

RECEIVED

2019 APR 12 AM 7:13

CITY OF LOS ANGELES
FINANCE SERVICES
BUILDING & SAFETY



CLAIM FOR REFUND

CLAIM # 144775

Received Date Stamp

*2018
x-POSITION
TAX*

PRINT NAME OF Claimant (Last)

(First)

Johnny LU, PRINCIPAL FOR IHC-6055 Center

Mailing Address (Street)

(City)

(State/Zip)

17620 FITCH AVE # 220 IRVINE CA 92614

DRIVE LLC

(Area Code) (Phone Number)

(949) 627-9115 home - 310-515-0415

REFUND INFORMATION

JOB LOCATION: 6055 W. Center Drive

Amount Claimed \$ 567,966.35 Date Fees Paid: 3/30/18

RECEIPT #/PERMIT #/REFERENCE #: 15010-20000-00294

STATE REASON FOR REQUESTING A REFUND - (Details): receipt # 01028 70518

We are no longer going to develop the site with the plans permitted. No work has commenced on this site.

NOTE: A Claimant may be required to submit to examination under oath. (Charter Section 63.)
Presentation of a false claim is a felony. (California Penal Code Section 72.)

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE.

[Signature]

SIGNATURE AND TITLE OF CLAIMANT

02/27/2019

DATE

FOR DEPARTMENT OF BUILDING & SAFETY USE ONLY.

AMOUNT APPROVED FOR REFUND \$ 106,615.53

REMARKS: Level 1 approved in FSS.

[Signature]

SAMUEL PETTY
DEPUTY CITY ATTORNEY I

Audited by:	<i>wh</i>	Date:	<u>10-25-19</u>
Approved by:	<i>as</i>	Date:	<u>10/29/19</u>



City of Los Angeles
Department of Building and Safety
REPORT ON CLAIM FOR REFUND

Sent to: Engle
Location: _____
Date: 5.12.19

SDR-comm CLAIM NO.: 144715
-00294 OPERATION DIVISIONS REPORT AND RECOMMENDATIONS

1. Did Building and Safety perform any work for which the permit or receipt was issued? YES _____ NO
2. Are reasons given by claimant correct? YES _____ NO _____ N.A.
If "NO," please explain _____

3. Of the gross amount claimed, is the portion of the amount claimed pertaining to (these) particular item(s) correct? YES _____ NO _____, Should be \$380,196.96

4. If computations are involved, show computation on reverse side of this form or attach a separate sheet.

5. Did Department initiate action resulting in an error? YES _____ NO
If "YES," please explain _____

6. Is claim over one year from date of expiration? YES _____ NO
If "YES," was permit extended? _____

7. Is a refund recommended? YES NO _____
"Explain under Item 10"

8. Is this a duplicate permit or receipt of the same job or item? YES _____ NO
If "YES," indicate other permit or receipt number(s) _____

9. Enter this claim for refund number on your office copy of the receipt and/or permit, or other records.
Date entered _____

10. FURTHER COMMENT OR CLARIFICATION OF THE ABOVE ITEMS (use back of form if more space required):

100% not for work. Refund 15000 - 20000 - 00294
Refund is recommended

RECEIVED
2019 JUL 29 PM 12:52
CITY OF LOS ANGELES
FINANCE SERVICES
BUILDING & SAFETY

Date: 5.12.19 Signature of Recommender: _____ Ext: _____
Division: Permitting Approved: [Signature] Bureau Director or Branch Head 7/29/19
MISC Form 03 (8/1/2015) www.dbs.org



City of Los Angeles
Department of Building and Safety
REPORT ON CLAIM FOR REFUND

Sent to: Insp.
Location:
Date: 5/2/19

Bldg-comm. CLAIM NO.: 144775
-02564 OPERATION DIVISIONS REPORT AND RECOMMENDATIONS
+ ROT/DU TAX

- 1. Did Building and Safety perform any work for which the permit or receipt was issued? YES NO X
2. Are reasons given by claimant correct? YES X NO N.A.
3. Of the gross amount claimed, is the portion of the amount claimed pertaining to (these) particular item(s) correct? YES X NO Should be
4. If computations are involved, show computation on reverse side of this form or attach a separate sheet.
5. Did Department initiate action resulting in an error? YES NO X
6. Is claim over one year from date of expiration? YES NO X
7. Is a refund recommended? YES X NO Explain under Item 10
8. Is this a duplicate permit or receipt of the same job or item? YES NO X
9. Enter this claim for refund number on your office copy of the receipt and/or permit, or other records.
Date entered

10. FURTHER COMMENT OR CLARIFICATION OF THE ABOVE ITEMS (use back of form if more space required):

Date: 6/3/19
Division: WBS COMM
Signature of Recommender: [Signature]
Approved: [Signature]
Ext. 3917

RECEIVED
2019 JUN -5 AM 11:46
CITY OF LOS ANGELES
FINANCE SERVICES
BUILDING & SAFETY

LOS ANGELES UNIFIED SCHOOL DISTRICT
Developer Fee Program Office, P.O. Box 513307, Los Angeles, CA 90051
Phone (213) 241-0715 Fax (213) 241-8022

Notice of 90-Day Refund/Protest Policy for School Facilities Fees (Developer Fees)

Dear Developer / Owner:

The Los Angeles Unified School District, in accordance with the California Education and Government Codes, collects school facilities fees (developer fees) to provide funding for school construction costs. **These fees must be paid before the Department of Building and Safety will issue you a building permit.** Fees are assessed on the basis of assessable square footage, pursuant to Education Code section 17620, et seq., and Government Code section 65995, et seq.

