MINUTES

CITY OF LOS ANGELES

COLLECTIONS BOARD OF REVIEW

Wednesday, January 25, 2023 Via Webinar

MEMBERS PRESENT

Shane Min, Chair Melissa Krance Andrew Kaplan

1) Approval of the Minutes of October 26, 2022

The Board unanimously approved the October 26, 2022 minutes.

2) Los Angeles Fire Department (LAFD)

October 4, 2022 report requesting to write-off of 28,331 uncollectible accounts with fees totaling \$39,168,304.13, each account owing less than \$5,000.00.

ACTION: The Board unanimously approved the write-off request from LAFD to remove from its active accounts receivable 28,331 uncollectible accounts with fees totaling \$39,168,304.13.

3) Los Angeles Housing Department (LAHD)

December 13, 2022 report requesting the write-off of 40 uncollectible invoices (31 owners of 33 APNs) for fees totaling \$30,232.31, each account owing less than \$5000.00

ACTION: The Board unanimously approved the write-off request from LAHD to remove from its active account receivables, 33 uncollectible invoices (31 owners of 33 APNs) for fees totaling \$30,232.31.

December 13, 2022 report requesting the write-off of 74 uncollectible invoices (55 owners of 70 APNs) for fees totaling \$3,729,451.16 each account owing \$5000.00 or more.

ACTION: The Board unanimously recommends that City Council approve the write-off request from LAHD to remove from its active account receivables, 74 uncollectible invoices (55 owners, 70 APNs) for fees totaling \$3,729,451.16.

4) **Public Comments**

None

5) Next Regular Meeting

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> The next scheduled meeting of the Collections Board of Review will be held on Wednesday, April 26, 2023.

Adjourned 9:14 a.m. 6)