		
2010	380.036	382.49	383.362	383.615	383.405	383.749	383.832	385.01	385.92	385.909	387.216	387.884	384.369		

Example

Consumer Price Index as of June 2009	376.582
Consumer Price Index as of June 2010	383.749
Change in Consumer Price Index	7.167
Percent Change in Consumer Price Index	1.90%

← *Enter the CPI percent change on Interim Year Rate Change Worksheet, page 2, line 8.*

ATTACHMENT C

CROWE HORWATH REPORT (BASE YEAR 2018 RATE ANALYSIS OF STR)

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November 12, 2017

Authority Staff
South Lake Tahoe Basin Waste Management Authority
1901 Airport Road
South Lake Tahoe, CA 96150

Subject: **Base Year 2018 Rate Analysis of South Tahoe Refuse Company**

Crowe Horwath (Crowe) has completed its analysis of South Tahoe Refuse Company's (STR's) Base Year 2018 Rate Application (Application). The South Lake Tahoe Basin Waste Management Authority (JPA) contracted with Crowe to conduct an analysis of the Application, and to provide potential refuse collection rate changes for the JPA to consider effective January 1, 2018. This letter report documents results of our analysis, and is organized as follows:

1. Purpose of Analysis
2. Summary
3. Background of Analysis
4. Scope of Analysis
5. Rate Setting Adjustments
6. Results of Analysis.

1. Purpose of Analysis

The purpose of the 2018 Base Year Rate Analysis of South Tahoe Refuse Company (Analysis) is to assist the South Lake Tahoe Basin Waste Management Authority (JPA), and each respective JPA jurisdiction including the City of South Lake Tahoe, Douglas County, and El Dorado County (Specified Parties), with their establishing solid waste collection rates charged by South Tahoe Refuse Company Inc. (STR). The analysis was conducted in accordance with JPA's 2012 Solid Waste Rate Setting Policies and Procedures Manual (Manual).

The information in this Analysis is based on estimates, assumptions and other data developed by Crowe Horwath LLP ("Crowe") from information provided by STR, knowledge of and participation in other studies, data supplied by the JPA, and other sources deemed to be reliable.

In the course of preparing this Analysis, we have not conducted an audit, review, or compilation of any financial or supplemental data used in the accompanying Analysis. We have made certain projections of revenues and expenses which may vary from actual results because events and circumstances frequently do not occur as expected and such variances may be material. We have no responsibility to update this Analysis for events or circumstances occurring after the date above.

Our procedures and work product are intended for the benefit and use of the Specified Parties. This engagement was not planned or conducted in contemplation of reliance by any other party or with respect to any specific transaction and is not intended to benefit or influence any other party. Therefore, items of possible interest to a third party may not be specifically addressed or matters may exist that could be assessed differently by a third party.

2. Summary

The analysis of the 2018 rate application and supporting documentation indicates a rate increase of 8.81 percent for the City of South Lake Tahoe, 6.81 percent for Douglas County and 9.34 percent for El Dorado County, effective January 1, 2018. This compares to STR's requested calendar year 2017 rate increase of 9.59 percent for the City of South Lake Tahoe and Douglas County and 10.19 percent for El Dorado County. Current and proposed residential rates are shown in **Table 1** below:

Table 1
South Tahoe Refuse
Residential Rates with 8.81 Percent Rate Increase for the City of South Lake Tahoe, 6.81 Percent Rate Increase for Douglas County and 9.34 Percent Rate Increase for El Dorado County (Base Year 2018)

Service Level	Current Rate (Per Customer, Per Month)	Proposed Rate (Per Customer, Per Month	Proposed Rate Increase (Per Customer, Per Month)
City of South Lake Tahoe			
Unlimited service	$ 26.55	$28.89	$2.34
Douglas County			
1, 32-gallon can	$17.72	$18.93	$1.21
El Dorado County			
Unlimited service	$30.47	$33.32	$2.85

3. Background of Analysis

The joint powers authority (JPA) is comprised of the City of South Lake Tahoe, California; Douglas County, Nevada; and El Dorado County, California (Member Agencies). The JPA is responsible for overseeing regional cooperation regarding solid waste, and coordinating solid waste program planning and reporting for these Member Agencies.

The franchise hauler for the three (3) jurisdictions is STR. Each Member Agency has an exclusive franchise agreement with STR for collection and disposal of refuse. STR provides exclusive refuse collection, recycling, and transfer station operations to Member Agencies in accordance with terms specified in separate franchise agreements.

JPA rate setting follows the JPA's 2012 *Solid Waste Rate Setting Policies and Procedures Manual*, Volume 2 (Manual). The Manual allows STR to submit a base year rate application for the rate year 2018. Our analysis was conducted in accordance with Steps 2, 3, 4, and 5 in Section 2 of the Manual.[1]

Rate setting has generally followed an approximately three-year cycle with the prior base year rate analysis conducted for rate year 2015. There was no rate change in 2016. The JPA and STR followed the Interim Year Rate Setting Process in Section 3 of the Manual for interim rate year 2017. Recently approved rate changes granted to STR include:

- 2012 – 4.97 percent rate increase (City of South Lake Tahoe and Douglas County) and 4.48 percent rate increase (El Dorado County) – base year

[1] The JPA allows for the franchise hauler to submit an interim year rate application in each of the "interim" two (2) years between "base" years, should the franchised hauler want to request an increase rates.

- 2013 – 1.57 percent rate increase (City of South Lake Tahoe),1.53 percent rate increase (Douglas County), and 1.58 percent rate increase (El Dorado County) – interim year
- 2014 – 2.78 percent rate increase (City of South Lake Tahoe and El Dorado County) and 2.73 percent rate increase (Douglas County) – interim year
- 2015 – 2.88 percent rate increase (City of South Lake Tahoe and El Dorado County) and 2.66 percent rate increase (Douglas County) – base year
- 2016 – No rate change – interim year
- 2017 – 1.62 percent rate increase (City of South Lake Tahoe and El Dorado County) and 1.59 percent rate increase (Douglas County) – interim year.

In **Table 2**, we summarize residential rates since 2015.

Table 2
South Tahoe Refuse
Selected Residential Rates
(2015 to 2017)

Service Level	2015	2016	2017
City of South Lake Tahoe			
Unlimited service	$26.13	$26.13	$26.55
Douglas County			
1, 32-gallon can	$17.44	$17.44	$17.72
El Dorado County			
Unlimited service	$29.98	$29.98	$30.47

On May 31, 2017, STR submitted its base year rate application to the JPA for rate year 2018 (hereafter referred to as the Application). We enclose a copy of this Application as **Attachment A**. The JPA requires the franchise hauler to submit a base year rate application once every three (3) years. In accordance with the Manual, rate year 2018 is a base year.

STR's Application to the JPA projected a rate increase was needed to cover a combined $1,552,766 estimated net shortfall, including franchise fees, for fiscal year 2018. STR requested an increase of 9.59 percent ($1,218,133 projected total revenue shortfall) for the City of South Lake Tahoe and Douglas County and a 10.19 percent ($334,633 projected total revenue shortfall) for El Dorado County.

We relied on STR audited financial statements, internally prepared financial information, and operational data for our analysis. STR provided audited financial statements for rate year 2016, prepared by VT Williams & Associates. STR also provided internally prepared financial information and operational data for rate years 2017 (estimated) and 2018 (projected), and additional information and data requested by Crowe.

4. Scope of Analysis

Our scope of services included the following tasks:

1. Verify the completeness of STR's Base Year 2018 Application
2. Analyze the Base Year 2018 Application and prepare responses
3. Identify rate adjustments, by line item, and rate adjustment tables
4. Analyze proposed adjustments with JPA and STR representatives, and clarify outstanding issues

5. Determine the revenue requirement and associated rate adjustments
6. Prepare a draft report
7. Prepare a final report
8. Participate in JPA meeting.

For this analysis, we performed the following tasks:

- Assessed if the Application was mathematically accurately and logically consistent
- Verified that the Application complied with the terms and conditions of the Manual
- Reconciled the Application to STR's Rate Year 2016 audited financial statements
- Analyzed STR financial information, operational data, and projections for reasonableness
- Assessed supporting data, worksheets, and documentation
- Analyzed historical actual, estimated, and projected revenues and expenses
- Analyzed cost allocation methods for reasonableness
- Analyzed the assignment of revenues and expenses to each Member Agency
- Obtained and analyzed support for the assumptions used to project Rate Year 2017 and 2018 revenues and expenses
- Confirmed the use of the allowed operating ratio
- Confirmed the franchise fee calculation
- Confirmed the accuracy of STR's calculated revenue requirement and associated rate adjustment
- Performed facility and operations site visit
- Prepare draft and final reports
- Participate in JPA and Member Agency preparation and meeting(s).

The JPA entered into a contract with Crowe on August 4, 2017 to provide these services. We submitted a detailed data request to STR on September 5, 2017. We also performed an on-site visit of STR facilities on October 6, 2017.

5. Rate Setting Adjustments

In this section, we identify adjustments to the STR rate application for calendar year 2018. Total adjustments result in a projected 2018 revenue shortfall of $1,370,489 combined for the three JPA Member Agencies. The revenue shortfall includes a Base Year 2018 revenue shortfall of $1,063,749 for the City of South Lake Tahoe and Douglas County combined; and a projected Base Year 2018 revenue shortfall of $306,739 for El Dorado County. **Attachment B** includes the rate model with Crowe's rate adjustments summarized.

Adjustments are organized to generally match the organization provided in STR's rate application. The STR rate application is organized consistent with the guidance provided in the Base Year Rate Setting Process for allowable revenue and expense categories contained in the Manual, using the template located in Appendix A (Exhibit A-1) of the Manual. The remainder of this subsection is organized as follows:

- **Revenues**
  - Residential Collection Revenues
  - Commercial Collection Revenues
  - Forestry, Federal, and State Contracts
  - Non-Collection Revenue Allocation
  - Transfer Station and RRF Revenues

- **Recycled Material Sales (MRF and Recycling Sales)**
- **Operating Expenses**
  - Operating Expense Allocation
  - Expense Escalation
  - Direct Labor
  - Equipment Costs and Facility Costs
  - Landfill Disposal Costs
  - Office Salaries
  - General and Administrative Costs
  - MRF Principal and Interest Costs (El Dorado County)
  - RRF Principal and Interest Payments (El Dorado County)
  - Other Interest Expenses
- **Operating Profit**
- **Pass-Through Costs**
  - MRF Principal Payments (City and Douglas)
  - RRF Principal Payments (City and Douglas)
  - MRF and RRF Interest Expenses (City and Douglas).
  - Other Interest Expenses
  - RRF Fund Credit
  - Recycling Revenue Bonus
  - Franchise Fees

Revenues

Residential Collection Revenues

STR estimated residential collection revenues to increase by $37,647, or 0.52 percent, between 2016 and 2017. STR estimated residential collection revenues to increase by $124,939 or 1.72 percent, between 2017 and 2018. This increase reflects the 2017 year-to-date trend, resulting in residential collection increases of $80,345 for the City of South Lake Tahoe, $44,918 for El Dorado County, and $323 for Douglas County.

STR projected residential uncollectible revenues of $6,100 for Base Year 2018. This projected residential uncollectible revenue amount represents 0.08 percent of projected Base Year 2018 residential revenues. This comparatively low uncollectible revenue level results from the ability for STR to use a liens process whereby unpaid amounts are included on the tax role, as leverage to collect on unpaid accounts.

Impact(s):

- No change to Residential Collection Revenues in 2018.

Commercial Collection Revenues

STR estimated commercial collection revenues to increase by $347,051 or 6.14 percent, between 2016 and 2017. STR applied approximately the same percent (6.18 percent) increase to 2018 commercial revenues.

STR based projections of 2018 commercial revenues for each of the Member Agencies on historical trends between 2016 and 2017. The resulting 2018 projected commercial revenue increases were 7.0, 14.0 and 3.0 percent respectively for the City of South Lake Tahoe, El Dorado County, and Douglas County.

STR projected commercial uncollectible revenues of $1,524 for Base Year 2018. This projected commercial uncollectible revenue amount represents 0.02 percent of projected Base Year 2018 commercial revenues.

Impact(s):

- No change to Commercial Collection Revenues in 2018.

Non-Collection Revenues Allocation

For 2018, STR allocated non-collection revenues, including: (1) transfer station and RRF revenues, (2) forestry, federal, and state contracts revenues; and (3) recycled materials sales, between (1) the City of South Lake Tahoe and Douglas County, and (2) El Dorado County. The non-collection revenue allocation is based on 2016 residential and commercial collection revenues.

Revenue allocation percentages were 79.19 percent and 20.81 percent, respectively, for the City of South Lake Tahoe and Douglas County combined, and El Dorado County. We verified this allocation calculation was supported and correct. This allocation method was applied to (1) transfer station and RRF revenues; and (2) forestry, federal, and state contracts revenues, and (3) recycled materials sales revenues.

Impact(s):

- No adjustment.

Transfer Station and RRF Revenues

STR estimated transfer station revenues to increase by $133,953 or 10.0 percent, between 2016 and 2017. For 2018, STR projected transfer station revenues to increase at the same 10.0 percent increase as for 2016 to 2017. STR calculated an increase of $147,348 in 2018, totaling $1,620,829 in projected transfer station revenues.

STR estimated RRF revenues to decrease by $6,331 or 23 percent, between 2016 and 2017. This increase is based on the year-to-date 2017 trend. STR projected transfer station and RRF revenues to increase in 2018, by $27,430, or 127 percent, largely as a result of now taking wood chips to the Bently facility.

Impact(s):

- No adjustment.

Forestry, Federal, and State Contracts

STR estimated forestry, federal, and State contract revenues to increase by approximately $126,047, or 28.2 percent, between 2016 and 2017, largely driven by a new large commercial contract. STR projected no further change in forestry, federal, and State contract revenues for Base Year 2018.

Impact(s):

- No adjustment.

Recycled Material Sales (Materials Recovery Facility (MRF) and Recycling Sales)

STR estimated revenues associated with the MRF sale of recyclables to decrease by approximately $8,869, or 2.82 percent, between 2016 and 2017, largely driven by lower commodity prices for aluminum, plastic, and glass. This estimated decrease is based on the year-to-date 2017 trend. STR projected this decreasing trend in MRF recycled material sales revenues for 2018 (i.e., another 2.82 percent reduction).

STR estimated revenues associated with the recycling sales to decrease by approximately $54,532, or 4.59 percent, between 2016 and 2017. This estimated decrease is based on the year-to-date 2017 trend. STR projected an additional 4.59 percent reduction in revenue for recycling sales for 2018 based on projected challenges with the overseas marketplace.

Impact(s):

- No adjustment.

Operating Expenses

Operating Expense Allocation

For 2018, STR allocated operating expenses between (1) the City of South Lake Tahoe and Douglas County, and (2) El Dorado County, based on Rate Year 2016 residential and commercial collection revenues. Revenue allocation percentages were 79.19 percent and 20.81 percent, respectively, for the City of South Lake Tahoe and Douglas County together, and El Dorado County.[2] We verified that the allocation calculation was supportable and correct.

Impact(s):

- Used collection revenue allocation percentages for operating expense allocations.

Expense Escalation

Per the Rate Manual, the CPI we used in this analysis should be based on the most current actual information for the U.S. City Average Garbage and Trash Collection CPI (CPI). For purposes of projecting inflationary costs, as shown in **Table 3**, we used a 2.12 percent CPI equal to the percent change from the March 2016 to the March 2017 index. We rounded the CPI increase to the nearest hundredth given its material effect on the projections and for consistency with prior assessments.

Table 3
Consumer Price Index (CPI)
Used by Crowe for Rate Setting Purposes

Description	Index
March 2016	437.699
March 2017	446.987
Percent Change	2.12%

STR escalated certain general and administrative expenses for Base Year 2018, including advertising, utilities, and licenses and fees, using this escalation rate.

[2] For comparison purposes, for the 2015 Base Year Rate analysis, STR allocated operating expenses between (1) the City of South Lake Tahoe and Douglas County, and (2) El Dorado County, based on Rate Year 2013 residential and commercial collection revenues. Revenue allocation percentages were 80.39 percent and 19.61 percent, respectively, for the City of South Lake Tahoe and Douglas County together, and El Dorado County.

Impact(s):

- Used an escalation factor of 2.12 percent for selected inflationary costs.

Direct Labor

STR estimated wages and payroll to increase by approximately $168,044, or 2.56 percent, from 2016 to 2017. STR projected total direct labor expenses of $387,411, or 5.77 percent increase from 2017 to 2018. This projected direct labor increase reflects various wage and benefit increases and decreases, including:

- Cost of living adjustment of 3.40 percent applied to wages and salaries, payroll taxes, and employee benefits (based on increases to reflect 30 percent of the STR workforce is subject to new California minimum wage increases)
- Officer salary increases to equal 6 percent of net revenue estimations for 2017 and 2018
- Health insurance expense increase of 6.97 percent from 2017 to 2018; supported by estimates provided by the benefit plan administrator
- Workers' compensation expense increase of 19.40 percent from 2017 to 2018
- Pension expense increase, based on 7.0 percent of labor costs for qualifying employees (where qualifying employees must work at least 1,000 hours).

We noted that there was an approximately $65,000 labor savings resulting from the shorter travel distances experienced by STR with taking material to Carson City Landfill as opposed to Lockwood Landfill. This was however offset by an increase of three new employees needed for transfer hauling/end dump hauling resulting from growing volumes of both MSW and C&D material.

We calculated the two-year average of worker's compensation expenses (estimated 2017 and projected 2018) to normalize the large fluctuations in this cost and reflective of recent steps the company is undergoing to reduce the number of worker's compensation incidents and resulting claims. Worker's compensation costs for the past year (2017) were anomalous in terms of the large number of smaller claims which significantly increased the experience "mod rate: and the resulting amount paid. This reduced worker's compensation costs by **$28,006**.

Impact(s):

- Decrease in Direct Labor expenses by $28,006 for 2018.

Equipment Costs and Facility Costs

STR estimated equipment costs and facility costs to decrease by approximately $92,972, or 6.30 percent, between 2016 and 2017. STR projected equipment costs and facility costs to increase by $58,365 or 4.22 percent, between 2017 and 2018. This projected 2018 increase accounts for the following:

- STR estimated depreciation costs to remain relatively flat over the 2016 to 2018 period, at $1.2M. The current depreciation for 2018 accounts for retirement of certain assets and additions of two new Peterbilt front loader collection trucks and two new Ford fork trucks needed to maintain compliance with California Air Resources Board (CARB) requirements.
- STR estimated 2017 rent costs based on the year-to-date 2017 trend and projected 2018 rent costs set equal to Rate Year 2017 rent costs.
- STR estimated 2017 repairs and maintenance costs based on the year-to-date 2017 trend. STR projected 2018 repairs and maintenance costs to decrease at the same percentage as did

between 2016 and 2017. This decrease was driven by replacement of older trucks required to maintain CARB engine compliance.

Impact(s):

- No adjustment.

Landfill Disposal Costs

STR estimated landfill disposal costs to increase by approximately $212,448, or 21 percent, between 2016 and 2017. STR projected landfill disposal costs of $1,510,900 for 2018, representing a 22 percent increase from 2017. Landfill disposal costs include Lockwood landfill and Carson City landfill dump fees; disposal costs related to e-waste, tire, asphalt, and food waste recycling; and alternative daily cover (ADC) dump fees.

Tables 4 and **5**, below, provides a summary of the dump fees for Lockwood landfill and Carson City landfill, for FY 2016 and FY2017. Per STR's contract with Lockwood landfill, the rate per ton of MSW/C&D increases each April, based on an index. The landfill disposal costs and tonnage do not include disposal costs and tonnages for other "dump fee" services, such as for e-Waste, Freon, tires, tire recycling, and other materials processing and disposal.

Table 4
FY 2016 Actual Landfill Disposal Costs and Tonnage

Landfill	ADC Cost / Ton	ADC Tons	ADC Costs	C&D / Cost / Ton	C&D / Tons	C&D / Costs	MSW / Cost / Ton	MSW / Tonnage[a]	MSW / Costs
Lockwood	$11.42	3,037.38	$34,155	$22.55	269.10	$6,068	$17.15[b]	42,733.90	$732,959.54
Carson City	0.00	10,911.97	0.00	24.00	1,417.29	34,015	24.00	2,248.25	53,958.00
Total		13,949.35	$34,155		1,686.39	$40,083		44,982.15	$786,917.54
	Tons:	**60,617.89**					**Costs:**	**$861,155**	

[a] STR disposes of MSW and C&D (as Alternative Daily Cover, or ADC) at Lockwood Landfill and MSW and C&D at Carson City landfill.
[b] Per STR's contract with Lockwood landfill, the annual tipping fee increased to $17.15 in April 2016.

Table 5
FY 2017 Estimated Landfill Disposal Costs and Tonnage

Landfill	ADC Cost / Ton	ADC Tons	ADC Costs	C&D / Cost / Ton	C&D / Tons	C&D / Costs	MSW / Cost / Ton	MSW / Tonnage[a]	MSW / Costs
Lockwood	$11.42	0	$0.00	$22.55	1,029.75	$22,221	$17.71[b]	36,214.76	$641,350.63
Carson City	0.00	15,531.06	0.00	24.00	1,867.94	44,831	24.00	12,879.50	309,935.99
Total		15,531.06	$0.00		2,897.67	$67,052		49,094.26	$951,286.62
	Tons:	**67,523.01**					**Costs:**	**$1,019.938**	

[a] STR disposes of MSW and C&D (as Alternative Daily Cover, or ADC) at Lockwood Landfill and MSW and C&D at Carson City landfill.
[b] Per STR's contract with Lockwood landfill, the annual tipping fee increased to $17.71 in April 2017.

In projecting landfill dump fees, STR accounted for changes in both tonnage and tipping fees. STR provided documentation from landfills to support the tipping fees they used in their projections. STR has made an operational change to employ a greater use of Carson City Landfill, and is currently managing the flow of materials to both Lockwood and Carson City Landfills depending on the material type, fee, trucking staff availability, time of year, and the ultimate disposition (e.g., disposal versus diversion). Below we summarize STR landfill disposal cost assumptions for 2016 and 2017.

2016

- In May of 2016, Carson City Landfill added a long-haul trailer tipper so STR began taking some MSW loads from Lockwood Landfill to the Carson City Landfill beginning on 5/10/16 to minimize trucking time due to shorter travel distances. At that time, the tip fee rate was $24.00 per ton for MSW and C&D; and ADC material was accepted at Carson City Landfill at no charge.

- STR sent approximately 24% of its MSW loads (based on tonnage) to Carson City Landfill in 2016.

- FY 2016 included ADC "dirty" dirt and a tip fee per yard which varied based on the rate determined by Waste Management and the weekly fuel and environmental surcharge fees. Starting in FY 2017, ADC dirty dirt was redirected to the Carson City Landfill where it is accepted as ADC with no tip fee.

2017

- In 2017, STR redirected some of the C&D loads that had been going to the Carson City Landfill to Lockwood Landfill after the Lockwood Landfill began accepting these C&D loads as ADC. C&D material that had been dumped at the Carson City Landfill for $24.00 per ton is now being redirected to Lockwood for $22.55 per ton where in can be used as ADC and can be counted as diversion instead of disposal. These C&D loads cannot be counted as ADC if taken to the Carson City Landfill.

- In 2017, STR experienced an increase of over 6,900 tons for disposal, and 11 percent overall increase.

- STR sent approximately 45% of its MSW loads (based on tonnage) to Carson City Landfill in 2017, almost double the amount from 2016.

Other Disposal Items (which represent primary drivers for the Landfill Disposal Cost increase):

- STR had paid Tahoe Asphalt (not a related party) a processing fee of $1.50 per ton to recycle asphalt and concrete. As a result of new facility permitting requirements, Tahoe Asphalt raised their fee for the first time to $2.50 per ton effective 5/1/17. This accounted for $50,003 of the 2016 to 2017 Disposal Cost increase.

- STR uses Full Circle Compost for food waste and green waste composting. In 2016, the tip fee for food waste was $30.00 per yard with a 30-yard minimum charge. Full Circle increased the rate to $36.00 per yard effective 5/1/17 but the 30-yard load minimum requirement was removed. Full Circle also charges a fee to open pine needle bags and process the material; this rate was $5.00 per yard in 2016, but due to contamination in the loads Full Circle increased the rate to $6.50 per yard effective 5/1/17. This accounted for $93,273 of the 2016 to 2017 Disposal Cost increase.

STR has made efforts to employ the two landfills to optimize its disposal/ADC mix. These year-over-year disposal cost increases are supported by increases in Landfill disposal volumes as well as increase in tipping fee rates charged by third-parties (e.g., for composting and asphalt recycling). Note that for the Landfill to Carson City shift, STR realized offsetting cost savings which are captured in the Direct Labor cost category.

Within the category of the other materials disposal (other than Landfill Disposal items discussed above, including Freon, asphalt, tire recycling, composting), to normalize the wide fluctuations and the uncertainty for trends in this cost category, for 2018 we used the average of the Application's 2017 estimated and 2018 projection for the project year. STR amounts for 2016, 2017, and 2018 were

$260,609, $284,465 and $412,033. The large 2018 increase reflected projected increases in tonnages. This reduced this portion of the projection by **$63,784**.

Impact(s):

- Decrease in Disposal costs by $63,784 in 2018.

Office Salaries

STR estimated office salaries to increase by $43,895, or 3.87 percent, between 2016 and 2017. STR projected office salary expenses of $1,248,396 for 2018, representing a 5.94 percent increase for 2014. This projected increase accounts for projected wage and benefit changes as follows:

- COLA of 3.40 percent for wages and salaries, payroll taxes, and employee benefits
- Health insurance expense increase of 6.97 percent from 2017 to 2018
- Workers' compensation expense increase of 19.40 percent from 2017 to 2018
- Pension expense increase, based on 7.0 percent of labor costs for qualifying employees (where qualifying employees must work at least 1,000 hours).

Impact(s):

- No adjustment.

General and Administrative Costs

Cost of Goods Sold

STR estimated cost of goods sold to decrease by approximately $33,314, or 5 percent, between 2017 and 2018. This estimated decrease is based on the year-to-date 2017 trend. This reduction results from across the board reductions in COGS paid for materials due to declining recycling market prices.

Advertising, Postage, Utilities, Licenses and Fees

STR escalated advertising, postage, utilities, and licenses and fees using year-to-date 2017 trends. STR projected 2018 costs based on applying the 2.12 CPI percent increase to estimated 2017 costs.

Professional Fees

STR estimated professional fees to increase by 15.1 percent, between 2017 and 2018, based on year-to-date expenditures. We projected professional fees for 2018 based on annualizing the three-year amount for 2016 through 2018. This adjustment reduced projected professional fee expenses by approximately **$26,667** in 2018 to $365,786.

Bad Debts

STR projected bad debts of $7,624 for 2018. STR also included projected 2018 bad debt costs of $7,624 within the allowance for uncollectible residential accounts and commercial accounts, within *Section V Revenues without Rate Change in Base Year* of the application. We reduced General and Administrative Costs for the double counting of bad debt of **$7,624** for 2018.

General Insurance

STR estimated general insurance expenses to increase by $42,853, or 21.70 percent, between 2017 and 2018. STR provided general insurance documentation pertaining to the increased costs. In total, general insurance is expected to increase by 21.70 percent for STR and related parties. We did not make adjustments to STR's projection of 2018 general insurance costs.

Gain (loss) Sale of Equipment

STR's actual gain (loss) sale of equipment in 2016 equaled $80,505, primarily as a result of the sale of a fully depreciated Peterbilt front loader. STR projected no sale of equipment in 2017 and 2018, therefore $0 in gains/(losses).

We calculated projected 2018 sale of equipment using a three-year average, incorporating sales for 2016, 2017, and 2018. We calculated the three-year average at ($26,835), which reduced the sale of equipment expense by **$26,835** for 2018.

Fuel

STR estimated a fuel increase of $8,717, or 2.0 percent, between 2016 and 2017. This increase is based on the year-to-date 2017 trend. STR estimated a fuel increase of $31,879, or 7.00 percent, based on published projections of fuel price escalations. We used a fuel price escalation in 2018 of 2.12 percent (equal to the CPI) and in line with the actual change from 2016 to 2017. This adjustment decreased fuel costs by **$22,224**.

Hazardous Materials

STR projected hazardous materials costs to increase by the annual CPI change of 2.12 percent, as described expense escalation subsection, above. We accept this projection.

Impact(s):

- Decrease in general and administrative costs by $83,350 in 2018.

MRF Principal and Interest Payments (El Dorado County)

STR projected El Dorado County's portion of MRF principal and interest payments of $6,672 for 2018. The MRF debt financing is through a Union Bank term loan of $2 million. STR estimated that approximately 38.3 percent of the term loan is related to the MRF. STR allocated 38.3 percent of financing costs, to MRF principal and interest payments. STR then determined El Dorado County's portion of MRF principal and interest payments, based on the 2016 collection revenue allocation percentage (20.81 percent). We found this approach to determining the MRF principal and interest cost for El Dorado County reasonable.

Impact(s):

- No adjustment.

RRF Principal and Interest Payments (El Dorado County)

STR projected El Dorado County's portion of 2018 RRF principal and interest payments to equal $190,085. The RRF debt financing is through a California Pollution Control Financing Authority (CPCFA) 2008 Bond of $16.615 million. STR determined El Dorado County's portion of RRF principal and interest

payments, based on the 2016 total collection revenue allocation percentage (20.81 percent). We found this approach to determining the MRF principal and interest cost for El Dorado County reasonable.

Impact(s):

- No adjustment.

Other Interest Expenses

Other interest expenses include interest on debt used to finance STR operations, excluding the MRF/RRF building financing. STR projected other interest expenses of $65,908 for 2018. STR then determined El Dorado County's portion of other interest expenses, based on the 2016 total collection revenue allocation percentage (20.81 percent). STR included other interest expenses of $13,715 for El Dorado County's portion, under allowable operating costs.

Impact(s):

- No adjustment.

Operating Profit

In accordance with the Manual, for the City of South Lake Tahoe and Douglas County, a profit is allowed based on a sliding scale which varies with STR's recovery percentage; and for El Dorado County, a profit is allowed, based on a targeted operating ratio ranging between 87 and 91 percent. In a base year, if rates change, STR applies an 89 percent operating ratio for base year calculation.

In the Application, STR used an 87 percent operating ratio for the City of South Lake Tahoe and Douglas County, and an 89 percent operating ratio for El Dorado County. STR provided Waste Facility Diversion Summary Reports, which included monthly tons diverted through six (6) operations: (1) MRF floor sort, (2) MRF line sort, (3) RRF, (4) alternate daily cover (ADC), (5) recycle center, and (6) direct export. Based on its diversion reports, STR's recovery rate was 65 percent for 2016 and 2017.

We calculated operating profit, based on our adjustments to the estimated 2017 and projected 2018 allowable operating costs. We decreased operating profits by **$25,229** in 2018.

Impact(s):

- Decrease in Operating Profits by $25,229 in 2018.

Pass-Through Costs

MRF Principal Payments (City and Douglas)

STR projected the City of South Lake Tahoe and Douglas County's portion of MRF principal payments of $20,954 for 2018. The MRF debt financing was through a Union Bank term loan of $2 million (which was subsequently refinanced to a Bank of America loan in FY15). STR estimated that approximately 38.3 percent of the term loan is related to the MRF. For the Union Bank term loan, STR projected principal payments based on loan balances. STR allocated 38.3 percent of financing costs, to MRF principal payments. STR then determined the City of South Lake Tahoe and Douglas County's portion of MRF principal payments, based on the 2016 collection revenue allocation percentage (79.19 percent).

Impact(s):

- No adjustment.

RRF Principal Payments (City and Douglas)

STR projected the City of South Lake Tahoe and Douglas County's portion of RRF principal payments of $577,238 in 2018. The RRF debt financing is through a CPCFA 2008 Bond of $16.615 million. For the bond financing, STR projected principal payments based on bond balances. STR allocated 100 percent of financing costs, to RRF principal payments. STR then determined the City of South Lake Tahoe and Douglas County's portion of RRF principal payments, based on the 2016 total collection revenue allocation percentage (79.19 percent).

Impact(s):

- No adjustment.

MRF and RRF Interest Expenses (City and Douglas)

STR projected the City of South Lake Tahoe and Douglas County's portion of MRF and RRF interest payments of $150,904 for 2018. The MRF debt financing was through a Union Bank term loan of $2 million (which was subsequently refinanced to a Bank of America loan in FY15). STR estimated that approximately 38.3 percent of the term loan is related to the MRF. The RRF debt financing is through a CPCFA 2008 Bond of $16.615 million.

For the MRF and RRF debt financing, STR projected principal payments based on debt balances, and interest payment based on general ledgers. STR then determined the City of South Lake Tahoe and Douglas County's portion of MRF and RRF interest payments, based on the 2013 collection revenue allocation percentage (79.19 percent).

Impact(s):

- No adjustment.

Other Interest Expenses

Other interest expenses are interest on debt used to finance STR operations, excluding the MRF/RRF building financing. Recently financed assets include several new trucks. STR projected other interest expenses of $65,908 for 2018. STR then determined the City of South Lake Tahoe and Douglas County's portion of other interest expenses, based on the 2013 total collection revenue allocation percentage (79.19 percent). STR included other interest expenses of $52,194, for the City of South Lake Tahoe and Douglas County's portion, under pass-through costs.

Impact(s):

- No adjustment.

RRF Fund Credit

STR removed the RRF fund credit which had been paid to JPA jurisdiction ratepayers, to account for excess rate revenues collected during the construction of the RRF. On March 2, 2012, the JPA approved a RRF fund credit of $4,722,285, with a six (6) year payback period, applied in base years, beginning in 2012. The credit amount was determined by dividing the credit of $4,722,285 by six years, resulting in fund credit amounts of $787,048.

Collection rates in the previous six (6) years had included a total annual RRF fund credit of $787,047, based on a total RRF revenue balance and the six (6) year payback period. As 2017 represents the final

year, STR removed the RRF Fund Credit from the rate base. This is the most significant factor in causing rates to increase for 2018, and effectively represents approximately 50% of the requested rate increase.

Impact(s):

- No adjustment.

Recycling Revenue Bonus

In accordance with the Manual, STR is allowed a recycling revenue bonus, which is tied to STR's diversion levels. For 2018, STR is allowed a 50 percent recycling revenue share, by exceeding the minimum diversion rate of 47 percent. STR projected a recycling revenue bonus of $343,269 for 2018. This calculation is based on: (total recycling revenues less cost of goods sold) x 0.50, or ($1,379,595-$693,058) x 0.50, or $343,269. This $343,269 share amount is included as a pass through cost in the rate model.

Impact(s):

- No change in Recycling Revenue Bonus.

Franchise Fees

STR calculated and allocated projected franchise fees, based on 2015 projected collection revenues and transfer fees, multiplied by franchise fee rates. The Manual allocates franchise fees based on gross residential, commercial, and recycling revenues. The City of South Lake Tahoe and El Dorado County receive five (5) percent of gross revenues and Douglas County receives three (3) percent. Below, we list the revenue sources used for Member Agency franchise fee calculations:

- City of South Lake Tahoe, 5 percent of the following:
  - City residential collection revenues
  - City commercial collection revenues
  - Transfer station and RRF revenues
- El Dorado County, 5 percent of the following:
  - County residential collection revenues
  - County commercial collection revenues
- Douglas County, 3 percent of the following:
  - County residential collection revenues
  - County commercial collection revenues.

Recycling material sales revenues, which includes MRF and recycling sales revenues, are not included in franchise fee calculations. STR projected franchise fees of $716,264 for 2018, including franchise fees of $575,361 for the City of South Lake Tahoe and Douglas County, and franchise fees of $140,903 for El Dorado County.

We projected franchise fees of $734,352 for 2018, including franchise fees of $580,394 for the City of South Lake Tahoe and Douglas County, and franchise fees of $153,958 for El Dorado County. The larger franchise fee number is the result of the calculation being applied to revenues which have been increased to reflect the proposed rate change. STR had applied the franchise fee to revenues prior to the proposed rate change.

Impact(s):

- Increase in franchise fee costs by $18,088 in 2018.

6. Results of Analysis

Crowe's Analysis of the Application, and as shown in Attachment B, results in an 8.37 percent combined rate increase for the City of South Lake Tahoe and Douglas County; and a 9.34 percent rate increase for El Dorado County, assuming an implementation date of January 1, 2018. These rate increases will cover the following revenue shortfalls:

- $877,600 revenue shortfall for the City of South Lake Tahoe, 8.81 percent rate increase for Base Year 2018 (difference from Douglas County is due to franchise fee differences (5% of gross revenues for SLT and 3% of gross revenues for Douglas County))
- $186,149 revenue shortfall for the City of South Lake Tahoe and Douglas County, 6.81 percent rate increase for Base Year 2018
- $306,739 revenue shortfall for El Dorado County, a 9.34 percent rate increase for Base Year 2018.

Accounting for the aforementioned adjustments results in the rate increases shown in **Table 6** on the following page.

Option to Spread Rate Increase

The JPA requested that we calculate the impact of spreading the 2018 base year rate change across both 2018 and 2019 in the following fashion:

- 67 percent of the 2018 rate increase effective on January 1, 2018
- 33 percent of the 2018 rate increase effective on January 1, 2019

Results of this analysis are shown in **Table 7** below:

Table 7
Optional 2018 Base Year Rate Increase
Spread Over Two Rate Years (2018 and 2019)

Date of Rate Change	Percent of Rate Change Applied	City of South Lake Tahoe	Douglas County	El Dorado County
January 1, 2018	67%	5.90%	4.56%	6.26%
January 1, 2019[3]	33%	2.91%	2.25%	3.08%
Total	100%	8.81%	6.81%	9.34%

This Analysis is substantially different from an audit, examination, or review in accordance with Generally Accepted Auditing Standards, the objective of which is to express an opinion regarding STR financial statements. Accordingly, we do not express such an opinion.

[3] Does not include the impact of a potential interim year rate change that STR may apply for which would become effective January 1, 2019.

Table 6
Proposed Residential Rate Structure
Base Year 2018 (January 1, 2018)

Service	Current Rate (Per Customer, Per Month)	Recommended Rate (Per Customer, Per Month, with the Recommended Increase)	Rate Increase (Per Customer, Per Month)
City of South Lake Tahoe		**8.81%**	
Unlimited service	**$26.55**	**$28.89**	**$2.34**
Mandated pickup per 32-gallon can/bag	5.67	6.17	0.50
Mandated pickup per cubic yard	37.96	41.30	3.34
Qualified senior rate	22.20	24.15	1.95
House service – 1 can	30.41	33.09	2.68
House service – 2 cans	34.28	37.30	3.02
House service – 3 cans	38.14	41.50	3.36
Residential – All other services	-	-	-
Douglas County		**6.81%**	
1, 32-gallon can	**$17.72**	**$18.93**	**$1.21**
2, 32-gallon cans	34.11	36.43	2.32
3, 32-gallon cans	52.02	55.56	3.54
4, 32-gallon cans	68.42	73.08	4.66
One extra 32-gallon can	4.45	4.75	0.30
On-call 32-gallon can billed monthly/arrears	-	-	-
Per cubic yard	28.63	30.58	1.95
1, 45-gallon can	21.49	22.95	1.46
2, 45-gallon can	41.31	44.12	2.81
3, 45-gallon can	62.95	67.23	4.28
One extra 45-gallon can	5.41	5.78	0.37
On-call 45-gallon can billed monthly/arrears	-	-	-
Residential – All other services	84.03	89.75	5.72
El Dorado County		**9.34%**	
Unlimited service	**$30.47**	**$33.32**	**$2.85**
Mandated pickup per 32-gallon can/bag	6.38	6.98	0.60
Mandated pickup per cubic yard	36.53	39.94	3.41
Qualified senior rate	26.58	29.06	2.48
House service per can	3.86	4.22	0.36
Residential – All other services	16.71	18.27	1.56

The consulting services did not contemplate obtaining the understanding of STR internal controls or assessing control risk, tests of accounting records and responses to inquiries by obtaining corroborating evidential matter, and certain other procedures ordinarily performed during an audit or examination. Thus, this engagement was not intended to provide assurance that we would become aware of significant matters that would be disclosed in an audit or examination.

As part of this Analysis, the JPA agreed to be responsible to: make all management decisions and perform all management functions; designate an individual who possesses suitable skill, knowledge, and/or experience, preferably within senior management to oversee our services; evaluate the adequacy and results of the services performed; accept responsibility for the results of the services; and establish and maintain internal controls, including monitoring ongoing activities. The JPA has authority for recommending rate changes to each JPA jurisdiction, and each JPA jurisdiction has the ultimate authority to approve rate changes.

Crowe's fees are not dependent upon the outcome of this report and Crowe is independent with respect to any other economic interests.

* * * * *

We appreciate the contribution of JPA management and your input and direction on this project. We also thank STR management for its timely responses to our data requests. If you have any questions regarding this report, please call Erik Nylund at (415) 230-4963, or email erik.nylund@crowhorwath.com.

Very truly yours,

Attachment A: 2018 Base Year Rate Application

Base Year Rate Application

Summary

Rate Change

1.	Percent Rate Change Requested (City of South Lake Tahoe and Douglas County)	9.59%
	Percent Rate Change Requested (El Dorado County)	10.19%

Residential Rate Schedule

	Rate Schedule (per customer, per month)	Current Rate (1)	Rate Adjustment	New Rate (1)
2.	City of South Lake Tahoe			
	2.1. Unlimited service	$ 26.55	$ 2.55	$ 29.10
	2.2. Mandated pickup per 32-gallon can/bag	5.67	0.54	6.21
	2.3. Mandated pickup per cubic yard	37.96	3.64	41.60
	2.4. Qualified senior rate	22.20	2.13	24.33
	2.5. House service - 1 can	30.41	2.92	33.33
	2.6. House service - 2 cans	34.28	3.29	37.57
	2.7. House service - 3 cans	38.14	3.66	41.80
	2.8. Residential - All other services	-	-	-
3.	Douglas County			
	3.1. 1, 32-gallon can	$ 17.72	$ 1.70	$ 19.42
	3.2. 2, 32-gallon cans	34.11	3.27	37.38
	3.3. 3, 32-gallon cans	52.02	4.99	57.01
	3.4. 4, 32-gallon cans	68.42	6.56	74.98
	3.5. One extra 32-gallon can (also the seasonal service rate)	4.45	0.43	4.88
	3.6. On-call 32-gallon can billed monthly/arrears	n/a	n/a	-
	3.7. Per cubic yard	28.63	2.75	31.38
	3.8. 1, 45-gallon can	21.49	2.06	23.55
	3.9. 2, 45-gallon cans	41.31	3.96	45.27
	3.10. 3, 45-gallon cans	62.95	6.04	68.99
	3.11. One extra 45-gallon can (also the seasonal service rate)	5.41	0.52	5.93
	3.12. On-call 45-gallon can billed monthly/arrears	n/a	n/a	-
	3.13. Residential - All other services	84.03	8.06	92.09
4.	El Dorado County			
	4.1. Unlimited service	$ 30.47	$ 3.11	$ 33.58
	4.2. Mandated pickup per 32-gallon can/bag	6.38	0.65	7.03
	4.3. Mandated pickup per cubic yard	36.53	3.72	40.25
	4.4. Qualified senior rate	26.58	2.71	29.29
	4.5. House service per can	3.86	0.39	4.25
	4.6. Residential - All other services (Area B - formerly ARD)	16.71	1.70	18.41

Certification

To the best of my knowledge, the data and information in this application is complete, accurate, and consistent with the instructions provided by the South Lake Tahoe Basin Waste Management Authority.

Name: Jeffery Tillman Title: President

Signature: Date: May 31, 2017

(1) Rate does not include the street sweeping ($0.25), the nuisance abatebatment ($0.25), or the clean community surcharges ($0.40).

Base Year Rate Application

Financial Information for All Three Jurisdictions

		Actual Audited Prior Year All Three Jurisdictions Ended 6/30/16	Estimated Current Year All Three Jurisdictions Ending 6/30/2017	Projected Base Year City of SLT and Douglas County Ending 6/30/2018	Projected Base Year El Dorado County Ending 6/30/2018
	Section I--Allowable Operating Costs				
5.	Direct Labor	$ 6,551,782	$ 6,719,808	$ 5,628,290	$ 1,478,926
6.	Equipment Costs and Facility Costs	1,476,751	1,383,779	1,142,051	300,093
7.	Landfill Disposal Costs	1,028,578	1,241,026	1,196,500	314,400
8.	Office Salaries	1,134,479	1,178,374	988,620	259,776
9.	General and Administrative Costs	3,389,358	3,331,664	2,687,232	706,526
10.	MRF Principal and Interest Payments (El Dorado County)	18,082	6,533	0	6,672
11.	RRF Principal and Interest Payments (El Dorado County)	293,807	185,595	0	190,085
	Other Interest Expenses	8,097	10,077	0	13,715
12.	Total Allowable Operating Costs	$ 13,899,914	$ 14,056,856	$ 11,642,693	$ 3,270,193
	Section II--Allowable Operating Profit				
13.	Operating Ratio	87.00%	87.00%	87.00%	89.00%
14.	Allowable Operating Profit	$ 2,076,849	$ 2,100,449	$1,739,713	$404,181
	Section III--Pass Through Costs without Franchise Fees				
15.	MRF Principal Payments (City and Douglas)	$57,441	$20,594	$20,594	$0
16.	RRF Principal Payments (City and Douglas)	1,004,865	577,239	577,238	0
17.	MRF and RRF Interest Expenses (City and Douglas)	116,938	133,288	150,904	0
	Other Interest Expenses	30,810	36,348	52,193	0
18.	RRF Fund Credit	0	0	0	0
19.	Recycling Revenue Bonus	306,143	356,937	289,720	53,549
20.	Total Pass Through Costs	$1,516,197	$1,126,405	$1,090,649	$53,549
	Section IV--Revenue Requirement without Franchise Fees				
21.	Total Allowable Operating Costs (Line 12) plus Allowable Operating Profit (Line 14) plus Total Pass Through Costs (Line 20)	$ 17,491,960	$ 17,283,709	$ 14,473,054	$ 3,727,923
	Section V--Revenues without Rate Change in Base Year				

Residential Revenues	Current Rate/Month	Months	Projected Accounts		Total	
City of South Lake Tahoe						
22. Unlimited service	$ 38.55	12	14,183		$ 4,518,704	
23. Mandated pickup per 32-gallon can/bag	5.67	12	0		0	
24. Mandated pickup per cubic yard	37.96	12	0		0	
25. Qualified senior rate	22.20	12	73		19,447	
26. House service - 1 can	30.41	12	3		1,095	
27. House service - 2 cans	34.28	12	0		0	
28. House service - 3 cans	38.14	12	0		0	
29. Residential - All other services	-	12	0		0	
Douglas County						
30. 1, 33-gallon can	$ 17.72	12	1,180		$ 250,915	
31. 2, 33-gallon cans	34.11	12	274		112,184	
32. 3, 33-gallon cans	52.02	12	24		14,982	
33. 4, 33-gallon cans	68.42	12	4		3,284	
34. One extra 33-gallon can (plus the seasonal service rate)	4.45	12	0		0	
35. On-call 33-gallon can billed monthly/annual	n/a	12	0	# pickups	0	
36. Per cubic yard	28.63	12	0		0	
37. 1, 45-gallon can	21.49	12	326		83,811	
38. 2, 45-gallon cans	41.31	12	52		25,777	
39. 3, 45-gallon cans	62.95	12	2		1,511	
40. One extra 45-gallon can (plus the seasonal service rate)	5.41	12	0		0	
41. On-call 45-gallon can billed monthly/annual	n/a	12	0	# pickups	0	
42. Residential - All other services	84.03	12	1		1,008	
El Dorado County						
43. Unlimited service	$ 30.47	12	6,313			$ 2,308,265
44. Mandated pickup per 32-gallon can/bag	6.38	12	0			0
45. Mandated pickup per cubic yard	30.53	12	0			0
46. Qualified senior rate	26.58	12	27			6,812
47. House service per can	3.86	12	4			185
48. Residential - All other services (Area B - formerly ARD)	16.71	12	135			27,079
49. Residential Revenues Subtotal					$ 5,092,686	$ 2,344,153
50. Less: Allowance for Uncollectible Residential Accounts					(4,570)	(1,530)
51. Total Residential Revenues (without Rate Change in Base Year)			$ 7,214,265	$ 7,251,902	$ 6,028,119	$ 2,342,623
52. Commercial Revenues					$ 5,898,820	$ 473,900
53. Less: Allowance for Uncollectible Commercial Accounts					(1,142)	(382)
54. Total Commercial Revenues (without Rate Change in Base Year)			$ 5,653,319	$ 6,000,370	$ 5,897,678	$ 473,518
55. Transfer Station and RRF Revenues (AND FORESTRY, FED, STATE CONTRACTS)			1,814,497	2,068,166	1,776,214	466,729
56. Recycled Material Sales			1,503,846	1,440,245	1,128,272	251,323
57. Total Revenues (Lines 51 + 54 + 55 + 56)			$ 16,186,717	$ 16,760,883	$ 13,830,282	$ 3,534,193
	Section VI--Net Shortfall (Surplus)					
58. Net Shortfall (Surplus) without Franchise Fees (Line 21 - Line 57)			$ 1,305,243	$ 523,026	$ 642,772	$ 193,730
59. Residential and Commercial Franchise Fees			$ 665,964	$ 684,153	$ 575,361	$ 140,903
60. Net Shortfall (Surplus) with Franchise Fees (Lines 58 + 59)			$ 1,972,207	$ 1,207,179	$ 1,218,133	$ 334,633
	Section VII--Percent Change in Rates					
61. Total Residential, Commercial, Transfer Station, and RRF Revenues Prior to Rate Change (Line 51 + 54 + 55)					$ 12,782,618	$ 3,282,670
62. Percent Change in Existing Residential/Commercial/Transfer Station/RRF Rates (Line 60 ÷ Line 61)					9.54%	10.19%

Fiscal Year: *2018* ***Page 1 of 3***

See summaries of significant assumptions and accounting policies and accompanying independent accountants' report

Base Year Rate Application

Operating Information

		Prior Year Audited Information All Three Jurisdictions	Current Year Estimated Information All Three Jurisdictions	Percent Change	Base Year Projected Information City of SLT and Douglas County	Base Year Projected Information El Dorado County	Percent Change
	Section VIII--Operating Data						
		(1)					
63.	Residential Accounts	18,996	19,007	0.06%	12,617	6,453	0.33%
64.	Multi-family Accounts	3,515	3,515	0.00%	3,504	26	0.43%
65.	Commercial Accounts	954	957	0.31%	823	138	0.42%
66.	Total Accounts	23,465	23,479	0.06%	16,944	6,617	0.35%
67.	Residential Refuse Tons	22,652	25,170	11.12%	22,480	3,509	3.25%
68.	Residential Recycling Tons	40,014	42,070	5.14%	37,574	5,884	3.25%
69.	Residential Yard Waste Tons	3,957	4,675	18.12%	4,175	652	3.25%
70.	Commercial Refuse Tons	23,202	28,727	23.81%	25,657	4,004	3.25%
71.	Commercial Recycling Tons	40,986	48,016	17.15%	42,884	6,693	3.25%
	Commercial Yard Waste Tons	4,054	5,335	31.62%	4,765	744	3.25%
72.	"Free" Drop Boxes Provided *(Monthly)*	5	5	%	5	0	%
73.	"Free" Bins Provided	57	57	%	57	0	%
	Section IX--Change in Commercial Rates						
74.	2 Yard Bin--Once per Week			%			%
75.	3 Yard Bin--Once per Week			%			%
76.	4 Yard Bin--Once per Week			%			%
77.	5 Yard Bin--Once per Week			%			%
78.	6 Yard Bin--Once per Week			%			%
	City - per cubic yard	30.20	30.69	1.62%	33.63	0.00	9.59%
	Douglas - per cubic yard	25.61	26.02	1.60%	28.52	0.00	9.59%
	El Dorado - per cubic yard	35.95	36.53	1.61%	0.00	40.25	10.19%
	City - compacted per cubic yard	42.37	43.06	1.63%	47.19	0.00	9.59%
	Douglas - compacted per cubic yard	33.09	33.62	1.60%	36.84	0.00	9.59%
	El Dorado - compacted per cubic yard	48.13	48.91	1.62%	0.00	53.90	10.19%
	City - per 32 gal can/bag	4.16	4.23	1.68%	4.64	0.00	9.59%
	Douglas - per 32 gal can/bag	4.02	4.08	1.49%	4.47	0.00	9.59%
	El Dorado - per 32 gal can/bag	6.28	6.38	1.59%	0.00	7.03	10.19%

(1) Amounts are based on management's estimate.

