

BUDGET AND FINANCE COMMITTEE REPORT relative to delinquent accounts receivables submitted by the Los Angeles Housing Department.

Recommendation for Council action:

APPROVE the Collections Board of Review's (CBR) recommendation for the Los Angeles Housing Department to remove from its active account receivables:

- a. 12 uncollectible invoices totaling \$146,043.70
- b. 246 uncollectible invoices totaling \$833,852.96

Fiscal Impact Statement: The CBR reports that the proposed action will decrease the City's receivable base by \$979,896.66.

Community Impact Statement: None submitted

### SUMMARY

At the meeting held on October 21, 2025, your Budget and Finance Committee considered a Collections Board of Review report relative to delinquent accounts receivables submitted by the Los Angeles Housing Department.

After an opportunity for public comment was held, the Committee recommended to approve the recommendation contained in the Report, as detailed above. This matter is now submitted to the Council for consideration.

Respectfully Submitted,  
BUDGET AND FINANCE COMMITTEE

<u>MEMBER</u>	<u>VOTE</u>
YAROSLAVSKY:	YES
BLUMENFIELD:	YES
HUTT:	YES
McOSKER:	YES
HERNANDEZ:	YES

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**-NOT OFFICIAL UNTIL COUNCIL ACTS-**