The law allows for refunds or waivers of certain developer fees. **However, requests for refunds or waivers, or any other written form of protest of fees must be received by the Developer Fee Program Office within 90 calendar days after the payment of such fees.** Only a written request is required within the 90-day deadline and not all required supporting documentation. Applications for waivers and refunds may be obtained from the Developer Fee Program Office.

Be advised that the Developer Fee Program Office will not process refund requests or protests that are received after the 90-day deadline; and all such correspondence must be sent directly to the Developer Fee Program Office and not the Department of Building and Safety.

If you have any questions on types of refunds or credits available, please call the Developer Fee Program Office at (213) 241-0715. Please sign the statement below to indicate that you were notified of this policy, and submit the signed portion of this acknowledgement to the cashier prior to the payment of your school facilities fees.

Thank you;
Los Angeles Unified School District
Developer Fee Program Office

Note: Your project must meet exemption criteria to qualify for a refund or waiver of fees

Less than 600 sq. ft.	Cancelled / Expired Permit	Agricultural Structure	Private School (K-12)
Demolition Credit	Senior Citizen Development	Reduced Square Footage	Disaster
Affordable Housing Complex	Mobile Home	Church	Government Building

THIS IS A CLAIM FOR REFUND OF NOTICE OF
RESIDENTIAL DEVELOPMENT TAX PAID/
DWELLING UNIT CONSTRUCTION TAX PAID

Claimant: Johnny Lu, principal for HHC
Refund Claim #: 144775 Amount Claimed \$ 54,500.00
Receipt No.: 0102870518
Job Address: 6055 W. Center Dr.
Reason for Claim: no longer developing site

Upon completion of this form, send to:
Office of Finance Refund Unit
(213)744-9724
1200 W. 7th St
Stop 178

TO BE COMPLETED BY BUILDING AND SAFETY DEPARTMENT

Has a Building Permit been approved? Yes [] No

Building Permit No.: 15010-20K-00294 Permit Expiration Date: 3/30/2020

Has this Building Permit lapsed or been cancelled? [] Yes No

Has a refund of Building Permit fee been approved? Yes [] No

How many units were built? 0

Should the claim for refund be approved? Yes [] No

Comments: NO WORK HAS BEEN PERFORMED

AUTHORIZED SUPERVISING INSPECTOR PROVIDING INFORMATION

JONATHAN ALLEN 310-914-3917
Inspector Name (Please print) Telephone Number
[Signature] 6/4/2019
Inspector Signature Date

RECEIVED
2019 JUN -5 AM 11:46
CITY OF LOS ANGELES
FINANCE SERVICES
BUILDING AND SAFETY



Mary Sum <mary.sum@lacity.org>

Refunds on Howard Hughes project.

5 messages

Raymond Thimens <ray@tapartners-llc.com>

Wed, May 15, 2019 at 12:14 PM

To: LADBS.Refunds@lacity.org

Cc: Johnny Lu <johnny@tapartners-llc.com>, Diana Nguyen <diana@tapartners-llc.com>, Peter Pritchard <PPritchard@smylieandassociates.com>, Lynda Haas <lynda@haascg.com>, William Yang <william@tapartners-llc.com>

Good afternoon Mary,

Pursuant to our phone conversation with you and Peter Pritchard (our attorney) today.

We would like to restate that we are the owner of the Howard Hughes project. Johnny Lu is the managing partner. We have elected to change the project.

We have requested refunds on the bonds and permits on the project.

Specifically-

Claim- 144775 permit 15010-20000-00294 in the amount of \$567,966.35

Claim- 145016 permit 17030-10000-06133 in the amount of \$5,793.35

Claim- 145017/144315 permit 17020-10000-02564 in the amount of \$10,471.68

Please confirm you are in receipt of this email and are processing the refunds.

Peter Prichard(our attorney) and Lynda Hass(our permit expediter) is working with me to obtain the refunds.

Let us know how long it will take to process the refunds.

Your help is appreciated.

Thank you.

Raymond Thimens

Director of Construction

TA PARTNERS, LLC

17620 Fitch Avenue, Suite 220

Irvine, California 92614

C | [818-612-6985](tel:818-612-6985)W | www.tapartners-llc.com

Mary Sum <mary.sum@lacity.org>

Thu, May 16, 2019 at 11:58 AM

To: Raymond Thimens <ray@tapartners-llc.com>

Cc: LADBS Refunds <LADBS.Refunds@lacity.org>, Johnny Lu <johnny@tapartners-llc.com>, Diana Nguyen <diana@tapartners-llc.com>, Peter Pritchard <PPritchard@smylieandassociates.com>, Lynda Haas <lynda@haascg.com>, William Yang <william@tapartners-llc.com>

Hi Raymond:

Thank you for your clarification on all the refund claims you've filed. I will re-open those claims and continue the refund process. Depending on if there are no issues or may have issues with the permits, the process can be up to 3-6 months or can be longer. Hopefully these claims will run smoothly. I have also attached the instruction for refunds for your reference.

If you have any questions on the status of your claims, please let us know at our email address: LADBS.Refunds@lacity.org and referenced those claim numbers.