See summaries of significant assumptions and accounting policies and accompanying independent accountants' report

Attachment B: Crowe Rate Model with Adjustments

Attachment B, Adjustments to Fiscal Year 2018 Rate Application

	FY 2018 Base Year Projection			Crowe Horwath Adjustments			Adjusted Amount		
	City of SLT and Douglas County	El Dorado County	All Member Agencies	City of SLT and Douglas County	El Dorado County	All Member Agencies	City of SLT and Douglas County	El Dorado County	All Member Agencies
Allowable Operating Expenses									
Direct Labor	$ 5,628,290	$ 1,478,926	$ 7,107,216	(22,178)	(5,828)	$ (28,006)	$ 5,606,112	$ 1,473,098	$ 7,079,210
Equipment Costs and Facility Costs	1,142,051	300,093	1,442,144	-	-	-	1,142,051	300,093	1,442,144
Landfill Disposal Costs	1,196,500	314,400	1,510,900	(50,510)	(13,273)	(63,784)	1,145,990	301,127	1,447,116
Office Salaries	988,620	259,776	1,248,396	-	-	-	988,620	259,776	1,248,396
General and Administrative Costs	2,687,232	706,526	3,393,758	(66,005)	(17,345)	(83,350)	2,621,227	689,181	3,310,408
MRF Principal and Interest Payments (El Dorado County)	-	6,672	6,672	-	-	-	-	6,672	6,672
RRF Principal and Interest Payments (El Dorado County)	-	190,085	190,085	-	-	-	-	190,085	190,085
Other Interest Expenses	-	13,715	13,715	-	-	-	-	13,715	13,715
Total Operating Expenses	$ 11,642,693	$ 3,270,193	$ 14,912,886	$ (138,693)	$ (36,447)	$ (175,140)	$ 11,504,000	$ 3,233,746	$ 14,737,746
Allowable Operating Profit									
Operating Ratio	87%	89%		87%	89%		87%	89%	
Allowable Operating Profit	$ 1,739,713	$ 404,181	$ 2,143,894	$ (20,725)	$ (4,504)	$ (25,229)	$ 1,718,988	$ 399,677	$ 2,118,665
Pass-Through Costs without Franchise Fees									
MRF Principal Payments (City and Douglas)	$ 20,594	$ -	$ 20,594	$ -	$ -	$ -	$ 20,594	$ -	$ 20,594
RRF Principal Payments (City and Douglas)	577,238	-	577,238	-	-	-	577,238	-	577,238
MRF and RRF Interest Expenses (City and Douglas)	150,904	-	150,904	-	-	-	150,904	-	150,904
Other Interest Expenses	52,193	-	52,193	1	-	1	52,194	-	52,194
RRF Fund Credit	-	-	-	-	-	-	-	-	-
Recycling Revenue Bonus	289,720	53,549	343,269	-	-	-	289,720	53,549	343,269
Total Pass-through Expenses	$ 1,090,649	$ 53,549	$ 1,144,198	$ 1	$ -	$ 1	$ 1,090,650	$ 53,549	$ 1,144,199
Revenue Requirement without Franchise Fees	$ 14,473,055	$ 3,727,923	$ 18,200,978	$ (159,418)	$ (40,951)	$ (200,368)	$ 14,313,637	$ 3,686,972	$ 18,000,610
Revenues									
Residential Revenues Subtotal	$ 5,032,688	$ 2,344,153	$ 7,376,841	$ -	$ -	$ -	$ 5,032,688	$ 2,344,153	$ 7,376,841
Less: Allowance for Uncollectible Residential Accounts	(4,570)	(1,530)	(6,100)	-	-	-	(4,570)	(1,530)	(6,100)
Total Residential Revenues (without Rate Change in Base Year)	$ 5,028,118	$ 2,342,623	$ 7,370,741	$ -	$ -	$ -	$ 5,028,118	$ 2,342,623	$ 7,370,741
Commercial Revenues	$ 5,898,820	$ 473,900	$ 6,372,720	$ -	$ -	$ 1	$ 5,898,820	$ 473,900	$ 6,372,721
Less: Allowance for Uncollectible Commercial Accounts	(1,142)	(382)	(1,524)	-	-	-	(1,142)	(382)	(1,524)
Total Commercial Revenues (without Rate Change in Base Year)	$ 5,897,678	$ 473,518	$ 6,371,196	$ -	$ -	$ 1	$ 5,897,678	$ 473,518	$ 6,371,197
Transfer Station and RRF Revenues (AND FORESTRY, FED, STATE CONTRACTS)	$ 1,776,214	$ 466,729	$ 2,242,943	$ -	$ 1	$ 1	$ 1,776,214	$ 466,730	$ 2,242,944
Recycled Material Sales	1,128,272	251,323	1,379,595	-	-	-	1,128,272	251,323	1,379,595
Total Revenues	$ 13,830,282	$ 3,534,193	$ 17,364,475	$ -	$ 1	$ 2	$ 13,830,282	$ 3,534,194	$ 17,364,476
Net Shortfall (Surplus) without Franchise Fees	$ 642,773	$ 193,730	$ 836,503	$ (159,418)	$ (40,950)	$ (200,366)	$ 483,355	$ 152,781	$ 636,137
Residential and Commercial Franchise Fees	$ 575,361	$ 140,903	$ 716,264	$ 5,033	$ 13,055	$ 18,088	$ 580,394	$ 153,958	$ 734,352
Net Shortfall (Surplus) with Franchise Fees	$ 1,218,134	$ 334,633	$ 1,552,767	$ (154,385)	$ (27,894)	$ (182,278)	$ 1,063,749	$ 306,739	$ 1,370,489
Total Residential, Commercial, Transfer Station, and RRF Revenues Prior to Rate Change	$ 12,702,010	$ 3,282,870	$ 15,984,880	$ 12,547,626	$ 3,254,977	$ 15,802,603	$ 12,702,010	$ 3,282,871	$ 15,984,881
Percent Change in Existing Residential/Commercial/Transfer Station/RRF Rates	9.59%	10.19%	9.71%	-1.23%	-0.86%	-1.15%	8.37%	9.34%	8.57%

NOTICE OF HEARING
SOUTH LAKE TAHOE CITY COUNCIL WILLL BE CONSIDERING A REQUEST BY SOUTH TAHOE REFUSE CO. TO INCREASE SOLID WASTE REFUSE RATES

NOTICE IS HEREBY GIVEN that the City Council of the City of South Lake Tahoe will be conducting a public hearing on Tuesday, December 12, 2017 at 9:00 a.m. (or soon thereafter) in the City Council Chambers located at 1901 Airport Road, South Lake Tahoe, California to consider a request by South Tahoe Refuse Co. to increase solid waste refuse base rate to cover rising costs of delivering the service, primarily due to higher operating costs including landfill disposal cost increases, household hazardous waste disposal costs, utility costs, insurance costs, and higher labor costs. The proposed base rate increase is 8.81% or $2.34 per month for residential unlimited service.

All interested persons are invited to attend and give input on this matter. For more information, please contact the South Tahoe Refuse Company at (530) 541-5105 or address comments to the City Council in care of Assistant City Clerk at epalazzo@cityofslt.us.

Susan Alessi, City Clerk
City of South Lake Tahoe
1901 Airport Road
South Lake Tahoe, CA 96150
salessi@cityofslt.us
(530) 542-6004

Pub: December 1, 2017 **Ad#0000155656**

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November 4, 2022

Authority Staff
South Lake Tahoe Basin Waste Management Authority
1901 Airport Road
South Lake Tahoe, CA 96150

Subject: **2023 Interim Year Rate Analysis of South Tahoe Refuse Company**

Crowe LLP (Crowe) has completed its analysis of South Tahoe Refuse Company, Inc.'s (STR) 2023 Interim Year Rate Application (Application). The South Lake Tahoe Basin Waste Management Authority (JPA) contracted with Crowe to conduct an analysis of the Application and to provide recommendations for changes in refuse collection rates effective January 1, 2023. This letter report is organized as follows:

A. Purpose of Analysis
B. Summary
C. Background of Analysis
D. Scope of Analysis
E. Results of Analysis.

There are four (4) attachments to this report.

- Attachment A – 2023 Residential Rate Structure
- Attachment B – 2023 Interim Year Rate Application
- Attachment C – 2023 Interim Year Worksheet
- Attachment D – Consumer Price Index (CPI) Data.

A. Purpose of Analysis

The purpose of the 2023 Interim Year Rate Analysis of STR (Analysis) is to assist the JPA with establishing solid waste collection rates. The analysis was conducted in accordance with the JPA's 2012 *Solid Waste Rate Setting Policies and Procedures Manual* (Manual).

The information in this Analysis is based on estimates, assumptions and other data developed by Crowe from information provided by STR, knowledge of and participation in other studies, data supplied by the JPA, and other sources deemed to be reliable.

In the course of preparing this Analysis, we have not conducted an audit, review, compilation, agreed upon procedures, or examination of any financial or supplemental data used in the accompanying Analysis. We have made certain projections of calculations based on projected data which may vary from actual results because events and circumstances frequently do not occur as expected and such variances may be material. We have no responsibility to update this Analysis for events or circumstances occurring after the date above.

Our procedures and work product are intended for the benefit and use of the JPA. This engagement was not planned or conducted in contemplation of reliance by any other party or with respect to any specific transaction and is not intended to benefit or influence any other party. Therefore, items of possible interest to a third party may not be specifically addressed or matters may exist that could be assessed

differently by a third party.

The JPA agreed to be responsible to make all management decisions and perform all management functions; designate an individual who possesses suitable skill, knowledge, and/or experience, preferably within senior management to oversee these services; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services.

B. Summary

Our analysis supports a rate increase of 4.96 percent for the City of South Lake Tahoe and El Dorado County and 4.86 percent for Douglas County, effective January 1, 2023. Current 2022 and calculated 2023 residential rates, for selected service levels, are shown in **Table 1.** Current 2022 and calculated 2023 commercial rates, for selected service levels, are shown in **Table 2**. The complete residential and commercial rate structures are provided in **Attachment A** of this report.

Table 1
South Tahoe Refuse
Residential Rates with a 4.96 Percent Rate Increase for the City of South Lake Tahoe and El Dorado County and a 4.86 Percent Rate Increase for Douglas County (Interim Year 2023)

Service Level	Current 2022 Rate (Per Customer, Per Month)	2023 Rate (Per Customer, Per Month)	2023 Rate Increase (Per Customer, Per Month)
City of South Lake Tahoe			
Unlimited Service[1]	$35.89	$37.65	$1.76
Douglas County			
1, 32-gallon can	$22.29	$23.37	$1.08
El Dorado County (Area A)			
Unlimited Service	$38.84	$40.77	$1.93

Table 2
South Tahoe Refuse
Commercial Rates with a 4.96 Percent Rate Increase for the City of South Lake Tahoe and El Dorado County and a 4.86 Percent Rate Increase for Douglas County (Interim Year 2023)

Service Level	Current 2022 Rate (Per Customer, Per Month)	2022 Rate (Per Customer, Per Month)	2022 Rate Increase (Per Customer, Per Month)
City of South Lake Tahoe			
Per cubic yard	$40.49	$42.50	$2.01
Douglas County			
Per cubic yard	$32.71	$34.30	$1.59
El Dorado County (Area A)			
Per cubic yard	$46.57	$48.88	$2.31

[1] Current 2022 rate with $0.50 residential surcharge which covers street sweeping and nuisance abatement (City of South Lake Tahoe only). The rate change is applied to the current rate without the $0.50 surcharge, or $35.39. The calculation is $35.39 x 1.0496 = $37.15. The $0.50 surcharge remains unchanged and is then added to the $37.15 amount to arrive at $37.65.

C. Background of Analysis

The JPA is a joint powers authority comprised of the City of South Lake Tahoe, California; Douglas County, Nevada; and El Dorado County, California (Member Agencies). The JPA is responsible for overseeing regional cooperation regarding solid waste and coordinating solid waste program planning and reporting for these Member Agencies.

STR is the franchise hauler for the three (3) jurisdictions. STR provides exclusive refuse collection, recycling, and transfer station operations to Member Agencies in accordance with separate franchise agreements.

JPA rate setting is guided by the JPA's 2012 *Solid Waste Rate Setting Policies and Procedures Manual* (Manual). The Manual allows STR to submit an interim year rate application for the rate year 2023. Our Analysis was conducted consistent with Step 2 in Section 3 of the Manual.[2]

The JPA and STR followed the interim year process in Section 3 of the Manual for interim years 2013, 2014, 2016, 2017, 2019, 2020, and 2022 and the base year process for rate years 2015, 2018, and 2021. Previously approved rate changes were as follows:

- 2014 – 2.78 percent rate increase for City of South Lake Tahoe and El Dorado County; and 2.73 percent rate increase for Douglas County – interim year.
- 2015 – 2.88 percent rate increase for City of South Lake Tahoe and El Dorado County; and 2.66 percent rate increase for Douglas County – base year.
- 2016 – No rate increases for City of South Lake Tahoe, El Dorado County and Douglas County – interim year.
- 2017 – 1.62 percent rate increase for City of South Lake Tahoe and El Dorado County; and 1.59 percent rate increase for Douglas County – interim year.
- 2018 – 8.81 percent rate increase for City of South Lake Tahoe; 6.81 percent rate increase for Douglas County; and 9.34 percent rate increase for El Dorado County – base year.
- 2019 – 3.11 percent rate increase for the City of South Lake Tahoe and El Dorado Country; and 3.05 percent increase for Douglas Country – interim year.
- 2020 – 2.93 percent rate increase for the City of South Lake Tahoe and El Dorado Country; and 2.87 percent increase for Douglas Country – interim year.
- 2021 – 9.04 percent rate increase for City of South Lake Tahoe; 7.11 percent rate increase for Douglas County; and 5.77 percent rate increase for El Dorado County – base year.
- 2022 – 3.77 percent rate increase for City of South Lake Tahoe and El Dorado County; and 3.69 percent rate increase for Douglas County – interim year.

Table 3 on the following page provides a history of residential rates from 2014 to 2022.

[2] The JPA allows for the franchise hauler to submit an interim year rate application in each of the "interim" two (2) years between "base" years, should the franchised hauler want to request an increase in rates.

Table 3
South Tahoe Refuse
Selected Residential Rates
(2014 to 2022)

Service Level	2014	2015	2016	2017	2018	2019	2020	2021	2022
City of South Lake Tahoe									
Unlimited Service	$25.40	$26.13	$26.13	$26.55	$28.89	$29.79	$30.66	$33.43	$35.89
Douglas County									
1, 32-gallon can	$16.95	$17.44	$17.44	$17.72	$18.93	$19.51	$20.07	$21.50	$22.29
El Dorado County									
Unlimited Service	$29.20	$29.98	$29.98	$30.47	$32.38	$34.38	$35.39	$37.43	$38.84

On August 16, 2022, STR submitted its Application to the JPA for rate year 2023. **Attachment B** includes a copy of the Application. The interim year application process requires STR to project one component of the rate, the projected change in landfill disposal costs. In accordance with the Manual, the JPA then determines the remaining portion of the rate change which is based on the applicable Consumer Price Index (CPI). As shown in Attachment B, STR projected that landfill disposal costs will increase by 1.38 percent in 2023.

We used STR internally prepared financial information and operational data for rate years 2022 (actual) and 2023 (projected), and additional information and data Crowe requested of STR. This Analysis does not constitute an audit of STR financial information.

D. Scope of Analysis

Our scope of services included the following tasks:

- Identify applicable Consumer Price Index (U.S. Garbage and Trash, CUUR0000SEHG02)
- Request additional data and clarification from STR
- Complete the interim year rate change worksheet and determine new rates
- Prepare the draft report
- Receive comments from the JPA and STR
- Prepare the final report.

For this Analysis, we performed the following tasks:

- Assessed if the Application was mathematically accurate and logically consistent
- Verified that the Application complied with the terms and conditions of the Manual
- Assessed supporting data, worksheets, and documentation
- Obtained support for actual 2022 landfill disposal tonnage and the assumptions used to project 2023 tonnage and tipping fees
- Prepared the draft and final reports
- Participated in JPA and Member Agency preparation and meeting(s), as required.

Crowe submitted a data request to STR on October 20, 2022. STR provided timely responses to our data request. STR furnished the information requested.

E. Results of Analysis

In its Application, STR projected increases in 2023 landfill disposal costs of 1.38 percent driven by the following factors:

- A contractually obligated 4.74 percent increase in tipping fee rates at Lockwood (shown in Attachment B)
- Slight increase in municipal solid waste (MSW) tonnage
- Decrease in alternative daily cover (ADC) tonnage
- Decrease in construction and demolition (C&D) tonnage.

For 2023, STR projects municipal solid waste (MSW) tonnage to increase by 600 tons or 1.2 percent from 2022 levels, alternative daily cover (ADC) tonnage to decrease by 513 tons or 3.4 percent from 2022 levels, and construction and demolition (C&D) tonnage to decrease by 1,365 tons or 17.1 percent from 2022 levels.

We completed the required Interim Year Worksheet to support the Analysis (see **Attachment C**). The applicable change in June 2021 to June 2022 U.S. Garbage and Trash CPI (index reference: CUUR0000SEHG02) for this interim year was 5.87 percent (as shown in **Attachment D**). The index changed from 517.202 to 547.554 year over year. The Manual calls for use of 85% of the index for non-landfill disposal costs (see line 9 of the worksheet in Attachment C). Note that this change in CPI is applied to 92.45 percent of STR costs (see reference on line 5 of the worksheet in Attachment C).

After obtaining additional tonnage and tipping fee data from STR, we analyzed historical and estimated tipping fee costs for the two facilities used by STR (Lockwood Landfill and Carson City Landfill) and found evidence that the total tipping fee costs are increasing for the combined facility usage and disposal materials mix. We consequently projected a 1.38 percent increase in total tipping fees (see line 16 of the worksheet in Attachment C). Note that this change in landfill disposal costs is applied to 7.55 percent of STR costs (see reference on line 6 of the worksheet in Attachment C).

As a result of the Analysis of the Application and based on the calculations provided in the interim year worksheet in Attachment C, the calculation supports a 2023 interim year rate increase of 4.96 percent for the City of South Lake Tahoe and El Dorado County, and a 4.86 percent interim year rate increase for Douglas County.

Reasons for rate differences between Member Agencies

Rates vary for each service area based on a number of factors including:

- **Distance from the service area to the South Tahoe Refuse Transfer Station and truck parking and maintenance yard**. The closer the collection service area is to the STR transfer station, the more efficient and cost effective it is to provide service to those customers. This is due to lower labor costs, fuel costs, vehicle idle time and vehicle wear and tear. Additionally, vehicle and labor utilization increases as the distance to the service area decreases. For example, collection trucks will fill-up and need to be dumped multiple times during the day. When the truck reaches its load capacity and needs to return to the transfer station to dump, the shorter the distance from the customer route to the transfer station, the more efficient and less expensive the cost will be to dump the truck. Conversely, the greater the distance from the route to the transfer station, the more unproductive “windshield” drive time is incurred where the truck driver and helpers are being paid but no customers are being serviced. The amount of “windshield” time on each route contributes to the cost of servicing that route so those service areas closest to the transfer station will have a smaller amount of “windshield” time while service areas farther from the transfer station will have a larger amount.

- **Customer density per mile** is another factor that impacts the collection rates. As the number of customers per mile increases, the amount of "windshield" time between each customer stop decreases making for a more efficient collection route. The City customer density per mile is about 1.6 times greater than in the El Dorado County or Douglas County service areas.
- **Type of terrain for the service area**. The City is much flatter with not as many hills and narrow service tracks which makes it the easiest area to service. Due to the hilly terrain and many narrow roads, both El Dorado County and Douglas County require the use of additional smaller trucks to service those areas. During the winter months, both counties need to be serviced using many small, four-wheel drive (4X4) trucks.
- **Traffic conditions** contribute to the amount of "windshield" time for a particular service area. Given the limited number of roads that can be used to access the transfer station, vehicle traffic congestion during the busy summer and winter seasons, and during other times of the year, on the main travel routes often result in driving delays which impacts the cost of service. The greater the distance from the service area to the transfer station, the more the "windshield" time can be negatively impacted by traffic congestion.
- **Road work** is another factor that impacts "windshield" time. When the main roads used to access the transfer station have road construction, this will increase the "windshield" time for each service area so those service areas closest to the transfer station are impacted less while those service areas farther from the transfer station will be impacted more.
- **Weather conditions**, including having to run collection routes using tire chains during the winter months, also increases "windshield" time so those routes located closest to the transfer station are impacted less while those service areas farther from the transfer station will be impacted more.
- **Bear box enclosures**. The number of bear box enclosures on a route significantly impacts the amount of time it takes to provide collection services for that route. Instead of being able to stop at the customer's driveway and dump the can(s) and then move on to the next stop, the collection truck helper (swamper) has to first walk to the bear box enclosure, which may not be located near the edge of the road, and then open the enclosure to see if there is garbage that needs to be dumped. If there is, the swamper will then carry the can(s) to the collection truck and dump the can(s) and then return the empty can(s) back to the bear box enclosure.

  The presence of a bear box enclosure forces the truck to stop and the swamper to have to check the enclosure each week to see whether or not there is garbage to be collected. So even when a customer may not have any garbage to be dumped for the week, the truck is still forced to stop so the swamper can check the bear box enclosure to see if there is any garbage.

  Servicing a bear box enclosure increases the time to collect from the normal 25 to 30 seconds for can(s) at the edge of the road to 60 seconds or more. This additional service time is a significant factor when a route will have 400 or more stops per day. About 23% of customers in the City of South Lake Tahoe utilize a bear box enclosure while for Douglas and El Dorado County the percentages almost doubles to 43% and 44% respectively.
- **Type of service: mandatory or non-mandatory subscription service**. Both California jurisdictions, the City of South Lake Tahoe and El Dorado County – Area A, have mandatory residential collection service requirements so all customers are required to pay for collection services. Mandatory service is more cost efficient because all dwellings are contributing to the fixed costs (i.e., collection vehicles) of providing an essential service, resulting in a lower cost per dwelling verses non-mandatory service. Additionally, both of these jurisdictions also have unlimited service so all customers in the jurisdiction pay the same rate and receive the same service regardless of the amount of waste collected. There are many vacation homes located in these mandatory service areas and all property owners receive, and are required to pay for, the same service which helps spread the cost for operating the solid waste and recycling system over

a larger number of customers.

Douglas County, Nevada is a non-mandatory service area so customers have an option as to whether they wish to subscribe for service or not. If they subscribe for service, they pay a fee based on the volume of service they desire. Only those customers who subscribe for service are paying into the solid waste and recycling system, resulting in a greater cost per dwelling versus mandatory jurisdictions for a typical service (unlimited service is generally considered comparable to a two 32-gallon container subscription service).

- **Residential and commercial revenues and customer mix**. One important consideration is the mix of residential and commercial customers and the total revenue generated by the customers for that jurisdiction. The residential and commercial mix is very different for each of the three jurisdictions. The City has a relatively equal mix of residential and commercial customers, where as El Dorado County is almost exclusively residential service. Douglas County commercial revenues represent three quarters of its revenues.
- **Historical rate setting practices**. Current rates for each jurisdiction generally carry legacy rate structures which were established by these jurisdictions long ago based on the needs of the community at that time.

* * * * *

If you have any questions regarding this Analysis, or any of the contents of this report, please do not hesitate to contact Erik Nylund at (415) 230-4963.

Very truly yours,

Crowe LLP

Attachment A
2023 Residential Rate Structure

Interim Year Rate Change Worksheet

Summary

1.	Percent Rate Change Requested (City of South Lake Tahoe and El Dorado County)	**4.96%**
	Percent Rate Change Requested (Douglas County)	**4.86%**

	Rate Schedule (per customer, per month)	Current Rate	Residential Surcharge (City only)	Current Rate with Residential Surcharge (City only)	Rate Adjustment Applied to Current Rate	New Rate without Residential Surcharge	New Rate with Surcharge
2.	City of South Lake Tahoe						
2.1.	Unlimited service	35.39	0.50	$ 35.89	$ 1.76	$ 37.15	$ 37.65
2.2.	Mandated pickup per 32-gallon can/bag	7.41	-	$ 7.41	$ 0.37	$ 7.78	$ 7.78
2.3.	Mandated pickup per cubic yard	49.59	-	$ 49.59	$ 2.46	$ 52.05	$ 52.05
2.4.	Qualified senior rate	22.90	0.50	$ 23.40	$ -	$ 22.90	$ 23.40
2.5.	House service - 1 can	40.43	0.50	$ 40.93	$ 2.01	$ 42.44	$ 42.94
2.6.	House service - 2 cans	45.50	0.50	$ 46.00	$ 2.26	$ 47.76	$ 48.26
2.7.	House service - 3 cans	50.53	0.50	$ 51.03	$ 2.51	$ 53.04	$ 53.54
2.8.	Residential - All other services	-	-	$ -	$ -	$ -	$ -

		Current Rate	Rate Adjustment Applied to Current Rate	New Rate
3.	Douglas County			
3.1.	1, 32-gallon can	$ 22.29	$ 1.08	$ 23.37
3.2.	2, 32-gallon cans	$ 42.90	$ 2.08	$ 44.98
3.3.	3, 32-gallon cans	$ 65.41	$ 3.18	$ 68.59
3.4.	4, 32-gallon cans	$ 86.04	$ 4.18	$ 90.22
3.5.	One extra 32-gallon can (also the seasonal service rate)	$ 105.66	$ 5.14	$ 110.80
3.6.	On-call 32-gallon can billed monthly/arrears	$ 5.59	$ 0.27	$ 5.86
3.7.	Per cubic yard	$ 35.99	$ 1.75	$ 37.74
3.8.	1, 45-gallon can	$ 27.02	$ 1.31	$ 28.33
3.9.	2, 45-gallon cans	$ 51.95	$ 2.52	$ 54.47
3.10.	3, 45-gallon cans	$ 79.16	$ 3.85	$ 83.01
3.11.	One extra 45-gallon can (also the seasonal service rate)	$ 6.81	$ 0.33	$ 7.14
4.	El Dorado County - Area A			
4.1.	Unlimited service	$ 38.84	$ 1.93	$ 40.77
4.2.	Mandated pickup per 32-gallon can/bag	$ 8.14	$ 0.40	$ 8.54
4.3.	Mandated pickup per cubic yard	$ 46.57	$ 2.31	$ 48.88
4.4.	Qualified senior rate	$ 26.58	$ -	$ 26.58
4.5.	House service per can	$ 4.92	$ 0.24	$ 5.16
4.6.	Residential - All other services		$ -	$ -
	El Dorado County - Area B			
4.1	1, 32-gallon can	$ 19.30	$ 0.96	$ 20.26
4.2	2, 32-gallon cans	$ 25.92	$ 1.29	$ 27.21
4.3	3, 32-gallon cans	$ 31.32	$ 1.55	$ 32.87
4.4	4, 32-gallon cans	$ 36.71	$ 1.82	$ 38.53
4.5	1, 45-gallon can	$ 22.40	$ 1.11	$ 23.51
4.6	2, 45-gallon cans	$ 27.25	$ 1.35	$ 28.60
4.7	3, 45-gallon cans	$ 34.77	$ 1.72	$ 36.49
4.8	One extra can 32- or 45-gallon	$ 5.97	$ 0.30	$ 6.27

Attachment A
2023 Commercial Rate Structure

Interim Year Rate Change Worksheet

Summary

1.	Percent Rate Change Requested (City of South Lake Tahoe and El Dorado County)	**4.96%**
	Percent Rate Change Requested (Douglas County)	**4.86%**

	Rate Schedule (per customer, per month)	Current Rate	Rate Adjustment	New Rate
2.	City of South Lake Tahoe			
2.1.	per cubic yard	$ 40.49	$ 2.01	$ 42.50
2.3.	per 32-gal can/bag	$ 5.57	$ 0.28	$ 5.85
2.5.	per 45-gal can/bag	$ 6.93	$ 0.34	$ 7.27
2.7.	compacted rate per yard	$ 56.82	$ 2.82	$ 59.64

	Douglas County	Current Rate	Rate Adjustment	New Rate
3.				
3.1.	per cubic yard	$ 32.71	$ 1.59	$ 34.30
3.3.	per 32-gal can/bag	$ 5.13	$ 0.25	$ 5.38
3.5.	compacted rate per yard	$ 42.28	$ 2.05	$ 44.33

	El Dorado County - Area A	Current Rate	Rate Adjustment	New Rate
4.				
4.1.	per cubic yard or extra cubic yard	$ 46.57	$ 2.31	$ 48.88
4.2.	per 32-gal can/bag or extra 32-gal can/bag	$ 8.14	$ 0.40	$ 8.54
4.3.	compacted rate per yard or extra compacted yard	$ 62.36	$ 3.09	$ 65.45

	El Dorado County - Area B	Current Rate	Rate Adjustment	New Rate
4.1.	per cubic yard	$ 20.32	$ 1.01	$ 21.33
4.3.	per 32-gal can/bag	$ 5.38	$ 0.27	$ 5.65
4.5.	compacted rate per yard	$ 46.20	$ 2.29	$ 48.49

Attachment B
2023 Interim Year Rate Application

Interim Year Rate Application

			Lockwood	Carson City	Total
	Change in Landfill Disposal Costs				
1.		Prior Year Landfill Tipping Fees Per Ton (rounded)	$ 21.34	$ 17.03	$ 18.30
2.	*Multiplied by:*	Prior Year Landfill Tons	21,382.23	51,197.92	72,580.15
		Add Adjustment for Rounding	$ -	$ -	
3.	*Equals:*	Total Prior Year Landfill Disposal Costs	$ 456,296.79	$ 871,900.58	$ 1,328,197.37
4.		Projected Interim Year Landfill Tipping Fees Per Ton	$ 21.78	$ 18.50	$ 18.90
5.	*Multiplied by:*	Projected Interim Year Landfill Tons	8,654.72	62,607.17	71,261.89
		Add Adjustment for Rounding	-	-	
6.	*Equals:*	Total Projected Interim Year Landfill Disposal Costs	$ 188,499.80	$ 1,158,232.65	$ 1,346,732.45
7.		Projected Change In Landfill Disposal Costs	-58.7%	32.8%	1.40%

Provide an explanation of any changes in landfill disposal costs (i.e., landfill tipping fees paid by the franchise hauler, landfill tonnage). Attach supporting documentation to this application as appropriate.

1.) Prior year Lockwood and Carson tipping fee per ton have been calculated using a weighted-average rate for MSW, C&D and ADC. See attached Lockwood tipping fee increase letter effective April 1, 2022. Also see attached tonnage detail schedule for more information.

2.) Projected interim year tipping fee per ton for Lockwood was calculated based on a minimum 3.00% increase consistent with section IV(b) of the Lockwood agreement. The projected interim year tipping fee per ton for Carson is calculated based on current contract rates in effect which are fixed and will not increase for the first five years of the contract.

3.) Disposal cost increase is the result of a slight increase in MSW tons, which is offset by a decrease in C&D tons, combined with a higher cost per ton disposal fee at the Lockwood Landfill as a result of the annual 3% tip fee increase under the contract. MSW tons are projected to increase approximately 600 tons while C&D and ADC tons are projected to decrease approximately 1,405 tons and 513 tons, respectively.

Enclosures:
- FYE 2023 Tonnage Detail
- Lockwood Tipping Fee Increase Letter

Section III–Certification

To the best of my knowledge, the data and information in this application is complete, accurate, and consistent with the instructions provided by the South Lake Tahoe Basin Waste Management Authority.

Name: Jeffery R. Tillman

Title: President

Signature:

Date:

Attachment B
2023 Interim Year Rate Application *(continued)*

STR
Landfill Tipping Fees and Tonnage

	ACTUAL			ACTUAL			ACTUAL		
Twelve Months	Lockwood Landfill (7/1/21 - 6/30/22)			Carson City Landfill (7/1/21 - 6/30/22)			TOTAL (7/1/21 - 6/30/22)		
	Tons	Tip Fee $	Rate per Ton	Tons	Tip Fee $	Rate per Ton	Tons	Tip Fee $	Rate per Ton
MSW	20,630.74	$ 439,352.32	$ 21.30	28,356.53	$ 680,556.72	$ 24.00	48,987.27	1,119,909.04	$ 22.86
C&D	-	$ -		7,970.28	$ 191,286.72	$ 24.00	7,970.28	$ 191,286.72	$ 24.00
C&D as ADC	751.49	$ 16,946.09	$ 22.55	-	$ -	$ -	751.49	16,946.09	$ 22.55
Green Waste	-	$ -		-	$ -	$ -	-	-	$ -
ADC	-	$ -		14,871.11	$ -	$ -	14,871.11	-	$ -
Total	21,382.23	$ 456,298.41	$ 21.34	51,197.92	$ 871,843.44	$ 17.03	72,580.15	$ 1,328,141.85	$ 18.30

	PROJECTED			PROJECTED			PROJECTED		
Annual FYE 2023	Lockwood Landfill (7/1/22 - 6/30/23)			Carson City Landfill (7/1/22 - 6/30/23)			TOTAL (7/1/22 - 6/30/23)		
	Tons	Tip Fee $	Rate per Ton	Tons	Tip Fee $	Rate per Ton	Tons	Tip Fee $	Rate per Ton
MSW	7,943.32	$ 172,462.36	$ 21.71	41,643.53	$ 999,444.75	$ 24.00	49,586.85	1,171,907.11	$ 23.63
C&D	-	$ -		6,605.26	$ 158,526.24	$ 24.00	6,605.26	158,526.24	$ 24.00
C&D as ADC	711.40	$ 16,042.07	$ 22.55	-	$ -	$ -	711.40	16,042.07	$ 22.55
Green Waste	-	$ -		-	$ -	$ -	-	-	$ -
ADC	-	$ -		14,358.38	$ -	$ -	14,358.38	-	$ -
Total	8,654.72	$ 188,504.43	$ 21.78	62,607.17	$ 1,157,970.99	$ 18.50	71,261.89	$ 1,346,475.42	$ 18.89
						Change	(1,318.26)	$ 18,333.57	
							-1.8%	1.38%	

Attachment B
2023 Interim Year Rate Application *(continued)*

Waste Management
Lockwood Regional Landfill
2401 Canyon Way
Sparks, NV 89434
T: 775.343.7372
F: 775.342.2328

February 25, 2022

Mr. Jeff Tillman
General Manager
South Tahoe Refuse, Inc.
2140 Ruth Avenue
South Lake Tahoe, CA 96150

Dear Mr. Tillman,

We have contacted the Bureau of Labor Statistics and obtained the percentage change in the Consumer Price Index-U.S. City Average-Garbage and Trash Collection Series ID CUUR0000SEHG02 for the annual period of Year 2020 vs 2021. Per the Bureau of Labor Statistics, the annual percentage change in the Consumer Price Index increased 4.74% during this period.

Accordingly, pursuant to Section IV (b) of the agreement, the increase to disposal rates, which the company will put into effect as of April 1, 2022, will be 4.74%. Your rate will increase to $21.55 per ton from the current rate of $20.58 per ton.

Please call me if you have any questions at 775.343.7372.

Sincerely,

Jorge Ballesteros

CC:
Jonathan Crabtree
Kentry Tan
Maria Davis

Attachment C
Interim Year Worksheet

Interim Year Rate Change Worksheet

Financial Information

		Section I--Base Year Costs			
		Base Year Operating Costs (Other Than Landfill Disposal)			
1.		Total Allowable Operating Costs		16,718,266	
2.	*Plus:*	Allowable Operating Profit		2,405,533	
3.	*Plus:*	Total Pass Through Costs		958,912	
4.	*Minus:*	Landfill Disposal Costs		1,515,427	
5.	*Equals:*	Total Operating Costs (Other Than Landfill Disposal)		$ 18,567,284	92.45%
		Base Year Landfill Disposal Costs			
6.		Total Landfill Disposal Costs		$ 1,515,427	7.55%
7.		**Base Year Revenue Requirement**		$ 20,082,711	100.00%
		Section II--Changes in Costs			
		Change in Operating Costs (Other Than Landfill Disposal)			
8.		Projected Change in Consumer Price Index		5.87%	
9.		Projected 85 Percent Change in Consumer Price Index		4.99%	
		Change in Landfill Disposal Costs			
10.		Prior Year Total Landfill Tipping Fees Per Ton		$ 18.30	
11.	*Multiplied by:*	Prior Year Total Landfill Tons		72,580.15	
12.	*Equals:*	Total Prior Year Total Landfill Disposal Costs		$ 1,328,141.85	
13.		Projected Interim Year Total Landfill Tipping Fees Per Ton		$ 18.89	
14.	*Multiplied by:*	Projected Interim Year Total Landfill Tons		71,261.89	
15.	*Equals:*	Total Projected Interim Year Total Landfill Disposal Costs		$ 1,346,475.42	
16.		Projected Change In Total Landfill Disposal Costs		1.38%	
		Section III--Calculation of Percent Change in Rates			
		Weighted Change in Operating Costs (Other Than Landfill Disposal)			
17.		Operating Costs as % of Base Yr. Revenue Requirement		92.45%	
18.	*Multiplied by:*	Projected 85 Percent Change in Consumer Price Index		4.99%	
19.	*Equals:*	Weighted Change in Operating Costs		4.61%	
		Weighted Change in Total Landfill Disposal Costs			
20.		Total Landfill Disposal Costs as % of Base Yr. Revenue Requirement		7.55%	
21.	*Multiplied by:*	Projected Change in Total Landfill Disposal Costs		1.38%	
22.	*Equals:*	Weighted Change in Total Landfill Disposal Costs		0.10%	
		Total Change			
23.		Total Percent Change in Costs		4.72%	
24.	*Divided by:*	Adjustment for Franchise Fee (1 - 5%)		95.00%	
25.	*Equals:*	**Percent Change in Existing Rates (City of South Lake Tahoe and El Dorado County)**			4.96%
26.		Total Percent Change in Costs		4.72%	
27.	*Divided by:*	Adjustment for Franchise Fee (1 - 3%)		97.00%	
28.	*Equals:*	**Percent Change in Existing Rates (Douglas County)**			4.86%

Attachment D
Consumer Price Index (CPI) Data

Series Title	Garbage and trash collection in U.S. city average, all urban consumers, not seasonally adjusted
Series ID	CUUR0000SEHG02
Seasonality	Not Seasonally Adjusted
Survey Name	CPI for All Urban Consumers (CPI-U)
Measure Data Type	Garbage and trash collection
Area	U.S. city average
Item	Garbage and trash collection

Year	Period	Label	Observation Value
2020	M01	2020 Jan	491.003
2020	M02	2020 Feb	494.429
2020	M03	2020 Mar	495.288
2020	M04	2020 Apr	494.432
2020	M05	2020 May	494.946
2020	M06	2020 Jun	496.679
2020	M07	2020 Jul	498.564
2020	M08	2020 Aug	500.882
2020	M09	2020 Sep	501.756
2020	M10	2020 Oct	503.315
2020	M11	2020 Nov	504.970
2020	M12	2020 Dec	508.190
2021	M01	2021 Jan	512.722
2021	M02	2021 Feb	517.270
2021	M03	2021 Mar	518.505
2021	M04	2021 Apr	518.579
2021	M05	2021 May	516.440
2021	M06	2021 Jun	517.202
2021	M07	2021 Jul	521.185
2021	M08	2021 Aug	524.408
2021	M09	2021 Sep	529.934
2021	M10	2021 Oct	530.114
2021	M11	2021 Nov	529.053
2021	M12	2021 Dec	532.538
2022	M01	2022 Jan	533.078
2022	M02	2022 Feb	538.313
2022	M03	2022 Mar	540.719
2022	M04	2022 Apr	542.564
2022	M05	2022 May	544.546
2022	M06	2022 Jun	547.554
2022	M07	2022 Jul	548.187
2022	M08	2022 Aug	548.706
2022	M09	2022 Sep	558.254

Consumer Price Index as of June 2021	517.202
Consumer Price Index as of June 2022	547.554
Change in Consumer Price Index	30.352
Percent Change in Consumer Price Index	**5.87%**

Clean • Tahoe • Program

ANNUAL REPORT

Fiscal Year 2021 - 2022













presented to the City of South Lake Tahoe

clean TAHOE program



Report Contents:

- Summary Letter
- Field Service Summary & Statistics
- Outreach Efforts
- Volunteer Program
- Community Cleanup Day
- Attachment A: Detailed Field Service Reports

clean TAHOE program



November 4, 2022

Paula Fleming , CSO Administrative Assistant
South Lake Tahoe Police Department
Code Enforcement Division
1352 Johnson Blvd.
South Lake Tahoe, CA 96150

Dear Paula,

The Clean Tahoe Program is providing the City of South Lake Tahoe with this overview of the Program's services to the City during Fiscal Year 2021-2022. In addition to this summary letter, we have attached pertinent supporting documentation including summaries of our special events, volunteer program, and outreach activities and our Field Service Report for FY 2021-22 (Attachment A), which includes detailed information on all of our field crew activities.

We provide services to the City by removing litter from visible locations along public roadways and in neighborhoods, by hauling away illegally dumped items, by issuing notices for trash violations, and providing education and special events for residents within the City limits of South Lake Tahoe.

During the past Fiscal Year, the Program has addressed litter issues not specifically covered by area governmental agencies and worked in cooperation with them through community education, citizen involvement, and litter removal.

Specifically, Clean Tahoe has:

- Monitored the City's neighborhoods for litter problems and posted and mailed 10-day Courtesy Notices, educating residents with regard to the provisions of the City litter and nuisance ordinances, and encouraging them to resolve any problems.
- Responded to citizen complaints and reports from the South Lake Tahoe Police Department to remove illegally-dumped items and accumulations of litter. In FY 2021-2022, we addressed **196** illegal dumping incidents within the City limits.
- Removed appliances and furniture items that were left in view in front of businesses and private residences and transported them to the South Tahoe Refuse Transfer Station.
- Worked closely with local jurisdictions and South Tahoe Refuse to address animal-in-trash issues throughout South Tahoe and advocate for a solution-oriented approach. In FY 2021-22, we responded to and cleaned **393** animal-in-trash incidents in the City, and we continue to work with City representatives to ensure our community is clean and litter-free and that wildlife is not allowed access to garbage.
- Through our Courtesy Notices and Warning Notices, we encouraged residents to upgrade substandard trash enclosures and, where possible, install animal-proof enclosures. We also

helped to distribute information about the bear bin loan program established by the South Lake Tahoe Basin Waste Management Authority.

- Provided scheduled maintenance of locations within the Stateline Redevelopment area, servicing City-owned trash receptacles and cleaning the Wildwood, Osgood, Stateline and Angled Basins and Linear Park on at least a weekly basis—with more frequent service during peak tourist seasons.
- Addressed the needs of the City's senior citizens, residents on low or fixed incomes, and the disabled, by assisting them with litter-related problems and providing free transport of items to the Transfer Station.
- Recruited and supported community volunteers and community service participants to clean areas throughout the City on a regular basis.
- Hosted two Community Clean up days ($5.00 Dump Day), where city and county residents can bring unwanted items to the transfer station at huge discounts

In closing, the Clean Tahoe Program has again provided a much-needed community benefit to all the residents of the City of South Lake Tahoe. Our Program has enhanced the visual quality of area roadways and neighborhoods through daily maintenance schedules, through the removal of litter, bulk items and illegally dumped items, through community education, and by disseminating information on effective trash management.

Our partnership with the City of South Lake Tahoe, and positive working relationship with the City's Code Enforcement staff and others have been of a great benefit to the citizens of South Lake Tahoe.

Should you require any additional materials, supporting documentation, or clarification of any of the information contained in this Annual Report, please feel free to contact the Clean Tahoe Program. We appreciate the opportunity to continue serving the people of the City of South Lake Tahoe.

Sincerely,

Kathleen M Sheehan

Katie Sheehan
Executive Director

Field Service



The Clean Tahoe Program is providing the City with a copy of our Field Service Report (Attachment A), detailing the Program's day-to-day field service activities for Fiscal Year 2020-2021, which covers the period October 1, 2021 through September 30, 2022.

The Field Service Report is a compilation of the data entered into our field service tracking systems to provide details on the individual services performed by the Clean Tahoe Program field personnel on a daily basis. Administrative services and support, outreach activities, and volunteer programs are not represented in the Field Service Report.

Field services provided within the City of South Lake Tahoe include the cleaning of the public easement along major thoroughfares, as well as defined maintenance routes which cover all City neighborhoods on a rotating basis. Services include removing loose litter, debris and illegally dumped items, cleaning after animal access to trash, and giving litter code violation notices to individual properties as needed.

Quick Stats

Animal-in-Trash Incidents Requiring Notice/Cleanup: 393

Properties with Repeat Animal-in-Trash Incidents: 33

Warnings Issued for "Bulk Items in View": 317

Incidents Sent to City Code: 37

Illegal Dump Cleanups: 196

Homeless Camp Cleanups: 16

Transport of Items to STR for City Residents: 150

Road Walks : 273

Also represented in this Field Service Report are the cleanings and trash container service performed in the "redevelopment" area at Stateline, Linear Park and nearby retention basins, as well as bulk item pick-ups within the City.

The Field Service Report is chronological, with an entry for each separate service performed on each work day, indicating the location of the service, the issue, and the specific action(s) taken. Also tracked is the name of the individual performing the service, the Transfer Station dump fees incurred by Clean Tahoe for disposal of that trash or bulk item, if any, and the total staff hours involved in that one specific service.

The report not only provides detailed information on each specific service response, but also gives an excellent overall view of the broad range of litter abatement services provided to the residents of the City of South Lake Tahoe throughout the year by the Clean Tahoe Program.

OUTREACH EFFORTS

Shopping Carts

In the last few years the Clean Tahoe field crew has seen a rise in shopping carts abandoned on street sides, sometimes miles from the store they belong to. Clean Tahoe staff often ends up returning the carts to their origin, mostly to save snow plows and blowers that may be damaged. We are asking the City to consider a shopping cart ordinance that limits the number of carts available at each location and requires a weekly cart collection service. If such an ordinance is put in place Clean Tahoe is happy to work with Code enforcement and cart collectors to make sure the streets are not littered with shopping carts.







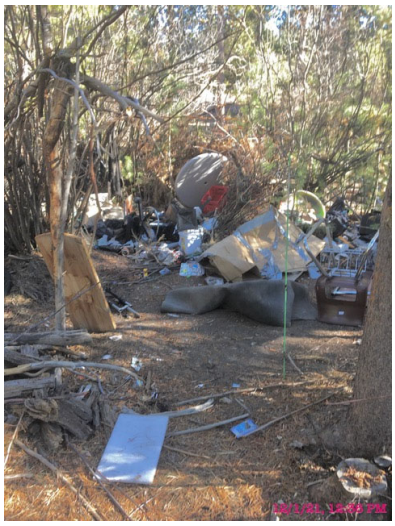


Homeless Camp Clean Ups & Cal -Recycle Farm & Ranch Abetment Grant

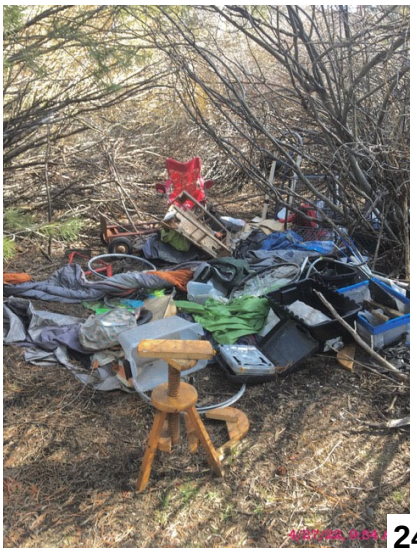
In the 2020/2021 fiscal year Clean Tahoe office staff worked with City staff to receive funds under Cal-Recycle to receive funds under the Farm and Ranch Abatement Pilot grant program. This grant allows Clean Tahoe staff to process site approval through Cal–Recycle and receive payment for the cleaning of encampments regardless of the jurisdiction in which the encampment lies. This grant has allowed for the cleaning of several sites on land owned by the City, County, California Tahoe Conservancy, and Lake Tahoe Community College. We are very pleased and thankful for the City's willingness to facilitate this grant for the entire South Lake Area governed by several different agencies. This grant cycle will end in February 2023. Clean Tahoe Staff has already spoke with Cal-Recycle's staff to apply for another round of pilot program funds. The application will open in January of 2023 and we hope the City will continue to participate.

Further, Clean Tahoe is committed to participating in long term solutions of this issue and invites any collaboration or involvement that might present.

In late July Executive Director Katie Sheehan presented to the California Illegal Dumping Committee on the work and processes adopted under this grant to help other non profits and jurisdictions safely remove abandoned encampments.







Volunteer Program

Clean Tahoe strives to engage the community in the effort to keep South Tahoe clean through annual cleanup events, a volunteer program, and a program for performing court-ordered community service. We also partner with local businesses and organizations such as Barton Health, Anderson's Bike Rental, Liberty Utilities, South Tahoe Climate Action Crew, and South Tahoe Futbol Club

In our 2021-2022 fiscal year, we hosted two major volunteer cleanup events in the City of South Lake Tahoe: our Spring Clean neighborhood cleanup event which was co-sponsored by the City and held on June 4th and the Bike Path Cleanup which was held on June 1st.

Spring Clean

Springtime is one of the busiest times of the year for the field crew at Clean Tahoe. As the snow melts, litter that's been covered for months begins to appear. This year's 6th Annual Spring Clean was an event focused on picking up litter and debris from a number of neighborhood areas throughout the City.

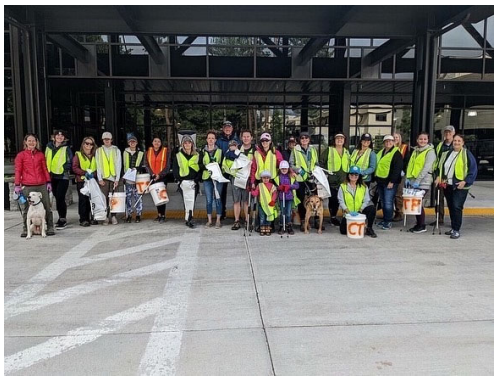
The event was a real success, with eighteen different locations including Stateline, Ski Run, Bijou, Al Tahoe, Rufus Allen, Tahoe Sierra/Sierra Tract, Tahoe Island, the "Y", and Lakeview Commons. This year we had 100 volunteers participate in the event and picked up nearly 1,000 pounds of litter.

Volunteer and Community Service Program

Throughout the spring, summer, and fall, Clean Tahoe offers volunteer opportunities for local residents and those needing to complete court-ordered community service hours to help clean in the neighborhood of their choosing. We provide supplies and logistical support and volunteers can clean according to their own schedule. The program has proven to be a nice complement to our field crew's work, with 18 community volunteers signed up to lend a hand in their neighborhoods on a regular basis and eight other residents performing hours of community service, picking up litter along our roadways.

Bike Path Cleanup

Co—Hosted with the Bike Coalition and the League to Save Lake Tahoe to kick off the Bike Challenge. On Wednesday June 1st, 62 volunteers that came out on Tuesday for the Bike Path Cleanup! Together, we removed 220 pounds of litter from bike paths surrounding the Y, Trout Creek and the Upper Truckee River.









Quick Stats

Volunteers Participating in Spring Clean event: 100

Pounds of Litter Picked up at Spring Clean: 1,000

Bike Path Cleanup: 62 Volenteers 220 pounds of litter

Litter Cleanup Community Service Hours: 134

COMMUNITY CLEANUP DAY



SATURDAY, June 11th 2022

At the beginning of each summer, the Clean Tahoe Program organizes its Annual Community Cleanup Day (aka $5 Dump Day), the one day of the year that residents of the City of South Lake Tahoe and El Dorado County can bring unwanted items to the South Tahoe Refuse Transfer Station for disposal at discounted rates. The event is organized as a thank-you to our residents for supporting Clean Tahoe, but it also serves the entire community because it gives residents an incentive to clean up their properties and dispose of items properly instead of leaving them in view or dumping them illegally.

We charge only $5 for each truckload, and $10 for a truck and trailer, which results in tremendous savings to the community, considering the regular cost to dispose of just one mattress or appliance is $24.55.

In total, 140,000 pounds of debris were disposed of, including: furniture, appliances, electronics, green waste and 2,000 pounds of sensitive documents that were shredded. We recycled as much material as possible, including 2,820 pounds of electronics, 27,425 pounds of metal, and 2,000 pounds of paper. In addition, 25 refrigerators were decommissioned, and 165 mattresses were recycled.

In addition to organizing and promoting the event, Clean Tahoe staff provides curbside pickup of items that senior citizens and disabled residents would like to dispose of for only $5. We advertised the program at the Senior Center and through service organizations that assist elderly and disabled residents. This year our field crew went to 12 different properties and brought 9 full truckloads of items to South Tahoe Refuse through the curbside pickup program.

