

MINUTES
CITY OF LOS ANGELES
COLLECTIONS BOARD OF REVIEW

Wednesday, April 28, 2021

Via Google Meets

MEMBERS PRESENT

Shane Min, Chair
Melissa Krance
Andrew Kaplan

1) **Approval of the Minutes of January 27, 2021**

The Board unanimously approved the January 27, 2021 minutes.

2) **Los Angeles Housing + Community Investment Department (HCIDLA)**

March 30, 2021 report requesting the write-off of 61 uncollectible invoices for 11 owners of 24 property (APNs) accounts with fees totaling \$97,124.71, each owner owing more than \$5,000.00.

ACTION: The Board unanimously recommends that City Council approve the write-off request from HCIDLA to remove from its active account receivables, 61 uncollectible invoices (11 owners, 24 APNs) for fees totaling \$97,124.71.

March 30, 2021 report requesting the write-off of 1,855 uncollectible invoices for 1,151 owners of 1,183 property (APNs) accounts with fees totaling \$1,026,431.23, each owner owing less than \$5,000.00.

ACTION: The Board unanimously approve the write-off request from HCIDLA to remove from its active account receivables, 1,855 uncollectible invoices (1,151 owners, 1,183 APNs) for fees totaling \$1,026,431.23.

3) **Los Angeles Department of Transportation (LADOT)**

March 30, 2021 report requesting the write-off of 344,746 citations (185,785 plate holder accounts) with fees totaling \$46,014,243.65, each unique plate owner owing less than \$5,000.00.

ACTION: The Board unanimously approve the write-off request from LADOT to remove from its active accounts 344,746 uncollectable citations (185,785 plate holder accounts) for fees totaling \$46,014,243.65.

March 30, 2021 report requesting the write-off of 1,856 citations (32 plate holder accounts) with fees totaling \$213,601.50, each unique plate owner owing more than \$5,000.

ACTION: The Board unanimously recommends that City Council approve the write-off request from LADOT to remove from its active accounts 1,856 uncollectable citations (32 plate holder accounts) for fees totaling \$213,601.50.

4) **Los Angeles Fire Department (LAFD)**

February 26, 2021 report requesting to write-off of 38,394 uncollectable accounts with fees totaling \$43,688,471.58, 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 38,394 uncollectible accounts with fees totaling \$43,688,471.58.

March 1, 2021 report requesting to write-off of 469 uncollectable accounts with fees totaling \$253,670.47, 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 469 uncollectible accounts with fees totaling \$253,670.47.

5) **Public Comments**

None

6) **Next Regular Meeting**

The next scheduled meeting of the Collections Board of Review will be held on Wednesday, July 28, 2021.

7) **Adjourned**

9:37 a.m.