Thank you,

Mary

[Quoted text hidden]

--
Mary Sum

LADBS Resource Management, Financial Services

201 N. Figueroa St., 7th Floor

Los Angeles, CA 90012

(213) 482-6890

Claim for Refund E-mail: LADBS.Refunds@lacity.org

Email: mary.sum@lacity.org



 **claim-for-refund-(with-instructions)-misc-form-01.pdf**
245K

Mary Sum <mary.sum@lacity.org>

Thu, May 16, 2019 at 12:21 PM

To: Raymond Thimens <ray@tapartners-llc.com>

Cc: LADBS Refunds <LADBS.Refunds@lacity.org>, Johnny Lu <johnny@tapartners-llc.com>, Diana Nguyen <diana@tapartners-llc.com>, Peter Pritchard <PPritchard@smylieandassociates.com>, Lynda Haas <lynda@haascg.com>, William Yang <william@tapartners-llc.com>

Hi Raymond:

I have another question, since Pasadena DM Loft, LLC paid for the permits, are we refunding (if approved) to them or HHC - 6055 Center Drive LLC? Please advise.

Thank you,

Mary

[Quoted text hidden]

Diana Nguyen <diana@tapartners-llc.com>

Thu, May 16, 2019 at 3:06 PM

To: Mary Sum <mary.sum@lacity.org>

Cc: Raymond Thimens <ray@tapartners-llc.com>, LADBS Refunds <LADBS.Refunds@lacity.org>, Johnny Lu <johnny@tapartners-llc.com>, Peter Pritchard <PPritchard@smylieandassociates.com>, Lynda Haas <lynda@haascg.com>, William Yang <william@tapartners-llc.com>

Hi Mary,

Whichever LLC that is the fastest and most convenient for the city to refund as we manage both bank accounts.

Best regards,

Diana Nguyen | Development Associate

TA Partners LLC

17620 Fitch Ave, Suite 220

Irvine, CA 92614

949-627-9114

www.tapartners-llc.com

[Quoted text hidden]

5/17/2019

City of Los Angeles Mail - Refunds on Howard Hughes project.

Mary Sum <mary.sum@lacity.org>

Fri, May 17, 2019 at 7:36 AM

To: Diana Nguyen <diana@tapartners-llc.com>

Cc: Raymond Thimens <ray@tapartners-llc.com>, LADBS Refunds <LADBS.Refunds@lacity.org>, Johnny Lu <johnny@tapartners-llc.com>, Peter Pritchard <PPritchard@smylieandassociates.com>, Lynda Haas <lynda@haascg.com>, William Yang <william@tapartners-llc.com>

Good morning Diana:

Thank you for the response. The payment is usually refunded back to the company/customer who paid. We will continue the refund process.

Mary

[Quoted text hidden]

Application # 15010 10090 00294



Task Description	Assignment Date	Due Date	Disposition Date	Disposition	
Permit Issuance	01272015	01302015	03302018	Issued	K
Permit Expiration	03302018	03292020		No Progress	A
Permit Revocation	03302018	09262018	04252019	Refund in Progress	A
Inspection	03302018	04022018	03192019	Permit Closed	K
CofO Issuance	09099000	09129000		No Progress	A

Bureau/Division/Section/Group

By First/Middle/Last

Recorded by

ENGINEER	ENGRPLCK	STRCENGR	PLANCHCK	COMCASH		COMCASH	COMCASH
RECEMGT	ADMINST	NA	NA	MARY		SUM	COMCASH
INSPECTN	BLDGINSR	MAJORSTR	NA	WINSTON	P	DUNNING	FDRS
							WDUNNING
							393263





TA PARTNERS, LLC

17620 FITCH AVE, STE 220

IRVINE, CA 92614

949-627-9114

6055 W. CENTER DR - REQUESTS TO CLOSE PERMITS

February 27, 2019

Department of Building and Safety
201 N. Figueroa, Room 880
Los Angeles, CA 90012

Re: 6055 W. Center Drive – Request to close permits
PCIS 15010-20000-00294 – Building Permit #144775
PCIS 17030-10000-06133 – Site Prep and Excavation Permit
PCIS 17020-10000-02564 -- Shoring Permit
Grading Bond – CA 802467

To Whom it May Concern,

This letter hereby requests the closure of the building, shoring and excavation permits, request for refund of permit fees paid and the release of the Grading Bond issued in conjunction with the project located at 6055 W. Center Drive.

We are no longer going to develop the site with the permitted plans. No work has commenced on this site. I understand that once the permits are closed out, any new construction will be required to start the plan check and permitting process over.

If you have any questions or need additional information, please contact Ray Thimens at 949.627.9115.

Thank you,

HHC-6055 Center Drive LLC

A handwritten signature in blue ink, appearing to read "Johnny Lu", written over a horizontal line.

Johnny Lu
Principal

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

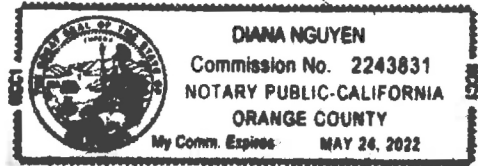
State of California
County of ORANGE)

On February 27, 2019 before me, Diana Nguyen, a Public Notary,
(insert name and title of the officer)

personally appeared Johnny Lu,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~
subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in
his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature  (Seal)



Bldg-New GREEN - MANDATORY Apartment Regular Plan Check Plan Check	City of Los Angeles - Department of Building and Safety APPLICATION FOR BUILDING PERMIT AND CERTIFICATE OF OCCUPANCY	Issued on: 03/30/2018 Last Status: Permit Closed Status Date: 03/19/2019
--	--	--