Clean Tahoe's cost to host this event has continued to rise over the years. In addition to the City's contribution via the Clean Community Fund, this year's event was supported by a generous sponsorship by Vail Resorts' EpicPromise program, Realty World, Kiwanis Club, Iron Mountain, and the Mattress Recycling Council. South Tahoe Refuse made a generous contribution by covering their labor costs. And as in previous years, the California Conservation Corps assisted with the unloading of vehicles, which significantly cuts labor costs.

Community Cleanup Day is an integral piece in Clean Tahoe's overall efforts to keep South Lake Tahoe beautiful and litter-free.



Quick Stats

Vehicles in Attendance: 390

Total Debris Collected: 140,000 pounds

Pounds of E-Waste Recycled: 2,820

Pounds of Metal Recycled: 27,425

Pounds of Paper Shredded & Recycled: 2,000

Refrigerators De-Compressed: 25

Mattresses Recycled: 99

Clean Tahoe Curbside Pickups: 12

Attachment A

City of South Lake Tahoe
Field Service Reports

FY 2021-2022

Field Service Report
October 2021

Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
10/1/21	San Francisco 795	P & H Request	Pick and Haul	Furniture		Cleaned	J&D	0.5	$ 53.35
10/1/21	Sacramento & Los Angeles	Illegal Dump	Pick and Haul	**mattresses**		Cleaned	J&D	0.5	
10/1/21	Hwy 50 airport to F St	Maintenance Route	Walk road for litter	Trash		Cleaned	J&D	0.5	$ 1.50
10/1/21	Herbert 1101	Bulks in View	Warning issued	Mattress		not resolved	J&D	0.5	
10/1/21	Stateline-Linear Park- City office & Y	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	1.5	$ 2.65
10/1/21	Barton Neighborhood	Illegal Dump	Walk road for litter	**Mattress**		Cleaned	J&D	0.25	
10/1/21	Marconi 2008	Animals in trash	Pick and Haul	Trash		Cleaned	J&D	0.5	
10/4/21	City office and Y area cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	J&D	0.5	$ 2.00
10/4/21	Stateline & Linear Park cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	J&D	1	$ 3.25
10/4/21	Lakeview Ave 827	Bulks in View	Warning issued	Bdframe & mtress		not resolved	J&D	0.5	
10/4/21	Pioneer Trail 3260	Animals in trash	Warning issued	Trash		Cleaned	J&D	0.5	$ 1.50
10/4/21	Hazel 779	Bulks in View	Warning issued	Couch		not resolved	J&D	0.5	
10/4/21	Linear Park Walk	Maintenance Route	Walk road for litter	Trash		Cleaned	J&D	0.5	$ 2.10
10/4/21	Julie 921	Animals in trash	10 day notice issued	Trash		Cleaned	J&D	0.5	$ 0.50
10/5/21	Above Pioneer Trail	Maintenance Route	Pick and Haul	Trash	2.25	Cleaned	J&D	1	$ 2.50
10/5/21	Chonokis 1050	Animals in trash	Cleaned lot of litter	Trash	0.25	not resolved	J&D	0.5	$ 0.25
10/5/21	Pioneer Triangle Tour	Maintenance Route	Pick and Haul	Trash	0.50	Cleaned	J&D	1.25	$ 0.50
10/5/21	Pinegrove 1053	Bulks in View	Warning Issued	boxsprings		not resolved	J&D	0.5	
10/5/21	Osgood Ave	Illegal Dump	Pick and haul	**Mattress**		Cleaned	J&D	0.5	
10/5/21	Aspen 3681	Bulks in View	Warning Issued	Couch		not resolved	J&D	0.5	
10/5/21	Forest 3677	Animals in trash	Cleaned lot of litter	Trash	0.25	Cleaned	J&D	0.5	
10/5/21	Blackwood to Glenwood	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	J&D	0.5	$ 0.75
10/5/21	Los Angeles 799	Pick and Haul request	Pick and haul	Chair		Cleaned	J&D	0.5	$ 5.35

Field Service Report
October 2021

10/5/21	Pioneer Trail 3581	Property Reinspection	None	None		Resolved	J&D	0.5	
10/5/21	Tahoe Island 949	Animals in trash	10 day notice issued	Trash		Cleaned	J&D	0.5	$ 0.25
10/5/21	Tahoe Island 966	Animals in trash	10 day notice issued	Trash		Cleaned	J&D	1	$ 0.25
10/5/21	Primrose 3690	Animals in trash	2nd 10 day notice/sent to code	Trash		Cleaned	J&D	1	$ 1.25
10/5/21	Forest 3672	Animals in trash	10 day notice issued	Trash		Cleaned	J&D	1	$ 0.25
10/6/21	B and Bonanza	Illegal Dump	Cleaned lot of litter	Trash	1.00	Cleaned	J&D	0.5	
10/6/21	2659 Lake Tahoe Blvd (Sun Ray Hotel)	Property Reinspection	Photos Taken				J&D	0.25	
10/6/21	Lake Tahoe Blvd 2136 (Brothers Burritos)	Animals In Trash	Photos Taken	Trash		Cleaned	J&D	0.5	$ 5.50
10/6/21	Martin 11198	Bulks in View	Warning Issued	Couch		Not Resolved	J&D	1	
10/6/21	Trout Creek Homeless Camp	Maintenance Route	Cleaned lot of litter	Trash	4.00	Not Resolved	J&D	3	$ 80.75
10/6/21	E st 2030 (Chris Haven Mobil Park)	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	1	
10/7/21	F Street 1971	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	J&D	1	$ 0.40
10/7/21	Bonanza 1210	Animals In Trash	10-Day Notice Issued	Trash		Resolved	J&D	1	$ 0.30
10/7/21	Los Angeles	Property Reinspection	None	None		No Problem Found	J&D	0.25	
10/7/21	Elwood 2564	Property Reinspection	None	None		No Problem Found	J&D	0.25	
10/7/21	Merced 971	Property Reinspection	None	None		No Problem Found	J&D	0.25	
10/7/21	Trout Creek Homeless Camp	Maintenance Route	Cleaned lot of litter	Trash	4.00	Resolved	J&D	2.5	$ 22.70
10/8/21	Friday 913	Bulks in View	Warning Issued	Couch		Not Resolved	J&D	0.5	
10/8/21	Pinegrove& Paradise	Illegal Dump	Pick & Haul	Mattresses (3)		Resolved	J&D	0.25	

Field Service Report
October 2021

10/8/21	Stateline/LinearPark/ Airport/ Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1	$ 3.00
10/8/21	Glenwood 1020	Animals In Trash	10-Day Notice Issued	Trash	(3 Clear)	Not Resolved	J&D	1	$ 0.25
10/8/21	Modesto 881	Property Reinspection	10-Day Notice Issued			Not Resolved	J&D	1	
10/8/21	Modesto 693	Illegal Dump	Pick & Haul	Mattresses		Resolved	J&D	0.25	
10/8/21	Roger & Glorene Neighborhood Ztour	Maintenance Route	Neighborhood Tour	Trash	0.50	Resolved	J&D	0.5	$ 0.50
10/8/21	Barton Ave (behined Grocery Outlet)	Maintenance Route	Walk road for litter	Trash	0.50	Resolved	J&D	0.25	$ 0.25
10/8/21	James/Eloise/Tahoe Island/3rd Street	Maintenance Route	Neighborhood Tour	Trash	0.50	Resolved	J&D	0.5	$ 0.50
10/8/21	Martin 1186	Property Reinspection	NONE	NONE		No Problem Found	J&D	0.25	
10/8/21	Glenwood 1028	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	J&D	1	
10/8/21	Glenwood	Illegal Dump	Pick & Haul	Matresses (1)		Resolved	J&D	0.5	
10/8/21	San Francisco 717	Property Reinspection	NONE	NONE		No Problem Found	J&D	0.25	
10/11/21	Melba Drive	Illegal Dump	Pick & Haul	Tent		Resolved	J&D		
10/11/21	Stateline/Linear Park/Airport/Y Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	2.5	$ 6.25
10/11/21	Safeway Basin	Maintenance Route	Cleaned lot of litter	Trash	2.00	Resolved	J&D	0.5	$ 3.00
10/11/21	Park & Cedar	Maintenance Route	Neighborhood Tour	Trash	0.75	Resolved	J&D	0.5	$ 0.50
10/11/21	Cedar & Poplar	Maintenance Route	Neighborhood Tour	Trash	1.00	Resolved	J&D	1	$ 3.78
10/11/21	Jeffery 708	Bulks in View	Warning Issued	Couch & Mattresses		Not Resolved	J&D	0.5	
10/11/21	San Francisco 696	Bulks in View	Warning Issued	Small Chair		Not Resolved	J&D	0.25	
10/12/21	Emerald Bay Rd. 861	Animals In Trash	10-Day Notice Issued	Trash		Resolved	Jeff	0.5	
10/12/21	Alder 3692	Maintenance Route	Warning Issued	Trash	0.25	Resolved	Jeff	0.25	$ 1.25
10/12/21	Sonora 1161	Bulks in View	Warning Issued	Trash		not resolved	Jeff	0.25	
10/12/21	Pioneer 3628	Animals In Trash	10-Day Notice Issued	Trash	0.50	Resolved	Jeff	0.5	

Field Service Report
October 2021

10/12/21	Lake Tahoe Blvd 2556 (Blue Dog)	Animals In Trash	Warning Issued	Trash		Not Resolved	Devin	0.25	
10/12/21	Lake Tahoe Blvd 3480 (Beverly Lodge)	Animals in Trash	10-Day Notice Issued	Trash		Not Resolved	Devin	1	
10/12/21	Chonokis 1030	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	Devin	1	
10/12/21	Chonokis 1050	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	Devin	1	
10/12/21	Mackedie 3632	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	Devin	1	
10/12/21	Fairview Behind Beverly Lodge	Maintenance Route	Cleaned lot of litter	Trash	0.25	Resolved	Devin	0.5	
10/12/21	Pioneer East	Maintenance Route	Neighborhood Tour	Trash	0.50	Resolved	Devin	1.5	
10/12/21	Heavenly Cal Base & Ski Run	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	
10/12/21	Blackwood	Maintenance Route	Walk road for litter	Trash	0.25	Resolved	Devin	0.5	
10/12/21	Pioneer Trail	Maintenance Route	Walk road for litter	Trash	0.25	Resolved	Devin	0.5	
10/12/21	HWY 50 (Stateline - Y)	Maintenance Route	Walk road for litter	Trash	0.25	Resolved	Devin	0.5	
10/12/21	Behined Embassy Suites	Overflowing Dumpster	SENT TO STR	Trash		NOT RESOLVED	Jeff	0.25	
10/12/21	Saddle 3861	P & H Request	Pick & Haul	Bath Tub		Resolved	Jeff	0.5	$ 11.70
10/12/21	Keller 1101	Maintenance Route	Warning Issued	Unsecured Dumpster		Resolved	Jeff	0.25	
10/12/21	Stateline Neighborhood	Maintenance Route	Neighborhood Tour	Trash	2.00	Resolved	Jeff	1.25	$ 1.90
10/12/21	Pioneer Triangle	Maintenance Route	Neighborhood Tour	Trash	1.50	Resolved	Jeff	2.5	$ 2.00
10/12/21	Lake Tahoe Blvd 2659	Animals In Trash	Cleaned lot of litter	Trash		Resolved	Jeff	0.5	$ 1.00
10/12/21	Martin & Kubel	Animals In Trash	Cleaned lot of litter	Trash	0.50	Resolved	Jeff	0.5	$ 0.75
10/13/21	TJ Max Parking lot	Illegal Dump	Pick & Haul	Mats & Carpet	0.50	Resolved	Devin	0.5	$ 1.40
10/13/21	E st 2030 (Chris Haven Mobil Park)	Animals In Trash	Cleaned lot of litter	Trash		not resolved	Jeff	0.5	
10/13/21	Bowers - Fremont	Maintenance Route	Neighborhood Tour	Trash	2.50	Resolved	Jeff	2.25	$ 4.75
10/13/21	Lake Tahoe Blvd 2620 (711)	Maintenance Route	10-Day Notice Issued	Trash		not resolved	Jeff	0.5	

Field Service Report
October 2021

10/13/21	Lake Tahoe Blvd (Takela - San Francisco)	Maintenance Route	Walk road for litter	Trash	0.75	Resolved	Jeff	1	$ 1.50
10/13/21	Merced 971	Maintenance Route	10-Day Notice Issued	Trash		Not Resolved	Jeff	0.5	
10/13/21	Lake Tahoe Blvd 2229	Maintenance Route	10-Day Notice Issued	Trash	0.75	Not Resolved	Jeff	0.5	$ 1.35
10/13/21	Paradise 3600	Maintenance Route	Warning Issued			not resolved	Jeff	0.25	
10/13/21	Lakeview - Edgewood	Maintenance Route	Neighborhood Tour	Trash	1.50	Resolved	Jeff	1.5	$ 3.75
10/14/21	LT Blvd (SF to Al Tahoe)	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	
10/14/21	LT Blvd (Ski Run to Johnson)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	
10/14/21	Silver Dollar Area	Maintenance Route	Pick and Haul	Trash	0.50	Cleaned	Jeff	0.5	
10/14/21	Brockway Ave	Illegal Dump	Pick and Haul	Mattress		Cleaned	Jeff	0.5	
10/14/21	Sierra Tract	Maintenance Route	Pick and Haul	Trash		Cleaned	Jeff	1	
10/14/21	Knox 2573	Bulks in View	STR Bulk Pickup	Couch		Cleaned	Jeff	0.5	
10/14/21	Chris 2573	Animals in trash	3rd notice issued/sent to code	Trash		Cleaned	Jeff	0.5	
10/14/21	Behind Motel 6 - by bike path	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 3.60
10/15/21	2659 Lake Tahoe Blvd (Sun Ray Hotel)	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/15/21	City office and Y area cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Devin	1	$ 1.75
10/15/21	Harrison Ave 3115	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/15/21	Helen Ave 2300	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/15/21	Keys Blvd - Tahoe Island - 3rd St	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.5	$ 0.40
10/15/21	Lake Tahoe Blvd 3480	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/15/21	Craig Ave 1087	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/15/21	Country Club Drive 1261	P & H Request	Pick and Haul	Trash		Cleaned	Devin	0.5	$ -
10/15/21	Larch Ave 3881	P & H Request	Pick and Haul	Chair		Cleaned	Jeff	0.5	$ 14.85
10/15/21	LT Blvd - Linear Park	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.50
10/15/21	Stateline cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Jeff	1	$ 6.40
10/15/21	Martin & Barbara Homeless Encampment	Maintenance Route	Pick and Haul	Homeless camp		Cleaned	Jeff	3	

Field Service Report
October 2021

10/15/21	Larch 3787	Animals in trash	10 day notice issued	Trash		Cleaned	Jeff	1	
10/15/21	Keller 1118	Animals in trash	10 day notice issued	Trash		Cleaned	Jeff	0.5	
10/15/21	Hwy 50 - Airport to F Street	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	1	$ 2.50
10/15/21	Martin & Barbara Homeless Encampment	Maintenance Route	Pick & Haul	Homeless camp		Cleaned	Devin	3	$ 22.70
10/18/21	Modesto 966	Animals In Trash	Warning Issued	Trash		Cleaned	J&D	0.5	
10/18/21	LT Blvd 1950 (Liquor Store)	Overflowing Dumpster	Dumpster Mandate	Trash		Cleaned	J&D	1	
10/18/21	Gardner Mtn and Bonanza	Maintenance Route	Pick and Haul	Trash		Cleaned	J&D	0.5	
10/18/21	Trout Creek Homeless Camp	Maintenance Route	Pick and Haul	Homeless camp		Cleaned	J&D	1	$ 17.03
10/18/21	Stateline-Linear-City office & Y cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	J&D	2	$ 4.50
10/19/21	Shepherds 1041	Animals In Trash	10 day notice issued	Trash		Cleaned	Devin	1	$ 2.50
10/19/21	Lake Tahoe Blvd 2620 (7-11)	Animals in trash	Pick and Haul	Trash		Cleaned	Devin	0.5	$ 0.50
10/19/21	Keller 1118	Animals in trash	Pick and Haul	Trash		Cleaned	Devin	0.5	$ 2.50
10/19/21	Aspenwald 1091	Animals In Trash	10 day notice issued	Trash and wood		Cleaned	Jeff	1	$ 1.50
10/19/21	Bobby Grey Circle 3543	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	$ 0.75
10/19/21	Pioneer East	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	1	$ 0.50
10/19/21	Glen 1066	Bulks in View	Warning Issued	Mattresses		Not Resolved	Devin	0.5	
10/19/21	Heavenly Cal Base & Ski Run	Maintenance Route	Walk road for litter	none		Cleaned	Devin	0.5	
10/19/21	Blackwood	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.50
10/19/21	Rufus Allen/Bijou Neighborhoods	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.15
10/19/21	Bijou/Edna/April/Ralph	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.20
10/19/21	Lake Tahoe Blvd. (Pizza Hut)	Unsuitable Container	Warning Issued	Trash		Cleaned	Jeff	0.5	
10/19/21	Stateline Area	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	1.25	$ 1.75
10/19/21	Pioneer Triangle	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	1.5	$ 2.10

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10/19/21	Paradise 3775	Bulks in View	Warning Issued	Small Couch		Not Resolved	Jeff	0.25	
10/19/21	Spruce 3671	Bulks in View	Warning Issued	Small Couch		Not Resolved	Jeff	0.25	
10/19/21	Pioneer Trail (Blackwood to Al Tahoe)	Maintenance Route	Walk road for litter	Trash	1.00	Resolved	Jeff	1	$ 1.50
10/19/21	Al Tahoe (Pioneer to Lt blvd)	Maintenance Route	Walk road for litter	Trash	0.50	Resolved	Jeff	0.5	$ 0.75
10/19/21	Sacramento 3052	Bulks in View	Warning Issued	Bags of clothes & couch		Not Resolved	Jeff	0.5	
10/19/21	Pentagon & Shepherds Basin	Maintenance Route	Pick & Haul	Trash		Cleaned	Jeff	0.5	$ 1.25
10/19/21	Lake Tahoe Blvd. (Dennys)	Unsuitable Container	Cleaned lot of litter	Trash		Cleaned	Jeff	0.25	
10/19/21	Lake Tahoe Blvd. 2596	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/19/21	Marconi 2008	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/20/21	Sierra/Bertha	Animals In Trash	Cleaned lot of litter	Trash	2.00	Resolved	Jeff	0.25	$ 1.75
10/20/21	Larch 3608	P & H Request	Pick & Haul	4 sheets plywood		Cleaned	Jeff	0.5	
10/20/21	Bowers to Rufus Allen	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1.5	$ 3.00
10/20/21	Marlette Circle 3270	Bulks in View	Warning Issued	Couch		Not Resolved	Jeff	0.25	
10/20/21	Johnson/LT Blvd.	Illegal Dump	Pick & Haul	Bikes, missing parts		Resolved	Jeff	0.5	
10/20/21	Lakeview to Edgewood	Maintenance Route	Walk road for litter	Trash	1.00	Resolved	Jeff	1	$ 1.50
10/20/21	Sacramento to LA 3032	Bulks in View	Warning Issued	Tire rims & tire		Not Resolved	Jeff	0.25	
10/20/21	Tata 1055 #32	Bulks in View	Pick & Haul	large/small couches		Resolved	Jeff	0.5	$ 38.50
10/20/21	LT Blvd (Edgewood to Trout Creek)	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
10/20/21	Silver Dollar Area	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	1	$ 4.35
10/20/21	Ponderosa (by trailer park)	Illegal Dump	Pick & Haul	2 tires		Resolved	Jeff	0.25	

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10/20/21	Ponderosa (by the attic)	Illegal Dump	Pick & Haul	heavy cat perch		Resolved	Jeff	0.5	
10/21/21	Knoll 1350	P & H Request	Pick & Haul	1 large couch		Resolved	Devin	0.5	$ 23.65
10/21/21	James St.	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.50
10/21/21	Palmira Ave (near River)	Illegal Dump	Pick & Haul	Fridge		Resolved	Jeff	0.5	
10/21/21	Sierra Blvd/Pinter Ave	Illegal Dump	Pick & Haul	Box of lifejackets, VCR tapes, Bike		Resolved	Jeff	0.25	
10/21/21	Bobby Grey 3541	P & H Request	Pick & Haul	Large + Small Couch		Resolved	Jeff	0.5	$ 38.50
10/21/21	Elwood 2494	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Jeff	0.5	$ 0.50
10/21/21	Pioneer Trail (Blackwood to Aspenwald)	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1	$ 3.00
10/21/21	Behind Ross	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.25	$ 1.00
10/21/21	Sierra Tract	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	2	$ 3.40
10/21/21	David Lane & Ruby Way	Illegal Dump	Sent to City Code	Back half of speed boat		Not Resolved	Jeff	0.5	
10/21/21	William Ave 1060	Illegal Dump	Warning Issued	Mattress		Not Resolved	Jeff	0.25	
10/21/21	Trout Creek (behind ross)	Illegal Dump	Pick & Haul	Homeless Camp		Not Resolved	Jeff	0.25	
10/22/21	Airport cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	0.5	
10/22/21	Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1	
10/22/21	David Lane & Ruby Way	Illegal Dump	STR Bulk Pickup	Back half of speed boat		Resolved	Jeff		
10/22/21	Trout Creek/LT Blvd (behind ross)	Illegal Dump	Pick & Haul	Homeless Camp	8.00	Cleaned	J&D	2	$ 9.73
10/22/21	Trout Creek/LT Blvd (behind ross)	Illegal Dump	Pick & Haul	Homeless Camp		Cleaned	J&D	3.5	$ 29.51
10/22/21	Trout Creek/LT Blvd (behind ross)	Illegal Dump	Pick & Haul	Homeless Camp		Cleaned	J&D		$ 34.05
10/22/21	Glen/Rocky Point	Bulks in View	Pick & Haul	2 mattresses		Cleaned	Jeff	0.25	

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10/22/21	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff		$ 5.65
10/22/21	Barton Meadow	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	$ 2.25
10/22/21	Tahoe Island 949	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/22/21	Tahoe Island 966	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/22/21	Primrose 3690	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/22/21	Julie 921	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/22/21	Glenwood 1028	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/22/21	Forest 3672	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/22/21	Bertha 2541	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/22/21	F Street 1971	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/26/21	Y cans/Airport	Maintenance Route	Checked & Emptied Cans	Trash	2.00	Cleaned	J&D	1	$ 2.50
10/26/21	Royal Ave	Property Check	Verbal Warning	Trash		Not Resolved	J&D	0.5	
10/26/21	Linderberg 1141	P & H Request	Pick & Haul	Toilet + pipes		Resolved	J&D	0.5	
10/26/21	County Building	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	0.5	
10/26/21	Stateline/Linear Cans	Maintenance Route	Checked & Emptied Cans	Trash	2.00	Cleaned	J&D	1.5	$ 3.50
10/26/21	Manzanita 4147	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	1	
10/26/21	Stateline Ave 920	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	1	
10/26/21	Above Pioneer	Maintenance Route	Walk road for litter	Trash		Cleaned	J&D	0.5	
10/26/21	Pioneer Triangle	Maintenance Route	Walk road for litter	Trash		Cleaned	J&D	0.5	
10/26/21	Spruce 3142	Property Check	Walk road for litter	None		No Problem Found	J&D	0.5	
10/27/21	Busch 1615	Property Reinspection	None	None		Resolved	Devin	0.5	
10/27/21	Lake Tahoe Blvd 2556	Property Reinspection	None	None		Resolved	Devin	0.5	
10/27/21	Lake Tahoe Blvd 3480	Property Reinspection	None	None		Resolved	Devin	0.5	
10/27/21	Mackedie Way 3632	Property Reinspection	None	None		Resolved	Devin	0.5	
10/27/21	Chonokis 1030	Property Reinspection	None	None		Resolved	Devin	0.5	
10/27/21	Chonokis 1050	Property Reinspection	None	None		Resolved	Devin	0.5	
10/27/21	Bode drive 3541	P & H Request	Pick & Haul	Dresser & headboard		Resolved	Devin	0.5	$ 14.85

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10/27/21	Rufus Allen	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 1.70
10/27/21	Bowers to Rufus Allen & Lakeview	Maintenance Route	Walk road for litter	Trash		Cleaned	Jeff	2.25	$ 2.00
10/27/21	Craig 1071	Bulks in View	Warning Issued	lazyboy		Not Resolved	Jeff	0.25	
10/27/21	Craig 1127	Bulks in View	Warning Issued	small couch & appliance		Not Resolved	Jeff	0.25	
10/27/21	Juniper 1147	P & H Request	Pick & Haul	Washer & Dryer		Resolved	Jeff	0.5	$ 47.30
10/27/21	Pasadena 3121	Property Check	Warning Issued			Not Resolved	Jeff	0.25	
10/27/21	Tallac 776	Animals In Trash	Warning Issued	Trash		Not Resolved	Jeff	0.25	
10/27/21	Modesto 881	Property Reinspection	10-Day Notice Issued	Trash		Not Resolved	Jeff	0.5	
10/27/21	Silver Dollar Area	Maintenance Route	Cleaned lot of litter	Trash		Cleaned	Jeff	0.5	
10/27/21	Sierra Tract Area	Maintenance Route	Walk road for litter	Trash		Cleaned	Jeff	1.5	$ 2.00
10/27/21	Blue Lakes Road 1032	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	$ 2.15
10/27/21	Marjorie 1071	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
10/27/21	Stockton 1089	Maintenance Route	Verbal Warning	Trash		Cleaned	Jeff	0.25	$ 1.75
10/27/21	Lukins	P & H Request	Pick & Haul	tires		Resolved	Jeff		$ 18.80
10/27/21	Pioneer 3628	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/27/21	Lake Tahoe Blvd 2136 (Brothers Burritos)	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/27/21	E St 2030	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/27/21	Emerald Bay Rd. 861	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/28/21	Keys Blvd/State Streets	Maintenance Route	Walk road for litter	Trash		Cleaned	Devin	0.5	
10/28/21	Eloise	Maintenance Route	Walk road for litter	Plywood		Cleaned	Devin	0.5	$ 2.80
10/28/21	Montreal	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 1.20
10/28/21	Bonanza	Illegal Dump	Pick & Haul	Couch		Resolved	Jeff	0.5	
10/28/21	Bonanza Neighborhood	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.25	
10/28/21	Barton Neighborhood	Maintenance Route	Walk road for litter	Trash		Cleaned	Jeff	0.5	
10/28/21	Gardner Mt	Maintenance Route	Walk road for litter	Trash		Cleaned	Jeff	0.5	
10/28/21	Sierra 1184	P & H Request	Pick & Haul	mattresses & furniture		Resolved	Jeff	0.5	

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10/28/21	Merced 971	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/28/21	LT Blvd 2229 - Grand Central Pizza	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/28/21	Glenwood 1020	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/28/21	Bonanza 1210	Property Reinspection	None	None		Resolved	Jeff	0.5	
10/29/21	Y and Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash	1.50	Cleaned	Devin	1.5	$ 6.81
10/29/21	Moss/Keller/Markoffer/Sierra House Trail	Illegal Dump	Pick & Haul	mattress		Resolved	Devin	1	
10/29/21	Sierra blvd 1222	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	1	
10/29/21	Lakeview 890 #3	P & H Request	Pick & Haul	Furniture		Resolved	Devin	1	$ 23.65
10/29/21	LT blvd 2620 (7-11)	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
10/29/21	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff		$ 4.40
10/29/21	Azure 4062	P & H Request	Pick & Haul	mattress		Resolved	Jeff	0.5	$ 14.85
10/29/21	Echo 1029-1037	Animals In Trash	Cleaned lot of litter	Trash		Cleaned	Jeff	0.25	
10/29/21	Wildwood Basin (off osgood)	Maintenance Route	Cleaned lot of litter	Homeless Camp		Cleaned	Jeff	0.5	$ 2.00
10/29/21	Tallac	P & H Request	Pick & Haul	Lazyboy chair		Resolved	Jeff		$ 14.85
10/29/21	James/Eloise/15th	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	1	$ 1.50
Totals:	**Field Services**				**Bag Count**			**Staff Hours**	**Dump fees**
	242				**65**			**164.25**	**$699.11**

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Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
11/1/21	LT blvd 2620 (7-11)	Animals In Trash	Sent to City Code	Trash & Cardboard	0.50	Cleaned	Devin	0.5	$ 0.80
11/1/21	B Street	Illegal Dump	Pick & Haul	Dresser		Resolved	Devin	1	
11/1/21	County Building	Maintenance Route	Checked & Emptied Cans	None		Cleaned	Devin	0.5	
11/1/21	Rocky Point	Maintenance Route	Walk road for litter	Trash		Cleaned	Devin	0.5	$ 1.50
11/2/21	Pine Blvd	Animals In Trash	Verbal Warning	Trash	2.00	Cleaned	Devin	1	$ 2.20
11/2/21	Keller	Illegal Dump	Pick & Haul	small couch		Resolved	Devin	1	
11/2/21	Pentagon Rd	Illegal Dump	Pick & Haul	large couch		Resolved	Devin	0.5	
11/2/21	Stateline basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.50
11/2/21	HWY 50	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Devin	0.25	$ 1.25
11/2/21	Pioneer East	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	1	$ 0.90
11/2/21	Blackwood	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.25
11/2/21	Ralph/Edna/April	Maintenance Route	Walk road for litter	Trash		Cleaned	Devin	0.5	
11/2/21	Bijou neighborhood	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
11/2/21	Keller 1118	Property Reinspection	None	None		Resolved	Devin	0.5	
11/2/21	Aspenwald 1091	Property Reinspection	None	None		Resolved	Devin	0.5	
11/2/21	Larch 3787	Property Reinspection	None	None		Resolved	Devin	0.5	
11/2/21	Shepherds 1041	Property Reinspection	None	None		Resolved	Devin	0.5	
11/2/21	Bobby Grey Circle 3543	Property Reinspection	None	None		Resolved	Devin	0.5	
11/3/21	Pioneer trail 3923 (7/11)	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	1	
11/3/21	Omalley 1087 (APT B)	animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	$ 0.50
11/3/21	Paradise Ave	animals In Trash	Cleaned lot of litter	Trash	1.00	Cleaned	Devin	0.5	
11/3/21	Merced	Bulks in View	Pick & Haul	tv		Resolved	Devin	0.25	

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11/3/21	Johnson Blvd 1139	Bulks in View	Warning Issued	2 large couches		Not Resolved	Devin	0.5	
11/3/21	Aspen 3608	Bulks in View	Warning Issued	chairs		Not Resolved	Devin	0.5	
11/3/21	Fresno 3149	Bulks in View	Warning Issued	bedframe		Not Resolved	Devin	0.5	
11/3/21	Spruce Ave	Maintenance Route	Cleaned lot of litter	Trash	0.25	Cleaned	Devin	0.5	
11/3/21	Young st	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.25	$ 0.30
11/3/21	Roger 674	P & H Request	Pick & Haul	Heavy desk		Resolved	Devin	0.5	$ 14.85
11/3/21	Alma 2560	P & H Request	Pick & Haul	Large dresser		Resolved	Devin	0.5	$ 7.90
11/3/21	Long Valley ave 1121	P & H Request	Pick & Haul	Loveseat hideaway		Resolved	Devin	0.5	$ 14.85
11/3/21	Walkup & Red Lake	Property Check	Pick & Haul	Car parts		Cleaned	Devin	0.5	
11/4/21	Rose Ave 2656	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	1	$ 1.50
11/4/21	Sonoma Ave 819	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	$ 0.56
11/4/21	Kubel & Martin	Animals In Trash	Cleaned lot of litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.30
11/4/21	Armstrong 2649	Animals In Trash	Verbal Warning	Trash	0.25	Cleaned	Devin	0.5	$ 0.30
11/4/21	Omalley 1231	Bulks in View	Warning Issued	Junk		Not Resolved	Devin	0.5	
11/5/21	San francisco 816	Animals In Trash	Sent to City Code	Trash		Cleaned	Devin	1	
11/5/21	Barton Ave	Illegal Dump	Cleaned lot of litter	Tire		Cleaned	Devin	0.5	
11/5/21	David Lane & Ruby Way	Illegal Dump	Pick & Haul	Metal		Cleaned	Devin	0.5	
11/5/21	Stateline/Linear	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1	$ 3.75
11/5/21	Y/airport	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1.5	$ 3.00
11/5/21	Barton/Bonanza neighborhood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	1	$ 1.00
11/5/21	Gardner MTN neighborhood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.50
11/8/21	Merced	Animals In Trash	Cleaned lot of litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
11/8/21	Modesto 881	ANimals In Trash	Sent to City Code	Trash		Cleaned	Devin	1	
11/8/21	Brockway Ave	Illegal Dump	Pick & Haul	**mattress**		Resolved	Devin	0.5	
11/8/21	Ponderosa	Illegal Dump	Pick & Haul	5 tires		Resolved	Devin	1	
11/8/21	Osgood	Illegal Dump	Pick & Haul	chair		Resolved	Devin	1	

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11/8/21	Barbara/Sierra blvd	Illegal Dump	Pick & Haul	small tv stand		Resolved	Devin	0.5	
11/8/21	Stateline/Linear	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1.5	$ 1.30
11/8/21	County building	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	0.5	$ 1.00
11/8/21	Y/Airport	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1	$ 1.40
11/8/21	Keys Blvd/State Streets	Maintenance Route	Toured	none		Cleaned	Devin	0.5	
11/8/21	James/Eloise	Maintenance Route	Toured	Trash	0.25	Cleaned	Devin	0.5	$ 0.40
11/8/21	Modesto 966	Overflowing Dumpster	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	1	
11/8/21	Elwood 2494	Property Reinspection	None	none		Resolved	Devin	0.5	
11/8/21	Chris 2573	Property Reinspection	None	None		Resolved	Devin	0.5	
11/8/21	Del Norte St 2440	Property Reinspection	None	none		Resolved	Devin	0.5	
11/9/21	Larch 3721	Animals In Trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	1	$ 1.20
11/9/21	Spruce 3673	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	1	
11/9/21	Cedar 4083	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	$ 0.40
11/9/21	Blackwood 3640	Animals In Trash	10-Day Notice Issued	Trash	1.50	Cleaned	Devin	1	$ 3.75
11/9/21	Blackwood 3689	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	$ 0.50
11/9/21	Montreal	Animals In Trash	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	$ 0.50
11/9/21	Birch	Animals In Trash	Cleaned lot of litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.40
11/9/21	Manzanita	Animals In Trash	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.20
11/9/21	Cedar ave	Animals In Trash	Cleaned lot of litter	Homeless trash	0.50	Cleaned	Devin	0.5	$ 1.50
11/9/21	Saddle 3946	Bulks in View	Warning Issued	Desk		Not Resolved	Devin	0.25	
11/9/21	Pioneer East	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	1	$ 0.50
11/9/21	Pioneer triangle	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.25	

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11/9/21	Paradise ave	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
11/9/21	Treehaven dr	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.40
11/9/21	Rufus Allen	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
11/10/21	Johnson 1139	Bulks in View	Warning Issued	couch		Not Resolved	Devin	0.5	
11/10/21	Bonanza 1166	Bulks in View	Warning Issued	couch		Not Resolved	Devin	0.5	
11/10/21	Stewart way	Illegal Dump	Pick & Haul	snowblower, bike, oil dolly		Cleaned	Devin	1	$ 61.70
11/10/21	Ski Run Westside	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
11/10/21	Marlette circle	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
11/10/21	Al Tahoe	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	1	$ 2.50
11/10/21	Fresno 3160	P & H Request	Pick & Haul	Large couch		Resolved	Devin	0.5	$ 23.65
11/11/21	Sierra tract	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	2	$ 2.25
11/11/21	Silver Dollar Area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.40
11/11/21	Barton	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	0.5	$ 1.00
11/11/21	Emerald bay rd (15th to 7th)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	1	$ 1.50
11/11/21	Marjorie 1071	Property Reinspection	None	none		Resolved	Jeff	0.5	
11/11/21	Blue Lakes 1032	Property Reinspection	None	none		Resolved	Jeff	0.5	
11/11/21	Manzanita 4147	Property Reinspection	None	none		Resolved	Jeff	0.5	
11/11/21	Stateline 920	Property Reinspection	None	none		Resolved	Jeff	0.5	
11/12/21	James St.	Animals In Trash	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.40
11/12/21	Modesto Ave	Illegal Dump	Pick & Haul	5 mattresses		Resolved	Devin	0.5	
11/12/21	Ponderosa	Illegal Dump	Pick & Haul	mattress		Resolved	Devin	0.5	
11/12/21	Lake Tahoe Blvd 3058	Illegal Dump	Pick & Haul	Washer		Resolved	Devin	0.5	$ 23.65
11/12/21	Y cans/Airport	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1.5	$ 1.60
11/12/21	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff		$ 4.60
11/12/21	Barton meadow	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	

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11/12/21	Keys Neighborhood	Maintenance Route	Toured for trash	Trash	0.25	cleaned	Devin	0.5	$ 0.90
11/12/21	Eloise, Tahoe Island, 3rd	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	1	
11/12/21	Y area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff		$ 0.75
11/12/21	Shop st/D st & Industrial	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.25	$ 1.75
11/12/21	LT blvd (Julie - Industrial)	Maintenance Route	Walk road for litter	Trash	1.75	Cleaned	Jeff	1	$ 2.25
11/12/21	LT blvd (Pioneer to wildwood)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.25	$ 1.00
11/12/21	LT Blvd (fairway to SF)	Maintenance Route	Walk road for litter	Trash	0.75	cleaned	Jeff	0.5	$ 1.00
11/15/21	Paradise 3666	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	1	$ 1.25
11/15/21	Ojibwa 1544	animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	1	
11/15/21	Omalley	Animals In Trash	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
11/15/21	Paradise 3676	Animals In Trash	Sent to City Code	Trash	0.50	Cleaned	Devin	1	$ 0.80
11/15/21	David Lane & Ruby Way	Illegal Dump	Pick & Haul	small couch		Resolved	Devin	0.5	
11/15/21	Y/airport	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1	
11/15/21	County building cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff		$ 0.75
11/15/21	Stateline/Linear park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1.5	$ 2.75
11/15/21	Behind Mcdonalds at the Y	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
11/15/21	Walkup	Maintenance Route	Pick & Haul	small ottomen		Resolved	Jeff		$ 1.25
11/15/21	Pioneer trail (ski run - walkup)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff		$ 1.50
11/15/21	LT blvd (blue lakes to trout creek)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.25	$ 0.90
11/15/21	LT blvd (keys to truckee)	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	1	$ 0.95

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11/15/21	Bike Path behind Motel 6	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	0.5	$ 2.50
11/15/21	LT blvd (american legion - whiskys)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 0.75
11/15/21	Sierra Blvd 1222	Property Reinspection	None	none		Resolved	Devin	0.5	
11/15/21	Lake Tahoe blvd 2620	Property Reinspection	None	none		Resolved	Devin	0.5	
11/15/21	Omalley 1087	Property Reinspection	None	none		Resolved	Devin	0.5	
11/15/21	Pioneer 3923 (7/11)	Property Reinspection	Sent to City Code	Trash		Cleaned	Devin	1	
11/16/21	Wildwood 1221	Animals In Trash	10-Day Notice Issued	Trash	0.25	Not Resolved	Devin	1	$ 0.90
11/16/21	Bode 3570	Animals In Trash	10-Day Notice Issued	Trash	0.50	Not Resolved	Devin	1	$ 1.20
11/16/21	Terry lane 3608	Bulks in View	Warning Issued	2 couches	0.50	Not Resolved	Devin	0.5	
11/16/21	Mono Lane 3342	Bulks in View	Warning Issued	Furniture		Not Resolved	Devin	0.5	
11/16/21	Osgood (Behined I Hop)	Illegal Dump	Pick & Haul	2 Tires		Resolved	Jeff	0.25	
11/16/21	Tahoe Vista	Illegal Dump	Pick & Haul	Couch		Resolved	Devin	0.5	
11/16/21	Terry lane	Illegal Dump	Pick & Haul	Tire		Resolved	Devin	0.5	$ 4.70
11/16/21	Wildwood Basin	Maintenance Route	Cleaned lot of litter	Trash	2.50	Resolved	Jeff	1.5	$ 3.75
11/16/21	Pentagon Basin	Maintenance Route	Cleaned lot of litter	Trash	0.50	Resolved	Jeff	0.5	$ 0.75
11/16/21	Stateline Area	Maintenance Route	Neighborhood Tour	Trash	3.00	Resolved	Jeff	1.75	$ 3.50
11/16/21	Pioneer Triangle	Maintenance Route	Neighborhood Tour	Trash	1.75	Resolved	Jeff	2	$ 1.75
11/16/21	Pioneer East	Maintenance Route	Neighborhood Tour	trash/small smashed shelf	0.25	Resolved	Devin	1	$ 4.35
11/16/21	Heavenly Above Pioneer	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	1	$ 1.20
11/16/21	April/Edna/Ralph	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 1.20
11/16/21	Rufus Allen	Maintenance Route	Neighborhood Tour			Resolved	Devin	0.5	
11/16/21	Bijou neighborhood	Maintenance Route	Neighborhood Tour			Resolved	Devin	0.5	
11/16/21	Pioneer Trail (walkup - Glenwood)	Maintenance Route	Walk road for litter	0.5	0.50	Resolved	Jeff	0.25	$ 1.10

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11/16/21	Blackwood Ave	Maintenance Route	Walk road for litter	Trash	1.00	Resolved	Devin	0.5	$ 2.50
11/16/21	Ski Run & Pioneer	P & H Request	Pick & Haul	2 Couches	0.50	Resolved	Jeff	0.5	
11/17/21	Ponderosa	Animals In Trash	Cleaned lot of litter	Trash	0.50	Resolved	Devin	0.5	$ 2.50
11/17/21	Ponderosa	Illegal Dump	Pick & Haul	2 bikes		Resolved	Devin		
11/17/21	Springwood	Illegal Dump	Pick & haul	Tire		Resolved	Jeff	0.25	
11/17/21	Safeway Basin	Maintenance Route	Cleaned lot of litter	Trash	0.50	Resolved	Jeff	0.5	$ 1.75
11/17/21	Bowers - Johnson	Maintenance Route	Neighborhood Tour	Trash	2.50	Resolved	Jeff	2	$ 6.00
11/17/21	Lakeview - El Dorado	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Jeff	0.5	
11/17/21	Silverdollar Neighborhood	Maintenance Route	Neighborhood Tour	Trash	0.75	Resolved	Jeff	1	$ 1.05
11/17/21	Pioneer Trail (Glenwood - Al Tahoe)	Maintenance Route	Walk road for litter	Trash	1.00	Resolved	Jeff	0.75	$ 1.00
11/17/21	Brockway Ave	Maintenance Route	Warning issued			Not Resolved	Jeff	0.25	
11/17/21	Patricia 889	P & H Request	Pick & Haul	Dryer		Resolved	Devin	0.5	$ 23.65
11/18/21	Merced 809	Bulks in View	Warning Issued	Box Springs & Vanity		Not Resolved	Jeff	0.25	
11/18/21	Tallac 948	Bulks in View	Warning Issued	Couch & Mattress		Not Resolved	Jeff	0.25	
11/18/21	Osgood Basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Resolved	Jeff	0.75	$ 1.55
11/18/21	Sierra/ Armstrong 1103	Maintenance Route	Cleaned lot of litter	Trash	0.50	Not Resolved	Jeff	0.25	$ 0.25
11/18/21	conserv. Lot behind big 5	Maintenance Route	Cleaned lot of litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.25
11/18/21	Eloise Tour	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 1.00
11/18/21	Sierra Tract	Maintenance Route	Toured for trash	Trash	1.25	Cleaned	Jeff	2	$ 2.80
11/18/21	Hwy 50 (F st-airport entrance)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	1	$ 1.55
11/18/21	Mackinaw 968	P & H Request	Pick & Haul	Refrigerator		Resolved	Devin	0.5	$ 52.90
11/18/21	Shepards 1057	P & H Request	Pick & Haul	Dryer & Refrigerator		Resolved	Jeff	0.5	$ 76.55
11/18/21	Vandalee 3580	Property Check	Cleaned lot of litter	Trash	0.50	Resolved	Jeff	0.25	$ 0.50
11/18/21	Sonoma Ave 819	Property Reinspection	None	None		Resolved	Jeff	0.5	

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11/18/21	San Francisco 816	Property Reinspection	NONE	NONE	NONE	Resolved	Devin	0.25	
11/18/21	Modesto 881	Property Reinspection	Sent to City Code	Trash		Not Resolved	Jeff	0.5	
11/19/21	Dedi 1157	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	$ 1.25
11/19/21	Tahoe Island 714	Bulks in View	Warning Issued	Chair		Not Resolved	Devin	0.5	
11/19/21	Spruce 3671	Bulks in View	Warning Issued	small couch		Not Resolved	Jeff	0.25	
11/19/21	Melba 1200	Bulks in View	Warning Issued	stove		Not Resolved	Jeff	0.25	
11/19/21	Eloise	Illegal Dump	Pick & Haul	Shelf & printer		Resolved	Devin	0.5	
11/19/21	Bonanza (Across from 1110)	Illegal Dump	Pick & Haul	couch		Resolved	Jeff	0.5	
11/19/21	Y/Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1.5	$ 1.60
11/19/21	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1.5	$ 3.65
11/19/21	Barton Meadow cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	
11/19/21	3rd/James	Maintenance Route	Returned shopping carts	shopping cart		Resolved	Jeff	0.5	
11/19/21	Keys Hood/ State Streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.40
11/19/21	James St.	Maintenance Route	Toured for trash	Trash	0.25	cleaned	Devin	0.5	$ 0.50
11/19/21	Tahoe island neighborhood	Maintenance Route	Toured for trash	None		Resolved	Devin	0.5	
11/19/21	Barton Hood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1	$ 1.00
11/19/21	Bonanza Hood	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1.25	$ 1.00
11/19/21	3rd Street	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.50
11/19/21	LT Blvd (3rd to smart final)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.25	$ 1.00
11/19/21	Sunset	Property Check	Cleaned lot of litter	shopping cart		Resolved	Jeff	0.5	
11/22/21	Y/Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1.5	$ 2.00
11/22/21	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	$ 4.15

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11/22/21	Barton meadow	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1.5	
11/22/21	Safeway Basin	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
11/22/21	Tata/Gardner	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
11/22/21	Dunlap/James (TJ maxx area)	Maintenance Route	Cleaned lot of litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.00
11/22/21	Eloise/5th basin	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
11/22/21	Y area	Maintenance Route	Toured for trash			Resolved	Jeff	0.5	
11/22/21	End of Sunset (conserv lot)	Property check	Cleaned lot of litter	Trash		Resolved	Jeff	0.5	
11/22/21	Modesto 881	Property Reinspection	None	NONE		Resolved	Devin	0.5	
11/22/21	Modesto 966	Property Reinspection	None	NONE		Resolved	Devin	0.5	
11/23/21	Echo 1022	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	$ 0.90
11/23/21	Aspen 3681	Animals In Trash	Verbal Warning	Trash		Cleaned	Jeff	0.25	
11/23/21	LT blvd 2620 (by 7-11 dumpster)	Animals In Trash	Warning Issued	Trash		Cleaned	Jeff	0.5	
11/23/21	Primrose 3748	Bulks in View	Warning Issued	Furniture		Not Resolved	Devin	0.5	
11/23/21	Tamarack 3680	Bulks in View	Warning Issued	mattress		Not Resolved	Jeff	0.25	
11/23/21	Safeway bus stop	Illegal Dump	Cleaned lot of litter	Homeless trash	1.00	Cleaned	Jeff	0.5	$ 1.25
11/23/21	Fern	Illegal Dump	Pick & Haul	Big ice chest		Resolved	Devin	0.5	
11/23/21	Stateline Basins	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Devin	0.5	$ 2.60
11/23/21	End of Stewart	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
11/23/21	Heavenly Neighborhood	Maintenance Route	Toured for trash	None		cleaned	Devin	0.5	
11/23/21	Bijou school/April/Edna Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	1	$ 0.80
11/23/21	Rufus Allen/Bijou Neighborhoods	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
11/23/21	Stateline area	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1.5	$ 1.50
11/23/21	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Jeff	2.25	$ 4.00
11/23/21	Montreal	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.20

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11/23/21	Fern	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.20
11/23/21	Blackwood	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.20
11/23/21	LT blvd (D St to county line)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.25
11/23/21	Emerald bay rd (cvs to F street)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.25
11/23/21	Tata (dumped trailor by 1145)	Property Check	Cleaned lot of litter	Trash		Cleaned	Jeff	0.25	$ 2.10
11/23/21	Blackwood 3640	Property Reinspection	None	None		Resolved	Devin	0.5	
11/23/21	Blackwood 3689	Property Reinspection	None	None		Resolved	Devin	0.5	
11/24/21	Sacramento 3157	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
11/24/21	Merced 916	Animals In Trash	Warning Issued	Trash		Cleaned	Jeff	0.25	
11/24/21	Pioneer (across from glen)	Illegal Dump	Pick & Haul	mattress		Resolved	Jeff	0.25	
11/24/21	Stateline cans/rd walk linear park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1.5	$ 3.40
11/24/21	Bowers to Johnson	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	0.75	$ 1.75
11/24/21	Lakeview to LA	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.25	$ 0.75
11/24/21	Berkeley 3035	Overflowing Dumpster	Warning Issued	Trash		Resolved	Jeff	0.25	$ 2.00
11/29/21	Merced 939	Animals In Trash	Cleaned lot of litter	Trash	0.75	Cleaned	J&D	0.5	$ 0.75
11/29/21	Emerald Bay 608	Animals In Trash	Warning Issued	Trash		Cleaned	J&D	0.5	
11/29/21	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	1.5	$ 4.25
11/29/21	"Y" cans/Airport	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	0.5	$ 2.75
11/29/21	Dominos	Property Check	None	NONE		No Problem Found	J&D	0.5	
11/29/21	Forest 3677	Property Check	None	None		No Problem Found	J&D	0.5	
11/29/21	Paradise 3676	Property Reinspection	None	None		Resolved	J&D	0.5	
11/30/21	Friday 913	Bulks in View	Warning Issued	Vanity		Not Resolved	Jeff	0.25	

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11/30/21	Cedar 4069/ Friday	Bulks in View	Warning Issued	small couch		Not Resolved	Jeff	0.25	
11/30/21	Forest 3834	Bulks in View	Warning Issued	Refrigerator		Not Resolved	Jeff	0.25	
11/30/21	Forest 3737	Bulks in View	Warning Issued	Bike frames, mini fridge, bbq		Not Resolved	Jeff	0.25	
11/30/21	Spruce 3671	Bulks in View	Warning Issued	Bulks		Not Resolved	Jeff	0.5	
11/30/21	Corner of pioneer/ski run	Illegal Dump	Pick & Haul	x2 tires		Resolved	Devin	0.5	
11/30/21	Larch (near rocky point)	Illegal Dump	Pick & Haul	mattress		Resolved	Jeff	0.25	
11/30/21	Osgood	Illegal Dump	Pick & Haul	Tire		Resolved	Jeff	0.25	
11/30/21	LT blvd ("old chevys building")	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
11/30/21	Stateline Basin	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Devin	0.5	$ 1.30
11/30/21	Pioneer East	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
11/30/21	Heavenly/Cal base	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
11/30/21	Rufus allen & Bijou	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
11/30/21	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	cleaned	Devin	0.5	$ 0.80
11/30/21	Stateline area	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1	$ 1.50
11/30/21	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	2	$ 2.90
11/30/21	Fern	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
11/30/21	Ski run above pioneer	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	
11/30/21	Blackwood	Maintenance Route	Walk road for litter	Trash & tv	1.00	Cleaned	Devin	0.5	$ 1.10
11/30/21	LT Blvd (Al tahoe to rufus allen)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	1	$ 1.50
11/30/21	LT Blvd (Pioneer to Ihop)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.25
11/30/21	San fran 815	P & H Request	Pick & Haul	Large box tv		Resolved	Jeff	0.25	
11/296/21	Paradise 3666	Property Reinspection	None	None		Resolved	J&D	0.5	
Totals:	**Field Service Reports**				**Bag Count**			**Staff Hours**	**Dump fees**
	253				**81.25**			**163.25**	**$493.71**

