

BUDGET AND FINANCE COMMITTEE REPORT relative to the removal of delinquent accounts receivables submitted by the Los Angeles Housing Department (LAHD) for the quarter ending September 30, 2025.

Recommendation for Council action:

APPROVE the Collections Board of Review’s (CBR) recommendation and findings for the LAHD to remove from its active accounts receivable 11 uncollectible invoices totaling \$125,238.48, each account owing \$5,000 or more, as detailed in the CBR report dated December 17, 2025, attached to the Council file.

Fiscal Impact Statement: The CBR reports that the proposed action will decrease the City’s receivable base by \$125,238.48.

Community Impact Statement: None submitted

SUMMARY

At its meeting held on February 3, 2026, your Budget and Finance Committee considered the CBR report, dated December 17, 2025, relative to the approval of the CBR’s recommendation and findings for the removal of delinquent accounts receivables submitted by the LAHD for the quarter ending September 30, 2025. The LAHD submitted a report, dated October 2, 2025, to the CBR requesting the write-off of 11 uncollectible invoices for six owners of six property accounts with outstanding fees totaling \$125,238.48, each individual account owing \$5,000 or more. The CBR reviewed the uncollectible accounts and agreed that all reasonable efforts in the collection of these accounts have been exhausted, and that additional efforts would be disproportionately costly in relation to the probable outcome.

After an opportunity for public comment was held, the Committee recommended approval of the recommendation and findings contained in the CBR report, as detailed above. This matter is now forwarded to the Council for its consideration.

Respectfully Submitted,

BUDGET AND FINANCE COMMITTEE

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

AXB
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-NOT OFFICIAL UNTIL COUNCIL ACTS-