L TRACT	BLOCK	LOT(S)	ARB	COUNTY MAP REF #	PARCEL ID # (PIN #)	ASSESSOR PARCEL #
TR 51419-C		18		M B 1204-42/50	102B169 958	4104 - 001 - 087
TR 51419-C		17		M B 1204-42/50	102B169 7183	4104 - 001 - 087

3. PARCEL INFORMATION

Airport Hazard Area - 200' Height Limit Above Elevator	Community Plan Area - Westchester - Playa del Rey	Earthquake-Induced Liquefaction Area - Yes
Area Planning Commission - West Los Angeles	Census Tract - 2760.00	Near Source Zone Distance - 3.1
LADBS Branch Office - WLA	Energy Zone - 6	Parcel Map Ex. - PMEX-3138
Council District - 11	Fire District - 2	Thomas Brothers Map Grid - 672-H7
Certified Neighborhood Council - Westchester - Playa de	Hillside Grading Area - YES	

ZONES(S): C2-1

4. DOCUMENTS

ZI - ZI-1022	ZA - ZA-1985-623-CUB	SPA - Los Angeles Coastal Transportatio
ZI - ZI-2427 FWY Adj Advisory Notice	ZA - ZA-1985-624-ZV	ORD - ORD-161751
ZA - ZA-10599	ZA - ZA-1987-960-CUZ	ORD - ORD-168999
ZA - ZA-151173	ZA - ZA-2003-9294-CU	CPC - CPC-1984-226-SP
		CPC - CPC-1985-329-CU
		CPC - CPC-1986-457-ZC
		CPC - CPC-2004-1790-DA
		CPC - CPC-2005-8252-CA

5. CHECKLIST ITEMS

Special Inspect - Concrete>2.5ksi	Special Inspect - Masonry	Fabricator Reqd - Prefabricated Joist
Special Inspect - Grade Beam/Caisson	Special Inspect - Structural Observation	Fabricator Reqd - Shop Welds
Special Inspect - Grading/Excav. Below 1:1 Pl	Special Inspect - Structural Wood (periodic)	Permit Flag - EQ Recording Instruments 1613

6. PROPERTY OWNER, TENANT, APPLICANT INFORMATION

Owner(s):
 HHC 6055 CENTER DRIVE LLC 1528 BROOKHOLLOW DR UNIT 100 SANTA ANA CA 92705

Tenant:

Applicant: (Relationship: Agent for Owner)
 LYNDA HAAS - ALFA IDG 1528 BROOKHOLLOW DR #100 SANTA ANA CA 92705 (714) 581-4340

7. EXISTING USE

PROPOSED USE
(05) Apartment
(07) Garage - Private

8. DESCRIPTION OF WORK

New 7-story With one level mezzanine , 109 unit apartment (5 levels of Type IIIA over 2 levels of Type IA podium) over 3 levels of subterrean basement parking garage (Type IA)

9. # Bldgs on Site & Use: VACANT LOT

For inspection requests, call toll-free (888) LA4BUILD (524-2845).
 Outside LA County, call (213) 482-0000 or request inspections via
www.ladbs.org. To speak to a Call Center agent, call 311. Outside
 LA County, call (213) 473-3231.

10. APPLICATION PROCESSING INFORMATION

BLDG. PC By: Binh Phan	DAS PC By:
OK for Cashier: Marvin Anderson	Coord. OK:
Signature:	Date:

For Cashier's Use Only W/O #: 51000294

11. PROJECT VALUATION & FEE INFORMATION Final Fee Period

Permit Valuation: \$26,527,204	PC Valuation: \$0		
FINAL TOTAL Bldg-New	567,966.35	Planning Gen Plan Maint Surchar	7,120.57
Permit Fee Subtotal Bldg-New	101,395.36	School District Residential Level 1	380,196.96
Energy Surcharge		Dwelling Unit Construction Tax	21,800.00
Handicapped Access		Residential Development Tax	32,700.00
Plan Check Subtotal Bldg-New	0.00	CA Bldg Std Commission Surchar	1,062.00
Off-hour Plan Check	0.00	Green Building	
Plan Maintenance	300.00	Permit Issuing Fee	27.00
Fire Hydrant Refuse-To-Pay			
E.Q. Instrumentation	7,427.62		
D.S.C. Surcharge	3,274.50		
Sys. Surcharge	6,549.00		
Planning Surcharge	6,103.34		
Planning Surcharge Misc Fee	10.00		
Sewer Cap ID:		Total Bond(s) Due:	

12. ATTACHMENTS

Plot Plan



* P 1 5 0 1 0 2 0 0 0 0 0 2 9 4 F N *

13. STRUCTURE INVENTORY (Note: Numeric measurement data in the format "number / number" implies "change in numeric value / total resulting numeric value")**15010 - 20000 - 00294**