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Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
12/1/21	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1.5	
12/1/21	Herbert 1046	Bulks in View	Warning Issued	couch		Not Resolved	Jeff	0.25	
12/1/21	Betty Rae 3576	Unsuitable Container	Warning Issued			Not Resolved	Jeff	0.25	
12/1/21	Lakeview to LA	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1	
12/1/21	Merced 971	Unsuitable Container	10-Day Notice Issued			Not Resolved	Jeff	0.5	
12/1/21	Modesto 693	Bulks in View	Warning Issued	chair & ottoman		Not Resolved	Jeff	0.25	
12/2/21	Ruby way 3709	P & H Request	pick & Haul	Love seat		Resolved	Devin	0.5	$ 14.85
12/2/21	Behind college homeless camp	Illegal Dump	Cleaned lot of litter	Homeless camp		Cleaned	J&D	3.5	$ 34.05
12/2/21	William 2515	P & H Request	Pick & Haul	Refrigerator		Resolved	Jeff	0.25	$ 52.90
12/2/21	Beecher 1225	P & H Request	pick & Haul	couch & dresser		Resolved	Jeff	0.25	$ 38.50
12/2/21	LT blvd (chapel-trout creek)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.25	
12/2/21	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	
12/2/21	Knox 2518	Bulks in View	Warning Issued	Refrigerator		Not Resolved	Jeff	0.25	
12/2/21	Silverdollar Neighborhood	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	0.5	
12/2/21	Mackinaw 911	Bulks in View	Warning Issued	Blue chair		Not Resolved	Jeff	0.25	
12/2/21	LT blvd 1821	Bulks in View	Warning Issued	Bulks		Not Resolved	Jeff	0.25	
12/3/21	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash	1.00	Cleaned	Devin	1	$ 1.40
12/3/21	James/Eloise	Maintenance Route	Toured for trash	Homeless clothes	1.25	Cleaned	Devin	1	$ 1.60
12/3/21	Keys hood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
12/3/21	Tahoe island/3rd st	Maintenance Route	Toured for trash	Trash		cleaned	Devin	0.5	
12/3/21	Behind college homeless camp	Illegal Dump	Cleaned lot of litter	Homeless trash		Cleaned	J&D	2.5	$ 22.70
12/3/21	LT blvd 1821	Bulks in View	Warning issued	Furniture		Not Resolved	Jeff	0.25	

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12/3/21	Y Area Corners	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
12/3/21	Palmira 2526	Bulks in View	Pick & Haul	Refrigerator		Resolved	Jeff	0.25	$ 52.90
12/3/21	Forest 3823	P & H Request	Pick & Haul	Washer		Resolved	Jeff	0.5	$ 23.65
12/3/21	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	$ 5.90
12/3/21	Dominoes Pizza Dumpster	Property Check	Warning Issued	Trash		Not Resolved	Jeff	0.25	
12/3/21	Barton	Maintenance Route	Toured for trash	Trash	1.25	Cleaned	Jeff	0.5	$ 1.25
12/3/21	Bonanza	Maintenance Route	Toured for trash	Trash	0.15	Cleaned	Jeff	0.25	
12/3/21	Rose Ave 2656	Property reinspection	None	NONE		Resolved	Jeff	0.5	
12/3/21	Larch 3721	Property reinspection	None	None		Resolved	Jeff	0.5	
12/3/21	Cedar ave 4083	Propery reinspection	None	None		Resolved	Jeff	0.5	
12/3/21	Spruce Ave 3673	Property reinspection	None	None		Resolved	Jeff	0.5	
12/3/21	Dedi 1157	Property reinspection	None	None		Resolved	Jeff	0.5	
12/6/21	LT Blvd/Tallac	Property Check	Cleaned lot of litter	burnt pallete & homeless stuff		Cleaned	J&D	0.5	$ 2.75
12/6/21	Wildwood basin	Illegal Dump	Cleaned lot of litter	Homeless trash	2.00	cleaned	J&D	0.5	$ 1.50
12/6/21	Stateline/linear park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	1.5	$ 3.00
12/6/21	Ski run/LT blvd	Illegal Dump	Cleaned lot of litter	Homeless trash	1.00	Cleaned	J&D	0.25	$ 1.50
12/6/21	LT Blvd (motel 6 - keys blvd)	Property Check	Cleaned lot of litter	Styrofoam debris	1.50	Cleaned	J&D	0.5	$ 1.00
12/6/21	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	0.5	$ 1.50
12/7/21	Pioneer East	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Devin	1.5	$ 1.50
12/7/21	Moss rd	Illegal Dump	Pick & Haul	Furniture		Resolved	Devin	0.5	
12/7/21	Stateline basins	Maintenance Route	Toured for trash	pallette	0.50	Cleaned	Devin	0.5	$ 1.10

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12/7/21	Heavenly /Ski run (above pioneer)	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
12/7/21	Blackwood	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.40
12/7/21	Martin 1182	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	$ 1.00
12/7/21	Pioneer 3880	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	1	
12/7/21	Bijou school/April/Edna Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
12/7/21	Bijou school hood/rufus allen	Maintenance Route	Toured for trash	None		Cleaned	Devin	0.5	
12/7/21	Al Tahoe Pioneer to Ralph	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.10
12/7/21	Pioneer 3923 (7/11)	Property Reinspection	None	None		Resolved	Devin	0.5	
12/7/21	Echo 1022	Property Reinspection	None	None		Resolved	Devin	0.5	
12/7/21	Wildwood 1221	Property Reinspection	None	None		Resolved	Devin	0.5	
12/7/21	Bode 3570	Property Reinspection	None	None		Resolved	Devin	0.5	
12/7/21	Oak	P & H Request	Pick & Haul	Furniture		Resolved	Jeff	0.25	$ 23.65
12/7/21	Stateline area	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	2.25	$ 3.60
12/7/21	Pine Basins	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.75
12/7/21	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	3	$ 3.75
12/7/21	Pentagon (conserv. Lot)	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.00
12/7/21	Pentagon 3820	animals In Trash	Sent to City Code	Trash		Cleaned	Jeff	0.5	
12/7/21	1053 wildwood (baptist church)	Property check	Cleaned lot of litter	shopping cart		Resolved	Jeff	0.5	
12/7/21	Osgood (Behined I Hop)	Illegal Dump	Pick & Haul	Appliance		Resolved	Jeff	0.5	

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12/7/21	Wildwood basin (next to ihop)	Maintenance Route	Cleaned lot of litter	Beer cans & 40 oz bottles	1.00	Cleaned	Jeff	0.25	$ 1.25
12/7/21	Spruce 3695	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.25	
12/7/21	Willow 3701	Bulks in View	Warning Issued	Furniture		Not Resolved	Jeff	0.25	
12/7/21	Ski run 1218	Bulks in View	Warning Issued	mattress		Not Resolved	Jeff	0.25	
12/8/21	Upper Truckee River (under the bridge)	Property Check	Cleaned lot of litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.50
12/8/21	Sierra 1108	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
12/8/21	Knox 2561	Bulks in View	Warning Issued	Mattress & carpet		Not Resolved	Jeff	0.25	
12/8/21	Dedi/F st	Property check	None	None		No Problem Found	Jeff	0.25	
12/8/21	LT blvd	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.75	
12/8/21	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1.75	
12/8/21	Bobby Grey 3529	Bulks in View	Warning Issued	Paint gallon		Not Resolved	Jeff	0.25	
12/8/21	Herbert 1116	Animals In Trash	Warning Issued	Trash	1.25	Cleaned	Jeff	0.25	
12/8/21	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	1.5	
12/8/21	Gold tip 991	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.25	
12/8/21	Rubicon 964	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.25	
12/8/21	Ojibwa LLC	Property Reinspection	None	None		Resolved	Jeff	0.5	
12/9/21	Gardner 807	P & H Request	Pick & Haul	couch & mattress		Resolved	J&D	0.5	$ 38.50
12/9/21	Fountain 2600	P & H Request	pick & Haul	couch		Resolved	J&D	0.5	$ 23.65
12/9/21	Herbert 1046	P & H Request	pick & Haul	Random trash		Resolved	J&D	0.5	$ 18.00
12/9/21	Herbet 1096	Bulks in View	Warning Issued	mattress & 2 pallettes		Not Resolved	J&D	0.25	
12/9/21	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	J&D	1	$ 3.56
12/9/21	Stateline cans	Maintenance Route	Toured for trash	None		Resolved	J&D	1	
12/9/21	Airport	Maintenance Route	Toured for trash	None		Resolved	J&D	0.5	
12/9/21	Sacramento 3157	Property Reinspection	None	None		Resolved	J&D	0.5	

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12/10/21	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	1	$ 1.75
12/10/21	Herbert 1096	Bulks in View	Warning Issued	mattress & pallettes		Not Resolved	J&D	0.25	
12/10/21	Beecher 1225	P & H Request	pick & Haul	Mattress		Resolved	J&D	0.25	$ 23.65
12/10/21	Barton tour	Maintenance Route	Toured for trash	Trash		Cleaned	J&D	0.5	
12/10/21	Fourth 1049	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	0.5	$ 0.50
12/10/21	Bonanza tour	Maintenance Route	Toured for trash	Trash		Cleaned	J&D	0.25	
12/10/21	Bonanza	Illegal Dump	Pick & Haul	couch		Resolved	J&D	0.5	
12/10/21	Glorene 920	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	0.5	$ 0.50
12/10/21	Behind Bev-mo	Illegal Dump	Pick & Haul	Construction Materials		Resolved	J&D	0.5	
12/10/21	Y cans/Airport	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	0.5	$ 1.00
12/13/21	Craig 1084	Bulks in View	Warning Issued	couch		Not Resolved	J&D	0.25	
12/13/21	Stateline/Linear	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	1.5	$ 3.75
12/13/21	Herbert 1046	P & H Request	Pick & Haul	minor junk		Resolved	J&D	0.25	
12/17/21	Tata 1055 #32	P & H Request	Pick & Haul	2 mattresses		Resolved	J&D	0.5	$ 23.65
12/17/21	Y Cans/ Airport cans	Maintenance Route	Checked & Emptied Cans	Trash & snow	1.00	Resolved	J&D	1	$ 1.75
12/20/21	Stockton 1089	Bulks in View	Property Check	Bulk Items		Not Resolved	J&D	0.25	
12/20/21	Fawn 3496	Property Check	10-Day Notice Issued	Dumpster burried in snow		Not Resolved	J&D	0.25	
12/20/21	Stateline/Linear Park Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1.5	$ 3.00
12/20/21	Y & Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	$ 1.50
12/20/21	E 2030 Chris Haven Mobil Home Park	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	J&D	1	$ 2.25
12/20/21	Meyers Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1	$ 3.60
12/20/21	Elks Club Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	

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12/20/21	Brockway Ave	Illegal Dump	Pick & Haul	Treadmill		Resolved	J&D	0.5	
12/21/21	B Street 1946	Overflowing Dumpster	10-Day Notice Issued and Dumpster Mandate	Trash		Not Resolved	J&D	1	
12/21/21	Modesto 881	Overflowing Dumpster	10 day notice issued	Trash		Not Resolved	J&D	1	
12/21/21	Manzanita 4145	Property Check	Warning Issued	Snow blocking STR dumpster access		Not Resolved	J&D	1	
12/21/21	Echo 1032	Property Check	10-Day Notice Issued	Snow blocking dumpster		Not Resolved	J&D	1	
12/21/21	Pioneer 3867	Property check	10-Day Notice Issued	Snow blocking dumpster		Not Resolved	J&D	1	
12/21/21	Paradise 3775	Property Check	10-Day Notice Issued	Dumpster burried in snow		Not Resolved	J&D	1	
12/21/21	Aspen 3747	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	J&D	1	
12/21/21	Blackwood 3653	Property Check	10-Day Notice Issued	Trash		Not Resolved	J&D	1	
12/21/21	Stateline - Herbert	Maintenance Route	Neighborhood Tour	Trash	0.50	Resolved	J&D	3.5	
12/21/21	Echo 1014	Property Check	10-Day Notice Issued	Snow blocking dumpster		Not Resolved	J&D	1	
12/22/21	Bowers - Edgewood	Maintenance Route	Neighborhood Tour	Trash	2.00	Resolved	J&D	1.5	$ 6.35
12/22/21	San Francisco 816	Property Check	10-Day Notice Issued	Trash		Not Resolved	J&D	1	
12/22/21	Alameda 921 & 923	Property Check	10-Day Notice Issued	Trash		Not Resolved	J&D	1	
12/22/21	Berkley 3135/LA	Property Check	Warning Issued	Trash		Not Resolved	J&D	0.5	
12/22/21	Sacramento 3025	Property Check	10-Day Notice Issued	Trash		Not Resolved	J&D	0.5	
12/22/21	Edgewood Circle 987	Property Check	10-Day Notice Issued	Trash		Not Resolved	J&D	1	

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12/22/21	County Main Arteries	Maintenance Route	Walk road for litter	Trash	1.00	Not Resolved	J&D	1.5	$ 1.00
12/23/21	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	
12/31/21	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1.5	
12/31/21	Meadowcrest	Illegal Dump	Pick & Haul	Mini Refrigerator		Resolved	Jeff	0.5	
12/821	Silver Dollar Area	Maintenance Route	Toured for trash	trash	0.25	Cleaned	Jeff	0.5	
Totals:	**Field Services**				**Bag Count**			**Staff Hours**	**Dump Fees**
	130				**29.65**			**92.5**	**$464.86**

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Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
1/3/21	Stateline/Linear Park Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1.5	$ 3.00
1/3/21	Larch 3605	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
1/3/22	"Barts"- 1224 Ski Run	Property Check	Dug out dumpsters	None		Resolved	Jeff	0.25	
1/3/22	Blackwood 3715	Property Check	None	None		No Problem Found	Jeff	0.25	
1/3/22	Bonanza 1223	Property check	10-Day Notice Issued	Trash		Not Resolved	Jeff	0.5	
1/3/22	"7-11" on EBR	Animals In Trash	Cleaned lot of litter	Trash		Resolved	Jeff	0.25	
1/3/22	13th 1943	Property Check	Warning Issued	None		Not Resolved	Jeff	0.25	
1/3/22	LT blvd (9-stateline)	Maintenance Route	Toured for trash	None		Resolved	Jeff	0.5	
1/3/22	Pioneer Trail (LT blvd - countyline)	Maintenance Route	Toured for trash	none		Resolved	Jeff	0.5	
1/3/22	Fawn 3496	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/3/22	Glorene 920	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/3/22	Martin 1182	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/3/22	Arrowhead 1927	Property Reinspection	None	None		Not Resolved	Jeff	0.5	
1/3/22	Y & Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	0.5	$ 1.50
1/4/22	Azure	Illegal Dump	Pick & Haul	Furniture		Resolved	J&D	0.5	
1/4/22	Larch 3678	Overflowing Dumpster	10-Day Notice Issued & Dumpster Mandate	Trash & snow		cleaned	J&D	0.5	
1/4/22	Echo 1032	Property Check	10-Day Notice Issued	Snow blocking STR dumpster access		Not Resolved	J&D	0.5	

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1/4/22	Primrose 3728	Overflowing Dumpster	10-Day Notice Issued	Trash & snow		Not Resolved	J&D	0.5	
1/4/22	Manzanita 4113	Overflowing Dumpster	10-Day Notice Issued	Trash & snow		Not Resolved	J&D	0.5	
1/4/22	Stateline area & above pioneer area	Maintenance Route	Toured for trash	Trash		cleaned	J&D	4	$ 3.20
1/4/22	Pioneer 3816	Unsuitable Container	Warning Issued	None		Not Resolved	J&D	0.25	
1/4/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash		Cleaned	J&D	2	$ 3.25
1/5/22	Airport	Maintenance Route	Shoveled	snow		Resolved	J&D	1	
1/5/22	Bellamy sledhill	Maintenance Route	Cleaned lot of litter	broken sled		Cleaned	J&D	1	$ 11.78
1/5/22	Primrose 3728	Property Check	Dumpster Mandate	Snow		Not Resolved	J&D	0.25	
1/5/22	Pentagon 3831	Overflowing Dumpster	10-Day Notice Issued	Snow & Trash		Not Resolved	J&D	0.5	
1/5/22	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash		Cleaned	J&D	2	
1/5/22	Herbert 1096	Property Check	Warning Issued	Snow		Not Resolved	J&D	1.25	
1/5/22	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash		Cleaned	J&D	3.5	
1/5/22	Merced 971	Overflowing Dumpster	Warning Issued	Trash		Not Resolved	J&D	0.5	
1/5/22	LT blvd 2494 (Marias)	Overflowing Dumpster	Verbal Warning	Trash & snow		Not Resolved	J&D	0.5	
1/5/22	LT blvd 2482	Property Check	Warning Issued	Trash & snow		Not Resolved	J&D	0.25	
1/6/22	Silverdollar Neighborhood	Maintenance Route	Toured for trash	Trash		Cleaned	J&D	1	
1/6/22	Macinaw 960	Property Check	10-Day Notice Issued	Snow		Not Resolved	J&D	0.5	
1/6/22	Macinaw 911	Property Check	10-Day Notice Issued	Snow		Not Resolved	J&D	0.5	

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1/6/22	LT blvd 2620 (7-11)	Property Check	10-Day Notice Issued	Snow		Not Resolved	J&D	0.5	
1/6/22	Alma 2620	Bulks in View	Warning Issued	Couch		Not Resolved	J&D	0.25	
1/6/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	J&D	3	
1/6/22	HWY 50	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	J&D	0.5	
1/6/22	Airport	Maintenance Route	Shoveled	Snow		Resolved	J&D	1	
1/6/22	Barton	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	J&D	0.5	
1/7/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash	4.00	Cleaned	Jeff	1	
1/7/22	Bonanza Hood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.75	$ 1.50
1/7/22	Tata 1254	Bulks in View	Warning Issued	mattress		Not Resolved	Jeff	0.25	
1/722	Keys to 15th	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1	$ 2.00
1/7/22	Gardner Mountain	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 1.00
1/7/22	4th street 1049	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/7/22	Pentagon 3820	Property Reinspection	None	none		Resolved	Jeff	0.5	
1/7/22	Sierra 1108	Property Reinspection	None	none		Resolved	Jeff	0.5	
1/10/22	Y & Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash	1.00	Cleaned	Devin	1	$ 1.00
1/10/22	County Building	Maintenance Route	Checked & Emptied Cans	Trash	1.50	Cleaned	Devin	0.5	$ 1.50
1/10/22	Stateline/Linear	Maintenance Route	Checked & Emptied Cans	Trash	5.50	Cleaned	Devin	1.5	$ 2.88
1/10/22	Lakeview 852	Bulks in View	Warning Issued	Mattress		Not Resolved	Devin	0.5	
1/10/22	LT Blvd 2279 (keys café)	P & H Request	Pick & Haul	couch		Resolved	Devin	0.5	$ 24.55
1/10/22	Tata 1254	Bulks in View	10-Day Notice Issued	Snow & Mattress		Not Resolved	Devin	1	
1/10/22	HWY 89 to Fallen lead road	Maintenance Route	Toured for trash	Trash & sleds	0.25	Resolved	Devin	0.5	$ 0.80
1/10/22	James & Eloise Tour	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	$ 1.20
1/10/22	Edgewood 987	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	1	$ 2.40

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1/11/22	Ski run 1181	Property Check	10-Day Notice Issued	Trash		Not Resolved	Jeff	0.5	
1/11/22	Pentagon 3820	Property Check	10-Day Notice Issued	Trash		Not Resolved	Jeff	0.5	
1/11/22	Manzanita 4113	Overflowing Dumpster	10-Day Notice Issued	Trash		Not Resolved	Jeff	0.5	
1/11/22	Manzanita 4147	Property Check	10-Day Notice Issued	Trash		Not Resolved	Jeff	0.5	
1/11/22	Stateline area	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	2	$ 4.78
1/11/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	$ 1.75
1/11/22	LT Blvd/Herbert	Maintenance Route	Shoveled	Snow		Resolved	Jeff	0.25	
1/11/22	Safeway	Animals In Trash	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.25	$ 1.75
1/11/22	Ski run: Needle peak to Pioneer	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.5	$ 1.75
1/11/22	Ski run sled enclosure	Maintenance Route	Cleaned lot of litter	Snow & sleds	0.25	Cleaned	Jeff	0.5	$ 1.75
1/11/22	Oakland 3016	Animals In Trash	Warning Issued	Trash		Not Resolved	Jeff	0.5	
1/11/22	Paradise 3775	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/11/22	Pioneer East	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	1	
1/11/22	Larch/Lost Sheep	Animals In Trash	Cleaned lot of litter	Trash	0.25	Cleaned	Devin	0.5	
1/11/22	Heavenly/Cal base	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
1/11/22	Ralph/Edna/April/Bijou school hood	Maintenance Route	Toured for trash	None		Resolved	Devin	0.5	
1/11/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
1/11/22	Rufus allen & Bijou	Maintenance Route	Toured for trash	Cart		Resolved	Devin	0.5	
1/11/22	High school to Sawmill	Maintenance Route	Toured for trash	none		Resolved	Devin	0.5	
1/11/22	Keys state streets	Maintenance Route	Toured for trash	None		Resolved	Devin	0.5	
1/12/22	Motel 6 Parking lot and along hwy 50	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 1.20
1/12/22	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.5	$ 1.20
1/12/22	Fountain 2504	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 2.00
1/12/22	Lakeview to edgewood	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	2.25	$ 1.75
1/12/22	Lakeview 914	Property Check	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 2.50

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1/12/22	Merced 829	Bulks in View	Warning Issued	Couch		Not Resolved	Jeff	0.25	
1/12/22	Alameda 921 & 923	Overflowing Dumpster	Sent to City Code	Trash		Not Resolved	Jeff	0.5	
1/12/22	Al tahoe/Pioneer	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.75
1/12/22	Marjorie 1072 #8	P & H Request	Pick & Haul	2 mattresses		Resolved	Jeff	0.5	$ 49.10
1/12/22	Merced 971	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/12/22	Pioneer 3880	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/13/22	Pioneer 3870	Overflowing Dumpster	10-Day Notice Issued	Trash		Not Resolved	Jeff	0.5	
1/13/22	Cellador 1041	P & H Request	Pick & Haul	Small furniture		Resolved	Jeff	0.5	$ 30.80
1/13/22	LT blvd (near 3rd)	Maintenance Route	Toured for trash	Carts		Resolved	Jeff	0.25	
1/13/22	Heavenly Village Way	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.25
1/13/22	Pioneer Trail: LT blvd to Ski run	Maintenance Route	Walk road for litter	Trash	1.75	Cleaned	Jeff	1.25	$ 2.75
1/13/22	Pioneer Trail: Blackwood to Anne	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.25	$ 0.75
1/13/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.50	cleaned	Jeff	1.5	$ 2.45
1/13/22	Omalley 1135	Bulks in View	Warning Issued	couch		Not Resolved	Jeff	0.25	
1/13/22	Silver Dollar Area	Maintenance Route	Toured for trash	Trash	0.25	cleaned	Jeff	0.5	$ 1.00
1/13/22	Pioneer East	Maintenance Route	Toured for trash	Trash	0.25	cleaned	Devin	1	
1/13/22	Hwy 50: Ski Run to Y area	Maintenance Route	Toured for trash	Trash	0.25	cleaned	Devin	1	
1/14/22	Lake Tahoe blvd 2620 (7-11)	Overflowing Dumpster	Sent to City Code	Trash		Cleaned	Jeff	0.5	$ 2.25
1/14/22	Alameda 921 & 923	Overflowing Dumpster	Dumpster Mandate	Trash		Not Resolved	Jeff	0.25	
1/14/22	Stateline cans	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff		$ 2.53
1/14/22	Pioneer 3646	Overflowing Dumpster	Warning Issued	Trash		Resolved	Jeff	0.25	
1/14/22	LT blvd: Ski run to Y	Maintenance Route	Walk road for litter	Trash		Cleaned	Jeff	0.5	$ 1.00

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1/14/22	Barton Neighborhood	Maintenance Route	Toured for trash	Trash & Cardboard	0.25	Cleaned	Jeff	0.5	$ 1.00
1/14/22	Hwy 50: F to airport exist	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff		$ 1.75
1/14/22	Bonanza Neighborhood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 1.00
1/14/22	Omalley 1135	Illegal Dump	Pick & Haul	couch		Resolved	Jeff		
1/14/22	Gardner mt. neighborhood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.75
1/14/22	Y Area Corners	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	1	$ 1.50
1/14/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash	2.00	Cleaned	Devin	1	$ 1.00
1/14/22	Keys Blvd	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	1	$ 0.80
1/14/22	State Streets (keys)	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
1/14/22	Eloise/James	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
1/14/22	Tahoe Island/3rd st	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
1/14/22	Hwy 50: In front of motel 6	Maintenance Route	Walk road for litter	cans	0.25	Cleaned	Devin	0.5	$ 0.80
1/18/22	LT blvd 2620	Property Check	Sent to City Code	Trash		Not Resolved	Jeff	0.25	
1/18/22	Stateline/linear park	Maintenance Route	Checked & Emptied Cans	Trash	1.50	Cleaned	Jeff	2	$ 3.95
1/18/22	Bertha 2681	P & H Request	Pick & Haul	wallheater & pallets		Resolved	Jeff	0.5	$ 12.15
1/18/22	LT Blvd: Herbert to LA	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	1.25	$ 1.75
1/18/22	Stateline area	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1	$ 1.75
1/18/22	Alameda 921 & 923	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/18/22	San Francisco 816	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/18/22	Modesto 881	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/18/22	Echo 1032	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/18/22	B Street 1946	Property Reinspection	None	none		Resolved	Jeff	0.5	
1/18/22	13th 1943	Property Reinspection	None	None		Resolved	Jeff	0.5	

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1/18/22	Primrose 3728	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/18/22	Bonanza 1223	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/18/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1	
1/18/22	Viking road	Property Check	Cleaned lot of litter	Trash	0.25	Cleaned	Devin	0.5	
1/18/22	Pioneer East	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	1	
1/18/22	Heavenly/Cal base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
1/18/22	Ski run above pioneer	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	1	
1/18/22	April/Edna/Ralph Bijou school hoods	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
1/18/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
1/18/22	Rufus allen & Bijou	Maintenance Route	Toured for trash	None		Resolved	Devin	0.5	
1/18/22	James st. (on the side of summit carpets)	Illegal Dump	Pick & Haul	Pallet, car scraps, furniture	0.50	Resolved	Devin	0.5	
1/19/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	1.5	$ 3.70
1/19/22	Osgood 3782	Animals In Trash	Warning Issued	Trash		Resolved	Jeff	0.25	
1/19/22	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1	
1/19/22	Birch/Bowers	Maintenance Route	Photos Taken			Resolved	Jeff	0.25	
1/19/22	Lakeview to edgewood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1.5	$ 0.75
1/19/22	LT Blvd: LA to Carson	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	1	$ 2.00
1/19/22	LT Blvd: Carson to Truckee River	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.75
1/19/22	Echo 1074	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/19/22	Larch 3678	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/19/22	Manzanita 4093	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/19/22	Primrose 3728	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/19/22	Larch 3605	Property Reinspection	None	None		Resolved	Jeff	0.5	

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1/19/22	Edgwood 987	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/19/22	Sacramento 3025	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/19/22	Highschool to Y	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	1	$ 1.20
1/19/22	Highschool to sawmill	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
1/20/22	Paradise (Osgood basin side)	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.25
1/20/22	LT Blvd 3564/Herbert	Maintenance Route	Warning Issued	Trash		Cleaned	Jeff	0.5	
1/20/22	LT blvd: ski run to herbert	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.25
1/20/22	LT blvd: stateline to transit way	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1	$ 2.70
1/20/22	Sierra tract	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.25	$ 1.25
1/20/22	Silverdollar Neighborhood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	
1/20/22	LT blvd: Truckee River to Y	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1.75	$ 1.75
1/20/22	Pentagon 3831	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/20/22	Paradise 3676	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/20/22	Manzanita 4113	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/20/22	Bellamy ct	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.70
1/20/22	Blackwood 3653	Animals In Trash	Sent to City Code	Trash	0.25	Cleaned	Devin	1	$ 1.20
1/20/22	Y to E st	Maintenance Route	Walk road for litter	Trash	0.50	cleaned	Devin	1	$ 1.60
1/20/22	Echo 1032	Property Reinspection	Failed Reinspection	Trash & snow		Not Resolved	Devin	0.5	
1/20/22	Echo 1014	Property Reinspection	None	None		Resolved	Devin	0.5	
1/21/22	Airport & Y Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Devin	2	$ 1.50
1/21/22	Keys Blvd & State Streets	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	1	$ 0.50
1/21/22	James & Eloise Tour	Maintenance Route	Neighborhood Tour	Trash & Shopping Cart	0.25	Resolved	Devin	0.5	$ 0.60
1/21/22	3rd Street & Tahoe Island	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.25	$ 0.50

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1/21/22	Paradise Ave (basin behined Old Chevys Building)	Maintenance Route	Cleaned lot of litter	Trash	0.25	Resolved	Jeff	0.25	$ 0.50
1/21/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash	0.50	Resolved	Jeff	1	$ 3.70
1/21/22	Pioneer Trail (Ski Run - Needle Peak)	Maintenance Route	Walk road for litter	Trash	0.25	Resolved	Jeff	0.25	$ 0.50
1/21/22	Al Tahoe Blvd	Maintenance Route	Walk road for litter	Trash	0.50	Resolved	Jeff	1	$ 1.00
1/21/22	Barton Neighborhood	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Jeff	0.5	$ 0.50
1/21/22	Y Corners	Maintenance Route	Walk road for litter	Trash	0.50	Resolved	Jeff	0.5	$ 1.00
1/21/22	Bonanza Neighborhood	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Jeff	0.75	$ 0.50
1/21/22	Gardner Mountain	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Jeff	0.5	
1/21/22	Eloise Avenue (behind TJ Max)	Maintenance Route	Cleaned lot of litter	Trash	0.25	Resolved	Jeff	0.25	$ 0.50
1/21/22	Tata 1254	Property Reinspection	none	None		Resolved	Jeff	0.25	
1/24/22	Stateline/linear park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1.5	$ 4.03
1/24/22	Saddle	Illegal Dump	Pick & Haul	Fridge		Resolved	J&D	0.5	
1/24/22	Melba 1234	Animals In Trash	10-Day Notice Issued	Trash		Resolved	J&D	0.5	$ 1.25
1/24/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	$ 1.25
1/24/22	LT Blvd: Industrial to Tahoe mtn	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	J&D	0.5	$ 0.25
1/24/22	Manzanita 4113	Property Reinspection	None	None		Resolved	J&D	0.5	
1/24/22	Macinaw 911	Property Reinspection	None	None		Resolved	J&D	0.5	
1/24/22	Macinaw 960	Property Reinspection	None	None		Resolved	J&D	0.5	
1/24/22	Lt blvd 2620 (7-11)	Property Reinspection	None	None		Resolved	J&D	0.5	
1/25/22	Stateline area/ Upper Pioneer	Maintenance Route	Toured for trash	Trash	5.00	Cleaned	J&D	6	$ 5.78
1/25/22	Primrose 3728	Property Check	Sent to City Code	Trash		Not Resolved	J&D	0.25	

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1/25/22	Moss 1031	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	J&D	0.25	
1/25/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	J&D	2	$ 1.75
1/25/22	HWY 50: F to cement plant	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	J&D	0.5	$ 1.00
1/25/22	Ski Run 1181	Property Reinspection	None	None		Resolved	J&D	0.5	
1/25/22	Manzanita 4147	Property Reinspection	None	None		Resolved	J&D	0.5	
1/25/22	Pentagon 3820	Property Reinspection	None	None		Resolved	J&D	0.5	
1/26/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	J&D	2	$ 1.80
1/26/22	Janet 3337 or 3343	Bulks in View	Warning Issued	Chairs		Not Resolved	J&D	0.5	
1/26/22	LT blvd: Rufus Allen to LA	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	J&D	0.5	$ 1.00
1/26/22	Lakeview to El Dorado	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	J&D	1	$ 0.80
1/26/22	Merced 829	Bulks in View	Pick & Haul	couch		Resolved	J&D	0.5	$ 24.55
1/26/22	San Jose 900	Maintenance Route	Warning Issued	Trash	1.50	Cleaned	J&D	0.5	$ 1.60
1/26/22	Ski Run: Pioneer to LT blvd	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	J&D	0.5	$ 1.20
1/26/22	Edgewood 987	Property Reinspection	None	None		Resolved	J&D	0.5	
1/26/22	Lakeview 914	Property Reinspection	None	None		Resolved	J&D	0.5	
1/26/22	Fountain 2504	Property Reinspection	None	None		Resolved	J&D	0.5	
1/27/22	LA hwy 50 to Sierra blvd hwy 50	Maintenance Route	Walk road for litter	Cardboard & trash	1.50	Cleaned	Devin	2	$ 2.00
1/27/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
1/27/22	Tallac 728	P & H Request	Pick & Haul	Dishwasher		Resolved	Devin	0.5	$ 12.15
1/27/22	Springwood hood	Maintenance Route	Toured for trash	None		Resolved	Devin	0.5	
1/27/22	Sierra blvd to barbara	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	1	$ 1.50
1/27/22	hwy 50: Sierra blvd to keys blvd	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Devin	1	$ 2.00
1/28/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash	0.75	Cleaned	J&D	1.5	$ 1.75

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1/28/22	LT blvd: Ski run to Takela	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	J&D	1.5	$ 2.00
1/28/22	LT Blvd: Takela to 3rd	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	J&D	0.25	$ 0.50
1/28/22	Barton area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.25	
1/28/22	Hwy 50: CVS to F st	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.25
1/28/22	Janet 3343	P & H Request	Pick & Haul	Chairs x 2		Resolved	Jeff	0.5	$ 15.40
1/28/22	Roger 648	Maintenance Route	Pick & Haul	Bookshelf		Resolved	Jeff	0.5	$ 8.20
1/28/22	Y Area Corners	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.25
1/31/22	Primrose 3728	Animals In Trash	Sent to City Code	Trash		Cleaned	J&D	0.5	
1/31/22	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	1.5	$ 2.28
1/31/22	LT blvd: Ski Run to pioneer	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	J&D	1	$ 1.50
1/31/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	0.5	$ 0.75
1/31/22	Behind TJ maxx and Bev-mo	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	J&D	0.5	$ 0.50
1/31/22	HWY 50: F to Airport Exit	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	J&D	0.5	$ 0.75
1/31/22	James/Eloise	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	J&D	1	$ 1.00
1/31/22	LT blvd 2620	Property Reinspection	None	None		Resolved	J&D	0.5	
1/3/22	Pioneer 3867	Property Reinspection	None	None		Resolved	Jeff	0.5	
1/4/22	Manzanita 4093	Overflowing Dumpster	10-Day Notice Issued	Trash & snow		Not Resolved	J&D	0.5	
1/4/22	Echo 1074	Property Check	10-Day Notice Issued	Snow blocking STR dumpster access		Not Resolved	J&D	0.5	
1/7/22	Tallac 972	Property Check	None	None		Not Resolved	Jeff	0.25	
1/25/22	Blackwood	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	J&D	0.25	$ 0.75
Totals:	**Field Services**				**Bag Count**			**Staff Hours**	**Dump fees**
	238				**77.25**			**170**	**$342.51**

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Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
2/1/22	Echo 1060	Animals In Trash	10-Day Notice Issued	Trash & snow	0.25	Cleaned	Devin	0.5	$ 0.80
2/1/22	Chonokis 1050	Bulks in View	Warning Issued	Mattress		Not Resolved	Devin	0.5	
2/1/22	Blackwood 3715	Bulks in View	Warning Issued	Coffee table		Not Resolved	Devin	0.5	
2/1/22	Pentagon 3841	Bulks in View	Warning Issued	Furniture		Not Resolved	Jeff	0.25	
2/1/22	Ski run 1224 (Barts apts)	Bulks in View	Warning Issued	Couch		Not Resolved	Jeff	0.25	
2/1/22	Markoffer	Illegal Dump	Pick & Haul	recliner		Resolved	Devin	0.5	
2/1/22	Bellamy ct	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 1.00
2/1/22	Pioneer East	Maintenance Route	Toured for trash	Trash & tv	1.00	Resolved	Devin	1	$ 1.40
2/1/22	Heavenly Cal base (Above pioneer)	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
2/1/22	Pioneer: LT blvd to Ski run	Maintenance Route	Toured for trash	Trash & tv	0.25	Cleaned	Devin	0.5	$ 1.00
2/1/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 1.00
2/1/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
2/1/22	Bijou/Rufus Allen	Maintenance Route	Toured for trash	None		Resolved	Devin	0.5	
2/1/22	LT Blvd (before motel 6)	Maintenance Route	Walk road for litter	Insulation		Cleaned	Devin	0.5	$ 0.40
2/1/22	Y to viking road	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 1.00
2/1/22	Stateline area	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1	$ 2.70
2/1/22	Pioneer triangle	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1.75	$ 2.50

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2/1/22	LT blvd & 89	Maintenance Route	Toured for trash	Carts		Resolved	Jeff	0.5	
2/1/22	LT blvd: Truckee river to blue lakes	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	1.25	$ 2.25
2/1/22	Johnson blvd: al tahoe to 2nd marlette circle	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.15	$ 0.75
2/1/22	Pioneer 3870	Property Reinspection	None	None		Resolved	Devin	0.5	
2/1/22	Paradise 3666	Unsuitable Container	Photos Taken			Not Resolved	Jeff	0.25	
2/2/22	Pasadena 3170	Animals In Trash	Warning Issued	Trash		Not Resolved	Jeff	0.25	
2/2/22	Pioneer 3893	Bulks in View	Warning Issued	Boxspring		Not Resolved	Jeff	0.25	
2/2/22	Takela 1053	Bulks in View	Warning Issued	Desk		Not Resolved	Jeff	0.25	
2/2/22	Modesto 822	Bulks in View	Warning Issued	Toilet & vanity		Not Resolved	Jeff	0.25	
2/2/22	Mcdonalds/CVS parking lot	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	
2/2/22	Marlette Circle	Maintenance Route	Toured for trash	None		Resolved	Devin	0.5	
2/2/22	Pioneer: midway to ski run	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	1	$ 2.90
2/2/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1	$ 1.25
2/2/22	LT blvd: fremont to LA	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 2.00
2/2/22	Lakeview to edgewood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1.25	$ 0.55
2/2/22	Pioneer: Countyline to edna	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	1	$ 1.50
2/2/22	LT blvd to pioneer loop	Maintenance Route	Toured for trash	Trash	0.15	Cleaned	Jeff	0.25	
2/2/22	Merced 940	P & H Request	Pick & Haul	mattress & Furniture		Resolved	Jeff	0.5	$ 36.70
2/2/22	Apache 1253	Property Reinspection	None	None		Resolved	Devin	0.5	
2/3/22	Ponderosa 2513	Animals In Trash	10-Day Notice Issued	Trash	0.15	Cleaned	Jeff	0.5	

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2/3/22	HWY 89: Y to 7/11	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	1	$ 0.70
2/3/22	Johnson blvd: LT blvd to 2nd marlette	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1	$ 1.65
2/3/22	LT blvd: carson to al tahoe	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.75	$ 1.20
2/3/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1.25	$ 1.65
2/3/22	Silverdollar area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	$ 1.20
2/3/22	Motel 6	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.20
2/3/22	Barton area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1	$ 1.30
2/3/22	Bonanza area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.25	
2/3/22	Blackwood 3653	Property Reinspection	None	None		Resolved	Devin	0.5	
2/3/22	E St 2030	Property Reinspection	Sent to City Code	Trash		Cleaned	Jeff	0.5	
2/4/22	Y/Airport cans	Maintenance Route	Checked & Emptied Cans	Trash	2.00	Cleaned	Devin	1	$ 1.20
2/4/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
2/4/22	James/eloise	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 1.00
2/4/22	Tahoe island/3rd street	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
2/4/22	Y to D street	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
2/4/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash	0.25	Cleaned	Jeff	1	$ 2.53
2/4/22	Bal bijou: LT blvd to LK	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.25	$ 1.25
2/4/22	LT blvd: carson to smart final	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1.5	$ 2.50

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2/4/22	Y Corners	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.25
2/4/22	James (behind bevmo & tjmaxx)	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.25	$ 0.75
2/4/22	LT Blvd: raleys to industrial blvd	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.25
2/4/22	HWY 50: D to F street	Maintenance Route	Walk road for litter	Cardboard & trash	0.75	Cleaned	Jeff	0.25	$ 1.75
2/4/22	Gardner mt	Maintenance Route	Toured for trash	Trash	0.15	Cleaned	Jeff	0.5	
2/7/22	Sussex	Illegal Dump	Pick & Haul	Exercise equip		Resolved	J&D	0.5	
2/7/22	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash	6.00	Cleaned	J&D	1.5	$ 3.00
2/7/22	LT blvd/Linear Park	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	J&D	1	$ 1.25
2/7/22	Gilmore LK/Spruce	Maintenance Route	Cleaned lot of litter	Trash	0.25	Cleaned	J&D	0.5	
2/7/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash	1.00	Cleaned	J&D	0.5	$ 0.75
2/8/22	Fern 1062	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	$ 0.40
2/8/22	Pentagon 3820	Bulks in View	Warning Issued	Mattress		Not Resolved	Jeff	0.25	
2/8/22	Old chevys property LT blvd	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.25	$ 0.75
2/8/22	Stateline area	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Jeff	2	$ 5.03
2/8/22	Pioneer triangle	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	Jeff	2	$ 6.00
2/8/22	Montreal	Maintenance Route	Walk road for litter	Cardboard & trash	0.25	Cleaned	Devin	0.5	$ 0.60
2/8/22	Pioneer East	Maintenance Route	Toured for trash	Cardboard & trash	1.00	Cleaned	Devin	1	$ 1.80
2/8/22	Heavenly/Cal base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.40
2/8/22	Ski run above pioneer	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 0.80

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2/8/22	Blackwood	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Devin	1	$ 2.40
2/8/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.60
2/8/22	Rufus Allen/Bijou Neighborhoods	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.40
2/8/22	Bellamy court	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
2/8/22	Primrose 3728	Property Reinspection	None	None		Resolved	Devin	0.5	
2/8/22	Moss 1031	Property Reinspection	None	None		Resolved	Devin	0.5	
2/9/22	Motel 6 Parking lot and along hwy 50	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 1.00
2/9/22	Marlette Circle	Maintenance Route	Toured for trash	None		Resolved	Devin	0.5	
2/9/22	Osgood Basin (paradise side)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	
2/9/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1	
2/9/22	Lakeview to LA	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1	
2/10/22	Y to high school	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	1	$ 1.80
2/10/22	Airport exit to G st	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.80
2/10/22	LA to Edgewood	Maintenance Route	Toured for trash	Trash		Resolved	Jeff	0.25	
2/10/22	Al tahoe: LT blvd to Post office	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.75	$ 1.25
2/10/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	2	$ 1.75
2/10/22	LT Blvd	Maintenance Route	Toured for trash	Carpet		Cleaned	Jeff	0.25	$ 6.53
2/10/22	Silverdollar area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.50

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2/10/22	Barton area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.5	$ 1.25
2/10/22	Harrison 3115 (Pick 6)	Overflowing Dumpster	Sent to City Code	Trash	0.25	Cleaned	Jeff	0.5	$ 0.50
2/10/22	Glorene - Village apts	P & H Request	Pick & Haul	Chairs		Resolved	Jeff	0.25	
2/11/22	James 673	Bulks in View	Warning Issued	dresser		Not Resolved	Devin	0.5	
2/11/22	Stateline/Linear	Maintenance Route	Checked & Emptied Cans	Trash	6.00	Cleaned	Devin	1.5	$ 1.80
2/11/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash	2.00	Resolved	Devin	0.5	$ 1.20
2/11/22	James/Eloise	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
2/11/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	1	$ 1.00
2/11/22	Tahoe island/3rd st	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
2/11/22	Omalley 1178	P & H Request	Pick & Haul	Chairs		Resolved	Devin	0.5	$ 4.50
2/14/22	Melba 1234	Animals In Trash	Sent to City Code	Trash	0.75	Cleaned	Jeff	0.5	$ 0.75
2/14/22	Stateline/linear park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1.5	$ 2.75
2/14/22	Y cans/airport	Maintenance Route	Checked & Emptied Cans	Trash	2.00	Cleaned	Jeff	0.5	$ 1.50
2/14/22	Park & LT blvd - Tahoe Toms	Overflowing Dumpster	Verbal Warning	Trash	1.25	Cleaned	Jeff	0.5	$ 1.50
2/14/22	Harrison 3115 (Pick 6)	Overflowing Dumpster	Sent to City Code	Trash	0.50	Cleaned	Jeff	0.5	$ 0.50
2/14/22	Patricia 701	Property Check	Warning Issued	None		Resolved	Jeff	0.5	
2/15/22	Tahoe Valley campground (melba/c st)	Animals In Trash	Warning Issued	Trash	0.25	Cleaned	Jeff	0.25	$ 0.95
2/15/22	William 2493	Animals In Trash	Warning Issued	Trash	1.00	Cleaned	Jeff		$ 4.25
2/15/22	Chonokis 1050	Bulks in View	STR Bulk Pickup	Mattress		Resolved	Devin	0.5	
2/15/22	Blackwood 3665	Bulks in View	Warning Issued	Mattress & treadmill		Not Resolved	Devin	0.5	
2/15/22	Friday ave 913 (stateline lodge)	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.25	

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2/15/22	William 2585	Bulks in View	Warning Issued	dresser		Not Resolved	Jeff	0.25	
2/15/22	Sierra 1222	Bulks in View	Warning Issued	Mattresses		Not Resolved	Jeff		
2/15/22	Fern	Illegal Dump	Pick & Haul	Broken cart & tires		Resolved	Devin	0.5	
2/15/22	Barton ave	Illegal Dump	Pick & Haul	Cabinet		Resolved	Jeff	0.5	
2/15/22	Pioneer East	Maintenance Route	Toured for trash	Trash		Resolved	Devin	1	
2/15/22	Heavenly/Cal base (Ski run above pioneer)	Maintenance Route	Toured for trash	Trash		Resolved	Devin	0.5	
2/15/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
2/15/22	April/Edna/Ralph Bijou school hoods	Maintenance Route	Toured for trash	Trash		Resolved	Devin	0.5	
2/15/22	Rufus Allen/Bijou Neighborhoods	Maintenance Route	Toured for trash	Trash		Resolved	Devin	0.5	
2/15/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Cardboard		Resolved	Devin	0.5	
2/15/22	James/eloise	Maintenance Route	Toured for trash	Cardboard		Resolved	Devin	0.5	
2/15/22	Stateline area	Maintenance Route	Toured for trash	Trash		Resolved	Jeff	0.5	
2/15/22	Pioneer triangle	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1.15	
2/15/22	Bonanza tour	Maintenance Route	Toured for trash	Carts		Resolved	Jeff	0.75	
2/15/22	Gardner mt	Maintenance Route	Toured for trash	Cardboard		Resolved	Jeff	0.25	
2/15/22	Barton tour	Maintenance Route	Toured for trash	Carts & trash	1.25	Resolved	Jeff	1	$ 1.50
2/15/22	Sierra tract area	Maintenance Route	Toured for trash	Carts		Resolved	Jeff	1.25	
2/15/22	Bertha 2528	Maintenance Route	Warning Issued	Trash		Not Resolved	Jeff		$ 1.00
2/15/22	Kubel 2534	Maintenance Route	Warning Issued	Trash		Not Resolved	Jeff		$ 0.50

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2/15/22	Primrose 3728	Property Reinspection	None	None		Resolved	Devin	0.5	
2/15/22	Echo 1060	Property Reinspection	None	None		Resolved	Devin	0.5	
2/16/22	LT blvd Sunray	Illegal Dump	Cleaned lot of litter	Trash		Cleaned	Jeff	1	
2/16/22	LT blvd/LA	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Devin	0.5	$ 3.00
2/16/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1.5	$ 4.25
2/16/22	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	$ 1.93
2/16/22	LT blvd: al tahoe to pioneer trail	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.15	$ 2.00
2/16/22	Melba 1234	Property Reinspection	None	None		Resolved	Jeff	0.5	
2/16/22	Ponderosa 2513	Property Reinspection	None	None		Resolved	Jeff	0.5	
2/17/22	Silverdollar 948	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 2.50
2/17/22	Conestoga 2498	Animals In Trash	Warning Issued	Trash		Cleaned	Jeff	0.25	
2/17/22	Heavenly/Cal base	Maintenance Route	Toured for trash	car parts	0.25	Cleaned	Devin	0.5	$ 0.60
2/17/22	LT blvd: Pioneer to Wildwood	Maintenance Route	Walk road for litter	cardboard & car parts	1.00	Cleaned	Devin	1	$ 1.20
2/17/22	LT blvd/Transit way	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	1	$ 0.75
2/17/22	LT blvd: ski run to wildwood	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.25	$ 0.50
2/17/22	LT blvd: Fairway to ham	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.25	$ 0.50
2/17/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1.25	$ 0.75
2/17/22	LT blvd: Takela to Fremont	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.15	$ 0.50
2/17/22	Silverdollar	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	$ 0.45

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2/17/22	LT blvd: Truckee dr to truckee river	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
2/18/22	Y area	Illegal Dump	Pick & Haul	Carts		Resolved	Jeff	1	
2/18/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	$ 5.50
2/18/22	Keys/Tahoe island	Maintenance Route	Toured for trash	Trash	0.15	Cleaned	Jeff	1.5	
2/18/22	Gardner mt	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1	$ 1.75
2/18/22	Barton/Bonanza neighborhood	Maintenance Route	Toured for trash	Trash	0.15	Cleaned	Jeff	0.75	
2/18/22	LT Blvd/Pioneer/Al tahoe	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	$ 0.66
2/18/22	Pioneer/Blackbart	Maintenance Route	Toured for trash	Trash & car parts	0.25	Cleaned	Jeff	0.5	$ 1.00
2/18/22	E St 2030	Property Reinspection	Failed Reinspection	Trash		Not Resolved	Jeff	1	$ 2.75
2/22/22	County Building	Maintenance Route	Checked & Emptied Cans	Trash	2.00	Cleaned	J&D	0.5	$ 2.20
2/22/22	Stateline/Linear	Maintenance Route	Checked & Emptied Cans	Trash	6.00	Cleaned	J&D	1.5	$ 3.18
2/22/22	Y cans	Maintenance Route	Checked & Emptied Cans	Trash	1.00	Cleaned	J&D	0.5	$ 1.20
2/22/22	Airport	Maintenance Route	Checked & Emptied Cans	Trash	1.00	Cleaned	J&D	0.5	$ 1.20
2/22/22	Fountain 2571	Property Check	None	None		Resolved	J&D	0.5	
2/23/22	Blackwood 3665	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	0.5	
2/23/22	Pine 4127 (quality inn)	Animals In Trash	Verbal Warning	Trash		Resolved	Jeff	0.25	
2/23/22	San francisco 717	Animals In Trash	Sent to City Code	Trash		Cleaned	Jeff	0.5	$ 6.70
2/23/22	Blackwood 3665	Bulks in View	STR Bulk Pickup	Treadmill & mattress		Resolved	Devin	0.5	
2/23/22	Osgood (behind ihop)	Illegal Dump	Pick & Haul	transmissions		Resolved	Jeff	0.5	
2/23/22	Pioneer East	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	

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2/23/22	Bijou/Edna/April/Ralph	Maintenance Route	Toured for trash	None		Resolved	Devin	0.5	
2/23/22	Bijou/Rufus Allen	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
2/23/22	Keys blvd	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
2/23/22	Stateline area	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	1	$ 1.00
2/23/22	Pioneer triangle	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	0.5	$ 0.50
2/23/22	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	1	
2/23/22	Lakeview to LA	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	0.75	
2/23/22	James/Keys	Maintenance Route	Toured for trash	carts		Resolved	Jeff	0.25	
2/23/22	Lukin/Hwy 89	Maintenance Route	Toured for trash	carts		Resolved	Jeff	0.25	
2/23/22	Fern 1062	Property Reinspection	None	None		Resolved	Devin	0.5	
2/24/22	Modesto 777	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	$ 5.70
2/24/22	Reno 1029-1035	Animals In Trash	10-Day Notice Issued	Trash	0.50	Cleaned	Jeff	0.5	$ 1.00
2/24/22	Kubel 2663	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Jeff	0.5	$ 0.75
2/24/22	Stanford 750	Bulks in View	Warning Issued	Mini Refrigerator		Not Resolved	Jeff	0.25	
2/24/22	Armstrong 2645	Bulks in View	10-Day Notice Issued	Bulk Items		Not Resolved	Jeff	0.25	
2/24/22	Macinaw 941	Bulks in View	Warning Issued	Mattress		Not Resolved	Jeff	0.25	
2/24/22	Osgood	Illegal Dump	Pick & Haul	Metal tool box		Resolved	Devin	0.5	
2/24/22	Y to 12th	Maintenance Route	Toured for trash	Carts		Resolved	Devin	0.5	
2/24/22	LA to edgewood	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	0.75	

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2/24/22	Sierra Tract	Maintenance Route	Toured for trash	Trash & carts	0.25	Resolved	Jeff	2	$ 0.75
2/24/22	Silverdollar area	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	0.5	
2/24/22	Barton area	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	0.25	
2/24/22	Bonanza area	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	0.25	
2/25/22	James 673	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	
2/25/22	Lake Tahoe Blvd & 3rd Ave	Illegal Dump	Pick & Haul	transient trash / shopping cart	0.50	Resolved	Jeff	0.5	$ 0.75
2/25/22	James	Illegal Dump	Pick & Haul	Tire		Resolved	Devin	0.5	
2/25/22	Keys Blvd & State Streets	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.90
2/25/22	James & Eloise	Maintenance Route	Neighborhood Tour	Trash	0.50	Resolved	Devin	0.5	$ 1.50
2/25/22	3rd Street & Tahoe Island	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.90
2/25/22	Pioneer East	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 1.20
2/25/22	Heavenly / Cal Base	Maintenance Route	Neighborhood Tour	Trash		Resolved	Devin	0.5	
2/25/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	
2/25/22	Gardner Mountain	Maintenance Route	Neighborhood Tour			Resolved	Jeff	1	
2/25/22	Lake Tahoe Blvd (Y - Stateline)	Maintenance Route	Check Road for Litter	Shopping Carts & Trash		Resolved	Jeff	1	$ 1.25
2/25/22	Pioneer Triangle	Maintenance Route	Neighborhood Tour	Trash	0.50	Resolved	Jeff	1	$ 0.75
2/25/22	Lake Tahoe Blvd 3920	Overflowing Dumpster	Dumpster Mandate	Trash	0.25	Resolved	Jeff	0.25	$ 0.50
2/25/22	Spruce 3695	P & H Request	Pick & Haul	Trash		Resolved	Jeff	0.25	$ 24.55
2/28/22	Kubel 2663	Animals In Trash	Cleaned lot of litter	Trash	0.50	Resolved	J&D	0.5	

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2/28/22	Behind blue zone	Animals In Trash	Cleaned lot of litter	Trash	2.00	Cleaned	J&D	0.5	$ 1.60
2/28/22	Eloise 885	Bulks in View	Warning Issued	Chair		Not Resolved	J&D	0.5	
2/28/22	Patricia 769	Bulks in View	Warning Issued	Furniture		Not Resolved	J&D	0.5	
2/28/22	Stateline/Linear Park/Airport/Y Cans	Maintenance Route	Check & Empty Cans	Trash		Resolved	J&D	2	
2/28/22	Highway 89 to Cold Creek	Maintenance Route	Walk road for litter	Trash & sleds	1.50	Cleaned	J&D	0.5	$ 1.20
2/28/22	James/Eloise	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	J&D	0.5	$ 0.80
2/28/22	Pickett 3349	Property Check	None			Resolved	J&D	0.5	
Totals:	**Field Services**				**Bag Count**			**Staff Hours**	**Dump fees**
	216				**92**			**137.6**	**$244.36**

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Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
3/1/22	Montreal	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 1.40
3/1/22	Pioneer East	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Devin	1.5	$ 3.50
3/1/22	Moss 1031	Bulks in View	Warning Issued	Mattress		Not Resolved	Devin	0.5	
3/1/22	Moss 1077	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	$ 0.90
3/1/22	Heavenly/cal base	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Devin	1	$ 2.00
3/1/22	Ski run above pioneer	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Devin	1	$ 2.00
3/1/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 1.40
3/1/22	Blackwood 3665	Animals In Trash	Sent to City Code	Trash	2.00	Cleaned	Devin	0.5	$ 5.56
	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
3/1/22	Rufus Allen/Bijou Neighborhoods	Maintenance Route	Toured for trash	None		Resolved	Devin	0.5	
3/1/22	Brockway 969	Bulks in View	Warning Issued	Mattress		Not Resolved	Jeff	0.25	
3/1/22	LT Blvd: Park Ave to Ski Run	Maintenance Route	Walk road for litter	Trash	1.25	Cleaned	Jeff	1	$ 1.25
3/1/22	Stateline area	Maintenance Route	Walk road for litter	Trash	6.00	Cleaned	Jeff	2.5	$ 7.53
3/1/22	Taco taqueria (lt blvd)	Animals In Trash	Warning Issued	Trash	0.50	Cleaned	Jeff	0.5	$ 1.25
3/1/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	$ 0.50
3/1/22	Silver dollar 944 (across from)	Bulks in View	Sent to City Code	Trailor & bulks		Not Resolved	Jeff	0.25	
3/1/22	Y bus stop	Maintenance Route	Cleaned lot of litter	Cart & trash	1.00	Cleaned	Jeff	0.25	$ 1.25
3/2/22	Hwy 89: B st to airport entrance	Maintenance Route	Walk road for litter	Trash	3.00	Cleaned	Jeff	2	$ 5.03
3/2/22	Paradise 3791	P & H Request	Pick & Haul	Chair		Resolved	Jeff	0.25	$ 15.40
3/2/22	Bowers to Fremont	Maintenance Route	Walk road for litter	Trash	3.00	Cleaned	Jeff	2.75	$ 5.00
3/2/22	Lakeview to LA	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1	$ 1.75
3/2/22	Tallac 815	Bulks in View	Warning Issued	Mattress		Not Resolved	Jeff	0.25	
3/2/22	Fawn way	Illegal Dump	Pick & Haul	Luckys cart		Resolved	Jeff	0.25	$ 6.08

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3/2/22	Barton Ave	Maintenance Route	Cleaned lot of litter	Homeless junk		Cleaned	Devin	0.5	
3/2/22	Motel 6 (under bike bridge)	Illegal Dump	Pick & Haul	propane tank		Resolved	Devin	0.5	
3/3/22	HWY 50 Motel 6	Maintenance Route	Toured for trash	Cardboard		Resolved	Devin	0.5	
3/3/22	Ski Run liquor/echo	Illegal Dump	Pick & Haul	Smashed carts		Resolved	Devin	0.5	
3/3/22	Pioneer East	Maintenance Route	Toured for trash	Trash	0.25	Resolved	Devin	0.5	$ 0.80
3/3/22	Y corners to Silverdollar	Maintenance Route	Walk road for litter	Carts & trash	2.50	Cleaned	Jeff	1.5	$ 3.50
3/3/22	Sierra Tract area	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1.5	$ 4.25
3/3/22	Elwood 2564	Bulks in View	Warning Issued	Small couch		Not Resolved	Jeff	0.25	
3/3/22	Pinter 2605	Unsuitable Container	Pick & Haul	Split can		Resolved	Jeff	0.25	$ 1.50
3/3/22	Sierra 1227	Bulks in View	Warning Issued	Couch		Not Resolved	Jeff	0.25	
3/3/22	Silverdollar area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.25	$ 1.25
3/3/22	E St 2030	Property Reinspection	Cleaned lot of litter	Trash		Resolved	Jeff	0.5	
3/3/22	Barton area	Maintenance Route	Toured for trash	Carts & trash	0.25	Cleaned	Jeff	0.5	$ 1.28
3/3/22	Silver dollar 948	Property Reinspection	None	None		Resolved	Jeff	0.5	
3/4/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
3/4/22	James/Eloise	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
3/4/22	Tanglewood 970	Animals In Trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	1	$ 1.00
3/4/22	3rd st/Tahoe island	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
3/4/22	Bevmo to 10th st	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
3/4/22	Orchids/Primos parking lot	Maintenance Route	Cleaned lot of litter	Trash	0.25	Cleaned	Jeff	0.25	
3/4/22	LT blvd: American legion to cave rock	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1.25	$ 2.50
3/4/22	LT blvd: Park ave to wildwood	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.50
3/4/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	
3/4/22	Silverdollar & LT blvd	Animals In Trash	Verbal Warning	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
3/4/22	Bike Path behind Motel 6	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.50
3/4/22	Bonanza hood	Maintenance Route	Toured for trash	Trash & carts	0.25	Cleaned	Jeff	1.5	
3/4/22	Behind Raleys at the Y	Illegal Dump	Pick & Haul	Lazyboy chair		Resolved	Jeff	0.5	

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3/4/22	Dedi 1087	Animals In Trash/Bulks in View	10-Day Notice Issued	Trash & bulks	0.25	Cleaned	Jeff	0.5	
3/4/22	Margaret 1146	Unsuitable Container	Warning Issued			Resolved	Jeff	0.25	$ 0.75
3/4/22	Behind Orchids dumpster	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.25	$ 1.00
3/7/22	Stateline/Linear park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1.5	$ 4.25
3/7/22	Y cans/airport	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	$ 2.00
3/7/22	LT blvd 2250 (Bears den inn)	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	0.5	
3/7/22	San Francisco 795	P & H Request	Pick & Haul	Furniture		Resolved	J&D	0.5	$ 49.10
3/7/22	HWY 89: Y to 12th	Maintenance Route	Toured for trash	Carts		Resolved	J&D	0.5	
3/7/22	HWY 89: Valhall to Taylor Creek entrance	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	J&D	1	$ 1.00
3/7/22	Venice 1759	Property Check	None	None		Resolved	J&D	0.5	
3/7/22	Emerald Bay Rd 800	Animals In Trash	Warning Issued	Trash		Not Resolved	J&D	0.5	
3/8/22	Margaret 1258	P & H Request	Pick & Haul	Box spring		Resolved	Jeff	0.5	$ 24.55
3/8/22	Stateline area	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	Jeff	2	$ 5.00
3/8/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	4.00	Cleaned	Jeff	3.5	$ 6.03
3/8/22	Alder 3735	Bulks in View	10-Day Notice Issued	Appliance		Not Resolved	Jeff	0.25	
3/8/22	Alder 3733	Animals In Trash	10-Day Notice Issued	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
3/8/22	Spruce 3671	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.25	
3/8/22	Spruce 3665	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.25	
3/8/22	Montreal	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
3/8/22	Pioneer East	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Devin	1.5	$ 1.20
3/8/22	Primrose 3728	Maintenance Route	Warning Issued			Not Resolved	Devin	0.5	
3/8/22	Heavenly/Cal base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
3/8/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
3/8/22	Blackwood 3665	Property Reinspection	Sent to City Code	Trash	3.00	Cleaned	Devin	1	$ 1.80
3/8/22	Bijou/Edna/April/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	1	$ 0.90
3/8/22	Bijou/Rufus Allen	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
3/8/22	Treehaven 3320	Animals In Trash	Warning Issued	Trash		Not Resolved	Devin	0.5	

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3/8/22	Treehaven 3338	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	$ 0.80
3/8/22	Tata 1055 #60	P & H Request	Pick & Haul	Furniture		Resolved	Devin	0.5	$ 27.55
3/9/22	Capistrano 878	Animals In Trash	10 day notice issued	Trash			Jeff	0.5	
3/9/22	Herbert 1116	Animals In Trash	10-Day Notice Issued	Trash	2.00	Cleaned	Jeff	1	$ 3.25
3/9/22	Pioneer Trail (aspenwald - Sonora)	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1	$ 1.28
3/9/22	Ski Run	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	0.75	$ 1.75
3/9/22	Manzanita 4145	Property Check	Dispatched crew	Nothing Found			Jeff	0.25	
3/9/22	Manzanita	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	1	$ 1.75
3/9/22	Bowers - Fremont	Maintenance Route	Neighborhood Tour	Trash	1.50	Cleaned	Jeff	1.5	$ 1.75
3/9/22	Lake Tahoe Blvd. (Rufus Allen - Johnson Blvd)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.25
3/9/22	Lakeview - LA	Maintenance Route	Neighborhood Tour	Trash	0.50	Cleaned	Jeff	1	$ 0.75
3/9/22	San Francisco 717	Property Reinspection	NONE	NONE			Jeff		
3/9/22	Modesto 777	Property Reinspection	NONE	NONE			Jeff		
3/9/22	Harrison 3115 (Pick 6)	Property Reinspection	NONE	NONE			Jeff		
3/10/22	Johnson Blvd	Maintenance Route	Walk road for litter	Trash	0.25		Devin	0.5	$ 1.40
3/10/22	Pioneer East	Maintenance Route	Neighborhood Tour	Trash	0.25		Devin	0.5	$ 1.30
3/10/22	Stateline Basin	Maintenance Route	Cleaned lot of litter	Trash	0.25		Devin	0.5	$ 1.40
3/10/22	Heavenly/Cal Base	Maintenance Route	Neighborhood Tour	Trash	0.25		Devin	0.5	$ 0.90
3/10/22	Elva 1263	Property Check	10-Day Notice Issued	Trash	4.00		Jeff	1	$ 3.53
3/10/22	Alma 2623	Animals In Trash	10-Day Notice Issued	Trash			Jeff	0.5	$ 1.00
3/10/22	E St 2030	Animals In Trash	10-Day Notice Issued	Trash			Jeff	0.5	$ 1.75
3/10/22	LA - Edgewood	Maintenance Route	Walk road for litter	Trash	0.25		Jeff	0.5	
3/10/22	Stanford 881	Bulks in View	Warning Issued	Metal rack			Jeff	0.25	
3/10/22	Sierra Tract	Maintenance Route	Neighborhood Tour	Trash	1.00		Jeff	1.5	$ 1.50
3/10/22	Sierra 1227	Bulks in View	Pick & Haul	Small couch			Jeff	0.25	$ 15.40
3/10/22	Silverdollar	Maintenance Route	Neighborhood Tour	Trash	0.75		Jeff	1	$ 1.25

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3/10/22	Barton Neighborhood	Maintenance Route	Neighborhood Tour	Trash	0.50		Jeff	1.25	$ 0.75
3/10/22	Lake Tahoe Blvd 2264	Overflowing Dumpster	Warning Issued	Trash			Jeff	0.25	
3/10/22	Bonanza Tour	Maintenance Route	Neighborhood Tour	Trash			Jeff	0.5	
3/10/22	Bonanza 1190	Maintenance Route	Warning Issued	Trash	1.00		Jeff	0.25	$ 1.00
3/10/22	Bonanza 1210	Maintenance Route	Warning Issued	Trash			Jeff	0.25	$ 1.00
3/10/22	Reno 1029-1035	Property Reinspection	NONE				Jeff	0.25	
3/10/22	Kubel 2663	Property Reinspection	NONE				Jeff	0.25	
3/10/22	Armstrong 2645	Property Reinspection	NONE				Jeff	0.25	
3/11/22	Lake Tahoe Blvd 3564	Overflowing Dumpster	10-Day Notice Issued	Trash and window debris			Jeff	0.25	
3/11/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	trash			Jeff	1	
3/11/22	June 1411	P & H Request	Pick & Haul	Couch/Mattress			Jeff	0.5	$ 49.10
3/11/22	Lake Tahoe Blvd (Park - Wildwood)	Maintenance Route	Walk road for litter	Trash	1.00		Jeff	1	$ 1.25
3/11/22	Lake Tahoe Blvd (San Jose - Blue Lake)	Maintenance Route	Walk road for litter	Trash	2.25		Jeff	1.25	$ 2.75
3/11/22	Lake Tahoe Blvd (Fairway - Skirun)	Maintenance Route	Walk road for litter	Trash	0.50		Jeff	0.75	$ 1.25
3/11/22	Skirun/Pioneer/Al Tahoe	Maintenance Route	tour	Trash	0.50		Jeff	0.5	$ 1.00
3/11/22	Bonanza Tour	Maintenance Route	Neighborhood Tour	Trash	0.25		Jeff	0.5	$ 0.50
3/11/22	Roger & Glorene	Maintenance Route	Check Roads	Trash	0.25		Jeff	0.5	$ 0.50
3/11/22	Helen Ave 2236 unit 13	P & H Request	Pick & Haul	Furniture		Resolved	Devin	0.5	$ 15.40
3/11/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Resolved	Devin	0.5	
3/11/22	James/Eloise	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Devin	1	
3/11/22	Spruce 3681	Illegal Dump	Pick & Haul	Appliance		Resolved	Devin	0.5	
3/11/22	Tahoe Island/3rd st	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
3/11/22	Y to high school	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
3/14/22	Stateline/linear park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1.5	$ 3.75
3/14/22	Hazel 734	Bulks in View	Warning Issued	Bulk Items		Not Resolved	Jeff	0.25	
3/14/22	Y cans/airport	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	0.5	$ 1.50

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3/15/22	Emerald Bay 1111	Maintenance Route	Cleaned lot of litter	carts		Resolved	Jeff	0.25	
3/15/22	Stateline area	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Jeff	2	$ 2.28
3/15/22	Montreal	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	1	$ 1.50
3/15/22	Pioneer Trail & Moss	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.25	$ 1.25
3/15/22	Pioneer triangle	Maintenance Route	Walk road for litter	Trash	3.50	Cleaned	Jeff	2.5	$ 5.75
3/15/22	Bowers & birch	Illegal Dump	Pick & Haul	Lazyboy chair		Resolved	Jeff	0.5	
3/15/22	Alder 3733	P & H Request	Pick & Haul	Trash cans		Resolved	Jeff	0.25	$ 1.00
3/15/22	Montreal	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
3/15/22	Pioneer East	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Devin	2	$ 2.40
3/15/22	Fern & Raleys	Maintenance Route	Cleaned lot of litter	Trash & sticks	1.25	Cleaned	Devin	0.5	$ 0.90
3/15/22	Stateline basin	Maintenance Route	Cleaned lot of litter	Trash	0.25	Resolved	Devin	0.5	$ 0.50
3/15/22	Primrose	Illegal Dump	Pick & Haul	Bike		Resolved	Devin	0.5	
3/15/22	Moss 1048	Animals In Trash	10-Day Notice Issued	Trash	4.00	Cleaned	Devin	1	$ 0.50
3/15/22	Pioneer trail 3716	Bulks in View	Warning Issued	Furniture		Not Resolved	Devin	0.5	
3/15/22	Heavenly/Cal base	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
3/15/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
3/15/22	Blackwood 3715	Animals In Trash	10-Day Notice Issued	Trash & bulks	1.00	Cleaned	Devin	1	$ 0.60
3/15/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.50
3/15/22	Glenwood way	Illegal Dump	Pick & Haul	Tractor tire		Resolved	Devin	0.5	
3/15/22	Aloha & walkup	Illegal Dump	Pick & Haul	roof gutter and plywood		Resolved	Devin	0.5	
3/15/22	Bijou/Rufus Allen	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.40
3/15/22	Barton Ave	Illegal Dump	Pick & Haul	Wood		Resolved	Devin	0.5	
3/15/22	Moss 1077	Property Reinspection	None	None		Resolved	Devin	0.5	
3/16/22	Shop st	Maintenance Route	Cleaned lot of litter	Oil		Cleaned	Devin	0.5	
3/16/22	Barton ave (behind ken's tires)	Illegal Dump	Pick & Haul	Tire		Resolved	Devin	0.5	
3/16/22	Osgood Basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	
3/16/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	2	$ 1.50
3/16/22	Herbert 1045	Animals In Trash	10-Day Notice Issued	Trash	2.00	Cleaned	Jeff	1	$ 4.53

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3/16/22	Bobby Grey 3584	Bulks in View	Warning Issued	Bulks		Not Resolved	Jeff	0.25	
3/16/22	Tamarack 3590	Animals In Trash	Warning Issued	Trash		Cleaned	Jeff	0.25	
3/16/22	Shepherds basin (on pioneer)	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.5	
3/16/22	Pioneer: ski run to ralph	Maintenance Route	Walk road for litter	Trash	2.50	Cleaned	Jeff	1.75	$ 3.00
3/16/22	Lakeview to El Dorado	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.5	$ 0.75
3/16/22	Modesto 966	Animals In Trash	Sent to City Code	Trash		Cleaned	Jeff	0.5	
3/16/22	Capistrano 851	P & H Request	Pick & Haul	TV & Bike		Resolved	Jeff	0.25	$ 12.15
3/17/22	Modesto 881	Animals In Trash	Sent to City Code	Trash		Cleaned	Jeff	0.25	
3/17/22	LT blvd: Johnson to Rufus Allen	Maintenance Route	Walk road for litter	Trash	1.25	Cleaned	Jeff	1	
3/17/22	MT. Lab: LT Blvd & modesto	Maintenance Route	Cleaned lot of litter	Trash	0.75	Cleaned	Jeff	0.5	
3/17/22	Off pioneer (near countyline)	Illegal Dump	Pick & Haul	Bulks		Resolved	J&D	0.5	
3/17/22	Keller 1340	P & H Request	Pick & Haul	furniture		Resolved	Devin	0.5	$ 24.55
3/17/22	Keller	Illegal Dump	Pick & Haul	mattress & tires		Resolved	Devin	1	
3/17/22	Pioneer East	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
3/17/22	Ski run above pioneer	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 1.00
3/17/22	Glenmore 293	Property Reinspection	None	None		Resolved	Devin	0.5	
3/17/22	Golden Bear 988	Property Reinspection	None	None		Resolved	Devin	0.5	
3/18/22	South Ave 2201	Animals In Trash	10-Day Notice Issued	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
3/18/22	LT Blvd 2236	Maintenance Route	Verbal Warning	Trash		Resolved	Jeff	0.25	
3/18/22	LT Blvd 2596	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
3/18/22	A l Tahoe	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	1	$ 1.75
3/18/22	Pioneer trail - 3893	Bulks in View	Warning Issued	Box spring		Not Resolved	Jeff	0.25	
3/18/22	Primrose	Maintenance Route	Pick & Haul	carts		Resolved	Jeff	0.25	
3/18/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	$ 3.78
3/18/22	Trout creek/muffler palace zone	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
3/18/22	Sierra Tract	Maintenance Route	Toured for trash	Trash & carts	2.00	Cleaned	Jeff	2.25	$ 2.25

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3/18/22	Silver dollar	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
3/18/22	HWY 89: CVS to C St	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.25	$ 1.00
3/18/22	Y area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.75
3/18/22	Alma 2623	Animals In Trash	Verbal Warning			Resolved	Devin	0.5	
3/18/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
3/18/22	James/Eloise	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Devin	1	$ 1.50
3/18/22	James 835	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	1	$ 0.90
3/18/22	James	Illegal Dump	Pick & Haul	smashed cart		Resolved	Devin	0.5	
3/18/22	James 673	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	Devin	1	
3/18/22	Tahoe Island/3rd St	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
3/21/22	Stateline/linear park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1.5	$ 3.75
3/21/22	Town N' Country center	Property Check	Cleaned lot of litter	Trash & carts	2.00	Cleaned	J&D	0.5	$ 3.00
3/21/22	Knox 2737 (across street)	Animals In Trash	Cleaned lot of litter	Trash	1.00	Cleaned	J&D	0.25	$ 1.00
3/21/22	TJ Maxx parking lot	Maintenance Route	Cleaned lot of litter	Trash	2.00	Cleaned	J&D	0.5	$ 3.00
3/21/22	Y - airport cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	
3/21/22	LT blvd 2250 (Bears den inn)	Property Reinspection	None	None		Resolved	J&D	0.5	
3/21/22	Modesto 881	Property Reinspection	None	None		Resolved	J&D	0.5	
3/21/22	Tanglewood 970	Property Reinspection	None	None		Resolved	J&D	0.5	
3/22/22	Merced	Illegal Dump	Pick & Haul	Tires		Resolved	J&D	0.5	
3/22/22	Merced 971	Animals In Trash	Cleaned lot of litter	Trash		Cleaned	J&D	0.5	
3/22/22	Stateline area	Maintenance Route	Toured for trash	Trash	3.50	Cleaned	J&D	5.5	$ 5.89
3/22/22	LT Blvd 4145 (mayas)	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	0.5	
3/22/22	Half pioneer east	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Devin	0.5	$ 5.09
3/22/22	Primrose 3728	Unsuitable Container	Dumpster Mandate	Trash		Not Resolved	Devin	0.5	
3/22/22	Pioneer/stateline 7-11	Illegal Dump	Pick & Haul	Mattress		Resolved	Devin	0.5	
3/22/22	San jose 811	P & H Request	Pick & Haul	Matress & frame		Resolved	Devin	0.5	$ 49.10

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3/22/22	Blackwood 3715	Bulks in View	STR Bulk Pickup	Bulks & junk		Resolved	Devin	0.5	
3/22/22	Keller	Illegal Dump	Pick & Haul	Tires		Resolved	Devin	0.5	
3/22/22	Heavenly/Cal base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
3/23/22	HWY 50: F st to Kyburz	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
3/23/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
3/23/22	Pioneer 3716	Bulks in View	STR Bulk Pickup	Mattress		Resolved	Devin	0.5	
3/23/22	Glenwood 1038	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	1	
3/23/22	Bijou/Rufus Allen	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
3/23/22	Rufus allen	Illegal Dump	Pick & Haul	couch		Resolved	Devin	0.5	
3/23/22	Roger Ave	Illegal Dump	Pick & Haul	Mattress		Resolved	Devin	0.5	
3/23/22	Al Tahoe	Maintenance Route	Toured for trash	Trash & road markers	0.50	Cleaned	Jeff	0.25	$ 2.25
3/23/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	2	$ 3.45
3/23/22	Aspen 3605	Bulks in View	Warning Issued	Mattress		Not Resolved	Jeff	0.25	
3/23/22	Ski run & Aspen	Illegal Dump	Pick & Haul	Tire		Resolved	Jeff	0.25	
3/23/22	Willow 3686	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
3/23/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
3/23/22	Lakeview to Alameda	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	0.5	$ 1.75
3/23/22	Alder Ave 3733	Property Reinspection	None	None		Resolved	Jeff	0.5	
3/24/22	Hazel 807	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	1	$ 1.80
3/24/22	Patricia 701	Animals In Trash	10-Day Notice Issued	Trash		Resolved	Devin	0.5	
3/24/22	Glenwood 1476	P & H Request	Pick & Haul	Appliance		Resolved	Devin	0.5	$ 48.85
3/24/22	Kyburz Ave	Illegal Dump	Pick & Haul	TV & Nightstand		Resolved	Devin	0.5	
3/24/22	Julie 1080 #134	P & H Request	Pick & Haul	Break pads & wheel disk		Resolved	Devin	0.5	
3/24/22	Emerald Bay rd: 7-11 to plaza 89	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
3/24/22	Emerald bay rd 871	Illegal Dump	Pick & Haul	chairs		Resolved	Devin	0.5	
3/24/22	LT blvd/ Al tahoe blvd	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Devin	0.5	$ 3.00

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3/24/22	Blackwood	Maintenance Route	Walk road for litter	Trash & road poles	2.00	Resolved	Devin	0.5	$ 5.20
3/24/22	Treehaven 3338	Property Reinspection	None	None		Resolved	Devin	0.5	
3/24/22	Blackwood 3665	Property Reinspection	None	None		Resolved	Devin	0.5	
3/25/22	Keys Blvd & State Streets	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.80
3/25/22	James & Eloise	Maintenance Route	Walk road for litter	Trash	1.50	Resolved	Devin	1	$ 1.80
3/25/22	Tahoe Island & Third Street	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.80
3/25/22	Pioneer East	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.80
3/25/22	Julie Lane 1080	Maintenance Route	Pick & Haul	TV		Resolved	Devin	0.5	
3/25/22	Stateline Basin	Maintenance Route	Cleaned lot of litter	Trash	0.50	Resolved	Devin	0.5	$ 1.00
3/25/22	Lost Sheep & Larch	Illegal Dump	Pick & Haul	Tire		Resolved	Devin	0.5	$ 4.90
3/25/22	Saddle Rd.	Illegal Dump	Pick & Haul	Chair		Resolved	Devin	0.5	$ 8.20
3/25/22	Reno 1143	Animals In Trash	Cleaned lot of litter	Trash	0.75	Cleaned	Jeff	0.25	$ 1.25
3/25/22	San Francisco 815	P & H Request	Pick & Haul	2 Mattresses		Resolved	Jeff	0.5	$ 49.10
3/25/22	San Francisco 717	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.25	
3/25/22	Tallac to El Dorado	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	
3/25/22	Wildwood Basin (behind mcdonalds)	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	
3/25/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	
3/25/22	Pioneer 3716 (sierra gold)	Unsuitable Container	10-Day Notice Issued			Not Resolved	Jeff	0.25	
3/25/22	Sierra Tract area	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1	$ 1.75
3/25/22	Silverdollar area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1	$ 1.00
3/25/22	Ponderosa 2517	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 1.25
3/25/22	Julie 921	Animals In Trash	10-Day Notice Issued	Trash	0.75	Cleaned	Jeff	0.5	$ 1.00
3/25/22	LT Blvd (cannablue)	Property Check	None	None		Resolved	Jeff	0.5	
3/25/22	Barton area & 3rd	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.00
3/25/22	Capistrano 878	Property Reinspection	None	None		Resolved	Jeff	0.5	
3/25/22	Herbert 1116	Property Reinspection	None	None		Resolved	Jeff	0.5	
3/28/22	Monument	Illegal Dump	Pick & Haul	couch		Resolved	J&D	0.5	
3/28/22	Monument 1221	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	0.5	$ 0.75

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3/28/22	Herbert 1045	Animals In Trash/Bulks in View	Sent to City Code	Trash		Not Resolved	J&D	1.5	$ 5.00
3/28/22	Chipolte dumpster	Property Check	Verbal Warning	Trash		Not Resolved	J&D	0.5	
3/28/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1	$ 3.00
3/28/22	Airport & Y Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	
3/29/22	Behind the old Chevys	Maintenance Route	Cleaned lot of litter	Trash & Shopping Cart	1.00	Cleaned	Jeff	1.75	$ 1.25
3/29/22	Stateline area	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	1.75	$ 3.25
3/29/22	Pioneer triangle	Maintenance Route	Toured for trash	Trash	4.00	Cleaned	Jefff	2.75	$ 3.78
3/29/22	Alder 3735	Property Reinspection	Sent to City Code	Appliance		Not Resolved	Jeff	0.25	
3/29/22	Aspen 3696	Illegal Dump	Cleaned lot of litter	Piano pieces		Resolved	Jeff	0.25	$ 2.00
3/29/22	Aspen 3605	Bulks in View	STR Bulk Pickup	Mattress		Not Resolved	Jeff	0.5	
3/29/22	Terry Lane 3596	Bulks in View	Warning Issued	Couch		Not Resolved	Jeff	0.25	
3/29/22	Al Tahoe: LT Blvd to cop shop	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.50
3/29/22	Pinehill 3342	P & H Request	Pick & Haul	Furniture		Resolved	Devin	1	$ 147.30
3/29/22	Ralph	Illegal Dump	Pick & Haul	Mattress (2)		Resolved	Devin	0.5	
3/29/22	Pioneer East	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Devin	1.5	$ 3.20
3/29/22	Stateline basin	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	
3/29/22	Primrose 3728	Bulks in View	Warning Issued	Bulks		Not Resolved	Devin	0.5	
3/29/22	Heavenly/Cal Base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
3/29/22	Ski run above pioneer	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
3/29/22	Blackwood	Maintenance Route	Walk road for litter	Trash	2.50	Cleaned	Devin	1	$ 4.18
3/29/22	Blackwood 3715	Bulks in View	Warning Issued	Junk		Not Resolved	Devin	0.5	
3/29/22	Blackwood 3665	Bulks in View	Warning Issued	Desk		Not Resolved	Devin	0.5	
3/29/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
3/29/22	Rufus Allen/Bijou Neighborhoods	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
3/29/22	Moss 1048	Property Reinspection	None	None		Resolved	Devin	0.5	
3/29/22	Blackwood 3715	Property Reinspection	None	None		Resolved	Devin	0.5	
3/30/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	5.00	Cleaned	Jeff	3.5	$ 7.03

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3/30/22	Tamarack 3596	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 1.25
3/30/22	Pioneer 3782	P & H Request	Pick & Haul	mattress		Resolved	Jeff	0.25	$ 24.55
3/30/22	LT Blvd: Fremont to San Jose	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.00
3/30/22	Lakeview to LA	Maintenance Route	Toured for trash	Trash	1.25	Cleaned	Jeff	1.75	$ 2.50
3/30/22	San Jose (near 900)	Illegal Dump	Pick & Haul	Bike		Resolved	Jeff	0.25	$ 12.15
3/30/22	Elva 1263	Property Reinspection	None	None		Resolved	Jeff	0.5	
3/30/22	Eloise 2240	Animals In Trash	Cleaned lot of litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
3/31/22	HWY 50: F st to Cement Plant	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.25	$ 1.25
3/31/22	Bertha (empty lot left of 2523)	Property Check	Photos Taken	Tent		Not Resolved	Jeff	0.25	
3/31/22	Rite Aid parking lot	Maintenance Route	Cleaned lot of litter	Trash & snow	0.50	Cleaned	Jeff	0.25	$ 0.75
3/31/22	Behind Ross area	Maintenance Route	Cleaned lot of litter	Trash	0.25	Cleaned	Jeff	0.25	
3/31/22	Knox 2737	Animals In Trash	10-Day Notice Issued	trash	1.00	Cleaned	Jeff	0.5	$ 1.00
3/31/22	Sierra Tract Hood	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Jeff	3	$ 4.28
3/31/22	Armstrong 2617	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.25	
3/31/22	Alma 2534	Animals In Trash	10-Day Notice Issued	Trash	0.75	Cleaned	Jeff	0.5	$ 1.00
3/31/22	Silverdollar Neighborhood	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	0.75	$ 1.25
3/31/22	Sussex	Illegal Dump	Pick & Haul	Tires (2)		Resolved	Jeff	0.25	
3/31/22	Fawn way	Illegal Dump	Pick & Haul	Ladder		Resolved	Jeff	0.25	
3/31/22	Barton Neighborhood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
3/31/22	E St 2030	Property Reinspection	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.50
3/31/22	Roger (near 10th)	Illegal Dump	Pick & Haul	couch		Resolved	Jeff	0.25	
3/31/22	Alma 2623	Property Reinspection	None	None		Resolved	Jeff	0.5	
Totals:	**Field Services**				**Bag Count**			**Staff Hours**	**Dump fees**
	312				**171**			**213.5**	**$878.11**

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Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
4/1/22	Emerald bay 735	Animals In Trash	Verbal Warning	Trash		Cleaned	Devin	0.5	
4/1/22	Emerald Bay 1035 (behind mcdonalds)	Maintenance Route	Cleaned lot of litter	Homeless junk	1.00	Cleaned	Devin	0.5	$ 1.40
4/1/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 1.00
4/1/22	Ski run/needle peak	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.20
4/1/22	James/eloise	Maintenance Route	Toured for trash	Trash	1.25	Cleaned	Devin	1	$ 1.50
4/1/22	James	Illegal Dump	Pick & Haul	smashed cart		Resolved	Devin	0.5	$ 8.20
4/1/22	Sacramento 3133	Property Check	Cleaned lot of litter	Trash		Cleaned	Devin	0.5	
4/1/22	Tahoe Island/3rd st	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
4/1/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	$ 2.28
4/1/22	Pioneer trail: Ski run to Spruce	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
4/1/22	Al tahoe	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.25
4/1/22	Bonanza Neighborhood	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	2	$ 3.00
4/1/22	Bonanza (near B)	Illegal Dump	Pick & Haul	Chair		Resolved	Jeff	0.5	
4/1/22	Julie 1117	Bulks in View	Warning Issued	Furniture		Not Resolved	Jeff	0.5	
4/1/22	Roger (5th to 10th)	Maintenance Route	Walk road for litter	Trash	1.25	Cleaned	Jeff	0.5	$ 1.25
4/4/22	Wildwood & Larch	Animals In Trash	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.25
4/4/22	Fountain 2590	P & H Request	Pick & Haul	Mattress & chair		Resolved	Jeff	0.5	$ 39.95
4/4/22	Y cans/airport	Maintenance Route	Checked & Emptied Cans	Trash	2.00	Resolved	Jeff	0.5	$ 1.25

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4/4/22	HWY 50: Cement plant to airport entrance	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	J&D	0.5	$ 1.00
4/4/22	Dedi 1087	Property Reinspection	None	None		Resolved	J&D	0.5	
4/4/22	Modesto 881	Property Reinspection	None	None		Resolved	J&D	0.5	
4/4/22	Aspen	Property Check	None	None		No Problem Found	Jeff	0.5	
4/5/22	Rufus Allen/Bijou Neighborhoods	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
4/5/22	Tallac 755	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 1.75
4/5/22	Modesto 740	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
4/5/22	Tallac 757	Animals In Trash	10-Day Notice Issued	Trash	0.50	Cleaned	Jeff	0.25	
4/5/22	Rose 2656	P & H Request	Pick & Haul	Refridge		Resolved	Jeff	0.5	$ 54.90
4/5/22	Stateline Area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1	$ 1.00
4/5/22	Pine/Stateline basin	Maintenance Route	Cleaned lot of litter	Trash	0.75	Cleaned	Jeff	0.5	
4/5/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	Jeff	3	$ 7.25
4/5/22	Pentagon 3835	Bulks in View	Warning Issued	Water heater		Not Resolved	Jeff	0.25	
4/5/22	Pinter 2527	P & H Request	Pick & Haul	Tv (2) & Chair		Resolved	Devin	0.5	$ 1.00
4/5/22	Tamarack & Blackwood	Illegal Dump	Pick & Haul	Bulks		Resolved	Devin	0.5	
4/5/22	Pioneer East	Maintenance Route	Toured for trash	Homeless junk	2.00	Cleaned	Devin	1.5	$ 3.38
4/5/22	Stateline basins	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Devin	1	$ 1.60

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4/5/22	Moss 1077 & Echo 1074	Bulks in View	Warning Issued	Junk		Not Resolved	Devin	0.5	
4/5/22	Chonokis	Illegal Dump	Pick & Haul	Bike		Resolved	Devin	0.5	
4/5/22	Glen	Illegal Dump	Pick & Haul	TV		Resolved	Devin	0.5	
4/5/22	Markoffer	Illegal Dump	Pick & Haul	Large ladder		Resolved	Devin	0.5	
4/5/22	Heavenly/cal base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
4/5/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	1	$ 1.00
4/5/22	Blackwood 3715	Animals In Trash	Sent to City Code	Trash	0.50	Cleaned	Devin	1	$ 1.00
4/5/22	Blackwood 3665	Animals In Trash	Sent to City Code	Trash	0.25	Cleaned	Devin	1	$ 0.90
4/5/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
4/5/22	Safeway Basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.20
4/6/22	Julie Lane/Tahoe Verde	P & H Request	Pick & Haul	Mini Refrigerator & Tires		Resolved	Devin	0.5	$ 69.50
4/6/22	Herbert 1045	Property Check	None				Jeff	0.25	
4/6/22	Wildwood Basin (behined McDonalds)	Maintenance Route	Cleaned lot of litter	Trash	1.50	Resolved	Jeff	1	$ 2.25
4/6/22	Bowers - Fremont	Maintenance Route	Neighborhood Tour	Trash	1.00	Resolved	Jeff	1	$ 2.00
4/6/22	Lakeview - LA	Maintenance Route	Neighborhood Tour	Trash	1.50	Resolved	Jeff	2	$ 2.20
4/6/22	Merced 764/760	Bulks in View	Warning Issued	Bikes & Carseats		Not Resolved	Jeff	0.25	
4/6/22	Manzanita 4131	Animals In Trash	10-Day Notice Issued	unsecure cans		Not Resolved	Jeff	0.5	
4/6/22	Lake Tahoe Blvd 2568	Property Reinspection	None	None		No Problem Found	Jeff	0.25	

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4/6/22	Willow 3686	Property Reinspection	None	None		Not Resolved	Jeff	0.25	
4/6/22	Herbert 1045	Property Reinspection	None	None		Not Resolved	Jeff	0.25	
4/6/22	Modesto 966	Property Reinspection	None	None		Not Resolved	Jeff	0.25	
4/6/22	Lake Tahoe Blvd 2596	Property Reinspection	None	None		Not Resolved	Jeff	0.25	
4/7/22	Golden Bear/Washoan/Jicarilla	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	1	$ 1.00
4/7/22	Pioneer East	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.90
4/7/22	Blackwood 3665	Maintenance Route	Cleaned lot of litter	Trash		Resolved	Devin	0.5	
4/7/22	Primrose 3728	Property Reinspection	None	None		Resolved	Devin	0.25	
4/7/22	Glenwood 1038	Property Reinspection	None	None		Resolved	Devin	0.25	
4/7/22	Jean 2181	Property Check	10-Day Notice Issued	None		Not Resolved	Jeff	0.25	
4/7/22	Lake Tahoe Blvd (Edgewood - Blue Lakes)	Maintenance Route	Walk road for litter	Trash	0.75	Resolved	Jeff	0.5	$ 1.25
4/7/22	Edgewood 929	Property Check	None	None		Not Resolved	Jeff	0.25	
4/7/22	Edgewood (by Dominos)	Maintenance Route	Cleaned lot of litter	Trash	1.00	Resolved	Jeff	0.25	$ 1.50
4/7/22	LA - Edgewood	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Jeff	0.25	
4/7/22	Sierra Tract	Maintenance Route	Neighborhood Tour	Trash	2.00	Resolved	Jeff	2.5	$ 3.00
4/7/22	Reno 1029 - 1035	Bulks in View	Warning Issued	Mini Fridge		Not Resolved	Jeff	0.25	
4/7/22	Bertha 2616	Bulks in View	Warning Issued	Couch		Not Resolved	Jeff	0.25	

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4/7/22	Silverdollar	Maintenance Route	Neighborhood Tour	Trash	0.75	Resolved	Jeff	0.75	$ 1.25
4/7/22	Tanglewood	Illegal Dump	Pick & Haul	Basketball Hoop		Resolved	Jeff	0.25	$ 1.78
4/7/22	Alder 3800	Animals In Trash	10 day notice issued	Trash	1.00	Not Resolved	Jeff	0.5	$ 1.00
4/7/22	Modesto/Riverside	Maintenance Route	Cleaned lot of litter	Trash	0.50	Resolved	Jeff	0.5	$ 0.75
4/8/22	Thrid Street (LT BLVD - Ruth)	Maintenance Route	Walk road for litter	Trash	0.50	Resolved	Jeff	0.5	$ 0.75
4/8/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	$ 2.95
4/8/22	Barton Neighborhood	Maintenance Route	Neighborhood Tour	Trash	2.25	Resolved	Jeff	2	$ 2.25
4/8/22	Helen	Illegal Dump	Pick & Haul	Fire Pit		Resolved	Jeff	0.25	
4/8/22	E Street	Illegal Dump	Pick & Haul	Tire & Car Seat		Resolved	Jeff	0.25	
4/8/22	Bonanza Neighborhood	Maintenance Route	Neighborhood Tour	trash	0.50	Resolved	Jeff	0.75	$ 0.75
4/8/22	Gardner Mountain	Maintenance Route	Neighborhood Tour	trash	1.00	Resolved	Jeff	0.75	$ 1.50
4/8/22	Glorene 828	Bulks in View	Warning Issued	couch frame		Resolved	Jeff	0.25	
4/8/22	Airport & Y Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Devin	0.5	
4/8/22	Sacramento 3133	Bulks in View	Warning Issued	headboard & chairs		Not Resolved	Devin	0.5	
4/8/22	Keys Blvd & State Streets	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	
4/8/22	Michael 840	Animals In Trash	10 day notice issued	Trash		Not Resolved	Devin	1	$ 1.00
4/8/22	James & Eloise	Maintenance Route	Walk/ Tour	Trash	1.50	Resolved	Devin	1.5	$ 1.40
4/8/22	Emerald Bay Rd 7751	Animals In Trash	10-Day Notice Issued	Trash	0.25	Not Resolved	Devin	1	$ 0.90
4/8/22	James Ave	Illegal Dump	Pick & Haul	Basketball hoop		Resolved	Devin	0.5	

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4/8/22	Eloise 546	Bulks in View	Warning Issued	Chair		Resolved	Devin	0.5	
4/8/22	Tahoe Island & Third Street	Maintenance Route	Neighborhood Tour	Trash	0.25	Not Resolved	Devin	0.5	$ 0.80
4/8/22	Ponderosa	Illegal Dump	Pick & Haul	Bike		Resolved	Devin	0.5	
4/8/22	James 835	Property Reinspection	None	None		Resolved	Devin	0.25	
4/8/22	James 673	Property Reinspection	None	None		Resolved	Devin	0.25	
4/8/22	Hazel 807	Property Reinspection	None	None		Resolved	Devin	0.25	
4/11/22	Stateline/Linear Park/ Y/ Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1.5	
4/12/22	Stateline area	Maintenance Route	Toured for trash	Trash		Resolved	J&D	1	
4/12/22	Above pioneer area	Maintenance Route	Toured for trash	Trash		Resolved	J&D	2	
4/12/22	Fern	Illegal Dump	Pick & Haul	Heater		Resolved	J&D	0.25	
4/12/22	Forest/near wildwood	Illegal Dump	Pick & Haul	Table		Resolved	J&D	0.25	
4/12/22	Forest 3729	Bulks in View	Warning Issued	Lazy boys (2)		Not Resolved	J&D	0.25	
4/12/22	Alder/Sonora	Illegal Dump	Pick & Haul	Tire		Resolved	J&D	0.25	
4/12/22	Pioneer/Janet	Illegal Dump	Pick & Haul	Plastic bumper		Resolved	J&D	0.25	
4/12/22	Pioneer triangle	Maintenance Route	Toured for trash	Trash		Resolved	J&D	2.25	
4/12/22	Ponderosa 2517	Property Reinspection	None	None		Resolved	J&D	0.5	
4/12/22	Herbert 1045	Property Reinspection	None	None		Resolved	J&D	0.5	
4/12/22	Alder 3735	Property Reinspection	Sent to City Code	Bulks		Not Resolved	J&D	0.5	
4/13/22	LT blvd 2250 (Bears den inn)	Animals In Trash	10-Day Notice Issued	Trash	0.50	Cleaned	Jeff	0.5	
4/13/22	B st 1946 (Bonanza Apts)	Overflowing Dumpster	10-Day Notice Issued	Trash & bulk		Cleaned	Jeff	0.5	

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4/13/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1	$ 2.75
4/13/22	Birch 3607	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
4/13/22	Pioneer 3716	Unsuitable Container	10-Day Notice Issued	Trash		Not Resolved	Jeff	0.25	
4/13/22	Tallac 913	P & H Request	Pick & Haul	Bulks		Resolved	Jeff	0.25	
4/13/22	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1.5	$ 1.35
4/13/22	San Jose 737	Bulks in View	Warning Issued	Bulks		Not Resolved	Jeff	0.25	
4/13/22	Lakeview 896	Bulks in View	Warning Issued	Hutch		Not Resolved	Jeff	0.25	
4/13/22	El Dorado 676	Abandoned car	Sent to City Code	Ford explorer		Resolved	Jeff	0.25	
4/13/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.5	$ 2.75
4/13/22	Fountain 2644	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
4/13/22	Silverdollar area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	$ 1.35
4/13/22	Conestoga 2498	Bulks in View	Warning Issued	Chairs (2)		Not Resolved	Jeff	0.25	
4/13/22	Brockway 969	Bulks in View	Warning Issued	Mattress		Not Resolved	Jeff	0.25	
4/13/22	Macinaw 949	Bulks in View	Warning Issued	Bulks		Not Resolved	Jeff	0.25	
4/13/22	Pinter 2459	P & H Request	Pick & Haul	Fridge		Resolved	Devin	0.5	$ 54.90
4/13/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
4/13/22	James/eloise	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
4/13/22	James 673	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	1	
4/13/22	Glorene 918	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	1	

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4/13/22	Glorene	Illegal Dump	Photos Taken	Trailer		Not Resolved	Devin	0.5	
4/13/22	Monument 1221	Property Reinspection	None	None		Resolved	Devin	0.5	
4/14/22	Brockway	Illegal Dump	Pick & Haul	Chair		Resolved	Jeff	0.5	
4/14/22	LT blvd: Pioneer to Wildwood	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	1	$ 1.75
4/14/22	Montreal: stateline to heavenly way	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.25	$ 1.00
4/14/22	Pioneer trail: LT blvd to Al tahoe	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.25
4/14/22	Black bart: Pioneer to martin	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.25	$ 1.00
4/14/22	Barton area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	
4/14/22	Fourth 1032	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 1.25
4/14/22	Bonanza area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.70
4/14/22	Gardner mtn area	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1.75	$ 1.25
4/14/22	Julie 790	Animals In Trash	Warning Issued	Trash	0.15	Cleaned	Jeff	0.25	
4/14/22	Tamarack 3596	Property Reinspection	None	None		Resolved	Jeff	0.5	
4/14/22	Julie Lane 921	Property Reinspection	None	None		Resolved	Jeff	0.5	
4/15/22	Alma 2534	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	$ 1.50
4/15/22	LT blvd: ski run to herbert	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.50
4/15/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	
4/15/22	Meyers cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	$ 1.78

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4/15/22	Tahoe vista 2400	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
4/15/22	Fairway	Illegal Dump	Pick & Haul	Homeless camp		Cleaned	Jeff	0.5	
4/15/22	State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.50
4/15/22	Arizona 2277	Bulks in View	Warning Issued	Bulks		Not Resolved	Jeff	0.25	
4/15/22	Tahoe Island area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.50
4/15/22	Anita 736	Animals In Trash	10-Day Notice Issued	Trash	0.25	Cleaned	Jeff	0.5	$ 0.50
4/15/22	James/Eloise	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.75	$ 1.50
4/15/22	Hwy 50 (Gasoline Alley)	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.50
4/18/22	Edgewood 987 (dominos)	Animals In Trash	10-Day Notice Issued	Trash	0.75	Cleaned	J&D	0.5	$ 0.75
4/18/22	Stateline/linear park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1	
4/18/22	Bike path (next to/behind fitness club)	Maintenance Route	Cleaned lot of litter	Stuffing		Cleaned	J&D	1	$ 1.00
4/18/22	Bertha (empty lot)	Illegal Dump	Pick & Haul	Homeless junk		Cleaned	J&D	1	
4/18/22	Bellamy ct	Property Check	Cleaned lot of litter	Trash	0.50	Cleaned	J&D	0.5	$ 0.75
4/18/22	Glenwood	Animals In Trash	Cleaned lot of litter	Trash	0.10	Cleaned	J&D	0.25	
4/18/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	
4/19/22	Stateline area	Maintenance Route	Toured for trash	Trash		Resolved	J&D	1	
4/19/22	Glen 1061	Bulks in View	Warning Issued	Bulks		Not Resolved	J&D	0.5	
4/19/22	Above pioneer area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	J&D	2	$ 0.50

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4/19/22	Ruby way 3739	Bulks in View	Warning Issued	Metal scraps		Not Resolved	J&D	0.5	
4/19/22	Terry Lane 3596	P & H Request	Pick & Haul	couch		Resolved	J&D	0.5	$ 24.55
4/19/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	J&D	3	$ 1.00
4/19/22	Blackwood: Pioneer to Herbert	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	J&D	2	$ 2.78
4/19/22	Osgood Basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	J&D	0.5	$ 1.50
4/19/22	Paradise 3684	Bulks in View	Warning Issued	Fridge		Not Resolved	J&D	0.25	
4/19/22	LT Blvd (left of muffler palace)	Maintenance Route	Cleaned lot of litter	Trash	2.00	Cleaned	J&D	0.5	$ 3.00
4/19/22	Paradise 3775	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	0.5	
4/20/22	Martin homeless camp	Illegal Dump	Pick & Haul	Homeless camp		Cleaned	J&D	2	$ 47.10
4/20/22	Behind Ross homeless camp	Illegal Dump	Pick & Haul	Homeless camp		Cleaned	J&D	2	
4/20/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1	
4/20/22	Safeway Basin	Maintenance Route	Cleaned lot of litter	Trash	0.75	Cleaned	Jeff	0.5	
4/20/22	Lakeview to El Dorado	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	
4/20/22	Tahoe Mtn Academy	Property Check	Pick & Haul	Trash	0.50	Resolved	Devin	0.5	$ 4.00
4/20/22	Tallac 757	Property Reinspection	None	None		Resolved	Devin	0.5	
4/20/22	Blackwood 3665	Property Reinspection	None	None		Resolved	Devin	0.5	
4/20/22	Blackwood 3715	Property Reinspection	None	None		Resolved	Devin	0.5	
4/22/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1	$ 3.00
4/22/22	Paradise 3666	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	0.5	