(P) Basement (BC): +3 Levels / 3 Levels	(P) Dwelling Unit: +109 Units / 109 Units	(P) Type I-A Construction
(P) Basement (ZC): +3 Levels / 3 Levels	(P) NFPA-13 Fire Sprinklers Thru-out	(P) Type III-A Construction
(P) Floor Area (ZC): +110049 Sqft / 110049 Sqft	(P) R2 Occ. Group: +109252 Sqft / 109252 Sqft	
(P) Height (BC): +81.63 Feet / 81.63 Feet	(P) S2 Occ. Group: +106734 Sqft / 106734 Sqft	
(P) Height (ZC): +102.88 Feet / 102.88 Feet	(P) Long Term Bicycle Parking Provided for Bldg: +62 S	
(P) Landscape Area: +3000 Sqft / 3000 Sqft	(P) Long Term Bicycle Parking Req'd for Bldg: +62 Spac	
(P) Length: +228 Feet / 228 Feet	(P) Parking Req'd for Bldg (Auto+Bicycle): +166 Stalls /	
(P) Mezzanine: +1 Levels / 1 Levels	(P) Provided Compact for Bldg: +52 Stalls / 52 Stalls	
(P) Stories: +7 Stories / 7 Stories	(P) Provided Disabled for Bldg: +6 Stalls / 6 Stalls	
(P) Width: +186.5 Feet / 186.5 Feet	(P) Provided Standard for Bldg: +128 Stalls / 128 Stalls	

14. APPLICATION COMMENTS:**PDPP Project's Total Valuation \$ 26,527,204.00**

** Approved Seismic Gas Shut-Off Valve may be required. ** ***Bldg is 7-stories (with mezzanine level at 7th floor units) GRADING PERMIT # 17030-10000-06133 SHORING PERMIT # 17020-10000-02564 30-day notice of intent to excavate sent to owners of 6065 W CENTER DR with article #7014-0150-0001-2197-6679. Grading bond CAO #626439. CALOSHA #2015-901803 MAINTENANCE OF BUILDING SUPPORT 20150486601 DATED 4-29-15 & 20151321821 DATED 10-28-15 LOT TIE AFF. # 20150486602 DATED 4-29-15 GRAFFITI REMOVAL AFF # 20151311729 DATED 10-26-15 MOD.: TO ALLOW 2 STORY TYPE

15. BUILDING RELOCATED FROM:

<u>16. CONTRACTOR, ARCHITECT & ENGINEER NAME</u>	<u>ADDRESS</u>		<u>CLASS</u>	<u>LICENSE #</u>	<u>PHONE #</u>
(A) OLSEN, ERIC H	3802 OSTROM AVE,	LONG BEACH, CA 90808		C27721	(213) 553-1100
(C) PENICK T B & SONS INC	15435 INNOVATION DR STE 100,	SAN DIEGO, CA 92128	B	185381	
(E) CHANDRA, DJAN	3 WATERWAY,	IRVINE, CA 92614		GE2376	(949) 250-1421
(E) HASSAN, MOHAMED ALI	3621 HARBOR BLVD STE 125,	SANTA ANA, CA 92704		S5285	(714) 557-8551
(E) KAWAMURA, JAMES HIROSHI	31412 OLD SAN JUAN RD,	SAN JUAN CAPISTRANO.		C30560	(949) 756-6440

LA Department of Building and Safety
LA ERIC 102119727 3/30/2018 12:22:50 PM

BUILDING PERMIT COMM	\$101,395.36	—
BUILDING PLAN CHECK	\$0.00	
BUILDING PLAN CHECK	\$0.00	
PLAN MAINTENANCE	\$300.00	
EI RESIDENTIAL	\$7,427.62	
DEV SERV CENTER SURCH	\$3,274.50	
SYSTEMS DEVT FEE	\$6,549.00	
CITY PLANNING SURCH	\$6,103.34	
MISCELLANEOUS	\$10.00	
PLANNING GEN PLAN MAINT SURCH	\$7,120.57	
SCHOOL DEV RES	\$380,196.96	—
DWELLING UNIT	\$21,800.00	—
RES DEVT TAX	\$32,700.00	—
CA BLDG STD COMMISSION SURCHARG	\$1,062.00	
BUILDING PLAN CHECK	\$27.00	

Sub Total: \$567,966.35

Permit #: 150102000000294
Building Card #: 2018LA00282
Receipt #: 0102870518

Payment Records

Receipt No. 0102870517	\$10,471.68
Receipt No. 0102870518	\$567,966.35
Receipt No. 0102870519	\$5,793.35

Total Amount: \$584,231.38

#410 Check:	\$565,931.90	—
#411 Check:	\$10,471.68	—
#412 Check:	\$5,793.35	—
Visa *****8957:	\$2,034.45	107.42

Service Fee(2.70%): \$54.93
CC Holder: BERNADETTE AGCAOILI
Reference No: 12181



Mary Sum <mary.sum@lacity.org>

Refunds on Howard Hughes project.

2 messages

Raymond Thimens <ray@tapartners-llc.com>

Wed, May 15, 2019 at 12:14 PM

To: LADBS.Refunds@lacity.org

Cc: Johnny Lu <johnny@tapartners-llc.com>, Diana Nguyen <diana@tapartners-llc.com>, Peter Pritchard <PPritchard@smylieandassociates.com>, Lynda Haas <lynda@haascg.com>, William Yang <william@tapartners-llc.com>

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Claim- 145016 permit 17030-10000-06133 in the amount of \$5,793.35

Claim- 145017/144315 permit 17020-10000-02564 in the amount of \$10,471.68

Please confirm you are in receipt of this email and are processing the refunds.

Peter Prichard(our attorney) and Lynda Hass(our permit expediter) is working with me to obtain the refunds.

Let us know how long it will take to process the refunds.

Your help is appreciated.

Thank you.