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4/22/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	$ 1.25
4/22/22	Knox 2797	Property Reinspection	None	None		Resolved	J&D	0.5	
4/22/22	Tallac 755	Property Reinspection	None	None		Resolved	J&D	0.5	
4/22/22	Modesto 740	Property Reinspection	None	None		Resolved	J&D	0.5	
4/25/22	End of Clement	Illegal Dump	Pick & Haul	Mattress		Resolved	J&D	0.5	
4/25/22	Gardner 586	P & H Request	Pick & Haul	Couch		Resolved	J&D	0.5	$ 24.55
4/25/22	Glorene 918	Property Check	Warning Issued	None		Resolved	J&D	0.25	
4/25/22	Industrial	Property Check	None	None		Resolved	J&D	0.25	
4/25/22	LT Blvd 2446	Animals In Trash	Warning Issued	Trash		Cleaned	J&D	0.25	
4/25/22	Matteson 1394	Property Check	Warning Issued	Yard waste		Not Resolved	J&D	0.25	
4/25/22	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1.5	$ 3.00
4/25/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	$ 1.50
4/25/22	LT blvd: D st to Industrial	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	J&D	1.5	$ 1.00
4/25/22	Tahoe island neighborhood	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	J&D	1	$ 1.00
4/25/22	Emerald Bay 751	Property Reinspection	None	None		Resolved	J&D	0.5	
4/26/22	Pioneer East	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	1	$ 1.00
4/26/22	Stateline Basins	Maintenance Route	Cleaned lot of litter	Trash	1.25	Cleaned	Devin	1	$ 2.10
4/26/22	Ruby way 3739	Bulks in View	STR Bulk Pickup	Metal scraps		Resolved	Devin	0.5	
4/26/22	Pioneer Trail	Illegal Dump	Pick & Haul	Chair		Resolved	Devin	0.5	
4/26/22	Heavenly/cal base	Maintenance Route	Toured for trash	Trash	0.20	Cleaned	Devin	0.5	$ 0.80

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4/26/22	Ski run above pioneer	Maintenance Route	Toured for trash	Trash	0.20	Cleaned	Devin	0.5	$ 0.80
4/26/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
4/26/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
4/26/22	Rufus Allen	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.25	
4/26/22	Alma 2534	Property Reinspection	None	None		Resolved	Jeff	0.5	
4/26/22	Alder 3735	Property Reinspection	None	None		Resolved	Jeff	0.5	
4/26/22	Alder 3800	Property Reinspection	None	None		Resolved	Jeff	0.5	
4/26/22	Paradise 3805	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 1.50
4/26/22	Pinegrove 1053	P & H Request	Pick & Haul	Furniture		Resolved	Jeff	0.5	$ 24.55
4/26/22	LT Blvd: Raleys to ski run	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	1	$ 1.50
4/26/22	Stateline area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	
4/26/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Jeff	3	$ 2.95
4/26/22	Pentagon 3835	Bulks in View	STR Bulk Pickup	Water heater		Resolved	Jeff	0.5	
4/26/22	Osgood Basin (paradise side)	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
4/26/22	Paradise 3684	Bulks in View	10-Day Notice Issued	Refridge		Not Resolved	Jeff	0.25	
4/26/22	Forest 3729	Bulks in View	STR Bulk Pickup	2 Lazy boys		Resolved	Jeff	0.5	
4/26/22	Forest 3720	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 1.50
4/26/22	Pinegrove 1083	Bulks in View	Warning Issued	Construction trash		Not Resolved	Jeff	0.25	

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4/26/22	Ski Run (near pioneer)	Illegal Dump	Pick & Haul	couch		Resolved	Jeff	0.25	
4/26/22	Terry lane	Illegal Dump	Pick & Haul	metal frame		Resolved	Jeff	0.25	
4/27/22	Homeless camp (behind Ross)	Illegal Dump	Pick & Haul	Homeless camp		Resolved	J&D	3	$ 15.00
4/27/22	Bears Den Inn	Property Check	None	None		No Problem Found	Jeff	0.25	
4/27/22	Alma 2560	P & H Request	Pick & Haul	Small items		Resolved	Jeff	0.5	$ 20.35
4/27/22	Sierra Blvd	Animals In Trash	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.25	$ 1.00
4/27/22	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash	2.25	Cleaned	Jeff	2	$ 3.75
4/27/22	Lakeview to LA	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1	$ 2.45
4/27/22	Elva Ct	Illegal Dump	Pick & Haul	couches (2)		Resolved	Jeff	0.5	
4/27/22	Harrison: San Jose to Merced	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.00
4/27/22	Merced 771	P & H Request	Pick & Haul	Mattresses (2)		Resolved	Jeff	0.25	$ 49.10
4/28/22	Melba	Maintenance Route	Walk road for litter	Trash	0.20	Cleaned	Devin	0.5	$ 0.60
4/28/22	Keller 1121	Animals In Trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	1	$ 1.00
4/28/22	Emerald Bay Rd: Lukins to 11th st	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.25
4/28/22	Verdon Lane 3708	P & H Request	Pick & Haul	Small furniture		Resolved	Jeff	0.5	$ 5.00
4/28/22	Al Tahoe PO building (left side)	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
4/28/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	2	$ 1.75

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4/28/22	Stockton 1089	Bulks in View	Warning Issued	Trash & hazmat items	2.00	Cleaned	Jeff	0.5	$ 1.95
4/28/22	Osbourne 2533	Bulks in View	Warning Issued	Pepsi machine		Not Resolved	Jeff	0.5	
4/28/22	Rose 2480	Bulks in View	Warning Issued	Bulks		Not Resolved	Jeff	0.5	
4/28/22	Carson 1243	Bulks in View	Warning Issued	Coffee table		Not Resolved	Jeff	0.5	
4/28/22	Modesto 811	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
4/28/22	Clement (across from 726)	Animals In Trash	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
4/28/22	Silver dollar area	Maintenance Route	Toured for trash	Trash	0.20	Cleaned	Jeff	1	$ 1.50
4/28/22	Brockway 969	Bulks in View	Warning Issued	small couch		Not Resolved	Jeff	0.5	
4/28/22	Manzanita 4131	Property Reinspection	None	None		Resolved	Jeff	0.5	
4/29/22	Y/Airport	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Devin	0.5	
4/29/22	Keys Blvd & State Streets	Maintenance Route	Toured for trash	Trash & toilet	0.20	Resolved	Devin	0.5	$ 0.80
4/29/22	Keys Blvd 820	Bulks in View	Warning Issued	Bulks		Resolved	Devin	0.5	
4/29/22	James/Eloise	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Devin	1.5	$ 1.40
4/29/22	12th Street 2013	Bulks in View	Warning Issued	Mattress (2)		Not Resolved	Devin	0.5	
4/29/22	Tahoe Island/3rd st	Maintenance Route	Toured for trash	Trash	0.20	Cleaned	Devin	0.5	$ 0.80
4/29/22	Michael 840	Property Reinspection	None	None		Resolved	Devin	0.5	
4/29/22	HWY 50: Airport entrance to F St (Gasoline alley)	Maintenance Route	Walk road for litter	Trash & needles	1.00	Cleaned	Jeff	1	$ 1.25

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4/29/22	Chris 2641	P & H Request	Pick & Haul	Mattress (2)		Resolved	Jeff	0.5	$ 54.10
4/29/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	$ 3.00
4/29/22	LT Blvd	Illegal Dump	Cleaned lot of litter	Homeless junk		Resolved	Jeff	1	
4/29/22	Bike bridge by the old Carrows	Maintenance Route	Cleaned lot of litter	Homeless junk	0.75	Cleaned	Jeff	0.25	$ 1.00
4/29/22	Barton area	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1.25	$ 1.50
4/29/22	Bonanza area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	
4/29/22	Roger/Glorene	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.25	
4/29/22	South 2201	Property Reinspection	None	None		Resolved	Jeff	0.5	
4/29/22	Jean 2181	Property Reinspection	None	None		Resolved	Jeff	0.5	
Totals:	**Field Services**				**Bag Count**			**Staff Hours**	**Dump fees**
	265				**90.7**			**175.75**	**$656.65**

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Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
5/2/22	Emerald Bay Road 800	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	1	
5/2/22	Edgewood Circle 987	Animals In Trash	Sent to City Code	Trash	0.75	Cleaned	J&D	1	$ 1.25
5/2/22	Knox 2573	Animals In Trash	10-Day Notice Issued	Trash	0.75	Cleaned	J&D	1	$ 0.75
5/2/22	Osgood	Illegal Dump	Pick & Haul	refridge & washer		Resolved	J&D	1	
5/2/22	Stateline & Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	3	
5/2/22	Airport & Y Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1	
5/2/22	Lakeview 940	Property Check	Cleaned lot of litter	Trash	0.50	Cleaned	J&D	0.5	$ 0.50
5/2/22	End of Chonokis & Montreal	Property Check	None	None		No Problem Found	J&D	0.5	
5/2/22	Pioneer 3853	Property Check	None	None		No Problem Found	J&D	0.5	
5/3/22	James 673	Animals In Trash	Sent to City Code	Trash		Cleaned	Jeff	0.5	
5/3/22	Lake Tahoe Blvd 2659	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.25	$ 1.25
5/3/22	Corner of pasadena & tallac	Animals In Trash	Verbal Warning	Trash		Resolved	Jeff	0.25	
5/3/22	Cedar 4081	Bulks in View	Verbal Warning	Couch		Resolved	Jeff	0.25	
5/3/22	Paradise 3814	Bulks in View	Warning Issued	Oven		Not Resolved	Jeff	0.25	
5/3/22	Stateline area	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	2.75	$ 1.50
5/3/22	Pine/Stateline basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.25
5/3/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1.25	$ 1.00

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5/3/22	Forest 3834	P & H Request	Pick & Haul	Bulks		Resolved	Jeff	0.5	$ 12.15
5/3/22	Elva Ct 1263	Property Check	10-Day Notice Issued	Trash		Resolved	Jeff	0.5	$ 5.78
5/3/22	Pinegrove 1037	Unsuitable Container	Sent to City Code			Not Resolved	Jeff	0.25	
5/4/22	Chonokis 1084	Bulks in View	Warning Issued	BBQ		Not Resolved	Devin	0.25	
5/4/22	Primrose 3690	Bulks in View	Warning Issued	Trash & mattress		Not Resolved	Devin	0.25	
5/4/22	Chonokis 1050	Bulks in View	Warning Issued	Tires		Not Resolved	Devin	0.25	
5/4/22	Paradise 3609	Bulks in View	Warning Issued	Couch (2)		Not Resolved	Jeff	0.25	
5/4/22	Alameda 941	Bulks in View	Warning Issued	couch		Not Resolved	Jeff	0.25	
5/4/22	Modesto 741	Bulks in View	Warning Issued	Metal fire pit		Not Resolved	Jeff	0.25	
5/4/22	Sacramento 3032	Bulks in View	10-Day Notice Issued	fence material		Not Resolved	Jeff	0.25	
5/4/22	City tours	Illegal Dump	Pick & Haul	roadmarkers & metal		Resolved	Devin	1	
5/4/22	Herbert (near shirley)	Illegal Dump	Pick & Haul	Tire		Resolved	Jeff	0.25	
5/4/22	End of Pine	Illegal Dump	Pick & Haul	Space cage		Resolved	Jeff	0.5	
5/4/22	Pioneer East	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Devin	1	$ 2.50
5/4/22	Stateline Basins	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	
5/4/22	Heavenly/cal base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
5/4/22	Ski run above pioneer	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.25	
5/4/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	0.5	$ 1.40

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5/4/22	April/Edna/Ralph Bijou school hoods	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
5/4/22	Rufus Allen	Maintenance Route	Toured for trash	Trash		Resolved	Devin	0.25	
5/4/22	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	2	$ 2.70
5/4/22	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.5	$ 2.00
5/4/22	Sussex (by Sunray)	Overflowing Dumpster	Cleaned lot of litter	Trash	2.00	Cleaned	Jeff	0.5	$ 1.50
5/4/22	William 2576	Property Check	None	None		No Problem Found	Devin	0.25	
5/5/22	Trout Creek & LT Blvd	Illegal Dump	Cleaned lot of litter	Homeless camp		Cleaned	J&D	5	
5/5/22	Omalley & Martin	Illegal Dump	Pick & Haul	Tires (2)		Resolved	Jeff	0.25	
5/5/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	2.75	
5/5/22	Silver dollar	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.25	
5/6/22	Lake Tahoe Blvd 2250 (Bears den)	Animals In Trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	1	$ 1.00
5/6/22	Pioneer 3880	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
5/6/22	E St 2030	Animals In Trash	Cleaned lot of litter	Trash		Cleaned	Jeff	0.25	
5/6/22	10th st 2012	Bulks in View	Warning Issued	Couch		Not Resolved	Devin	0.25	
5/6/22	C st 2033	Bulks in View	Warning Issued	Tires (4)		Not Resolved	Jeff	0.25	
5/6/22	Bonanza 1242	Bulks in View	Warning Issued	Bulks		Not Resolved	Jeff	0.25	
5/6/22	Dedi 1143	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.25	
5/6/22	James	Illegal Dump	Pick & Haul	Mattress		Resolved	Devin	0.25	
5/6/22	James	Illegal Dump	Pick & Haul	Tires (2)		Resolved	Devin	0.5	

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5/6/22	Eloise	Illegal Dump	Pick & Haul	Mattress		Resolved	Devin	0.25	
5/6/22	8th st	Illegal Dump	Pick & Haul	Lazy boy		Resolved	Jeff	0.5	
5/6/22	Y/Airport	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Devin	0.5	
5/6/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Resolved	Devin	0.5	$ 0.80
5/6/22	James/Eloise	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	Devin	2	$ 2.00
5/6/22	Tahoe Island/3rd st	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
5/6/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	
5/6/22	Barton area	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1	$ 1.50
5/6/22	Bonanza area	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1	$ 1.75
5/6/22	CVS to Y area	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.50
5/6/22	Lukins way	P & H Request	Pick & Haul	Box spring		Resolved	Jeff	0.25	
5/6/22	Glenwood 1678	P & H Request	Pick & Haul	TV & VCR		Resolved	Jeff	0.25	
5/9/22	Alma 2538	Animals In Trash	CTP was here	None		No Problem Found	J&D	0.25	
5/9/22	Meadow behined Taco Bell	Animals In Trash	Dispatched crew	none		No Problem Found	J&D	0.25	
5/9/22	Stateline & Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1.5	
5/9/22	Airport & Y Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	
5/9/22	Dunlap (next to TJ Max)	Maintenance Route	Walk road for litter	Trash	0.25	Resolved	J&D	0.5	$ 0.50
5/9/22	Lake Tahoe Blvd (Truckee River Area)	Maintenance Route	Walk road for litter	Trash	2.00	Resolved	J&D	1	$ 2.75

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5/9/22	Margaret 1211	P & H Request	Pick & Haul	Metal Fence & Piping		Cleaned	J&D	0.25	$ 6.40
5/9/22	Paradise 3775	Property Reinspection	None			Resolved	J&D	0.25	
5/9/22	Paradise 3666	Property Reinspection	None			Resolved	J&D	0.25	
5/10/22	Herbert 1346	Bulks in View	Warning Issued	Couch		Not Resolved	Devin	0.25	
5/10/22	Forest 3745	Bulks in View	Warning Issued	Construction trash		Not Resolved	Jeff	0.25	$ 3.45
5/10/22	Paradise 3609	Bulks in View	STR Bulk Pickup	Bulks		Resolved	Jeff	0.5	
5/10/22	End of Chonokis	Illegal Dump	Pick & Haul	BBQ		Resolved	Devin	0.5	
5/10/22	Chonokis	Illegal Dump	Pick & Haul	Tires (6)		Resolved	Devin	0.5	
5/10/22	Pioneer East	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
5/10/22	Heavenly/cal base	Maintenance Route	Toured for trash	Trash		Resolved	Devin	0.5	
5/10/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.25	Resolved	Devin	0.5	
5/10/22	April/Edna/Ralph Bijou school hoods	Maintenance Route	Toured for trash	Trash		Resolved	Devin	0.5	
5/10/22	Stateline Area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	$ 0.50
5/10/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash		Resolved	Jeff	1	$ 0.75
5/10/22	Wildwood Basin	Maintenance Route	Cleaned lot of litter	Trash	2.00	Cleaned	Jeff	0.75	
5/10/22	Lot behind TJ Maxx	Property Check	None	None		No Problem Found	Jeff	0.25	
5/10/22	Above Montreal/foerst area	Property Check	Cleaned lot of litter	Trash	0.25	Cleaned	Jeff	0.5	
5/10/22	Paradise 3684	Property Reinspection	None	None		Resolved	Jeff	0.5	

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5/10/22	Forest 3720	Property Reinspection	None	None		Resolved	Jeff	0.5	
5/10/22	Paradise 3805	Property Reinspection	None	None		Resolved	Jeff	0.5	
5/11/22	Palmira 2492	Animals In Trash	10-Day Notice Issued	Trash	4.00	Resolved	Jeff	0.5	$ 5.78
5/11/22	Conestoga 2476	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
5/11/22	Conestoga 2499	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
5/11/22	Glenwood 1073	Bulks in View	Warning Issued	Refridge		Not Resolved	Jeff	0.25	
5/11/22	Alameda 941	Bulks in View	STR Bulk Pickup	couch		Resolved	Jeff	0.25	
5/11/22	Tallac 768	Bulks in View	Warning Issued	Chair		Not Resolved	Jeff	0.25	
5/11/22	James/Eloise	Illegal Dump	Cleaned lot of litter	Homeless junk		Resolved	Devin	0.5	$ 4.10
5/11/22	Lodi & Lake Tahoe Blvd	Illegal Dump	Pick & Haul	Tire		Resolved	Jeff	0.25	
5/11/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1.25	
5/11/22	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash	0.50	Resolved	Jeff	2	$ 0.50
5/11/22	Silverdollar area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	$ 0.50
5/11/22	Blue Lake Rd. 1097	P & H Request	Pick & Haul	Bulks		Resolved	Devin	0.5	$ 140.60
5/11/22	Sacramento 3032	P & H Request	Pick & Haul	Broken fence		Resolved	Jeff	0.5	$ 5.00
5/11/22	Stanford 881	Unsuitable Container	Warning Issued	Trash		Not Resolved	Jeff	0.25	
5/11/22	Sussex 2418	Unsuitable Container	Warning Issued			Not Resolved	Jeff	0.25	
5/12/22	Manzanita 4055	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Devin	0.5	
5/12/22	Paradise 3796	Animals In Trash	Cleaned lot of litter	Trash	0.25	Cleaned	Jeff	0.5	

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5/12/22	Chris 2573	Animals In Trash/Bulks in View	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
5/12/22	Osborne 2707	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.25	
5/12/22	Homeless camp (behind trout farm)	Illegal Dump	Cleaned lot of litter	Homeless camp Mattress		Resolved	J&D	5	$ 23.55
5/12/22	Sierra Tract	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	1.75	
5/12/22	Marlette 3267	P & H Request	Pick & Haul	Appliance & lazyboy		Resolved	Jeff	0.5	$ 38.68
5/12/22	C st 2033	Property Check	Cleaned lot of litter	Trash		Cleaned	Jeff	0.25	
5/12/22	Knox 2504	Unsuitable Container	Warning Issued	Trash		Not Resolved	Jeff	0.25	
5/13/22	Fourth 1080	Animals In Trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	1	$ 1.20
5/13/22	Melba 1234	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
5/13/22	Lake Tahoe Blvd 2218	Bulks in View	Warning Issued	Couch		Not Resolved	Jeff	0.5	
5/13/22	Roger	Illegal Dump	Pick & Haul	X-mas tree		Resolved	Jeff	0.25	
5/13/22	Y/Airport	Maintenance Route	Checked & Emptied Cans	Trash	2.00	Resolved	Devin	0.5	
5/13/22	Behind Mcdonalds at the Y	Maintenance Route	Cleaned lot of litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
5/13/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
5/13/22	James/Eloise	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	Devin	2	$ 3.58
5/13/22	Tahoe Island/3rd St	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
5/13/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	$ 4.03

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5/13/22	Rufus Allen/Lyons Ave	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.75	$ 0.50
5/13/22	Barton Neighborhood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.5	$ 0.75
5/13/22	Bonanza area	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	0.5	$ 1.25
5/13/22	Gardner mtn area	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1.25	$ 2.50
5/13/22	Keller 1121	Property Reinspection	None	None		Resolved	Devin	0.5	
5/16/22	Fern 1041/1039	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	0.5	
5/16/22	Stateline & Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	3	
5/16/22	Y/Airport	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	1	
5/16/22	TJ Maxx parking lot	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	J&D	0.5	$ 1.00
5/16/22	Fern 1039	P & H Request	Pick & Haul	Washer & dryer		Resolved	J&D	0.5	$ 49.10
5/16/22	Cedar 1081	P & H Request	Pick & Haul	Futon & vanity		Resolved	J&D	1	$ 39.95
5/17/22	Stewart 1181	Animals In Trash	Warning Issued	Trash		Cleaned	Devin	0.25	
5/17/22	Aspn 3721	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.5	
5/17/22	Larch 3678	Bulks in View	Warning Issued	Appliance		Not Resolved	Jeff	0.5	
5/17/22	Shepards Dr 3830	Bulks in View	Warning Issued	Junk		Not Resolved	Devin	0.25	
5/17/22	Primrose	Illegal Dump	Pick & Haul	couch		Resolved	Devin	0.5	
5/17/22	Stateline area	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1.5	$ 1.88
5/17/22	Pioneer Triangle	Maintenance Route	Toured for trash	microwave	0.50	Resolved	Jeff	2.5	$ 1.00
5/17/22	Osgood Basin	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.75	$ 1.00

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5/17/22	Wildwood Basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	1	$ 2.00
5/17/22	Pioneer East	Maintenance Route	Toured for trash	Trash	1.25	Cleaned	Devin	1	$ 2.00
5/17/22	Heavenly/cal base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
5/17/22	Blackwood	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Devin	0.5	$ 1.50
5/17/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	1	$ 0.90
5/17/22	Clean tahoe office volunteer bags	Maintenance Route	Pick & Haul	Trash	4.00	Resolved	Devin	0.25	$ 4.88
5/17/22	Nevada 2934	P & H Request	Pick & Haul	Bulks		Resolved	Jeff	0.5	$ 55.00
5/17/22	Rose 2572	P & H Request	Pick & Haul	Bulks		Resolved	Devin	0.5	$ 30.80
5/18/22	Merced 756	Animals In Trash/Bulks in View	Warning Issued	Trash & bulks		Not Resolved	Jeff	0.5	
5/18/22	Ski run (below hansens)	Illegal Dump	Cleaned lot of litter	Homeless camp		Cleaned	Jeff	2	
5/18/22	HWY 50: F to Airport Exit	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.50
5/18/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Jeff	2	$ 5.45
5/18/22	Safeway Basin	Maintenance Route	Cleaned lot of litter	Trash	0.75	Cleaned	Jeff	0.5	
5/18/22	Lakeview to SF	Maintenance Route	Toured for trash	Trash		Resolved	Jeff	1.25	
5/18/22	Pinter 2660	P & H Request	Pick & Haul	Snowblower		Resolved	Jeff	0.25	$ 50.00
5/18/22	Rainbow 901	Property Check	None	Branches		Resolved	Jeff	0.5	
5/19/22	LT Blvd 2136 (brothers burritos)	Animals In Trash	Verbal Warning	Trash		Not Resolved	Jeff	0.25	
5/19/22	Carson 1064	Bulks in View	Warning Issued	Appliance & couch		Not Resolved	Jeff	0.25	

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5/19/22	Sierra/Armstrong 1101/1103	Bulks in View	Warning Issued	Bulks		Not Resolved	Jeff	0.25	
5/19/22	Knox 2521	Bulks in View	Warning Issued	Contruction junk		Not Resolved	Jeff	0.25	
5/19/22	Bike Bridge (by truckee river)	Illegal Dump	Pick & Haul	Trash		Resolved	Jeff	0.5	
5/19/22	Young st	Illegal Dump	Pick & Haul	Mattress (2)		Resolved	Jeff	0.25	
5/19/22	Pinewood 2948	Illegal Dump	Pick & Haul	Mattress (2)		Resolved	Jeff	0.25	
5/19/22	LT blvd (by muffler palace)	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.25	
5/19/22	Silver dollar & Sierra Tract	Maintenance Route	Toured for trash	Trash		Resolved	Jeff	2.5	
5/19/22	Janet 3444	P & H Request	Pick & Haul	Bulks & trash		Resolved	Jeff	1.5	$ 71.65
5/20/22	Stateline cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	$ 3.75
5/20/22	LT blvd: lakeview to cave rock	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
5/20/22	Barton area	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	0.5	$ 1.00
5/20/22	James/Eloise	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	Jeff	0.75	$ 2.78
5/20/22	Lucinda 3802	P & H Request	Pick & Haul	Mattress		Resolved	Jeff	0.5	
5/20/22	Modesto	P & H Request	Pick & Haul	Stove		Resolved	Jeff	0.25	$ 24.55
5/23/22	Wildwood Ave 1297	Animals In Trash	10-Day Notice Issued	Trash		Resolved	J&D	0.5	
5/23/22	Herbert 1045	Animals In Trash/Bulks in View	Sent to City Code	Trash & bulks	5.00	Cleaned	J&D	0.5	$ 4.00
5/23/22	Julie 727/13th	Bulks in View	Warning Issued	Chair & junk		Resolved	J&D	0.5	
5/23/22	Keller 1323	Illegal Dump	Pick & Haul	Hot tub styrofoam	2.00	Resolved	J&D	0.5	

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5/23/22	Stateline/Linear	Maintenance Route	Checked & Emptied Cans	Trash	4.00	Resolved	J&D	1	
5/23/22	Y/Airport	Maintenance Route	Checked & Emptied Cans	Trash	2.00	Resolved	J&D	0.5	
5/23/22	Motel 6 Parking lot	Property Check	Cleaned lot of litter	Trash	3.00	Resolved	J&D	0.5	$ 2.30
5/23/22	Sacramento 3032	Property Reinspection	None	None		Resolved	J&D	0.5	
5/23/22	Lake Tahoe Blvd 2250 (Bears den)	Property Reinspection	None	None		Resolved	J&D	0.5	
5/23/22	Lake Tahoe Blvd 2659	Property Reinspection	None	None		Resolved	J&D	0.5	
5/23/22	Elva 1263	Property Reinspection	None	None		Resolved	J&D	0.5	
5/23/22	Emerald Bay 800	Property Reinspection	None	None		Resolved	J&D	0.5	
5/23/22	James 673	Property Reinspection	None	None		Resolved	J&D	0.5	
5/23/22	16th Ave 30	Property Reinspection	None	None		Resolved	J&D	0.5	
5/23/22	Knox 2573	Property Reinspection	None	None		Resolved	J&D	0.5	
5/24/22	Montreal 3706	Animals In Trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	1	$ 0.90
5/24/22	Pioneer 3880	Animals In Trash	Sent to City Code	Trash	0.25	Cleaned	Devin	1	$ 0.80
5/24/22	Keller 1474	Bulks in View	Warning Issued	couch		Not Resolved	Devin	0.25	
5/24/22	Alder 3619	Bulks in View	10-Day Notice Issued	Bulks		Not Resolved	Jeff	0.25	
5/24/22	Larch 3678	Bulks in View	STR Bulk Pickup	Appliance		Resolved	Jeff	0.5	
5/24/22	Larch 3737	Bulks in View	Warning Issued	Chair		Not Resolved	Jeff	0.25	
5/24/22	Montreal	Illegal Dump	Pick & Haul	Tires (2)		Resolved	Devin	0.5	
5/24/22	Dunlap & Patricia	Illegal Dump	Pick & Haul	Bulks		Resolved	Devin	0.5	

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5/24/22	Pioneer East	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Devin	1.5	$ 1.00
5/24/22	Stateline Basins	Maintenance Route	Cleaned lot of litter	Trash	1.50	Cleaned	Devin	1	
5/24/22	Heavenly/cal base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.60
5/24/22	Blackwood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
5/24/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
5/24/22	Stateline area	Maintenance Route	Toured for trash	Trash	1.75	Cleaned	Jeff	2	$ 2.50
5/24/22	Pine Basins	Maintenance Route	Cleaned lot of litter	Trash	1.25	Cleaned	Jeff	0.75	$ 2.00
5/24/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	2.5	$ 2.28
5/24/22	Shepherds basin (on pioneer)	Maintenance Route	Cleaned lot of litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.50
5/24/22	Bonanza 1223 #18	P & H Request	Pick & Haul	Oven		Resolved	Jeff	0.25	$ 24.50
5/24/22	Tata 1319	P & H Request	Pick & Haul	Dresser		Resolved	Jeff	0.25	$ 17.40
5/24/22	Pentagon 3831	Unsuitable Container	Dumpster Mandate	None		Not Resolved	Jeff	0.5	
5/25/22	San Francisco 717	Animals In Trash	Sent to City Code	Trash		Cleaned	Jeff	0.5	
5/25/22	8th St 1968	Bulks in View	Warning Issued	Bulks		Not Resolved	Jeff	0.25	
5/25/22	Al Tahoe: P.O. to Pioneer	Maintenance Route	Walk road for litter	Trash & snow chain	1.00	Resolved	Jeff	1.25	
5/25/22	Pioneer Trail: Price to charlesworth	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	
5/25/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash		Resolved	Jeff	0.5	
5/25/22	Lakeview to LA	Maintenance Route	Toured for trash	Trash		Resolved	Jeff	0.75	
5/25/22	Secret Harbor 871	Property Check	Warning Issued	Branches		Not Resolved	Jeff	0.25	

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5/26/22	Lake Tahoe Blvd 2659 (Sunray Hotel)	Animals In Trash	Dumpster Mandate	Trash		Cleaned	Jeff	0.5	
5/26/22	Clement 915	Animals In Trash	Warning Issued	Trash		Not Resolved	Jeff	0.25	
5/26/22	Bertha 2528	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
5/26/22	Macinaw 931	Bulks in View	10-Day Notice Issued	Bulks & debris		Not Resolved	Jeff	0.25	
5/26/22	Ponderosa 2509	Bulks in View	Warning Issued	Mattress (2)		Not Resolved	Jeff	0.25	
5/26/22	Sierra Tract	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	2	
5/26/22	Lukins 2055	Maintenance Route	Warning Issued	Branches		Not Resolved	Jeff	0.25	
5/26/22	Silverdollar	Maintenance Route	Toured for trash	Trash		Resolved	Jeff	0.75	
5/26/22	Modesto 811	Property Reinspection	None	None		Resolved	Jeff	0.5	
5/26/22	Conestoga 2476	Property Reinspection	None	None		Resolved	Jeff	0.5	
5/26/22	Palmira 2492	Property Reinspection	None	None		Resolved	Jeff	0.5	
5/26/22	Conestoga 2499	Property Reinspection	None	None		Resolved	Jeff	0.5	
5/27/22	Hazel 730	Animals in trash	10 day notice issued	Trash		Cleaned	Devin	1	$ 1.00
5/27/22	Stateline-Linear Park-Y-Airport	Maintenance Route	Checked & Emptied Cans	Trash	5.00	Cleaned	Devin	1	$ 2.50
5/27/22	Tahoe Keys & State Streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
5/27/22	James & Eloise	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
5/27/22	Tahoe Island / 3rd street	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
5/27/22	Osborne 2573	Pick & Haul request	Pick & Haul	Mattresses (2)		Cleaned	Devin	0.5	

Field Service Report
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5/31/22	Chonokis 1050	Bulks in View	Warning Issued	3 couches		Not Resolved	Devin	0.25	
5/31/22	Shepards Dr 3830	Bulks in View	STR Bulk Pickup	wood & junk		Cleaned	Devin	0.25	
5/31/22	Behind Taco Bell	Illegal Dump	Pick & Haul	Metal dolly cart		Cleaned	Devin	0.5	
5/31/22	Markoffer Ave	Illegal Dump	Pick and Haul	kids bikes		Cleaned	Devin	0.5	
5/31/22	Y and airport cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	0.5	$ 2.00
5/31/22	Pioneer East Tour	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	1	
5/31/22	Heavenly/ Cal Base	Maintenance Route	Pick and Haul	Trash		Cleaned	Devin	0.5	
5/31/22	Stateline - Linear Park cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1.5	$ 6.46
5/31/22	Manzanita 4055	Property Reinspection	None	None		Resolved	Devin	0.5	
5/31/22	James 673	Property Reinspection	None	None		Resolved	Devin	0.5	
5/31/22	Glorene 918	Property Reinspection	None	None		Resolved	Devin	0.5	
Totals:									
	Field Services				**Bag Count**			**Staff Hours**	**Dump fees**
	248				**96.75**			**171**	**$ 725.13**

Field Service Report
June 2022

Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
6/1/22	Blackwood	Maintenance Route	Walk road for litter	Trash	1.00	Resolved	Devin	1	$ 1.40
6/1/22	Blackwood 3715	Bulks in View	Warning Issued	Mixed junk		Not Resolved	Devin	0.25	
6/1/22	Bijou/ April/ Edna/Ralph	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.80
6/1/22	2400 Tahoe Vista	Property Reinspection	None	None		Resolved	Devin	0.25	
6/1/22	Anita 736	Property Reinspection	None	None		Resolved	Devin	0.25	
6/1/22	Pioneer Trail 3716	Property Reinspection	None	None		Resolved	Devin	0.25	
6/1/22	1039/1041 Fern	Property Reinspection	None	None		Resolved	Devin	0.25	
6/1/22	LT Blvd (Ski Run to Johnson)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.25
6/1/22	Stateline Area	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.25	$ 0.75
6/1/22	Pioneer Triangle	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.75	$ 2.00
6/1/22	Forest 3632	Bulks in View	Warning Issued	old snowblower		Not Resolved	Jeff	0.25	
6/1/22	Alder 3735	Bulks in View	Warning Issued	couch		Not Resolved	Jeff	0.25	
6/1/22	Bowers to Fremont	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 2.00
6/1/22	Lakeview to El Dorado	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	1.5	$ 0.75
6/1/22	Modesto 793	Unsuitable Container	10 day notice issued	broken door		Not Resolved	Jeff	0.5	
6/1/22	Roger & Glorene Tour	Maintenance Route	Pick and Haul	Trash	0.25	Cleaned	Jeff	0.5	$ 0.53
6/1/22	Sacramento 2975 #5	Animals in trash	10 day notice issued	Trash		Cleaned	Jeff	0.5	

Field Service Report
June 2022

6/1/22	LT Blvd (Pioneer to Ski Run)	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	0.75	$ 1.75
6/1/22	LT Blvd (Pioneer to Friday Ave)	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.5	$ 0.75
6/2/22	Julie 727	Bulks in View	STR Bulk Pickup	Chair & junk		Cleaned	Jeff	0.5	
6/2/22	Hwy 50 (Airport to F st)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.00
6/2/22	LT Blvd (Al Tahoe to Blue Lks)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.00
6/2/22	Sierra Tract	Maintenance Route	Pick and Haul	Trash	2.50	Cleaned	Jeff	1	$ 3.05
6/2/22	Lake Tahoe Blvd 7-11	Maintenance Route	Verbal Warning	overflowing can		Cleaned	Jeff	0.25	
6/2/22	Hazel 779	Property Check	None	None		Resolved	Jeff	0.25	
6/2/22	Trout Creek Meadow off Martin	Property Check	None	None		Resolved	Jeff	0.5	
6/2/22	Silver Dollar Area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
6/2/22	Barton area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.25	$ 0.65
6/2/22	Brockway 945	Bulks in View	Warning Issued	appliance		Not Resolved	Jeff	0.25	
6/2/22	Carson 1168	Bulks in View	Warning Issued	2 tires		Not Resolved	Jeff	0.25	
6/2/22	Bowers 1151	Maintenance Route	Full Bear box	Trash		Resolved	Jeff	0.25	
6/3/22	Hwy 50 (F to B)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	1	$ 1.25
6/3/22	Y corners	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
6/3/22	Stateline cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Jeff	1	$ 2.75
6/3/22	James- Eloise - Tahoe Island	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.75	$ 0.75
6/3/22	Hwy 89 (12th to Post Office)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.00

Field Service Report
June 2022

6/3/22	Bonanza neighborhood	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.00
6/3/22	LT Blvd - Keys to CTP	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
6/6/22	Stateline and Linear Park cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Devin	1	$ 3.08
6/6/22	Tahoe Keys & State Streets	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	
6/6/22	James & Eloise	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	
6/6/22	Tahoe Island and 3rd St	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
6/6/22	City office and Y area cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Devin	0.5	$ 1.80
6/6/22	Anita 744	Bulks in View	Warning Issued	Furniture		Not Resolved	Devin	0.5	
6/6/22	Lakeview 950	Animals In Trash	10 day notice issued	Trash		Cleaned	Devin	1	$ 1.00
6/6/22	4th St 1080	Property Reinspection	None	None		Resolved	Devin	0.5	
6/6/22	Emerald Bay Rd 735	Animals in trash	2nd 10 day notice	Trash		Cleaned	Devin	0.5	$ 1.00
6/7/22	Stateline Basins	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.40
6/7/22	Chonokis Ave	Illegal Dump	Pick and Haul	couches (2)		Cleaned	Devin	0.5	
6/7/22	Heavenly / Cal Base area	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
6/7/22	Blackwood area	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Devin	1	$ 1.40
6/7/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	1	$ 1.20
6/7/22	Rufus Allen	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
6/7/22	Lake Tahoe Blvd 2250 (Bears den)	Property Reinspection	None	None		Resolved	Jeff	0.5	

Field Service Report
June 2022

6/7/22	Melba 1234	Property Reinspection	None	None		Resolved	Jeff	0.5	
6/7/22	Stateline Area	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	2.25	$ 2.50
6/7/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Jeff	2.25	$ 4.75
6/7/22	Forest 3834	P & H Request	Pick and Haul	Boxspring		Cleaned	Jeff	0.25	
6/7/22	Forest 3754	P & H Request	Pick and Haul	BBQ - Furniture		Cleaned	Jeff	0.25	$ 27.55
6/7/22	Birch 3607	Property Reinspection	None	None		Resolved	Jeff	0.5	
6/7/22	Herbert 1045	Property Reinspection	None	None		Resolved	Jeff	0.5	
6/7/22	B Street 1946	Property Reinspection	None	None		Resolved	Jeff	0.5	
6/7/22	Manzanita 4147	Unsuitable Container	Warning Issued	unlocked dumpster		Not Resolved	Jeff	0.5	
6/7/22	Pioneer East	Maintenance Route	Walk road for litter	Trash	1.25	Cleaned	Devin	1.5	$ 2.60
6/8/22	Montreal 3706	Property Reinspection	None	None		Resolved	Devin	0.25	
6/8/22	Lake Tahoe Blvd (Fairway - Lakeview)	Maintenance Route	Walk road for litter	Trash		Resolved	Jeff	1.25	$ 3.45
6/8/22	Safeway (gas station wall)	Maintenance Route	Cleaned lot of litter	Trash		Resolved	Jeff	0.25	$ 1.00
6/8/22	Bowers - Fremont	Maintenance Route	Neighborhood Tour	Trash	1.00	Resolved	Jeff	2	$ 1.25
6/8/22	Herbert 1045	Maintenance Route	Cleaned lot of litter	Trash	1.00	Resolved	Jeff	0.25	$ 1.25
6/8/22	Bowers & Bobby Grey	Illegal Dump	Pick & Haul	BBQ		Resolved	Jeff	0.25	
6/8/22	Blackwood 3640	Animals In Trash	Warning Issued	trash	0.25	Resolved	Jeff	0.25	
6/8/22	Lake Tahoe Blvd 3520	Overflowing Dumpster	10-Day Notice Issued	Trash		Not Resolved	Jeff	0.5	
6/8/22	Lakeview - Edgewood	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Jeff	1	

Field Service Report
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6/8/22	Silverdollar Neighborhood	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Jeff	0.5	$ 1.25
6/8/22	Tallac & Fresno	Illegal Dump	Pick & Haul	Mattress & small Couch		Resolved	Jeff	0.5	
6/8/22	4th St 1032	Property Reinspection	None	None		Resolved	Jeff	0.25	
6/8/22	Wildwood 1297	Property Reinspection	None	None		Resolved	Jeff	0.25	
6/9/22	Tahoe Keys Blvd 820	Bulks in View	Warning Issued	Junk		Not Resolved	Devin	0.25	
6/9/22	LT Blvd - Brockway to Trout Creek	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.00
6/9/22	LT Blvd 2446 - Tahoe Retreat	Animals In Trash	Warning Issued	Trash		Cleaned	Jeff	0.25	
6/9/22	Pentagon 3835	Pick & Haul request	Pick and Haul	Metal table		Cleaned	Jeff	0.5	$ 14.15
6/9/22	Sierra Tract	Maintenance Route	Pick and Haul	Trash	0.50	Cleaned	Jeff	1.25	$ 1.00
6/9/22	Palmira 2484	Bulks in View	Warning Issued	Washer & dryer		Cleaned	Jeff	0.25	
6/9/22	LT Blvd 2494	Unsuitable Container	Warning Issued	Unclipped dumpster		Cleaned	Jeff	0.25	
6/9/22	Barton Tour	Maintenance Route	Pick & Haul	Trash	0.50	Cleaned	Jeff	0.5	$ 1.25
6/9/22	Bonanza area	Maintenance Route	Pick & Haul	Trash	0.25	Cleaned	Jeff	0.75	$ 0.15
6/9/22	D Street (across from UPS)	Abandoned vehicle	Sent to City Code	abandoned vehicle		Not Resolved	Jeff	0.25	
6/9/22	Pinter 2614	Animals in trash	2nd 10 day notice	Trash		Cleaned	Jeff	1	
6/9/22	Safeway Basin	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff	0.5	$ 2.00
6/9/22	Chris 2573	Property Reinspection	None	None		Resolved	Jeff	0.5	
6/9/22	Fountain 2644	Property Reinspection	None	None		Resolved	Jeff	0.5	

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6/9/22	Alma 2534	Property Reinspection	None	None		Resolved	Jeff	0.5	
6/10/22	Stateline Cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Jeff	1	$ 3.45
6/10/22	City office and Y area cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Jeff	0.5	$ 1.50
6/10/22	Lake Tahoe Blvd 2659	Property Reinspection	None	None		Resolved	Jeff	0.5	
6/10/22	Bertha 2528	Property Reinspection	None	None		Resolved	Jeff	0.5	
6/10/22	Alder 3619	Property Reinspection	None	None		Resolved	Jeff	0.5	
6/13/22	Stateline & Linear Park	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Devin	1.5	$ 5.28
6/13/22	Sussex Ave	Illegal Dump	Pick and Haul	TV		Cleaned	Devin	0.5	
6/13/22	Silver Dollar Ave	Illegal Dump	Pick and Haul	mattress		Cleaned	Devin	0.5	
6/13/22	City office and Y area cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Devin	0.5	$ 1.20
6/13/22	James & Eloise	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
6/14/22	Pioneer East	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Devin	2	$ 3.20
6/14/22	Markoffer Ave 3812	Bulks in View	Warning Issued	Sink & chair		Not Resolved	Devin	0.25	
6/14/22	Markoffer Ave 3808	Bulks in View	Warning Issued	refrigerator		Not Resolved	Devin	0.25	
6/14/22	Wildwood Ave	Bulks in View	Warning Issued	Couch		Not Resolved	Devin	0.25	
6/14/22	Heavenly / Cal Base area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
6/14/22	Blackwood Ave	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	1	$ 1.00
6/14/22	Blackwood Meadow	Illegal Dump	Pick and Haul	mattress		Cleaned	Devin	0.5	
6/14/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
6/14/22	Glenwood Way	Illegal Dump	Pick and Haul	Tire		Cleaned	Devin	0.25	
6/14/22	Rufus Allen Ave	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.25	

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6/14/22	Pioneer Trail 3880	Property Reinspection	None	None		Resolved	Devin	0.5	
6/14/22	Beecher Ave 1208	Pick & Haul request	Pick and Haul	Furniture		Resolved	Jeff	0.5	$ 24.55
6/14/22	Stateline Area	Maintenance Route	Pick and Haul	Trash	0.50	Cleaned	Jeff	1	$ 0.80
6/14/22	Pioneer Triangle	Maintenance Route	Pick and Haul	Trash	0.50	Cleaned	Jeff	1	$ 0.80
6/14/22	Larch Ave	Illegal Dump	Pick and Haul	Mattress		Cleaned	Jeff	0.5	
6/14/22	Hwy 89 near 10th	Illegal Dump	Pick and Haul	mattress		Cleaned	Jeff	0.5	
6/14/22	Wildwood Basin	Maintenance Route	Cleaned lot of litter	Trash		Cleaned	Jeff	0.5	
6/14/22	Pioneer Trail - ski run to Woodbine	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.90
6/14/22	Pioneer Trail - Ralph to County line	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 2.85
6/14/22	William 2500	Pick & Haul request	Pick and Haul	file cabinet		Cleaned	Jeff	0.5	$ 12.15
6/14/22	Blackwood 3715	Animals in trash	3rd notice issued	Trash		Cleaned	Devin	0.5	$ 0.90
6/15/22	Brockway 945	Animals In Trash	Dispatched crew		0.25	No Problem Found	Jeff	0.25	
6/15/22	Sussex	Illegal Dump	Pick & Haul	shopping carts	0.25	Resolved	Jeff	0.25	
6/15/22	Bowers - Fremont	Maintenance Route	Neighborhood Tour	Trash	1.50	Resolved	Jeff	2	$ 3.75
6/15/22	Herbert 1045	Maintenance Route	Cleaned lot of litter	Trash & Carts	0.50	Not Resolved	Jeff	0.5	
6/15/22	D Street	Illegal Dump	Pick & Haul	chair		Not Resolved	Jeff	0.5	
6/15/22	Stockton 1089	Maintenance Route	10-Day Notice Issued	Lidless cans		Resolved	Jeff	0.25	$ 2.25
6/15/22	Stockton 1187	Maintenance Route	Pick & Haul	(2) Mattress (1) Rug		Resolved	Jeff	0.5	$ 9.45
6/15/22	Lakeview - El Dorado	Maintenance Route	Neighborhood Tour	trash	0.50	Resolved	Jeff	1.5	$ 2.20

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6/16/22	13th 1805	Animals In Trash	10-Day Notice Issued	Trash	3.00	Not Resolved	Devin	1	$ 3.50
6/16/22	Reno 1029 Unit 4	P & H Request	Pick & Haul	Mattresses (3)		Resolved	Jeff	0.25	
6/16/22	Al Tahoe Blvd	Maintenance Route	Walk road for litter	Trash & Springs	0.50	Resolved	Jeff	1	$ 1.25
6/16/22	Sierra Tract	Maintenance Route	Neighborhood Tour	Trash	2.50	Resolved	Jeff	3	$ 3.53
6/16/22	Lake Tahoe Blvd. 2525	Overflowing Dumpster	Dumpster Mandate	Trash		Not Resolved	Jeff	0.25	
6/16/22	Silver Dollar	Maintenance Route	Neighborhood Tour	Trash	0.50	Resolved	Jeff	0.5	$ 1.25
6/16/22	Brockway 941	Property Check	Warning Issued	Branches		Not Resolved	Jeff	0.25	
6/16/22	Truckee Bike Bridge	Illegal Dump	Pick & Haul	Trash	0.50	Resolved	Jeff	0.5	$ 5.75
6/16/22	Macinaw 931	Property Reinspection	NONE	NONE		Resolved	Jeff	0.25	
6/16/22	San Francisco 717	Property Reinspection	NONE	NONE		Resolved	Jeff	0.25	
6/17/22	Hazel 730	Property Reinspection	NONE	NONE		Resolved	Devin	0.25	
6/17/22	Y & Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Devin	0.5	
6/17/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash		Resolved	Devin	0.5	$ 0.80
6/17/22	Ralph & Pioneer	Illegal Dump	Pick & Haul	Mattress		Resolved	Devin	0.5	
6/17/22	James & Eloise	Maintenance Route	Neighborhood Tour	Trash	3.25	Resolved	Devin	2	$ 2.50
6/17/22	Shasta 2194	Animals In Trash	Warning Issued	Trash	0.25	Resolved	Devin	0.5	
6/17/22	Third Street & Tahoe Island	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.90
6/17/22	Anita 744	Animals In Trash	10-Day Notice Issued	Trash	0.25	Resolved	Devin	0.5	$ 0.90
6/17/22	Roger (behined 800 EBR)	Illegal Dump	Pick & Haul	Cabinet / Hutch	0.50	Resolved	Jeff	0.5	

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6/17/22	Armstrong 2529	P & H Request	Pick & Haul	Chairs & Heat Lamp	0.50	Resolved	Jeff	0.5	$ 27.55
6/17/22	Fountain 2504	Property Check	None				Jeff	0.25	
6/17/22	Greenwood	Illegal Dump	Pick & haul	Pallets		Resolved	Jeff	0.5	
6/17/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	$ 5.20
6/17/22	Barton Neighborhood	Maintenance Route	Neighborhood Tour	Trash	0.50	Resolved	Jeff	0.5	$ 1.00
6/17/22	Hwy 50 (F street - Airport)	Maintenance Route	Walk road for litter	Trash	1.00	Resolved	Jeff	0.5	$ 1.50
6/17/22	Bonanza	Maintenance Route	Neighborhood Tour			Resolved	Jeff	0.5	
6/17/22	Tata 1117	Bulks in View	Warning Issued	Couches		Not Resolved	Jeff	0.25	
6/17/22	Gardner Mountain	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Jeff	0.75	$ 0.50
6/17/22	Pioneer & Aspen	Illegal Dump	Pick & Haul	Mattres (2)		Resolved	Jeff	0.25	
6/20/22	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	$ 3.00
6/20/22	Y & Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	0.5	$ 0.75
6/20/22	Dunlop (James - Lake Tahoe Blvd)	Maintenance Route	Walk road for litter	Trash	0.50	Resolved	J&D	0.5	$ 0.50
6/20/22	Lake Tahoe Blvd 2015 (TJ MAX)	Maintenance Route	Cleaned lot of litter	cardboard	1.00	Resolved	J&D	1	$ 1.00
6/20/22	James 576	Maintenance Route	Sent to City Code	Fire mess	0.25	Not Resolved	J&D	0.25	
6/20/22	James 923	Bulks in View	Warning Issued	hide a bed & couch		Not Resolved	J&D	0.25	
6/20/22	Julie (Lake Tahoe Blvd - Gardner)	Maintenance Route	Walk road for litter	Trash	0.50	Resolved	J&D	0.25	$ 0.50
6/20/22	Lakeview 855	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	J&D	0.5	$ 1.75
6/21/22	Pioneer East	Maintenance Route	Neighborhood Tour	Trash	1.25	Resolved	Devin	1.5	$ 3.40
6/21/22	Stateline Basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Resolved	Devin	0.5	$ 2.20

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6/21/22	Pioneer Trail 3918	Bulks in View	Warning Issued	Washer & Dryer		Not Resolved	Devin	0.25	
6/21/22	Markoffer 3808	Bulks in View	STR Bulk Pickup	Referigerator		Resolved	Devin	0.5	
6/21/22	Heavenly / Cal Base Area	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.80
6/21/22	Blackwood	Maintenance Route	Walk road for litter	Trash	0.25	Resolved	Devin	1	$ 0.90
6/21/22	Bijou/April/Edna/Ralph	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	
6/21/22	Anita 705	Property Reinspection	None	None		Resolved	Devin	0.25	
6/21/22	Emerald Bay Rd 735	Property Reinspection	None	None		Resolved	Devin	0.25	
6/21/22	Kubel 2645	P & H Request	Pick & Haul	None		Resolved	Jeff	0.25	$ 12.15
6/21/22	Lake Tahoe Blvd (Pioneer - Wildwood)	Maintenance Route	Walk road for litter	Trash	1.00	Resolved	Jeff	1	$ 2.00
6/21/22	Stateline Area	Maintenance Route	Neighborhood Tour	Trash	1.50	Resolved	Jeff	1.5	$ 3.00
6/21/22	Pioneer Triangle	Maintenance Route	Neighborhood Tour	Trash	1.00	Resolved	Jeff	2	$ 2.00
6/21/22	Birch 3721	Bulks in View	Warning Issued	Appliances		Resolved	Jeff	0.25	
6/21/22	Birch & Bowers	Illegal Dump	Pick & Haul	BBQ		Resolved	Jeff	0.25	
6/21/22	Blue Lakes 1097	P & H Request	Pick & Haul	furniture		Resolved	Jeff	0.25	$ 30.80
6/22/22	Blackwood (Trailer Park - Glenwood)	Maintenance Route	Walk road for litter	Trash	0.75	Resolved	Jeff	0.75	$ 1.50
6/22/22	Bowers - Rufus Allen	Maintenance Route	Neighborhood Tour	Trash	1.00	Resolved	Jeff	1.75	$ 2.00
6/22/22	Lakeview - Edgewood	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Jeff	1.75	$ 0.50
6/22/22	San Francisco 917	Bulks in View	Warning Issued	Mattresses (2)	0.25	Resolved	Jeff	0.25	
6/22/22	Modesto 799	Bulks in View	Warning Issued	Heavy table		Resolved	Jeff	0.25	
6/22/22	Silverdollar	Maintenance Route	Neighborhood Tour	Trash	0.75	Resolved	Jeff	0.75	$ 2.00

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6/22/22	Brockway 941	Maintenance Route	10-Day Notice Issued	Bags & yard waste	0.25	Not Resolved	Jeff	0.25	
6/22/22	Lake Tahoe Blvd (Edgewood - Taco Bell)	Maintenance Route	Walk road for litter	Trash	1.00	Resolved	Jeff	0.5	$ 2.20
6/23/22	Hwy 89 (Smokey - 13th)	Maintenance Route	Toured for trash	Trash		Resolved	Jeff	0.25	
6/23/22	Modesto 793	Property Reinspection	None	None	-	Resolved	Jeff	0.25	
6/23/22	Sacramento 2975 #5	Property Reinspection	None	None	-	Resolved	Jeff	0.25	
6/23/22	Lakeview 950	Property Reinspection	None	None	-	Resolved	Jeff	0.25	
6/23/22	Roger 748	Property Check	Warning Issued	cardboard		Not Resolved	Jeff	0.25	
6/23/22	Emerald Bay (13th - 5th)	Maintenance Route	Walk road for litter	Trash	1.00	Resolved	Jeff	1	$ 2.10
6/23/22	Harrison & San Jose Parking Lot	Maintenance Route	Cleaned lot of litter	Trash	0.50	Resolved	Jeff	1	$ 1.55
6/23/22	Merced 884	P & H Request	Pick & Haul	Bulk Items and Junk	0.25	Resolved	Jeff	0.25	$ 61.25
6/23/22	Sierra Tract	Maintenance Route	Neighborhood Tour	trash	1.50	Resolved	Jeff	2.5	$ 2.90
6/23/22	Chris & Stockton	Bulks in View	Warning Issued	Couches		Not Resolved	Jeff	0.25	
6/23/22	Alma 2600	Property Check	Warning Issued	Trash	1.00	Not Resolved	Jeff	0.25	$ 1.65
6/23/22	Rose 2570	Bulks in View	Warning Issued	Referigerat or		Not Resolved	Jeff	0.25	
6/23/22	Pinter 2634	Bulks in View	Warning Issued	hide a bed		Resolved	Jeff	0.25	
6/23/22	Sierra 1256	Animals In Trash	Warning Issued	Trash		Not Resolved	Jeff	0.25	
6/23/22	Barton Area	Maintenance Route	Neighborhood Tour	Trash		Resolved	Jeff	0.5	
6/23/22	Lake Tahoe Blvd & 89	Illegal Dump	Pick & Haul	Shopping Cart		Resolved	Jeff	0.25	
6/23/22	Melba Trailer Park	Bulks in View	Warning Issued	Couches		Resolved	Jeff	0.25	
6/24/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	1	$ 4.95

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6/24/22	Merced 884	P & H Request	Pick & Haul	Mattress & junk		Resolved	Jeff	0.5	
6/24/22	Lake Tahoe Blvd (Sierra Tract - Keys Blvd)	Maintenance Route	Walk road for litter	Trash	1.50	Resolved	Jeff	1	
6/24/22	Tata 1201	Property Check	Dispatched crew	Pine needle bags		Not Resolved	Jeff	0.25	
6/24/22	Y area (100 yards in each direction)	Maintenance Route	Walk road for litter	Trash	0.75	Resolved	Jeff	1	
6/24/22	Barton Ave	Illegal Dump	Pick and Haul	Trash		Resolved	Jeff	0.25	
6/24/22	Pinter 2634	P & H Request	Pick and Haul	Couch		Cleaned	Devin	0.5	$ 24.55
6/24/22	City office and Y area cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Devin	1	$ 1.60
6/24/22	Tahoe Keys Blvd & State Streets	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	$ 0.40
6/24/22	Utah 2313	Bulks in View	Warning Issued	Toilet		Not Resolved	Devin	0.25	
6/24/22	James & Eloise	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	1	$ 0.50
6/24/22	Tahoe Island & Third Street	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Devin	1	$ 0.80
6/24/22	Alice lake 2385	Animals in trash	10 day notice issued	Trash		Cleaned	Devin	1	$ 0.80
6/27/22	Bijou 1094	Animals in trash	10 day notice issued	Trash		Cleaned	Jeff	0.5	$ 1.50
6/27/22	Stateline-Linear Park-Y-Airport	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Jeff	1.5	$ 5.00
6/27/22	Dominos on Edgewood	Property check	Pick & Haul	Pizza box		Cleaned	Jeff	0.25	
6/27/22	James Ave	Illegal Dump	Pick and Haul	shopping carts		Cleaned	Jeff	0.5	
6/28/22	Pioneer East	Maintenance Route	Walk road for litter	Trash	2.25	Cleaned	Devin	2	$ 4.28
6/28/22	Montreal/Echo	Illegal Dump	Pick and Haul	furniture		Cleaned	Devin	0.5	
6/28/22	Heavenly/CalBase/Ski run	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 1.10
6/28/22	Blackwood Ave	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Devin	1	$ 2.80

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6/28/22	Bijou-April-Edna-Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
6/28/22	Blackwood 3665	Animal in trash	Repeat notice sent	Trash		Cleaned	Devin	1	$ 1.10
6/28/22	Modesto 769	Bulks in View	Warning Issued	furniture		Not Resolved	Jeff	0.5	
6/28/22	Modesto 840	Bulks in View	Warning Issued	dishwasher		Not Resolved	Jeff	0.5	
6/28/22	Merced	Bulks in View	Warning Issued	BBQ		Not Resolved	Jeff	0.25	
6/28/22	Emerald Bay Rd 861	Animals in trash	Repeat notice sent	Trash		Not Resolved	Jeff	0.5	
6/28/22	Lake Tahoe Blvd (Skirun - Fairway)	Maintenance Route	Walk road for litter	Trash	1.00	Resolved	Jeff	1	
6/28/22	Lake Tahoe Blvd (Skirun - midway)	Maintenance Route	Walk road for litter	Trash	0.75	Resolved	Jeff	0.75	
6/28/22	Stateline	Maintenance Route	Neighborhood Tour	Trash	0.50	Resolved	Jeff	0.5	
6/28/22	County Building Cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	Jeff	0.5	$ 1.75
6/28/22	Lakeview - LA	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Jeff	0.5	
6/29/22	Skirun	Maintenance Route	Neighborhood Tour	Trash	0.50	Resolved	Devin	0.5	$ 1.40
6/29/22	Al Tahoe	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.90
6/30/22	Sierra Tract	Maintenance Route	Neighborhood Tour	Trash	0.05	Cleaned	Devin	1	$ 0.90
6/30/22	Palmira Ave	Illegal Dump	Pick and Haul	mattress		Cleaned	Devin	0.25	
6/30/22	Rose Ave 2674	Pick & Haul request	Pick and Haul	Couch		Cleaned	Devin	0.5	$ 39.95
6/30/22	LT Blvd - infron of Magic Carpet	Maintenance Route	Pick and Haul	Trash		Cleaned	Devin	0.25	$ 0.70
6/30/22	Merced 884	Pick & Haul request	Pick and Haul	couch		Cleaned	Devin	0.5	$ 42.95
6/30/22	Los Angeles to Edgewood	Maintenance Route	Neighborhood Tour	Trash	0.25	Cleaned	Devin	0.5	$ 0.70
6/30/22	Springwood Area	Maintenance Route	Neighborhood Tour	Trash	1.00	Cleaned	Devin	1	$ 1.80

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6/30/22	Lake Tahoe Blvd 2446	Animals in trash	3rd notice issued	Trash		Cleaned	Devin	1	$ 0.90
6/30/22	Lodi 1066	Animals in trash	10 day notice issued	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
Totals	**Field Services**				**Bag Count**			**Staff Hours**	**Dump Fees**
	254				**80.55**			**154.5**	**$ 525.30**

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Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
7/1/22	Stateline & Linear Park Cans	Maintenance Route	Check and empty cans	Trash		Cleaned	Devin	1.5	$ 3.40
7/1/22	Y & Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	0.5	$ 1.90
7/1/22	End of Barton Ave	Illegal Dump	Pick and Haul	Trash		Cleaned	Devin	0.5	
7/5/22	Stateline Area & Lakeshore Dr.	Maintenance Route	Neighborhood Tour	Trash	4.00	Cleaned	J&D	1	$ 3.80
7/5/22	Stateline/Linear Park/Y/Airport	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	J&D	3	$ 9.05
7/5/22	Edgewood 987 (dominos)	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	1	
7/5/22	Lake Tahoe Blvd 2297 (Curry & Grill)	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	1	
7/5/22	Alma 2534	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	J&D	1	
7/6/22	Clement 715	P & H Request	Pick and Haul	mattress & dishwasher		Cleaned	Devin	0.5	$ 24.55
7/6/22	James Ave	Animals in trash	Pick and Haul	Trash	1.00	Cleaned	Devin	0.5	$ 1.00
7/6/22	Safeway Basin	Maintenance Route	Pick and Haul	Trash	1.50	Cleaned	Devin	1	$ 1.20
7/6/22	Pioneer East	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Devin	1.5	$ 2.78
7/6/22	Heavenly / Cal Base	Maintenance Route	Toured for trash	Trash	0.25	cleaned	Devin	0.5	$ 0.60
7/6/22	Ski run (below hansens)	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
7/6/22	Al Tahoe neighborhood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	0.5	$ 0.80
7/6/22	Rocky Point 3590	Animals in trash	10 day notice issued	Trash		Cleaned	Devin	1	$ 1.00
7/6/22	Keller 1474	Animals in trash	10 day notice issued	Trash		Cleaned	Devin	1	

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7/7/22	LT Blvd - Johnson to Ski Run	Maintenance Route	Walk road for litter	Trash	1.25	Cleaned	Jeff	1	$ 2.75
7/7/22	Fairway Ave	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.75
7/7/22	Bijou Golf course	Maintenance Route	Pick and Haul	Benches		Cleaned	Jeff	6	$ 58.88
7/7/22	Sierra Tract	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	1.5	$ 3.00
7/8/22	Truckee Bike Bridge	Illegal Dump	Pick and Haul	Homeless camp	0.50	Cleaned	Jefff	0.5	
7/8/22	Beecher 1225	Pick & Haul request	Pick and Haul	Appliance		Cleaned	Jeff	0.5	$ 39.95
7/8/22	LT Blvd- Bal Bijou to Rufus Allen	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.00
7/8/22	Hwy 50 (Airport to F st)	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1	$ 2.25
7/8/22	LT Blvd - 3rd st to Clean Tahoe)	Maintenance Route	Walk road for litter	Trash	0.50	cleaned	Jeff	0.5	$ 0.75
7/8/22	LT Blvd - Grocery Outlet to Lodi	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.00
7/8/22	Reno 1048	P & H Request	Pick and Haul	Appliances		Cleaned	Devin	0.5	$ 128.55
7/8/22	City office and Y area cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Devin	0.5	$ 2.00
7/8/22	Julie and B street	Illegal Dump	Pick and Haul	mattress		Cleaned	Devin	0.5	
7/8/22	Tahoe Keys and State Streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
7/8/22	James and Eloise	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	Devin	2.5	$ 1.90
7/8/22	Lake Tahoe Blvd 2229	Animals in trash	Warning Issued	Trash		Cleaned	Devin	0.25	
7/8/22	Emerald Bay Rd 735	Bulks in View	Warning Issued	Trash		Cleaned	Devin	0.25	
7/8/22	Eloise Ave	Illegal Dump	Pick and Haul	2 lamps		Cleaned	Devin	0.5	
7/8/22	James 576	Property Reinspection	None	None		Resolved	Devin	0.5	
7/8/22	Anita 744	Property Reinspection	None	None		Resolved	Devin	0.5	

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7/11/22	Stateline/Airport/Linear Park/Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Resolved	J&D	2	$ 3.50
7/11/22	Lake Tahoe Blvd (Wildwood - Pioneer)	Maintenance Route	Walk road for litter	Trash		Resolved	J&D	0.5	$ 1.00
7/11/22	Emerald Bay Rd. CVS	Animals In Trash	Warning Issued	Trash		Resolved	J&D	0.5	$ 1.50
7/11/22	Motel 6 Parking lot	P & H Request	Pick & Haul	Homeless Trash		Resolved	J&D	0.25	$ 1.75
7/11/22	Lake Tahoe Blvd 2229	Animals In Trash	Warning Issued	Trash		Resolved	J&D	0.25	
7/11/22	Herbert 1045	Property Reinspection	None	None		Resolved	J&D	0.25	
7/11/22	Lakeview 855	Property Reinspection	None	None		Resolved	J&D	0.25	
7/11/22	Brockway 941	Property Reinspection	None	None		Resolved	J&D	0.25	
7/12/22	Pioneer East	Maintenance Route	Walk road for litter	Trash	2.00	Resolved	Devin	1.5	$ 2.00
7/12/22	Ferndale 3519	Animals In Trash	10-Day Notice Issued	Trash		Not Resolved	Devin	1	$ 2.48
7/12/22	Stateline Basins	Maintenance Route	Cleaned lot of litter	Trash	0.50	Resolved	Devin	0.5	$ 0.90
7/12/22	Heavenly/ Cal Base	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.70
7/12/22	Blackwood	Maintenance Route	Walk road for litter	Trash	1.50	Resolved	Devin	1	$ 1.80
7/12/22	Bijou/April/Edna/Ralph	Maintenance Route	Neighborhood Tour	Trash	0.25	Resolved	Devin	0.5	$ 0.80
7/12/22	Glenwood Way	Animals In Trash	Cleaned lot of litter	Trash	1.00	Resolved	Devin	0.5	$ 1.20
7/12/22	Glenwood 1246	Animals In Trash	Warning Issued	Trash		Resolved	Devin	0.25	
7/12/22	Rufus Allen	Maintenance Route	Walk road for litter	Trash	0.25	Resolved	Devin	0.5	$ 0.70
7/12/22	Butler 2187	Bulks in View	Warning Issued	couches	0.25	Not Resolved	Devin	0.25	

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7/12/22	Dunlap	Illegal Dump	Pick & Haul	shopping carts	0.25	Resolved	Devin	0.25	
7/12/22	TJ Max Parking Lot (side)	Maintenance Route	Walk road for litter	trash	1.00	Resolved	Devin	0.5	$ 1.20
7/12/22	Blackwood 3665	Property Reinspection	None	None		Resolved	Devin	0.25	
7/12/22	Blue Lake Rd	Illegal Dump	Pick & Haul	chair & shopping cart		Resolved	Jeff	0.25	
7/12/22	Sussex 2601	Bulks in View	Warning Issued	lazyboy		Not Resolved	Jeff	0.25	
7/12/22	Rubicon 929	Property Check	Dispatched crew	Trash & Rats		Resolved	Jeff	0.5	
7/12/22	Osgood Basin	Illegal Dump	Pick & Haul	wooden chairs		Resolved	Jeff		
7/12/22	Sonora 1128	P & H Request	Pick & Haul	Lazy boy		Resolved	Jeff	0.25	$ 15.40
7/12/22	Ski Run (LT BLVD - Pioneer)	Maintenance Route	Walk road for litter	trash	1.00	Resolved	Jeff	1	$ 3.05
7/12/22	Pioneer Triangle	Maintenance Route	Neighborhood Tour	Trash	0.75	Resolved	Jeff	1.5	$ 3.05
7/12/22	Forest 3720	Bulks in View	Warning Issued	Referigerator		Not Resolved	Jeff	0.25	
7/12/22	Forest 3683	Bulks in View	Warning Issued	BBQ & Boxes		Not Resolved	Jeff	0.25	
7/12/22	Aspen 3696	Animals In Trash	10 day notice issued	Trash		Not Resolved	Jeff	0.5	$ 1.61
7/12/22	Alma (near 2534)	Animals In Trash	Cleaned lot of litter	Trash		Resolved	Jeff	0.25	
7/13/22	Hwy 50 - B st to F st	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1.25	$ 2.00
7/13/22	Johnson Blvd	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	0.5	$ 2.00
7/13/22	Butler 2187	P & H Request	Pick and Haul	couches		Cleaned	Jeff	0.5	$ 30.80
7/13/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	1	$ 2.05
7/13/22	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	

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7/13/22	Lakeview 799	Bulks in View	Warning Issued	refrigerator		Not Resolved	Jeff	0.25	
7/13/22	Los Angeles 929	Bulks in View	Warning Issued	Tires		Not Resolved	Jeff	0.25	
7/13/22	Silverdollar area	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	0.25	
7/13/22	Rubicon 968	Unsuitable Container	10 day notice issued	Trash	1.50	Cleaned	Jeff	0.5	$ 1.15
7/13/22	Y corners and area	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.00
7/13/22	Pinter 2614	Property Reinspection	None	None		Resolved	Jeff	0.5	
7/14/22	Hwy 89- Alpine Coffee to 7/11	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	1	$ 1.00
7/14/22	Lake Tahoe Blvd 2446	Property Reinspection	None	None		Resolved	Devin	0.5	
7/14/22	Lodi Ave 1066	Property Reinspection	None	None		Resolved	Devin	0.5	
7/14/22	Barton Ave (CTP to 3rd St)	Maintenance Route	Walked road for litter	Trash	1.50	Cleaned	Jeff	0.5	$ 1.65
7/14/22	Lake Tahoe Blvd. (Keys - Lodi)	Maintenance Route	Walked road for litter	Trash	2.00	Cleaned	Jeff	1.25	$ 1.80
7/14/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.25	
7/14/22	Pioneer Trail (Blackwood - Glenwood)	Maintenance Route	Walked road for litter	Trash	2.00	Cleaned	Jeff	1	$ 1.50
7/14/22	Paradise Ave 3797	Animals In Trash	Second Notice - sent to code	Trash		Cleaned	Jeff	1	
7/14/22	Lake Tahoe Blvd 2659 - Sunray	Overflowing Dumpster	Dumpster Mandate & Sent to Code	Trash	2.00	Cleaned	Jeff	0.5	$ 1.60
7/14/22	E St 2030 - Chris Haven	Bulks in View	Sent to City Code	Couches		Not Resolved	Jeff	0.25	
7/15/22	Lake Tahoe Blvd- Lodi	Maintenance Route	Toured for trash	Bottles	0.25	Cleaned	Devin	0.25	$ 0.90
7/15/22	Hwy 50- Airport to the Y	Maintenance Route	Checked and emptied cans	Trash	4.00	Cleaned	Devin	0.5	$ 2.20
7/15/22	Keys blvd/State streets	Maintenance Route	Walked road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.90

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7/15/22	James/Eloise	Maintenance Route	Walked road for litter	Trash	2.25	Cleaned	Devin	1.5	$ 2.00
7/15/22	Tahoe Island/3rd Street	Maintenance Route	Walked road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
7/15/22	Behind Mcdonalds at the Y	Animals In Trash	Check for trash	Trash	0.50	Cleaned	Devin	0.5	$ 1.60
7/15/22	2015 Lake Tahoe Blvd/ TJ Max	Maintenance Route	Checked for trash	cardboard	0.50	Cleaned	Devin	0.5	$ 1.40
7/15/22	Emerald Bay Rd. (10th - 15th)	Maintenance Route	Walked road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.25
7/15/22	Lake Tahoe Blvd. - Wildwood to Pioneer	Maintenance Route	Walked road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.75
7/15/22	Stateline Cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Jeff	1	$ 9.25
7/15/22	Bonanza Area	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1.25	$ 2.00
7/15/22	"D" Street	Illegal Dump	Pick & Haul	Tire and Mat	0.25	Cleaned	Jeff	0.25	$ 4.90
7/15/22	Barton Area (B St. and Melba)	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	0.75	$ 1.15
7/18/22	2218 Lake Tahoe Blvd	Animals In Trash	10-Day Notice Issued	Trash	2.00	Cleaned	Jeff and Devin	0.5	$ 1.75
7/18/22	Bike path - behind motel 6	Animals In Trash	Cleaned area	Trash	0.50	Cleaned	Jeff and Devin	0.25	$ 0.50
7/18/22	3742 Paradise	Pick & Haul request	Pick & Haul	Lazy boy		Cleaned	Jeff and Devin	0.5	$ 15.40
7/18/22	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff and Devin	1.5	$ 4.00
7/18/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff and Devin	0.5	$ 1.25

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7/18/22	717 San Fracisco	Animals In Trash	10 day notice issued	Trash	1.00	Cleaned	Jeff and Devin	0.5	$ 1.25
7/19/22	Pioneer East	Maintenance Route	Walked road for litter	Trash	2.00	Cleaned	Devin	2	$ 3.38
7/19/22	1018 Echo	Maintenance Route	Warning Issued	Desk		Not Resolved	Devin	0.25	
7/19/22	1036 Moss	Maintenance Route	Warning Issued	Broken Chair		Not Resolved	Devin	0.25	
7/19/22	3716 Pioneer Trail	Maintenance Route	Toured for trash	Trash		Not Resolved	Devin	0.25	
7/19/22	Heavenly/CAL Base/Ski Run	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Devin	1	$ 1.80
7/19/22	Blackwood	Maintenance Route	Walked road for litter	Trash	1.50	Cleaned	Devin	1	$ 2.50
7/19/22	Bijou/Edna/Ralph/April	Maintenance Route	Walked road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.40
7/19/22	1590 Allen Rae	Maintenance Route	Warning Issued	Couch		Not Resolved	Devin	0.25	
7/19/22	Rufus Allen	Maintenance Route	Walked road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
7/19/22	Dunlap/Patricia	Illegal Dump	None	Tires		Cleaned	Devin	0.25	.
7/19/22	3665 Blackwood	Animals In Trash	10 day notice - sent to code and STR	Trash	1.00	Cleaned	Devin	1	$ 1.80
7/19/22	Wildwood Basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.50
7/19/22	Lake Tahoe Blvd (Ski Run - Fremont)	Maintenance Route	Walked road for litter	Trash	1.50	Cleaned	Jeff	1.25	$ 1.75
7/19/22	Stateline Area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.75	$ 0.75
7/19/22	1121 Long Valley	P & H Request	Pick and Haul	Strollers		Cleaned	Jeff	0.25	$ 6.91
7/19/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	3.50	Cleaned	Jeff	2.5	$ 4.00
7/19/22	Osgood: Behind IHOP	Illegal Dump	Sent to City Code	Trailer-no plates		Not Resolved	Jeff	0.25	

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7/19/22	Paradise Rd: "Osgood Basin"	Maintenance Route	Walked road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.25
7/19/22	3737 Forest	Maintenance Route	Warning Issued	Mattresses		Not Resolved	Jeff	0.25	
7/19/22	3685 Tamarack	Animals In Trash	Warning Issued	Trash	0.75	Cleaned	Jeff	0.25	$ 1.00
7/19/22	3695 Spruce	Maintenance Route	Warning Issued	Mattresses		Not Resolved	Jeff	0.25	
7/20/22	3994 Manzanita	P & H Request	Pick & Haul	Trash	-	Cleaned	Jeff	0.5	$ 40.00
7/20/22	3607 Bill	Maintenance Route	Warning Issued	refrigerator	-	Not Resolved	Jeff	0.25	
7/20/22	LT Blvd - Rufus Allen-Al Tahoe	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Jeff	1	$ 1.70
7/20/22	Bowers to Rufus Allen	Maintenance Route	Walked road for litter	Trash	2.50	Cleaned	Jeff	2.25	$ 3.75
7/20/22	Lakeview to Eldorado	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.25	$ 0.80
7/20/22	Modesto	Illegal Dump	Cleaned lot of litter	Chair		Cleaned	Jeff	0.25	$ 8.20
7/20/22	LT Blvd - Carson to Al Tahoe	Maintenance Route	Walked road for litter	Trash	1.50	Cleaned	Jeff	0.75	$ 2.23
7/21/22	Cloverdale 3520	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	$ 5.03
7/21/22	Rancho Way 1393	P & H Request	Pick & Haul	Refrigerator		Resolved	Jeff	0.5	$ 19.00
7/21/22	Melba 1432	P & H Request	Pick & Haul	Chair		Resolved	Jeff	0.25	$ 15.40
7/21/22	HWY 50 (Airport - F Street)	Maintenance Route	Walk road for litter	Trash	2.00	Resolved	Jeff	1	$ 3.00
7/21/22	Sierra Tract	Maintenance Route	Neighborhood Tour	Trash	1.50	Resolved	Jeff	2	$ 1.75
7/21/22	Fountain 2510	P & H Request	Pick & Haul	snowblower		Resolved	Jeff	0.25	$ 15.55
7/21/22	Bertha 2695	Bulks in View	Warning Issued	Scrap Metal		Not Resolved	Jeff		$ 0.25
7/21/22	969 Brockway Rd	Maintenance Route	Warning Issued	Chair		Not Resolved	Jeff	0.25	

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7/21/22	Macinaw/Reeves (no # on 5-plex)	Maintenance Route	Warning Issued	Black couch & headboard		Not Resolved	Jeff	0.25	
7/21/22	Barton Area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.75	$ 0.50
7/22/22	2187 Butler	P & H Request	Pick & Haul	Washer & Dryer		Cleaned	Devin	0.5	$ 49.10
7/22/22	Hwy 50: Y to Airport	Maintenance Route	Checked and emptied cans	Trash	4.00	Cleaned	Devin	0.5	$ 2.00
7/22/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
7/22/22	James/Eloise	Maintenance Route	Toured for trash	Trash	2.25	Cleaned	Devin	2.5	$ 1.80
7/22/22	Tahoe Island/3rd Street	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
7/22/22	2030 E Street	Animals In Trash	Toured for trash	Trash		Not Resolved	Jeff		
7/22/22	2030 E Street	P & H Request	Pick and Haul	1 lg 1 sm furniture		Cleaned	Jeff	0.25	$ 39.95
7/22/22	Stateline Cans	Maintenance Route	Check and emptied cans	Trash		Cleaned	Jeff	1	
7/22/22	Al Tahoe (college to Johnson)	Maintenance Route	Walked road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
7/22/22	Hwy 89 - Westway to 11th	Maintenance Route	Walked road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
7/22/22	"Y" area corners of hwy	Maintenance Route	Walked road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
7/22/22	LT Blvd - "Y" to 3rd Street"	Maintenance Route	Walked road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 0.85
7/22/22	Gardner Mtn/ Bonanza neighborhood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	$ 0.50
7/22/22	Glorene - by the creek	Maintenance Route	Warning Issued	Chair dumped		Not Resolved	Jeff	0.25	
7/25/22	3115 Harrison (Pick 6)	Overflowing Dumpster	Sent to City Code	Trash	1.00	Cleaned	Jeff & Devin	1	

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7/25/22	Lot across from 940 Merced	Animals In Trash	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff and Devin	0.25	
7/25/22	Stateline/Linear Park Cans	Maintenance Route	Checked and emptied cans	Trash	10.00	Cleaned	Jeff and Devin	2	$ 6.91
7/25/22	2601 Sussex	Bulks in View	Cleaned lot of litter	Chair by dumpster		Cleaned	Jeff and Devin	0.5	
7/25/22	Airport/Y cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Jeff and Devin	0.5	$ 1.50
7/26/22	Hwy 50: F St. to Airport Exit	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Devin	1	$ 1.20
7/26/22	Hazel/Tahoe Vista	Bulks in View	Cleaned lot of litter	TV		Cleaned	Devin	0.5	
7/26/22	2894 Oakland	Bulks in View	Warning Issued	Furniture etc.		Not Resolved	Devin	0.25	
7/26/22	966 Modesto Ave	Animals In Trash	10 day courtesy notice issued	Trash		Cleaned	Devin	0.5	
7/26/22	1121 Long Valley	P & H Request	Pick & Haul	doors, tarp, rubber floor, 2 pallets		Cleaned	Devin	0.5	$ 5.03
7/26/22	Pioneer East	Maintenance Route	Walk road for litter		1.50	Cleaned	Devin	1.5	$ 1.50
7/26/22	1041 Fern St.	Animals In Trash	10 day courtesy notice issued	Trash	1.00	Cleaned	Devin	1	$ 1.20
7/26/22	3721 Ruby Way	Bulks in View	Warning Issued	Cabinet		Not Resolved	Devin	0.25	
7/26/22	Blackwood	Maintenance Route	Walked road for litter	Trash	1.50	Cleaned	Devin	1	$ 1.50
7/26/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	1	$ 1.00
7/26/22	Rufus Allen	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
7/26/22	Sonny's - Emerald Bay Rd	Animals In Trash	Dumpster was gone	Trash	-	Resolved	Jeff	0.25	-

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7/26/22	3613 Shirley	Bulks in View	Cleaned lot of litter	4 Mattresses	-	Cleaned	Jeff	0.25	-
7/26/22	Larch/Sonora	P & H Request	Pick & Haul	Plastic fence/head board	-	Cleaned	Jeff	0.25	$ 2.00
7/26/22	Lake Tahoe Blvd - Pioneer to Ski Run	Maintenance Route	Walked road for litter	Trash	2.00	Cleaned	Jeff	1.25	$ 2.25
7/26/22	Lake Tahoe Blvd - Pioneer to Stateline	Maintenance Route	Walked road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.00
7/26/22	Stateline Area	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	1.5	$ 2.00
7/26/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Jeff	1.5	$ 2.50
7/26/22	3735 Alder	Animals In Trash	Dispatched crew	No trash at this time	-	Resolved	Jeff	0.25	
7/26/22	3660 Birch and 1147 Ski Run Blvd	Maintenance Route	Warning Issued	Tires and Trash	-	Not Resolved	Jeff	0.25	-
7/26/22	1181 Ski Run	Maintenance Route	Warning Issued	Couch		Not Resolved	Jeff	0.25	
7/26/22	City Lot left of 3685 Spruce	Maintenance Route	Cleaned lot of litter	Trash	1.75	Cleaned	Jeff	0.5	$ 2.00
7/26/22	4122 Pine	Animal in trash	Dispatched crew	No trash at this time		Resolved	Jeff	0.25	
7/27/22	987 Edgewood - Domino's Pizza	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 2.75
7/27/22	1030 Al Tahoe Blvd - Behind Ross	Maintenance Route	Walk road for litter	Encampment mess		Not Resolved	Jeff	0.25	
7/27/22	966 Modesto Ave	Maintenance Route	Warning Issued	Woodstove & Couch		Not Resolved	Jeff	0.5	
7/27/22	1030 Al Tahoe Blvd - Behind Ross	Maintenance Route	Warning Issued	cardboard		Not Resolved	Jeff	0.5	
7/27/22	Al Tahoe	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 2.75
7/27/22	Lake Tahoe Blvd - San Jose to Cave Rock	Maintenance Route	Walked road for litter	Trash	0.25	Cleaned	Jeff	0.5	$ 0.75

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7/27/22	Lake Tahoe Blvd - Takela to Ski Run	Maintenance Route	Walked road for litter	Trash	1.25	Cleaned	Jeff	0.75	$ 3.00
7/27/22	3730 Lake Tahoe Blvd - "IHOP	Animals In Trash	Warning Issued	Trash	0.25	Cleaned	Jeff	0.25	$ 0.75
7/27/22	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.75
7/27/22	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	$ 0.50
7/27/22	940 Merced	Bulks in View	Warning Issued	Red couch large		Not Resolved	Jeff	0.25	
7/27/22	840 Modesto	Bulks in View	10-Day Notice Issued	Trash, broken debris etc		Not Resolved	Jeff	0.25	
7/27/22	2980 Sacramento	Bulks in View	Warning Issued	"Free" Chairs		Not Resolved	Jeff	0.25	
7/27/22	941 Gold Tip	Bulks in View	Warning Issued	Mini Fridge		Not Resolved	Jeff	0.25	
7/27/22	Silverdollar	Maintenance Route	Toured for trash	Trash	0.25	Not Resolved	Jeff	0.5	$ 0.53
7/27/22	O'Malley Dr	P & H Request	Pick and Haul	Mattresses		Cleaned	Devin	0.5	
7/28/22	673 James	Animal in trash	10-Day Notice Issued	Trash	-	Cleaned	Devin	0.5	
7/28/22	1080 Julie	P & H Request	Pick and Haul	Fridge		Cleaned	Jeff	0.5	$ 54.90
7/28/22	1234 Beecher	Bulks in View	Warning Issued	Treadmill		Not Resolved	Jeff	0.25	
7/28/22	1220 Beecher	Pick & Haul request	Pick & Haul	3 loveseats		Cleaned	Jeff	0.5	$ 46.20
7/28/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	2	$ 2.75
7/28/22	2708 Bertha	Pick & Haul request	Pick & Haul	Couch		Cleaned	Jeff	0.25	$ 24.55
7/28/22	2544 Lake Tahoe Blvd - Cold Water	Animal in trash	Warning Issued	Trash	1.00	Cleaned	Jeff	0.25	$ 1.50
7/28/22	2542 Palmira	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.25	$ 1.95
7/28/22	2494 Lake Tahoe Blvd #1 - "Maria's Dumpster"	Animals In Trash	Warning Issued	Trash		Not Resolved	Jeff	0.25	

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7/28/22	964 Rubicon	Bulks in View	Warning Issued	Hot water heater and a dryer in view		Not Resolved	Jeff	0.25	
7/28/22	Carson/Chris	Illegal Dump	Cleaned lot of litter	Small couch		Cleaned	Jeff	0.25	$ 15.40
7/28/22	2587 Reno/Kubel	Bulks in View	Warning Issued	Grey couch		Not Resolved	Jeff	0.25	
7/28/22	907 Macinaw	Bulks in View	Warning Issued	Couch		Not Resolved	Jeff	0.5	
7/28/22	Lake Tahoe Blvd. (Al. Tahoe to Lodi)	Maintenance Route	Walked road for litter	Trash	1.75	Cleaned	Jeff	1.25	$ 2.00
7/29/22	Behind Motel 6	Illegal Dump	Cleaned lot of litter	Trash	3.00	Cleaned	Devin	0.5	$ 2.00
7/29/22	Airport/Y cans	Maintenance Route	Checked and emptied cans	Trash	6.00	Cleaned	Devin	0.5	$ 0.90
7/29/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
7/29/22	James/Eloise	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Devin	1.5	$ 1.80
7/29/22	735 Emerald Bay Road	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	0.5	$ 1.20
7/29/22	735 Emerald Bay Road	Bulks in View	Warning Issued	Fridge	-	Not Resolved	Devin	0.25	-
7/29/22	Tahoe Island/3rd Street	Maintenance Route	Walked road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
7/29/22	Lake Tahoe Blvd (Lodi to Tahoe Keys)	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.50
7/29/22	Emerald Bay Rd (13th to 11th - Rd Walk)	Maintenance Route	Walked road for litter	Trash	0.25	Cleaned	Jeff	0.25	
7/29/22	Stateline Cans	Maintenance Route	Checked & emptied Cans	Trash		Cleaned	Jeff	1	$ 2.95
7/29/22	Pinecrest/Glenwood	Illegal Dump	Cleaned lot of litter	Chair	-	Cleaned	Jeff	0.5	$ 15.40
7/29/22	3489 Lake Tahoe Blvd	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
7/29/22	"Y" area corners of hwy	Maintenance Route	Walked road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.25
7/29/22	Glorene/Tucker	Maintenance Route	Walked & toured for trash	Trash	0.50	Cleaned	Jeff	0.25	$ 1.00

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7/29/22	Lake Tahoe Blvd/ "D"	Maintenance Route	Walked & toured for trash	Trash	0.50	Cleaned	Jeff	0.25	$ 1.00
7/29/22	Hwy 50/ "D" St.	Maintenance Route	Walked & toured for trash	Trash	0.25	Cleaned	Jeff	0.25	$ 0.50
7/29/22	1231 Tata	Bulks in View	10-Day Notice Issued	Junk in front of house		Not Resolved	Jeff	0.25	
7/8/22	Stateline Cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Jeff	1	$ 3.20
7/12/22	Stateline area	Maintenance Route	Neighborhood Tour	trash	2.00	Resolved	Jeff	2.25	$ 4.07
7/19/22	Lake Tahoe Blvd (Wildwood - Ski Run)	Maintenance Route	Cleaned lot of litter	Trash	0.25	Cleaned	Jeff	0.25	$ 0.50
7/21/22	Silverdollar Tour	Maintenance Route	Toured for trash	Trash	1.25	Cleaned	Jeff	0.25	
7/26/22	Heavenly/Cal Base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
Totals	**Field Services**				**Bag Count**			**Staff Hours**	**Dump Fees**
	241				**147.50**			**160.5**	**$ 916.14**

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Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hours	Dump Fee
8/1/22	Stateline/Linear Park	Maintenance Route	Checked & emptied Cans	Trash	1.50	Cleaned	Jeff	1.5	$ 7.00
8/1/22	4029 Lake Tahoe Blvd	Unsuitable Container	Dumpster Mandate	Trash	-	Cleaned	Jeff	0.25	
8/2/22	Gave tour of route to "Court"	Maintenance Route	Walked & toured for trash	Trash	-	Cleaned	Jeff	3	-
8/2/22	Stateline Area	Maintenance Route	Walked & toured for trash	Trash	1.50	Cleaned	Jeff	0.75	$ 4.75
8/2/22	1591 AllenRay	Bulks in View	Dispatched crew	Mattresses	-	Resolved	Jeff	0.25	-
8/2/22	2694 Springwood	P & H Request	Pick & Haul	Mattresses	-	Cleaned	Jeff	0.5	-
8/2/22	920 Stateline Ave	Animal in trash	10-Day Notice Issued	Trash	-	Cleaned	Jeff	0.5	-
8/2/22	Pioneer Triangle	Maintenance Route	Walked & toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 1.00
8/2/22	Osgood	Illegal Dump	Cleaned lot of litter	2 Big Tires	-	Cleaned	Jeff	0.25	$ 9.80
8/3/22	Homeless Camp Behind Ross (1030 Al Tahoe Blvd	Illegal Dump	Cleaned lot of litter	Blankets, bike frames, food trash, micro trash		Cleaned	Devin	1.5	
8/3/22	Pioneer East	Maintenance Route	Walked & toured for trash	Trash	1.00	Cleaned	Devin	1	$ 2.80
8/3/22	1261 Heather Lake	P & H Request	Pick & Haul	4 BBQs		Cleaned	Devin	0.5	$ 14.30
8/3/22	Heavenly/CAL Base	Maintenance Route	Walked & toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
8/3/22	Blackwood	Maintenance Route	Walked & toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
8/3/22	Bijou/April/Edna/Ralph	Maintenance Route	Walked & toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
8/3/22	1434 Friant	P & H Request	Pick & Haul	Couch/Washer/Desk		Cleaned	Devin	0.5	$ 64.50

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8/3/22	Homeless Camp Behind Ross (1030 Al Tahoe Blvd	Illegal Dump	Cleaned lot of litter	Blankets, bike frames, food trash, micro trash	6.00	Cleaned	Jeff	1.5	$ 23.93
8/3/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	1	$ 3.28
8/3/22	1161 Sonora	Animal in trash	10-Day Notice Issued	Trash	0.75	Cleaned	Jeff	0.25	$ 1.25
8/3/22	3668 Spruce	Animal in trash	10-Day Notice Issued	Trash/Couch/Tires		Cleaned	Jeff	0.5	
8/3/22	3671 Spruce	Bulks in View	Warning Issued	Fridge		Not Resolved	Jeff	0.25	
8/3/22	Bowers to Rufus Allen	Maintenance Route	Walked & toured for trash	Trash	0.75	Cleaned	Jeff	1	$ 1.75
8/3/22	3297 Marlette Cir.	Bulks in View	10-Day Notice Issued	Trash/Paint Cans in view	1.00	Cleaned	Jeff	0.25	$ 3.00
8/3/22	Lakeview to Los Angeles	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.25	$ 1.25
8/3/22	940 Merced	Bulks in View	Warning Issued	Red couch large		Resolved	Jeff	0.25	
8/3/22	941 Alameda	Bulks in View	Warning Issued	Couch by dumpster		Not Resolved	Jeff	0.25	
8/3/22	833 San Francisco	Bulks in View	Warning Issued	Chair		Not Resolved	Jeff	0.25	
8/3/22	864 San Francsico	Unsuitable Container	Warning Issued	Unapproved Can		Not Resolved	Jeff	0.25	$ 1.25
8/3/22	866 Los Angeles	Bulks in View	Warning Issued	Oven		Not Resolved	Jeff	0.25	
8/4/22	1090 3rd Street	Animals In Trash	Dispatched crew	Trash		Resolved	Devin	0.25	
8/4/22	Hwy 50: "E" St. to airport entrance	Maintenance Route	Walked road for litter	Trash	1.75	Cleaned	Jeff	1	$ 2.50
8/4/22	1029 - 1035 Reno/Chris	Illegal Dump	Warning Issued	Chair & Fridge	-	Not Resolved	Jeff	0.25	

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8/4/22	940 Merced	Pick & Haul request	Pick & Haul	Sectional couch & small tables		Cleaned	Jeff	0.5	$ 39.95
8/4/22	966 Modesto Ave	Bulks in View	Warning Issued	Woodstove & couches		No Resolved	Jeff	0.5	
8/4/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1.5	$ 2.25
8/4/22	1058 William	Bulks in View	Warning Issued	TV Stand/Glass Panels	-	Not Resolved	Jeff	0.25	
8/4/22	1089 Martin	Pick & Haul request	Pick & Haul	2 large couches		Cleaned	Jeff	0.5	$ 50.00
8/4/22	Silverdollar	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1	$ 1.75
8/4/22	911 Macinaw	Animals in Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
8/4/22	Ponderosa	Illegal Dump	Sent to City Code	Ford Pick up		Cleaned	Jeff	0.25	
8/4/22	Barton Tour	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.50
8/4/22	2218 LT Blvd	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.25	$ 1.20
8/5/22	Stateline Cans	Maintenance Route	Checked & emptied Cans	Trash		Cleaned	Jeff	1	$ 4.95
8/5/22	Lake Tahoe Blvd (Pioneer - Skirun	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.75	$ 1.00
8/5/22	Modesto 941	Bulks in View	Warning Issued	couch		Not Resolved	Jeff	0.25	
8/5/22	Barton Neighborhood	Maintenance Route	Neighborhood Tour	Trash	0.75	Resolved	Jeff	0.5	$ 1.25
8/5/22	E Street	Illegal Dump	Pick & Haul	Recliners (2)		Resolved	Jeff	0.5	
8/5/22	Kyburz 1317	Bulks in View	Warning Issued	Furniture etc.		Not Resolved	Jeff	0.25	
8/5/22	Lake Tahoe Blvd Y	Maintenance Route	Walk road for litter	trash	0.25	Resolved	Jeff	0.5	$ 0.50

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8/5/22	Bonanza Area	Maintenance Route	Neighborhood Tour	trash	0.25	Resolved	Jeff	0.5	$ 0.50
8/5/22	Anita 557	P & H Request	Pick & Haul	Mattresses (2)		Resolved	Devin	0.5	
8/5/22	Y & Airport Cans	Maintenance Route	Checked & emptied Cans	trash		Resolved	Devin	0.5	$ 3.68
8/5/22	Lake Tahoe Blvd 1735	P & H Request	Pick & Haul	Refrigerator		Resolved	Devin	0.5	$ 54.90
8/5/22	James & Eloise	Maintenance Route	Neighborhood Tour	Trash	1.50	Resolved	Devin	1	$ 2.90
8/8/22	Stateline/Linear Park	Maintenance Route	Checked & emptied Cans	Trash		Cleaned	Jeff & Devin	1.5	$ 7.30
8/8/22	"Y" Cans/Airport	Maintenance Route	Checked & emptied Cans	Trash		Cleaned	Jeff & Devin	0.5	$ 2.25
8/8/22	2297 Lake Tahoe Blvd	Animal in trash	Dispatched crew	Trash	0.25	Cleaned	Jeff & Devin	0.25	
8/9/22	1090 3rd Street - Barton Healthcare	Animal in trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	0.5	$ 0.70
8/9/22	3709 Ruby Way	Pick & Haul request	Pick & Haul	Loveseat		Cleaned	Devin	0.5	$ 15.40
8/9/22	Pioneer East	Maintenance Route	Walk & toured for trash	Trash	2.50	Cleaned	Devin	1.5	$ 4.56
8/9/22	1039 Fern	Property Reinspection	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	1	$ 1.40
8/9/22	1037 Fern	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	1	$ 1.40
8/9/22	Stateline Basins	Maintenance Route	Cleaned Basins	Trash	1.00	Cleaned	Devin	0.5	$ 1.40
8/9/22	3863 Pioneer	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Devin	0.5	
8/9/22	Behind 2660 LT Blvd	Illegal Dump	Cleaned lot of litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.40
8/9/22	Heavenly/CAL Base	Maintenance Route	Walk & toured for trash	Trash	1.00	Cleaned	Devin	0.5	$ 1.40
8/9/22	Blackwood	Maintenance Route	Walked road for litter	Trash	2.00	Cleaned	Devin	1.5	$ 3.00
8/9/22	Blackwood	Illegal Dump	Warning Issued	Golf Cart		Not Resolved	Devin	0.25	

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8/9/22	3715 Blackwood	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
8/9/22	3665 Blackwood	Property Reinspection	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	1	$ 1.40
8/9/22	3519 Ferndale	Property Reinspection	Warning Issued	Junk at roadside		Not Resolved	Devin	0.25	
8/9/22	2934 Nevada Ave	Pick & Haul request	Pick & Haul	Furniture etc.		Cleaned	Jeff	0.5	$ 30.80
8/9/22	3730 Lake Tahoe Blvd - "IHOP"	Animal in trash	Dispatched crew	Trash		Not Resolved	Jeff	0.25	
8/9/22	Osgood	Illegal Dump	Warning Issued	3 big tires		Cleaned	Jeff	0.25	$ 14.70
8/9/22	LT Blvd (Pioneer to Wildwood)	Maintenance Route	Walked road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 0.90
8/9/22	Stateline Area	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	Jeff	1	$ 4.50
8/9/22	Poplar/Manzanita - Tea Garden Lodge	Overflowing Dumpster	Warning Issued	Trash	0.75	Cleaned	Jeff	0.25	$ 1.00
8/9/22	Al Tahoe	Property Check	Dispatched crew	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
8/9/22	Emerald Bay Rd - lot by El Dorado Bank at the Y.	Animal in trash	Cleaned lot of litter	Trash	0.25	Cleaned	Jeff	0.25	
8/9/22	Pinter 2572	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	$ 0.75
8/9/22	Pioneer Triangle	Maintenance Route	Neighborhood Tour	Trash	2.00	Cleaned	Jeff	1.5	$ 3.00
8/9/22	Osgood Basin (along Paradise)	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	$ 0.88
8/9/22	Sonora / Alder 1091	Bulks in View	Warning Issued	Chair		Not Resolved	Jeff	0.25	
8/9/22	Spruce	Illegal Dump	Pick & Haul	Couch		Resolved	Jeff	0.25	
8/10/22	1432 Melba #401	Pick & Haul request	Pick & Haul	Hospital Bed		Resolved	Jeff	0.25	$ 24.55
8/10/22	971 Macinaw - meadow behind Taco Bell	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.25	$ 2.25
8/10/22	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash	1.25	Cleaned	Jeff	1.5	$ 2.25
8/10/22	Bowers/Shirley	Illegal Dump	Pick & Haul	Chair		Resolved	Jeff	0.25	$ 15.40

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8/10/22	3599 Spruce	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
8/10/22	Lakeview to Eldorado	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	2	$ 4.53
8/10/22	760 Merced	Bulks in View	Warning Issued	Couch		Not Resolved	Jeff	0.25	
8/10/22	739 Tallac	Bulks in View	10-Day Notice Issued	Roofing material		Not Resolved	Jeff	0.25	
8/10/22	816 San Francisco	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
8/10/22	842 San Francisco	Bulks in View	Warning Issued	Trash		Not Resolved	Jeff	0.25	
8/10/22	2966 Sacramento	Bulks in View	Warning issued	Furniture & wood		Not Resolved	Jeff	0.25	
8/10/22	2967 Fresno/Capistrano	Overflowing Dumpster	Warning Issued	Kitchen Trash	3.00	Cleaned	Jeff	0.25	$ 1.25
8/10/22	Lodi/Bertha	Animals In Trash	Dispatched crew	No trash upon arrival		Resolved	Devin	0.25	
8/10/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.50
8/10/22	1065 Glenwood Way	Animal in trash	Dispatched crew	No trash upon arrival		Resolved	Devin	0.25	
8/10/22	1053 Glenwood Way	Animal in trash	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	0.5	$ 0.60
8/11/22	Kyburz	Illegal Dump	Pick & Haul	Plywood sheets		Cleaned	Jeff	0.25	$ 8.20
8/11/22	1432 Melba #401	Pick & Haul request	Pick & Haul	Mattress		Cleaned	Jeff	0.25	
8/11/22	3069 Fresno	Animal in trash	10-Day Notice Issued	Trash	0.25	Cleaned	Jeff	0.25	
8/11/22	Pioneer Trail (Saddle to Keller)	Maintenance Route	Walked road for litter	Trash	3.00	Cleaned	Jeff	1.25	$ 4.75
8/11/22	3880 Pioneer Trail	Animal in trash	10-Day Notice Issued	Trash	0.25	Cleaned	Jeff	0.25	
8/11/22	Lake Tahoe Blvd (Johnson to Rufus Allen)	Maintenance Route	Walked road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.50

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8/11/22	Sierra Tract Area	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1	$ 1.50
8/11/22	Silver Dollar Area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	
8/11/22	Barton/Bonanza neighborhood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	
8/11/22	1971 F. Street	Bulks in View	Warning Issued	Appliances		Not Resolved	Jeff	0.25	
8/11/22	Shop St./Industrial	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
8/12/22	Y & Airport Cans	Maintenance Route	Checked and emptied cans	Trash	3.00	Cleaned	Devin	0.5	$ 3.20
8/12/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.70
8/12/22	James/Eloise	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Devin	1.5	$ 1.80
8/12/22	Tahoe Island/3rd St.	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
8/12/22	2201 South Ave.	Animal in trash	10-Day Notice Issued	Trash	1.50	Cleaned	Jeff	0.5	
8/12/22	Emerald Bay Rd. - Lukins to 7th	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Jeff	1	$ 1.75
8/12/22	Stateline Cans	Maintenance Route	Checked & emptied Cans	Trash		Cleaned	Jeff	1	$ 6.78
8/12/22	2966 Sacramento	Pick & Haul request	Pick & Haul	Small & Large Furniture, and plywood pieces		Cleaned	Jeff	0.5	$ 64.50
8/12/22	2748 LT Blvd (American Legion)	Illegal Dump	Cleaned lot of litter	Boat axel, table, plastic		Cleaned	Jeff	0.5	
8/12/22	LT Blvd (Al Tahoe to Carson)	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.75
8/12/22	LT Blvd. "Y corners"	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Jeff	1	$ 1.50

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8/15/22	Behind 929 Julie	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Jeff and Devin	0.25	$ 1.00
8/15/22	Stateline/Linear Park	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Jeff and Devin	1.5	$ 6.50
8/15/22	3489 LT Blvd.	Property Reinspection	Cleaned lot of litter	Trash		Cleaned	Jeff and Devin	0.5	
8/15/22	Y & Airport Cans	Maintenance Route	Checked and emptied cans	Trash		Cleaned	Jeff and Devin	0.5	$ 1.50
8/16/22	Pioneer East	Maintenance Route	Walk road for litter	Trash	2.25	Cleaned	Devin	2.5	$ 2.58
8/16/22	3691 Rocky Point	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	1	$ 1.20
8/16/22	3690 Primrose	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	0.5	$ 0.90
8/16/22	1054 Chonokis	Bulks in View	10-Day Notice Issued	Large amount of junk/debris in view		Not Resolved	Devin	0.5	
8/16/22	1128 Sonora	Pick & Haul request	Pick & Haul	2 Chairs a pallet		Cleaned	Devin	0.5	$ 15.40
8/16/22	Heavenly/CAL Base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
8/16/22	Blackwood	Maintenance Route	Walked for trash	Trash	1.50	Cleaned	Devin	1	$ 1.40
8/16/22	Blackwood	Illegal Dump	Sent to City Code	Golf Cart		Not Resolved	Devin	0.25	
8/16/22	3640 Blackwood	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	0.5	$ 1.20
8/16/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	0.5	$ 0.90
8/16/22	1256 Glenwood	Bulks in View	Warning Issued	Couch		Not Resolved	Devin	0.25	
8/16/22	1397 Glenwood	Bulks in View	Warning Issued	BBQ		Not Resolved	Devin	0.25	
8/16/22	1038 Glenwood	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	0.5	$ 0.90
8/16/22	Rufus Allen	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.70