Raymond Thimens

Director of Construction

TA PARTNERS, LLC

17620 Fitch Avenue, Suite 220

Irvine, California 92614

C | 818-612-6985

W | www.tapartners-llc.com

Mary Sum <mary.sum@lacity.org>

Thu, May 16, 2019 at 11:58 AM

To: Raymond Thimens <ray@tapartners-llc.com>

Cc: LADBS Refunds <LADBS.Refunds@lacity.org>, Johnny Lu <johnny@tapartners-llc.com>, Diana Nguyen <diana@tapartners-llc.com>, Peter Pritchard <PPritchard@smylieandassociates.com>, Lynda Haas <lynda@haascg.com>, William Yang <william@tapartners-llc.com>

Hi Raymond:

Thank you for your clarification on all the refund claims you've filed. I will re-open those claims and continue the refund process. Depending on if there are no issues or may have issues with the permits, the process can be up to 3-6 months or can be longer. Hopefully these claims will run smoothly. I have also attached the instruction for refunds for your reference.

If you have any questions on the status of your claims, please let us know at our email address: LADBS.Refunds@lacity.org and referenced those claim numbers.

May 14,2019

Mary,

Here is the information we spoke about:

Bernadette Agcaoili is Hass Consulting Groups Project Manager, who is working this project.

The Bank Statement provided shows that Bernadette Agcaoili paid the difference on HCG credit Card in the amount of \$2,034.45, which I highlighted. HCG was reimbursed on this transaction via our accountant invoicing service fees.

The email that is in exchanged with Lynda Haas and Diana Nguyen, answers the relationship of Johnny Lu to Pasadena DM Loft LLC and 6055-HHC Center Drive LLC.

Thank you for your help in this, and please call our office or email me with anything else needed.

Thank You,

Marie Noriega

310.515.0415

Marie Noriega

From: Lynda Haas
Sent: Monday, May 13, 2019 1:23 PM
To: Marie Noriega
Subject: FW: Permits for HHC

See below regarding why DM Loft LLC paid the fee for 6055-HHC Center Drive LLC. 4)
Please include the receipt from Bernadette's credit card.
Was there anything else that the finance department asked?

Lynda Haas | Haas Consulting Group, Inc.
20280 South Vermont Avenue, Suite 125 Torrance, California 90502
310-515-0415 (o) 310-413-3333 (c) | lynda@haascg.com

From: Diana Nguyen <diana@tapartners-llc.com>
Sent: Monday, May 13, 2019 11:09 AM
To: Lynda Haas <lynda@haascg.com>
Cc: Raymond Thimens <ray@tapartners-llc.com>; Johnny Lu <johnny@tapartners-llc.com>; William Yang <william@tapartners-llc.com>
Subject: Re: Permits for HHC 3)

Hi Lynda,

Johnny is the manager for Pasadena DM Loft LLC and 6055-HHC Center Drive LLC. Pasadena paid for the permit but was later reimbursed by 6055-HHC. Would that suffice?

Best regards,
Diana Nguyen | Development Associate
TA Partners LLC
17620 Fitch Ave, Suite 220
Irvine, CA 92614
949-627-9114
www.tapartners-llc.com 2)

On Wed, May 8, 2019 at 10:20 AM Lynda Haas <lynda@haascg.com> wrote:

We have been back in touch with the finance department – the refund claim was delayed because of the other claim which confused the finance department. The check that was used to pay the permit was a check issued by Pasadena DM Loft LLC. The city is asking the relationship to HHC 6055 Center Drive LLC. Can you please provide an explanation? It is my understanding that it will have be refunded to the whomever wrote the check. Due to the amount of the refund the finance department is being very careful and is asking these questions.

Thank you,

Lynda Haas | Haas Consulting Group, Inc.

20240 South Vermont Avenue, Suite 125 Torrance, California 90502

310-515-0415 (o) 310-413-3333 (c) | lynda@haascg.com

From: Diana Nguyen <diana@tapartners-llc.com>

Sent: Monday, May 6, 2019 4:33 PM

To: Lynda Haas <lynda@haascg.com>

Cc: Raymond Thimens <ray@tapartners-llc.com>; Johnny Lu <johnny@tapartners-llc.com>; William Yang <william@tapartners-llc.com>

Subject: Re: Permits for HHC

Hi Lynda,

Hope you had a great weekend. Do you happen to have an update on this? Thank you. 1)

Best regards,

Diana Nguyen | Development Associate

TA Partners LLC

17620 Fitch Ave, Suite 220
Irvine, CA 92614

949-627-9114

www.tapartners-llc.com

On Wed, Apr 24, 2019 at 5:37 PM Diana Nguyen <diana@tapartners-llc.com> wrote:

Thanks Lynda,

Please try to push to get the refund by May 9th (~4 weeks from the submittal date).



City of Los Angeles
Department of Building and Safety
REPORT ON CLAIM FOR REFUND

Sent to: Insp.
Location: _____
Date: 5/2/19

Bldg-comm. CLAIM NO.: 144775

-02564 OPERATION DIVISIONS REPORT AND RECOMMENDATIONS
+ ROT/DO TAX

1. Did Building and Safety perform any work for which the permit or receipt was issued? YES _____ NO _____

2. Are reasons given by claimant correct? YES _____ NO _____ N.A. _____

If "NO," please explain _____

3. Of the gross amount claimed, is the portion of the amount claimed pertaining to (these) particular item(s) correct? YES _____ NO _____, Should be _____