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8/16/22	2660 LT Blvd	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	0.5	$ 1.20
8/16/22	2660 LT Blvd	Illegal Dump	Sent to City Code	Trailer-no plates		Not Resolved	Devin	0.25	
8/16/22	916 Merced	Pick & Haul request	Pick & Haul	Appliance/ Mattress		Cleaned	Jeff	0.5	$ 24.55
8/16/22	LT Blvd - Ski Run to Fairway	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.75
8/16/22	1234 Beecher	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	$ 1.75
8/16/22	2461 Pinter	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	$ 0.78
8/16/22	3676 Paradise	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
8/16/22	3688 Paradise	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
8/16/22	LT Blvd - Pioneer to Ski Run	Maintenance Route	Walked road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.50
8/16/22	Stateline Area	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	0.75	$ 1.75
8/16/22	Azure	Illegal Dump	Pick & Haul	Exercise Bike		Cleaned	Jeff	0.25	$ 12.15
8/16/22	4145 Manzanita "Seven Seas Inn"	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
8/16/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	1	
8/16/22	Osgood Basin (Paradise Side)	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	0.5	$ 1.50
8/16/22	3685 Spruce (lot left of property)	Animal in trash	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.25	$ 1.75
8/16/22	LT Blvd. - Rufus Allen to Johnson	Maintenance Route	Walked road for litter	Trash	0.50	Cleaned	Jeff	0.25	$ 1.00
8/17/22	Hwy 50 - F St. to Airport Entrance	Maintenance Route	Wallked road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.50
8/17/22	3152 Pasadena	Pick & Haul request	Pick & Haul	Book Shelf		Cleaned	Jeff	0.25	$ 3.00

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8/17/22	1186 Reno	Animals In Trash	10-Day Notice Issued	Junk/Trash	2.50	Cleaned	Jeff	0.5	$ 2.03
8/17/22	Stateline Basins	Illegal Dump	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.50
8/17/22	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash/Shopping carts	2.00	Cleaned	Jeff	0.75	$ 2.00
8/17/22	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	
8/17/22	756 Merced	Bulks in View	10-Day Notice Issued	Junk		Not Resolved	Jeff	0.25	
8/17/22	Silver Dollar	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1.25	$ 0.50
8/17/22	Behind Motel 6	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.25
8/17/22	Bike Path	Illegal Dump	Pick & Haul	Mattress		Cleaned	Jeff	0.25	$ 24.55
8/18/22	Airport Hillside	Maintenance Route	Walked road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
8/18/22	3421 Spruce - Bijou Woods Apartments	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
8/18/22	1256 Glenwood	Bulks in View	Warning Issued	Couch and Cans		Not Resolved	Jeff	0.25	
8/18/22	"Wildwood Basin" behind 3715 Lt. Blvd (McDonalds)	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 1.55
8/18/22	LT Blvd - Lodi to Keys Blvd	Maintenance Route	Walked road for litter	Trash	2.00	Cleaned	Jeff	1	$ 3.00
8/18/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	$ 0.75
8/18/22	Barton Neighborhood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.5	$ 1.50
8/18/22	Bonanza neighborhood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.75	$ 1.40
8/19/22	Emerald Bay Rd. (West Way - 11th)	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.00
8/19/22	Lake Tahoe Blvd 3434	Animals In Trash	Warning Issued	Trash		Not Resolved	Jeff	0.25	
8/19/22	Lake Tahoe Blvd 3696	Animals In Trash	Warning Issued	Trash		Not Resolved	Jeff	0.25	

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8/19/22	Lake Tahoe Blvd 3730	Animals In Trash	Warning Issued	Trash		Not Resolved	Jeff	0.25	
8/19/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	$ 3.95
8/19/22	Bal Bijou Center	Illegal Dump	Pick & Haul	Trash		Cleaned	Jeff	0.25	$ 1.75
8/19/22	Al Tahoe (college to Johnson)	Maintenance Route	Walk road for litter	Trash		Cleaned	Jeff	0.5	$ 0.50
8/19/22	Y corners and area	Maintenance Route	Walk road for litter	Trash		Cleaned	Jeff	1	$ 1.00
8/19/22	Garnder Mountain	Maintenance Route	Neighborhood Tour	Trash	0.25	Cleaned	Jeff	0.5	
8/19/22	Clement 875	Bulks in View	Warning Issued	Trash	0.25	Cleaned	Jeff	0.25	
8/19/22	Lukins Way 2114	Animals In Trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
8/19/22	Patricia 870	P & H Request	Pick & Haul	Sofa Chair		Cleaned	Devin	0.5	$ 15.40
8/19/22	Y & Airport Cans	Maintenance Route	Checked & emptied Cans	Trash		Cleaned	Devin	0.5	$ 5.00
8/19/22	Keys Blvd & State Streets	Maintenance Route	Neighborhood Tour	Trash	0.16	Cleaned	Devin	0.5	$ 0.80
8/19/22	James & Eloise	Maintenance Route	Walk road for litter	Trash	2.50	Cleaned	Devin	2	$ 3.00
8/19/22	Tahoe Island & Third Street	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
8/19/22	Dunlap	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
8/19/22	Emerald Bay Rd. 725	Property Reinspection	None	None		Resolved	Devin	0.25	
8/22/22	2440 LT Blvd.	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff & Devin	0.5	
8/22/22	Osgood	Animal in trash	Cleaned lot of litter	Trash	0.75	Cleaned	Jeff & Devin	0.5	$ 1.25
8/22/22	Y and airport cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff & Devin	0.5	$ 1.50
8/22/22	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff & Devin	1.5	$ 4.50

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8/23/22	2279 LT Blvd - Keys Deli	Pick & Haul request	Pick & Haul	Appliance/ Wooden pallets		Cleaned	Jeff	0.5	$ 24.55
8/23/22	LT Blvd./Rufus Allen	Illegal Dump	Cleaned lot of litter	Trash		Cleaned	Jeff	0.5	$ 8.20
8/23/22	Stateline Area	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	1.5	$ 3.50
8/23/22	4127 Pine (Quality Inn)	Unsuitable Container	Warning Issued	Trash		Resolved	Jeff	0.25	
8/23/22	Pioneer Triangle Area	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1.25	$ 2.95
8/23/22	Osgood -Behind IHOP	Illegal Dump	Pick & Haul	5 Tires 5 gal. jug of transmissio n fluid		Cleaned	Jeff	0.5	$ 24.50
8/23/22	Osgood -Behind IHOP	Illegal Dump	Sent to City Code	Trailer		Not Resolved	Jeff	0.25	
8/23/22	3923 Pioneer (7-11)	Overflowing Dumpster	10-Day Notice Issued	Trash		Resolved	Jeff	0.25	
8/23/22	Pioneer Trail (Ski Run - Al Tahoe)	Maintenance Route	Walked road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 1.75
8/23/22	1256 Glenwood Unit #2	Pick & Haul request	Pick & Haul	Couch/Pian o		Cleaned	Devin	0.5	$ 49.10
8/23/22	Pioneer East	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Devin	1	$ 1.70
8/23/22	Lot between Goodwill &CVS	Animals In Trash	Cleaned lot of litter	Trash/bags of pine needles	1.00	Cleaned	Devin	0.5	$ 1.20
8/23/22	Heavenly/CAL Base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
8/23/22	Blackwood	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Devin	1	$ 1.20
8/23/22	3665 Blackwood	Animal in trash	Warning Issued	Trash	1.00	Cleaned	Devin	0.5	$ 1.20
8/23/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
8/23/22	Rufus Allen	Maintenance Route	Toured for trash	Trash		Cleaned	Devin	0.5	

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8/23/22	2660 LT Blvd - parking lot	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
8/23/22	2657 Knox apt #2	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	0.5	$ 1.20
8/24/22	2564 Chris	Animal in trash	Dispatched crew	Trash		Resolved	Jeff	0.25	
8/24/22	724 Hazel	Bulks in View	Warning Issued	Oven		Not Resolved	Jeff	0.25	
8/24/22	Hwy 50 "Gasoline Alley" - F st. to Kyburz	Maintenance Route	Walked road for litter	Trash	0.50	Cleaned	Jeff	0.25	$ 0.75
8/24/22	Bowers to Rufus Allen	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1	$ 2.40
8/24/22	"Safeway Basin"	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	$ 2.40
8/24/22	1184 Dot/Marlette Cir.	Bulks in View	Warning Issued	Junk/Cigarette butts		Not Resolved	Jeff	0.25	
8/24/22	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	1.25	$ 0.75
8/24/22	772 Modesto	Animal in trash	Warning Issued	Trash	0.25	Cleaned	Jeff	0.25	$ 0.28
8/24/22	Silverdollar Area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.40
8/24/22	1087 O'Malley	Bulks in View	Warning Issued	Demoliton material		Not Resolved	Jeff	0.25	
8/25/22	3778 Pioneer	Pick & Haul request	Pick & Haul	2 Mattresses		Cleaned	Jeff	0.25	
8/25/22	Pioneer Trail	Illegal Dump	Sent to City Code	Vehicle		Resolved	Jeff	0.25	
8/25/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	2	$ 0.85
8/25/22	1128 Stockton	Bulks in View	Warning Issued	Couch		Not Resolved	Jeff	0.25	
8/25/22	2560 Alma	Bulks in View	Warning Issued	Chair		Not Resolved	Jeff	0.25	
8/25/22	2469 Rose	Pick & Haul request	Pick & Hauled	Toilet		Cleaned	Jeff	0.25	
8/25/22	1319 Tata	Pick & Haul request	Pick & Hauled	Tables		Cleaned	Jeff	0.25	
8/25/22	Hwy 50 - "F st." to CVS	Maintenance Route	Walked road for litter	Trash	2.00	Cleaned	Jeff	1	$ 4.00
8/25/22	Barton Area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	$ 0.85

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8/25/22	Bonanza Area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.5	$ 2.50
8/25/22	1169 Tata	Bulks in View	Warning Issued	Stove		Not Resolved	Jeff	0.25	
8/26/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	
8/26/22	LT Blvd. - Wildwood to Pioneer	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.5	$ 1.25
8/26/22	Y & Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	0.5	$ 2.80
8/26/22	CVS & Goodwill Parking Lot	Maintenance Route	Clean Lot of litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.50
8/26/22	Behined Y Mc Donalds	Maintenance Route	Clean Lot of litter	Trash	2.00	Cleaned	Devin	0.5	$ 2.20
8/26/22	Keys Blvd & State Streets	Maintenance Route	Neighborhood Tour	Trash	0.16	Cleaned	Devin	0.5	$ 0.80
8/26/22	James & Eloise	Maintenance Route	Neighborhood Tour	Trash	2.00	Cleaned	Devin	1.5	$ 2.20
8/26/22	Lake Tahoe Blvd 2015 (TJ MAX)	Maintenance Route	10-Day Notice Issued	Trash	1.50	Cleaned	Devin	0.5	$ 1.90
8/26/22	Third Street & Tahoe Island	Maintenance Route	Neighborhood Tour	Trash	0.16	Cleaned	Devin	0.5	$ 0.80
8/26/22	Dunlap	Illegal Dump	Pick & Haul	Mattress		Cleaned	Devin	0.25	
8/26/22	Third street 1090 (Barton Healthcare)	Maintenance Route	Property Reinspaection	None	None	None	Devin	0.25	
8/29/22	TJ Max Parking Lot (side)	Illegal Dump	Cleaned lot of litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.20
8/29/22	Stateline/Linear Park/Y/Airport	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	1.5	
8/29/22	Cedar Ave	Illegal Dump	Pick & Haul	BBQ		Cleaned	Devin	0.25	
8/29/22	Bridel Road	Illegal Dump	Pick & Haul	Pine Needles		Cleaned	Devin	0.5	$ 3.50
8/29/22	Keller Rd. 1474	Bulks in View	Warning Issued	Couch & Carseat		Not Resolved	Devin	0.25	
8/29/22	Alma 2487	Animals In Trash	Warning Issued	Trash		Resolved	Devin	0.5	$ 2.50
8/29/22	Lake Tahoe Blvd 2660	Animals In Trash	10-Day Notice Issued	Trash	4.00	Resolved	Devin	0.5	$ 3.00

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8/29/22	Bellvue (SF - Modesto)	Animals In Trash	Dispatched crew	None	none	No Problem Found	Devin	0.25	
8/30/22	Pawnee 1625	P & H Request	Pick & Haul	Couch		Resolved	Devin	0.5	$ 24.55
8/30/22	Horace Greeley 1536	Animals In Trash	Warning Issued	Trash		Resolved	Devin	0.25	
8/30/22	Muir Lane 2687	P & H Request	Pick & Haul	Mattress & Box Spring		Resolved	Devin	0.5	Free
8/30/22	Nevada 2934	P & H Request	Pick & Haul	Recliner		Resolved	Devin	0.5	$ 15.40
8/30/22	Omalley & Knox	Illegal Dump	Pick & Haul	Couch		Resolved	Devin	0.5	
8/30/22	Omalley 1124	P & H Request	Pick & Haul	mattresses (2)		Resolved	Devin	0.5	$ 24.55
8/30/22	Pioneer East	Maintenance Route	Neighborhood Tour	Trash	1.50	Resolved	Devin	1	$ 2.50
8/30/22	Stateline Basins	Maintenance Route	Cleaned lot of litter	Trash	0.50	Resolved	Devin	0.5	$ 1.50
8/30/22	Chonokis 1069	Bulks in View	Warning Issued	Junk		Resolved	Devin	0.25	
8/30/22	Markoffer	Illegal Dump	Pick & Haul	Tire & Weird Mattress	0.50	Resolved	Devin	0.5	
8/30/22	Bridle	Illegal Dump	Pick & Haul	Pine Needles	11.00	Resolved	Devin	0.5	$ 16.35
8/30/22	Blackwood	Maintenance Route	Walk road for litter	Trash	0.50	Resolved	Devin	0.5	$ 1.50
8/30/22	Blackwood 3665	Property Reinspection	Sent to City Code	Trash	1.00	Resolved	Devin	1	$ 2.70
8/30/22	Blackwood 3640	Property Reinspection	None	None	None	Resolved	Devin	0.25	
8/30/22	Rocky Point 3691	Property Reinspection	None	None	None	Resolved	Devin	0.25	
8/30/22	Primrose 3690	Property Reinspection	None	None	None	Resolved	Devin	0.25	
8/30/22	Glenwood 1053	Property Reinspection	None	None	None	Resolved	Devin	0.25	
8/30/22	Blackwood 3715	Property Reinspection	None	None	None	Resolved	Devin	0.25	

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8/30/22	Fern 1037	Property Reinspection	None	None	None	Resolved	Devin	0.25	
8/30/22	Fern 1039	Property Reinspection	None	None	None	Resolved	Devin	0.25	
8/30/22	Pioneer 3863	Property Reinspection	None	None	None	Resolved	Devin	0.25	
8/31/22	Behined Motel 6	Illegal Dump	Pick & Haul	Trash	None	resolved	Devin	0.5	
8/31/22	Osborne 2697	P & H Request	Pick & Haul	sectional couch	none	Resolved	Devin	0.5	$ 49.10
8/31/22	Young 2748	P & H Request	Pick & Haul	Recliner	none	Resolved	Devin	0.25	$ 15.40
8/31/22	Pioneer 3863	Property Reinspection	Sent to City Code	Trash	1.50	Resolved	Devin	0.5	$ 2.70
8/31/22	Osgood	Illegal Dump	Pick & Haul	Tire		Resolved	Devin	0.25	
8/31/22	Blackwood 3652	Bulks in View	Warning Issued	Furniture		Not Resolved	Devin	0.25	
8/31/22	Bijou	Maintenance Route	Neighborhood Tour	Trash	0.16	Resolved	Devin	0.5	$ 0.80
8/31/22	Al Tahoe	Maintenance Route	Neighborhood Tour	Trash	0.16	Resolved	Devin	0.5	$ 0.80
8/31/22	Lakeview 890	Bulks in View	Warning Issued	Recliner		Resolved	Devin	0.25	
8/31/22	HWY 50 H - Airport	Maintenance Route	Walk Road for Litter	Trash	1.00	Resolved	Devin	0.5	$ 1.00
8/31/22	Airport - Meyers	Maintenance Route	Walk road for litter	trash	0.25	Resolved	Devin	0.5	$ 0.90
8/9/22	Ski Run / Birch	Illegal Dump	Pick & Haul	tires		Resolved	Jeff	0.25	
8/10/22	Pioneer Trail - Al. Tahoe to Saddle	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Jeff	1	$ 1.50
8/31/22	Pioneer Triangle & Ski Run	Maintenance Route	Neighborhood Tour	Trash	1.50	Resolved	Devin	1	$ 2.00
Totals	**Field Services**				**Bag Count**			**Staff Hours**	**Dump Fees**
	290				**148.80**			**165.5**	**$ 1,058.46**

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Date	Location	Issue	Action Taken	Debris Type	Bag Count	Outcome	Staff	Staff Hour	Dump Fee
9/1/22	739 Tallac	Pick & Haul request	Pick & Haul	Construction material	2.50	Cleaned	Devin	0.5	$ 5.28
9/1/22	Los Angeles to Edgewood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.70
9/1/22	Springwood Area	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Devin	1	$ 1.20
9/1/22	Sussex Ave (Behind Sunray)	Illegal Dump	Pick & Hauled	2 Mattresses and metal cabinet shelving		Cleaned	Devin	0.5	$ 30.80
9/1/22	957 Brockway	Bulks in View	Warning Issued	Couch, shelf, chair		Not Resolved	Devin	0.25	
9/1/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Devin	1	$ 0.90
9/1/22	1097 Blue Lake	Bulks in View	Warning Issued	Dishwasher		Not Resolved	Devin	0.25	
9/1/22	1043 Emerald Bay Rd (CVS)	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	0.5	$ 0.90
9/1/22	Behind Mcdonalds at the Y	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.20
9/2/22	Stateline and Linear Park cans	Maintenance Route	Checked & Emptied Cans	Trash	8.00	Cleaned	Devin	1	$ 6.50
9/2/22	Osgood	Illegal Dump	Pick & Hauled	4 Tires & Trailer		Cleaned	Devin	0.5	$ 19.60
9/2/22	LT Blvd (Before Meeks)	Illegal Dump	Pick & Hauled	Bike Frame		Cleaned	Devin	0.25	$ 12.15
9/2/22	Y and Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash	4.00	Cleaned	Devin	0.5	$ 3.50
9/2/22	724 Eloise (Trash behind CVS)	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	1	$ 2.50
9/2/22	Keys Blvd & State Streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
9/2/22	791 Tahoe Keys Blvd	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	0.5	$ 1.30

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9/2/22	James & Eloise	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Devin	1.5	$ 3.00
9/2/22	867 Eloise	Animal in trash	Warning Issued	Trash		Resolved	Devin	0.25	
9/2/22	Started Tahoe Island	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
9/6/22	Y and Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash	5.00	Cleaned	Devin	0.5	$ 2.40
9/6/22	Stateline and Linear Park cans	Maintenance Route	Checked & Emptied Cans	Trash	12.00	Cleaned	Devin	1.5	$ 5.06
9/6/22	1100 Ski Run	Illegal Dump	Cleaned lot of litter	Small amount of debris		Cleaned	Devin	0.5	$ 0.90
9/6/22	3715 Blackwood	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	1	$ 1.40
9/7/22	3823 Forest	Pick & Haul request	Pick & Haul	Floor Freezer		Cleaned	Jeff	0.25	$ 54.90
9/7/22	LT Blvd. - Stateline to Pioneer	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.76
9/7/22	LT Blvd. - Pioneer to Ski Run	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.76
9/7/22	Stateline Area	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	Jeff	1.75	$ 3.52
9/7/22	1021 Fremont	Pick & Haul request	Pick & Haul	metal cabinet, desk, chair		Cleaned	Jeff	0.25	$ 12.15
9/7/22	3121 Pasadena	Pick & Haul request	Pick & Haul	mattress, lazyboy, little chair, microwave		Cleaned	Jeff	0.5	$ 19.40
9/7/22	3715 LT Blvd. (McDonalds)	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Jeff	0.5	$ 1.75
9/7/22	Osgood - Wildwood to Sonora	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.5	$ 0.75
9/7/22	940 Lakeview Area	Illegal Dump	Cleaned lot of litter	Shopping Cart		Cleaned	Jeff	0.25	

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9/7/22	LT Blvd - Ski Run to Lakeview	Maintenance Route	Walk road for litter	Trash	3.00	Cleaned	Devin	2	$ 3.88
9/7/22	3791 Paradise	Pick & Haul request	Pick & Haul	Sleeper Sofa		Cleaned	Devin	0.5	$ 24.55
9/7/22	Pioneer East	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Devin	1.5	$ 2.80
9/7/22	Stateline Basins	Maintenance Route	Checked & Emptied Cans	Trash	1.00	Cleaned	Devin	0.5	$ 1.40
9/7/22	3863 Pioneer	Bulks in View	STR Bulk Pickup	Small couch/mattress		Cleaned	Devin	0.5	
9/7/22	Markoffer	Illegal Dump	Pick & Hauled	Shelf		Cleaned	Devin	0.5	$ 15.40
9/7/22	Blackwood	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Devin	1	$ 1.80
9/7/22	3689 Blackwood	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
9/8/22	3577 Ralph	Pick & Haul request	Pick & Haul	Washing Machine	2.00	Cleaned	Devin	0.5	$ 24.55
9/8/22	Hwy 50 - "E" St. to "B" St.	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.70
9/8/22	2681 Bertha	Pick & Haul request	Pick & Haul	Dryer		Cleaned	Jeff	0.25	$ 24.55
9/8/22	3716 Forest	Illegal Dump	Pick & Haul	Chain link fence		Cleaned	Jeff	0.25	
9/8/22	3994 Pine	Animal in trash	Warning Issued	Trash		Cleaned	Jeff	0.25	
9/8/22	Osgood Basin (Paradise Side)	Maintenance Route	Checked & Emptied Cans	Trash	1.00	Cleaned	Jeff	0.5	$ 1.70
9/8/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	0.5	$ 1.60
9/8/22	1041 Fremont (McDuff's Dumpster)	Animal in trash	Warning Issued	Trash		Resolved	Jeff	0.25	
9/8/22	LT Blvd. - San Jose to Al Tahoe	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.60
9/8/22	LT Blvd. - Al Tahoe to Nick's Auto	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Jeff	1	$ 2.40

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9/8/22	LT Blvd. - Sierra Blvd to Keys	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1.5	$ 2.78
9/9/22	2155 Iverness	Animal in trash	Dispatched crew	Trash		Resolved	Jeff	0.25	
9/9/22	Keys Blvd. - Venice to LT Blvd.	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.25	$ 0.75
9/9/22	Palmira/Carson (7-11 Property)	Maintenance Route	Cleaned lot of litter	Trash	0.25	Cleaned	Jeff	0.25	$ 0.75
9/9/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash	4.50	Cleaned	Jeff	1	$ 3.95
9/9/22	LT. Blvd (Keys Blvd. to Big 5)	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.50
9/9/22	"Y Area" intersection of all roads	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.24
9/9/22	Y/Airport	Maintenance Route	Checked & Emptied Cans	Trash	4.00	Cleaned	Devin	0.5	$ 3.48
9/9/22	Behind Mcdonalds at the Y	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.20
9/9/22	Behind CVS ar the Y	Illegal Dump	Pick & Hauled	Large Solar Panel		Cleaned	Devin	0.5	$ 12.15
9/9/22	Keys Blvd. - State Streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
9/9/22	James & Eloise	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Devin	0.5	$ 2.00
9/12/22	4th Street	Animal in trash	Cleaned lot of litter	Trash		Cleaned	Jeff & Devin	0.25	$ 0.75
9/12/22	3716 Pioneer Trail	Animal in trash	Cleaned lot of litter	Trash		Cleaned	Jeff & Devin	0.25	
9/12/22	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff & Devin	1.5	$ 3.50
9/12/22	Airport/Y cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff & Devin	0.5	$ 0.50
9/12/22	1221 Monument	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff & Devin	0.5	$ 1.25
9/12/22	Meyers Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff & Devin	1	$ 3.78

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9/13/22	1040 Martin	Pick & Haul request	Pick & Haul	Large Couch		Cleaned	Devin	0.5	$ 24.55
9/13/22	Pioneer East	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Devin	2	$ 1.50
9/13/22	3893 Pioneer	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	0.5	$ 0.90
9/13/22	Empty lot behind 2180 LT Blvd	Animal in trash	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	$ 0.90
9/13/22	Heavenly/CAL Base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
9/13/22	Blackwood	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Devin	1	$ 1.40
9/13/22	Blackwood	Illegal Dump	Pick & Haul	snowblower		Cleaned	Devin	0.5	$ 50.00
9/13/22	Bijou/April/Edna/Ralph	Maintenance Route	Walk road for litter	Trash	1.50	Cleaned	Devin	1	$ 2.00
9/13/22	Empty lot off of O'Malley	Maintenance Route	Cleaned lot of litter	Trash	0.50	Cleaned	Devin	0.5	$ 0.90
9/13/22	Young/William	Illegal Dump	Pick & Haul	2 sofa chairs and a mattress		Cleaned	Devin	0.5	$ 30.80
9/13/22	Stateline Area	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Jeff	1.5	$ 3.73
9/13/22	3994 Pine	Animal in trash	Dispatched crew	Trash		Resolved	Jeff	0.25	
9/13/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	2.75	$ 2.50
9/13/22	Pentagon	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	$ 1.30
9/13/22	1297 Wildwood	Animal in trash	Cleaned lot of litter	Trash	0.25	Cleaned	Jeff	0.25	$ 0.50
9/13/22	Osgood Basin	Animal in trash	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	$ 2.75
9/13/22	3676 Paradise	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
9/13/22	3671 Spruce	Bulks in View	Warning Issued	wet couch		Not Resolved	Jeff	0.25	

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9/13/22	Wildwood/Larch	Bulks in View	Warning Issued	couch		Not Resolved	Jeff	0.25	
9/13/22	Pioneer Trail (Ski Run to Janet)	Maintenance Route	Walk road for litter	Trash	0.75	Cleaned	Jeff	0.5	$ 1.00
9/14/22	Homeless Camp behind Ross - down by Trout Creek Zone	Illegal Dump	Cleaned lot of litter	Homeless camp debris		Cleaned	Jeff	3.5	$ 95.20
9/14/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1.5	
9/14/22	Lakeview to Modesto	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.75	
9/14/22	Homeless Camp behind Ross - down by Trout Creek Zone	Illegal Dump	Cleaned lot of litter	Homeless camp debris		Cleaned	Devin	3.5	
9/15/22	Emerald Bay Rd. - West Way to 7th Street	Maintenance Route	Walk road for trash	Trash	0.75	Cleaned	Jeff	1	$ 0.75
9/15/22	946/950 Modesto	Animal in trash	Cleaned lot of litter	Trash		Cleaned	Jeff	0.25	
9/15/22	Los Angeles to Edgewood	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	0.25	
9/15/22	Al Tahoe - Ross to Johnson stop light	Maintenance Route	Walk road for litter	Trash	0.50	Cleaned	Jeff	0.25	$ 0.45
9/15/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1.5	$ 1.25
9/15/22	1017 Carson	Animal in trash	Cleaned lot of litter	Trash		Cleaned	Jeff	0.25	
9/15/22	Reno/Elwood	Illegal Dump	Pick & hauled	Chair		Cleaned	Jeff	0.25	$ 15.40
9/15/22	2560 Alma	Bulks in View	Pick & hauled	Chair		Cleaned	Jeff	0.25	
9/15/22	Silverdollar Area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	$ 0.50
9/15/22	Sussex Ave (Behind Sunray)	Illegal Dump	Pick & hauled	mattresses		Cleaned	Jeff	0.25	
9/15/22	Silverdollar/Ponderosa	Illegal Dump	Pick & hauled	dresser		Cleaned	Jeff	0.5	$ 8.20
9/15/22	Barton	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	1	$ 1.50

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9/15/22	Hwy 50 - Airport Entrance to Kyburz	Maintenance Route	Walked road for litter	Trash		Cleaned	Jeff	0.75	$ 3.75
9/16/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	$ 8.20
9/16/22	Y Area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	
9/16/22	Los Angeles	Illegal Dump	Pick & haul	Mattress		Cleaned	Jeff	0.25	
9/16/22	Y and Airport Cans	Maintenance Route	Checked & Emptied Cans	Trash	4.00	Cleaned	Devin	0.5	$ 4.00
9/16/22	James/TJ Maxx Area	Maintenance Route	Walk road for litter	Trash	1.00	Cleaned	Devin	0.5	$ 1.20
9/19/22	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff & Devin	1.5	$ 3.00
9/19/22	4141 Manzanita	Illegal Dump	Pick & hauled	Mattress		Cleaned	Jeff & Devin	0.25	
9/19/22	Behind Stateline Raleys	Illegal Dump	Pick & hauled	Homeless trash and carpet/padding		Cleaned	Jeff & Devin	0.5	$ 8.20
9/19/22	Wildwood Basin	Animal in trash	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff & Devin	0.5	$ 1.75
9/19/22	Lake Tahoe Blvd - 901 Ski Run	Animal in trash	Warning Issued	Trash		Cleaned	Jeff & Devin	0.25	
9/19/22	Behind Motel 6 - Bike Path	Animal in trash	Cleaned lot of litter	Homeless trash	1.50	Cleaned	Jeff & Devin	0.5	$ 1.50
9/19/22	1176 Rufus Allen	Animal in trash	Dispatched crew	Trash		Cleaned	Jeff & Devin	0.25	
9/19/22	O'Malley/Rose	Animal in trash	Dispatched crew	Duffel Bags		Cleaned	Jeff & Devin	0.25	
9/19/22	2535 Fountain Ave	Animal in trash	Dispatched crew	Construction material		Cleaned	Jeff & Devin	0.25	
9/20/22	1150 Herbert Unit A	Pick & Haul request	Pick & Haul	Mattress		Cleaned	Jeff		
9/20/22	Stateline Area	Maintenance Route	Toured for trash	Trash	1.00	Cleaned	Jeff	1.5	$ 2.00

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9/20/22	Pine Basins	Maintenance Route	Walked for trash	Trash	1.00	Cleaned	Jeff	0.5	$ 2.00
9/20/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash	3.00	Cleaned	Jeff	2	$ 5.75
9/20/22	Pioneer Trail (Ski Run to Al Tahoe)	Maintenance Route	Walked for trash	Trash	0.25	Cleaned	Jeff	0.25	$ 0.50
9/20/22	Al Tahoe (Pioneer to Johnson)	Maintenance Route	Walked for trash	Trash	1.50	Cleaned	Jeff	0.75	$ 1.53
9/20/22	764 Los Angeles	Pick & Haul request	Pick & Haul	Mattress		Cleaned	Devin	0.5	
9/20/22	Pioneer East	Maintenance Route	Walked for trash	Trash	1.50	Cleaned	Devin	1.5	$ 4.88
9/20/22	Stateline Basins	Maintenance Route	Cleaned lot of litter	Trash & junk	1.00	Cleaned	Devin	0.5	$ 1.90
9/20/22	1073 Echo	Bulks in View	Warning Issued	Washer machine		Not Resolved	Devin	0.25	
9/20/22	3716 Pioneer Trail	Bulks in View	Warning Issued	Table, chair, washer machine		Not Resolved	Devin	0.25	
9/20/22	Keller	Illegal Dump	Pick & Haul	Tires		Cleaned	Devin	0.5	$ 9.80
9/20/22	Heavenly/CAL Base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
9/20/22	Blackwood	Maintenance Route	Walked for trash	Trash	0.50	Cleaned	Devin	0.5	$ 1.20
9/20/22	3665 Blackwood	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Devin	0.5	$ 1.90
9/20/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 1.00
9/20/22	3460 Bode	Bulks in View	Warning Issued	Fridge & Water Heater		Not Resolved	Devin	0.25	
9/21/22	Bowers to Fremont -Ski Run, Lt. Blvd, Needle Peak	Maintenance Route	Toured for trash	Trash	2.50	Cleaned	Jeff	2.75	$ 4.10

Field Service Report
September 2022

9/21/22	Tamarack (Near Bowers)	Illegal Dump	Pick & Haul	Small dresser and Chair		Cleaned	Jeff	0.25	$ 30.80
9/21/22	Lake Tahoe Blvd. - Behind Teps	Illegal Dump	Pick & Haul	Electrical Junk		Cleaned	Jeff	0.5	$ 12.15
9/21/22	2635 Rose	Pick & Haul request	Pick & Haul	Air Compreseso r		Cleaned	Jeff	0.5	$ 12.15
9/21/22	Lakeview to Edgewood	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	1	$ 1.00
9/21/22	884 "A" Merced	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 2.00
9/22/22	4141 Manzanita	Pick & Haul request	Pick & Haul	Oven		Cleaned	Jeff	0.5	$ 24.55
9/22/22	3404 Freel/Johnson	Animal in trash	10-Day Notice Issued	Trash	1.00	Cleaned	Jeff	0.5	$ 1.90
9/22/22	Behind Ross	Maintenance Route	Walked for trash	Trash	0.50	Cleaned	Jeff	0.25	$ 0.80
9/22/22	1413 Bonanaza	Pick & Haul request	Pick & Haul	1 small & 1 large furniture		Cleaned	Jeff	0.5	$ 39.95
9/22/22	Bertha	Pick & Haul request	Pick & Haul	Couch		Cleaned	Jeff	0.25	$ 15.40
9/22/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	1.75	Cleaned	Jeff	1.75	$ 3.25
9/22/22	Silverdollar	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	$ 0.60
9/22/22	1125 Blue Lakes/Armstrong	Bulks in View	Warning Issued	Fridge		Not Resolved	Jeff	0.25	
9/22/22	3305 Treehaven	Bulks in View	Pick & Hauled	Toilet in box		Cleaned	Jeff	0.25	$ 0.65
9/22/22	3115 Harrison (Pick 6)	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.5	
9/22/22	Barton Area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.25	
9/23/22	Tata 1319	P & H Request	No Action Taken	None			Jeff	0.25	

Field Service Report
September 2022

9/23/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash	0.75	Cleaned	Jeff	1.5	$ 3.75
9/23/22	Brockway & Sussex	Illegal Dump	Pick & Haul	Homeless Trash	2.00	Cleaned	Jeff	0.25	$ 1.25
9/23/22	Bonanza Neighborhood	Maintenance Route	Neighborhood Tour	Trash	0.16	Cleaned	Jeff	0.5	$ 0.35
9/23/22	Gardner Mountain	Maintenance Route	Neighborhood Tour	Trash	0.16	Cleaned	Jeff	0.5	$ 0.35
9/23/22	Lake Tahoe Blvd (Keys - River)	Maintenance Route	Walk road for litter	Trash	2.00	Cleaned	Jeff	1	$ 1.75
9/23/22	Lake Tahoe Blvd (D Street)	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Jeff	0.25	$ 0.75
9/23/22	Y & Airtport Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Devin	0.5	$ 2.00
9/23/22	Keys Blvd & State Streets	Maintenance Route	Neighborhood Tour				Devin	0.5	
9/23/22	Keys Blvd	Illegal Dump	Pick & Haul	BBQ		Cleaned	Devin	0.25	$ 4.20
9/23/22	James & Eloise	Maintenance Route	Walk road for litter	Trash	2.50	Cleaned	Devin	1.5	$ 3.18
9/23/22	James 772	Bulks in View	Warning Issued	Appliance & Shelves		Not Resolved	Devin	0.25	
9/23/22	James Ave (behined Storage Unit)	Illegal Dump	Pick & Haul	Couch		Resolved	Devin	0.5	
9/23/22	Tahoe Island / 3rd Street	Maintenance Route	Neighborhood Tour	Trash	0.16	Resolved	Devin	0.5	
9/26/22	Trout Farm	Illegal Dump	Cleaned lot of litter	Trash	1.50	Cleaned	Jeff & Devin	0.25	$ 1.50
9/26/22	Stateline/Linear Park	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff & Devin	1.5	$ 4.18
9/26/22	"Y" Cans/Airport	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff & Devin	0.5	$ 1.25
9/27/22	Pioneer East	Maintenance Route	Walk & toured for trash	Trash	1.50	Cleaned	Devin	1	$ 2.38
9/27/22	3740 Blackwood	Animal in trash	10-Day Notice Issued	Trash	1.50	Cleaned	Devin	1	$ 2.50

Field Service Report
September 2022

9/27/22	3707 Primrose	Bulks in View	Warning Issued	Shelf		Not Resolved	Devin	0.25	
9/27/22	3716 Pioneer Trail	Illegal Dump	STR Bulk Pickup	Dryer/Desk/ Dresser/DeskChair		Cleaned	Devin	0.25	
9/27/22	3771 Ruby Way	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
9/27/22	Keller	Illegal Dump	Pick & Haul	Heavy Desk Chair		Cleaned	Devin	0.5	$ 15.40
9/27/22	Heavenly/CAL Base	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
9/27/22	Blackwood	Maintenance Route	Walk road for litter	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
9/27/22	3715 Blackwood	Property Reinspection	10-Day Notice Issued	Trash	0.25	Cleaned	Devin	0.5	$ 0.90
9/27/22	3665 Blackwood	Animal in trash	Warning Issued	Trash	1.00	Cleaned	Devin	0.5	$ 1.50
9/27/22	Tamarack Ave	Illegal Dump	Pick & Haul	Mattress		Cleaned	Devin	0.5	
9/27/22	Bijou/April/Edna/Ralph	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
9/27/22	2660 Lake Tahoe Blvd	Property Reinspection	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
9/27/22	751 Emerald Bay Rd - The Washoe	Animal in trash	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
9/27/22	IHOP Lake Tahoe Blvd	Animal in trash mess	Warning Issued	Trash		Cleaned	Jeff	0.25	
9/27/22	Lake Tahoe Blvd. - Park Ave to Ski Run	Maintenance Route	Walked for trash	Trash	1.25	Cleaned	Jeff	1	$ 1.75
9/27/22	Stateline Area	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1.25	$ 2.00
9/27/22	Pioneer Triangle	Maintenance Route	Toured for trash	Trash		Cleaned	Jeff	2.25	$ 4.45
9/27/22	3712 Paradise (across the street from)	Illegal Dump	Pick & Haul	Bike		Cleaned	Jeff	0.25	$ 6.00
9/27/22	3765 Paradise	Illegal Dump	Warning Issued	Trash		Cleaned	Jeff	0.25	

Field Service Report
September 2022

9/27/22	Aspen/Bowers	Pick & Haul request	Pick & Haul	BBQ		Cleaned	Jeff	0.25	$ 12.15
9/27/22	Larch/Wildwood	Illegal Dump	Pick & Haul	Couch		Cleaned	Jeff	0.5	
9/27/22	3748 Larch	Bulks in View	Warning Issued	Bags of pine needles		Not Resolved	Jeff	0.25	
9/27/22	Trout Farm	Illegal Dump	Pick & Haul	Bike frame, homeless trash	1.50	Cleaned	Jeff	0.25	$ 10.00
9/27/22	Old Carrows - by Motel 6	Illegal Dump	Pick & Haul	Homeless trash	0.25	Cleaned	Jeff	0.25	$ 4.35
9/28/22	945 Brockway	Pick & Haul request	Pick & Haul	Large debris		Cleaned	Jeff	0.5	$ 111.95
9/28/22	3514 Fawn Way #4	Pick & Haul request	Pick & Haul	2 chairs		Cleaned	Jeff	0.5	$ 30.80
9/28/22	Bowers to Fremont	Maintenance Route	Toured for trash	Trash	1.50	Cleaned	Jeff	1.25	$ 3.75
9/28/22	Osgood Basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	$ 2.00
9/28/22	Safeway Basin	Maintenance Route	Cleaned lot of litter	Trash	1.00	Cleaned	Jeff	0.5	$ 2.00
9/28/22	Pioneer Trail - Ski Run to Sheperds	Maintenance Route	Walked for trash	Trash	1.50	Cleaned	Jeff	1	$ 3.53
9/28/22	Lakeview to Los Angeles	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.5	
9/28/22	Silverdollar Area	Maintenance Route	Toured for trash	Trash	0.50	Cleaned	Jeff	0.25	$ 0.50
9/28/22	2109 12th Street	Bulks in View	Warning Issued	TV Stand		Cleaned	Devin	0.25	
9/29/22	2529 Osborne	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Jeff	0.5	$ 2.00
9/29/22	Hwy 50: Airport Entrance to F Street	Maintenance Route	Walked for trash	Trash	1.00	Cleaned	Jeff	0.75	$ 1.75
9/29/22	Lake Tahoe Blvd: Al Tahoe to Blue Lakes	Maintenance Route	Walked for trash	Trash	1.50	Cleaned	Jeff	0.5	$ 2.00

Field Service Report
September 2022

9/29/22	Sierra Tract	Maintenance Route	Toured for trash	Trash	0.75	Cleaned	Jeff	1.5	$ 3.00
9/29/22	Pioneer Trail: Al Tahoe to Ski Run	Maintenance Route	Walked road for litter	Trash	2.50	Cleaned	Jeff	2.25	$ 3.03
9/30/22	2495 Fountain	Animal in trash	10-Day Notice Issued	Trash	0.50	Cleaned	Devin	0.5	$ 1.00
9/30/22	Y/Airport	Maintenance Route	Checked & Emptied Cans	Trash	3.00	Cleaned	Devin	0.5	$ 3.00
9/30/22	Keys blvd/State streets	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Devin	0.5	$ 0.80
9/30/22	James/Eloise	Maintenance Route	Walked road for litter	Trash	2.50	Cleaned	Devin	1.5	$ 2.50
9/30/22	861 Emerald Bay Rd	Bulks in View	Warning Issued	Washer machine		Not Resolved	Devin	0.25	
9/30/22	772 James	Bulks in View	Warning Issued	Mattress,chair,microwave,filing cabinet etc		Not Resolved	Devin	0.25	
9/30/22	Emerald Bay Rd - Lukins to 10th St	Maintenance Route	Walked road for litter	Trash	0.75	Cleaned	Jeff	0.75	$ 1.00
9/30/22	Stateline Cans	Maintenance Route	Checked & Emptied Cans	Trash		Cleaned	Jeff	1	$ 3.75
9/30/22	Barton Area	Maintenance Route	Toured for trash	Trash	2.00	Cleaned	Jeff	1.5	$ 2.20
9/30/22	"Y" Cans/Airport	Maintenance Route	Walked road for litter	Trash	1.00	Cleaned	Jeff	0.75	$ 1.25
9/30/22	Emerald Bay Rd - Between 7th and 5th	Maintenance Route	Walked road for litter	Trash		Cleaned	Jeff	0.25	
9/30/22	Bonanza Area	Maintenance Route	Toured for trash	Trash	0.25	Cleaned	Jeff	0.75	
9/30/22	1279 Margaret	Bulks in view	10-Day Notice Issued	Trash		Cleaned	Jeff	0.25	
9/30/22	2240 Eloise	Illegal Dump	Pick & Haul	Trash		Cleaned	Jeff	0.25	$ 8.20
Totals	**Field Services**				**Bag Count**			**Staff Hours**	**Dump Fees**
	223				**164.98**			**147.75**	**$ 1,091.93**

Solid Waste Interim Rate Adjustment – 2023

Service Level	2022 Rates (Per customer, per month)	Interim Year Rate Increase	2023 Rates (Per customer, per month)
Residential (Unlimited Service)	$35.89	$1.76	$37.65
Commercial (Per cubic yard)	$40.49	$2.01	$42.50

The interim year changes are based on changes in the Consumer Price Index and landfill disposal costs at **4.96%.** Rates include a residential surcharge for street sweeping and nuisance abatement and Clean Tahoe services.

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 15

Agenda Item: 2023 City Council Meeting Schedule

Executive Summary: City Council will consider the adoption of the 2023 regular meeting schedule. In drafting the 2023 calendar, consideration was given to school holidays and providing a life-work balance for staff. The proposed 2023 meeting schedule includes a total of twenty-one meetings, including a City Council Retreat, Joint City Council and Planning Commission Ethics Training, and Budget Workshop. Of these twenty-one meetings, fourteen will be held at 9 a.m. and seven will be held at 5:30 p.m.

Requested Action / Suggested Motions: Pass a Resolution adopting the 2023 City Council regular meeting schedule.
Responsible Staff Members: Susan Blankenship, City Clerk and Joseph Irvin, City Manager

Responsible Staff Member: Susan Blankenship, City Clerk (530) 542-6005
Joseph Irvin, City Manager (530) 542-7950

Reviewed and Approved By:
Heather Stroud, City Attorney

Attachments:

01-Staff Report - 2023 City Council Meeting Schedule.docx
02-Resolution - 2023 City Council Regular Meeting Schedule.docx
03-2023 Meeting Calendar (Exh. A to Resolution).docx

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: 2023 City Council Regular Meeting Schedule

Location: Citywide

Responsible Staff Member: Susan Blankenship, City Clerk (530) 542-6005
Joseph Irvin, City Manager

Background: In 2022, City Council held twenty regular meetings, one of which had limited scope (Strategic Planning Advance). Of these twenty meetings, fourteen were held at 9 a.m. and six were held at 5:30 p.m.

In drafting the 2023 calendar, consideration was given to school holidays and providing a life-work balance for staff.

Issue and Discussion: City Council will consider the adoption of the 2023 regular meeting schedule. The proposed 2023 meeting schedule includes a total of twenty-one meetings, including a City Council Retreat, Joint City Council and Planning Commission Ethics Training, and a Budget Workshop. Of these twenty-one meetings, fourteen will be held at 9 a.m. and seven will be held at 5:30 p.m.

Meetings will be held the second and fourth Tuesday in January, February, March, August, and September; the first and third Tuesday in May, June, and November; the first Tuesday in April, the third Tuesday in October; the second Tuesday in December; includes an additional City Council Retreat the fifth Tuesday in January; and includes a Joint City Council and Planning Commission Ethics Training the first Tuesday in March.

The first meeting of every month will begin at 9 a.m. If there are two meetings in a month, the second meeting will begin at 5:30 p.m.

The City Council Retreat, Joint City Council and Planning Commission meeting, and Budget Workshop will begin at 9 a.m.

No meetings have been scheduled for the month of July.

Special City Council meetings may also be scheduled on an as needed basis during the year.

Environmental Considerations: Adopting the meeting calendar is not a project subject to review under the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15378(5) (organizational or administrative activities that will not result in direct or indirect physical changes to the environment).

Policy Implications: Government Code section 54954(a) requires that the legislative body of a local agency provide the time and place for holding regular meetings. As such, the City Council adopts a resolution identifying the City Council meeting schedule for the following year.

If adopted, City Council Protocols will be amended.

Resolution 2022-XXX

Adopted by the City of South Lake Tahoe City Council

December 13, 2022

2023 City Council Meeting Schedule

BACKGROUND

A. In accordance with Government Code Section 54954 (a), the City Council sets the regular meeting schedule on the second and fourth Tuesday in January, February, March, August, and September; the first and third Tuesday in May, June, and November; the first Tuesday in April, the third Tuesday in October; the second Tuesday in December; includes an additional City Council Retreat the fifth Tuesday in January; and includes a Joint City Council and Planning Commission Ethics Training the first Tuesday in March.

B. City Council meetings are held at City Hall, City Council Chambers, 1901 Lisa Maloff Way, South Lake Tahoe.

C. The first meeting of every month will begin at 9 a.m. If there are two meetings in a month, the second meeting will begin at 5:30 p.m.

   The City Council Retreat, Joint City Council and Planning Commission meeting, and Budget Workshop will begin at 9 a.m.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, BE IT RESOLVED, that the City Council of the City of South Lake Tahoe:

1. Does hereby adopt the 2023 Regular Meeting Schedule (Exhibit A).

Adopted by the City of South Lake Tahoe City Council on December 13, 2022 by the following vote:

Yes:
No:
Abstain:
Absent:

_____ Date:_____
Mayor

Attest:

_____
Susan Blankenship, City Clerk

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

Exhibit A

City Council 2023 Regular Meeting Schedule
City Hall – City Council Chamber
1901 Lisa Maloff Way, South Lake Tahoe

The first meeting of every month begins at 9 a.m.
If there are two meetings in a month, the second meeting begins at 5:30 p.m., except as noted below.

January 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	*31	*CC Retreat 9 a.m.			

February 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	*7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

*Joint Council/Planning Commission Ethic Training 9 a.m.

April 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2023

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	*22	23	24	25	26
27	28	29	30	31		

*Budget Workshop 9 a.m.

September 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

DRAFT

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 16

Agenda Item: Travel Authorization - League of California Cities 2023 New Mayors and Council Members Academy (Sacramento)

Executive Summary: The League of California Cities 2023 New Mayors and Council Members Academy is being held in Sacramento January 18-20, 2023. In accordance with City Council Protocols, the City Clerk brings forward Travel Authorizations for City Council approval.

Requested Action / Suggested Motions: Pass a Motion approving registration and travel for Council members who would like to attend the League of California Cities 2023 New Mayors and Council Members Academy January 18-20. The estimated cost of registration and per diem is $1,250 per person.
Responsible Staff Member: Susan Blankenship, City Clerk

Responsible Staff Member: Susan Blankenship, City Clerk (530) 542-6005

Reviewed and Approved By:
Olga Tikhomirova, Director of Finance
Heather Stroud, City Attorney

Attachments:

01-Staff Report - League Registration Authorization.docx

City of South Lake Tahoe
Report to **City Council**

Meeting Date: December 13, 2022

Title: Travel Authorization – League of California Cities 2023 New Mayors and Council Members Academy (January 18-20, 2023)

Location: Sacramento, CA

Responsible Staff Member: Susan Blankenship, City Clerk, (530) 542-6005

Background: Consistent with past practice and City Council Protocols, the City Clerk brings registration requests for training and seminars forward to City Council for approval. The City Clerk registers each approved Council member per the City's Financial Policy.

Financial Implications: New Mayors and Council Members Academy, Sacramento, CA: registration $625, Hotel (2 nights) $500, additional travel per diems (meals and incidentals) $125. Total Estimate: $1,250.

City Council Budget for Training/Seminars/Travel has a remaining balance of $6,350.

Environmental Considerations: The approval of City Council Travel is not a project requiring environmental review under the California Environmental Quality Act (CEQA) under CEQA Guidelines 15378(b)(5) (organizational or administrative activities that will not result in direct or indirect physical changes in the environment).

Policy Implications: The discussion of Councilmember attendance conforms to City Council Protocols.

City of South Lake Tahoe

Agenda Item Executive Summary

Joe Irvin, City Manager

Meeting Date: December 13, 2022

Agenda Item #: 17

Agenda Item: Agenda Planning Calendar

Executive Summary: The Agenda Planning Calendar is a projection of items comming before City Counci, for consideration.

Requested Action / Suggested Motions: A Councilmember may request that an item be placed on a future agenda. Upon the support of one (1) additional Council Member, direction shall be given to the City Manager to calendar the item for a convenient future agenda, but no sooner than the second meeting after the request was made, and/or modify the Agenda Planning Calendar as desired.
Responsible Staff Member: Joseph Irvin, City Manager

Responsible Staff Member: Joseph Irvin, City Manager (530) 542-6043

Reviewed and Approved By:
Susan Blankenship, City Clerk

Attachments:

APC - 12 02 2022.pdf

2022 Agenda Planning Calendar (Updated 12 02 2022)

Department		Agenda Item	Agenda Section
1/10/2023	City Attny	City Code Update For Design/Build Contracts	
		Liberty Franchise Agreement	PH
	City Manager	Public Safety Grant	
	Dev Services	Housing Fund Revenue Feasibility Study	
		PLHA Grant Resolution	
		Event permitting guidelines	
		3900/3908 Lake Tahoe Blvd DDA	UB
	Finance	ROPS	
	Pub Works	Bijou Creek Park Project Update	
		Bijou Area Erosion Control Project CFD Annual Report	Consent
		CTC Prop 1 Grant Funding	
		EDC License Agreement for Stormwater Basin	
Jan-23	City Attny	Wellness Contract for Public Safety	
	City Manager	Tesla Contract	
	Pub Works	City Hall Lease	

2022 Agenda Planning Calendar (Updated 12 02 2022)

	Rec Center Update
Unscheduled/Pending	
City Attorney	Parking Garage License Agreement with Verizon
City Attny/PW	Amendments to Small Cell Policy
City Clerk	Records Management Policy (Updated)
	Policy - Use of Personal Devices for City Business
	City Council Protocol Updates
City Manager	SW Gas Prestentation Renewable Energy Goals
	Joint Council/TTD Board Mtg
	Tesla Charging Station Contract
	Customer satisfaction survey(s)
	SEED Solar Photovoltaic Project PPA
Dev Services	Amendment to PLHA Grant Use
	TCAP Amendment – Montreal
	Plan Area Statement Update for Tourist Accommodation Uses

2022 Agenda Planning Calendar (Updated 12 02 2022)

	Plan Area Statement 111 amendment
	Single Room Occupancy Program Amendments
Finance	Software Purchase
Fire	Weed abatement/nusance Program - Defensable Space Policy
Parks & Rec	Parks Foundation MOU
	Bijou Golf Course "Rock the Lake" Event and Review
Public Works	Award Contract PD - Community Recource Center Renovations
	Broadband Master Plan Draft Recommendations