4. If computations are involved, show computation on reverse side of this form or attach a separate sheet.

5. Did Department initiate action resulting in an error? YES _____ NO _____
If "YES," please explain _____

6. Is claim over one year from date of expiration? YES _____ NO _____
If "YES," was permit extended? _____

7. Is a refund recommended? YES _____ NO* _____
*Explain under item 10

8. Is this a duplicate permit or receipt of the same job or item? YES _____ NO _____
If "YES," indicate other permit or receipt number(s) _____

9. Enter this claim for refund number on your office copy of the receipt and/or permit, or other records.
Date entered _____

10. FURTHER COMMENT OR CLARIFICATION OF THE ABOVE ITEMS (use back of form if more space required):

Date: _____ Signature of Recommender: _____ Ext. _____

Division: _____ Approved: _____
Bureau, Division, district or Branch head

THIS IS A CLAIM FOR REFUND OF NOTICE OF
RESIDENTIAL DEVELOPMENT TAX PAID/
DWELLING UNIT CONSTRUCTION TAX PAID

Claimant: Johnny Lu, principal for HTC
Refund Claim #: 144775 Amount Claimed \$ 54,500.00
Receipt No.: 0102870518
Job Address: 6055 W. Center Dr.
Reason for Claim: no longer developing site.

Upon completion of this form, send to:
Office of Finance Refund Unit
(213) 744-9724
1200 W. 7th St
Stop 178

TO BE COMPLETED BY BUILDING AND SAFETY DEPARTMENT

Has a Building Permit been approved? Yes No

Building Permit No.: _____ Permit Expiration Date: _____

Has this Building Permit lapsed or been cancelled? Yes No

Has a refund of Building Permit fee been approved? Yes No

How many units were built? _____

Should the claim for refund be approved? Yes No

Comments:

AUTHORIZED SUPERVISING INSPECTOR PROVIDING INFORMATION

Inspector Name (Please print)

Telephone Number

Inspector Signature

Date



City of Los Angeles
Department of Building and Safety
REPORT ON CLAIM FOR REFUND

Sent to: Engle
Location: _____
Date: 5.12.19

SDR-comm
-00294

CLAIM NO.: 144775

OPERATION DIVISIONS REPORT AND RECOMMENDATIONS

1. Did Building and Safety perform any work for which the permit or receipt was issued? YES _____ NO _____

2. Are reasons given by claimant correct? YES _____ NO _____ N.A. _____

If "NO," please explain _____

3. Of the gross amount claimed, is the portion of the amount claimed pertaining to (these) particular item(s) correct? YES _____ NO _____, Should be _____

4. If computations are involved, show computation on reverse side of this form or attach a separate sheet.

5. Did Department initiate action resulting in an error? YES _____ NO _____
If "YES," please explain _____

6. Is claim over one year from date of expiration? YES _____ NO _____
If "YES," was permit extended? _____

7. Is a refund recommended? YES _____ NO* _____
*Explain under item 10

8. Is this a duplicate permit or receipt of the same job or item? YES _____ NO _____
If "YES," indicate other permit or receipt number(s) _____

9. Enter this claim for refund number on your office copy of the receipt and/or permit, or other records.
Date entered _____

10. FURTHER COMMENT OR CLARIFICATION OF THE ABOVE ITEMS (use back of form if more space required):

Date: _____ Signature of Recommender: _____ Ext. _____
Division: _____ Approved: _____
Bureau, Division, district or Branch head

LA DBS
DEPARTMENT OF BUILDING AND SAFETY

LA Department of Building and Safety
LA ERIC 102119727 3/30/2018 12:22:32 PM

BUILDING PERMIT COMM	\$5,480.00
BUILDING PLAN CHECK	\$1,831.00
BUILDING PLAN CHECK	\$915.75
PLAN MAINTENANCE	\$108.60
EI RESIDENTIAL	\$208.00
DEV SERV CENTER SURCH	\$256.35
SYSTEMS DEVT FEE	\$512.69
CITY PLANNING SURCH	\$300.21
MISCELLANEOUS	\$10.00
PLANNING GEN PLAN MAINT SURCH	\$583.58
CA BLDG STD COMMISSION SURCHARGE	\$64.00
BUILDING PLAN CHECK	\$0.00

Sub Total: \$10,471.68

Permit #: 170201000002564
Building Card #: 2018LA00281
Receipt #: 0102870517

375

LA DBS
DEPARTMENT OF BUILDING AND SAFETY
Alfa Center

LA Department of Building and Safety
LA ERIC 102119727 3/30/2018 12:22:36 PM

Charges
170301000006133

Total: \$5

VISA CREDIT USD#
Card No: **** *8957
CHIP

Authorization: 002936

Signature

Handwritten signature
Amount: 54.93

AGCAULLI/BERNADETTE
I acknowledge & accept a 2.70 percent non-refundable service fee in the amount of \$54.93.

Reference No: 12181

FB5

LA DBS
DEPARTMENT OF BUILDING AND SAFETY

LA Department of Building and Safety
LA ERIC 102119727 3/30/2018 12:22:30 PM

BUILDING PERMIT COMM	\$101,395.36
BUILDING PLAN CHECK	\$0.00
BUILDING PLAN CHECK	\$0.00
PLAN MAINTENANCE	\$300.00
EI RESIDENTIAL	\$7,427.62
DEV SERV CENTER SURCH	\$3,274.50
SYSTEMS DEVT FEE	\$6,549.00
CITY PLANNING SURCH	\$6,703.34
MISCELLANEOUS	\$10.00
PLANNING GEN PLAN MAINT SURCH	\$7,120.57
SCHOOL DEVT REG	\$380,196.96
DWELLING UNIT	\$21,800.00
RES DEVT TAX	\$32,700.00
CA BLDG STD COMMISSION SURCHARGE	\$1,062.00
BUILDING PLAN CHECK	\$27.00

Sub Total: \$567,966.35

Permit #: 15010200000294
Building Card #: 2018LA00282
Receipt #: 0102870518

ALFA CENTER 575

LA DBS
DEPARTMENT OF BUILDING AND SAFETY

LA Department of Building and Safety
LA ERIC 102119727 3/30/2018 12:22:36 PM

Permit #: 170201000002564 \$10,471.68
Permit #: 15010200000294 \$567,966.35
Permit #: 170301000006133 \$5,793.35

Total: \$584,231.38

Check \$46,231.90

Check \$1,471.68

CITY \$11.33

VISA CREDIT \$536,516.47

Card No: **** *8957

CHIP

Authorization: 002936

Signature

Handwritten signature
AGCAULLI/BERNADETTE

AGCAULLI/BERNADETTE

Reference #: 12180

Permit Receipt Application Label: VISA CREDIT PERMIT
LA 0216101049FAL40X

275

LA DBS
DEPARTMENT OF BUILDING AND SAFETY

LA Department of Building and Safety
LA ERIC 102119727 3/30/2018 12:23:30 PM

GRADING PERMIT	\$4,647.50
GRADING PLAN CHECK	\$0.00
GRADING PLAN CHECK	\$0.00
PLAN MAINTENANCE	\$92.95
DEV SERV CENTER SURCH	\$142.21
SYSTEMS DEVT FEE	\$284.43
CITY PLANNING SURCH	\$284.43
MISCELLANEOUS	\$10.00
PLANNING GEN PLAN MAINT SURCH	\$331.83
GRADING PLAN CHECK	\$0.00

Sub Total: \$5,793.35

Permit #: 170301000006133
Building Card #: 2018LA00283
Receipt #: 0102870519

2034.45
54.93

\$2089.38

ALFA CENTER



DEPARTMENT OF BUILDING AND SAFETY

LA Department of Building and Safety
LA ERIC 102119727 3/30/2018 12:22:36 PM

Permit #: 170201000002564 \$10,471.68
Permit #: 150102000000294 \$567,966.35
Permit #: 170301000006133 \$5,793.35

Total: \$584,231.38

Check \$565,931.90

Check \$10,471.68

Check \$5,793.35

VISA CREDIT USD \$2,034.45

Card No: *****8937

CHIP

Authorization: 042730

Signature

AGCAILI PERMIT FEE CC.
ACG

AGCAILI/BERNADETTE

Reference No: 12180

DIFF.

EMV Receipt Section

Application Label: VISA CREDIT

TC: C2161C1C49FA140A

TVR: 8080008000

AID: A0000000031010

PERMIT
8'S CARD

[Home](#) | [Online Services](#) | [License Detail](#) | [Personnel List](#)

Contractor's License Detail (Personnel List)

Contractor License # 185381
Contractor Name T B PENICK & SONS INC

Click on the person's name to see a more detailed page of information on that person

Personnel Currently Associated with License

Name [MARC EDWARD PENICK](#)
Title RMO / CEO / PRES
Association Date 11/01/1983
Classification B
Additional Classification [There are additional classifications that can be viewed by selecting this link.](#)

Name [TIMOTHY JOHN PENICK](#)
Title OFFICER
Association Date 05/08/1990

Name [JOHN THOMAS BOYD](#)
Title OFFICER
Association Date 05/28/2003

Name [JUSTIN COURTLAND KLEMASKE](#)
Title RME
Association Date 05/09/2014
Classification C15

Personnel No Longer Associated with License

Name [THOMAS MICHAEL SAMMONS](#)
Title OFFICER
Association Date 05/08/1990
Disassociation Date 04/08/2002

Name [THOMAS LLOYD PENICK](#)
Title RMO / CEO / PRES
Association Date 07/28/1959
Disassociation Date 02/09/2000
Classification C-8
Additional Classification [There are additional classifications that can be viewed by selecting this link.](#)



Tony PELAEZ <tony.pelaez@lacity.org>

RE: Reimbursement for 6055 Center Dr., Los Angeles CA)

Tony Pelaez <tony.pelaez@lacity.org>

Mon, Nov 25, 2019 at 10:17 AM

Draft To: Peter Pritchard <PPritchard@smylieandassociates.com>

Cc: Mary Sum <mary.sum@lacity.org>, "christina.tabirara@lacity.org" <christina.tabirara@lacity.org>

Hi Peter,

For claim 145016 the Department issued a refund of \$4,634.67 on 10/28/2019.

For claim 145017 the Department issued a refund of \$8,377.34 on 10/25/2019.

Claim 144775 is pending Council approval. LADBS will recommend that the City Council approve a refund of Department fees totalling \$106,615.52. The refund for the Dwelling Unit Construction Tax of \$21,800 and Residential Development Tax of \$32,700 have been referred to the Office of Finance and will be handled that Department. In accordance with the LAUSD Developer Fee Policy, the District is responsible for determining the eligibility for refund of the Develop Fee paid totaling \$380,700.

Regards

--

Tony Pelaez

Sr. Management Analyst II

Financial Services Division

LADBS

(213) 482-6816 | tony.pelaez@lacity.org

Please consider the environment before printing this email

On Fri, Nov 22, 2019 at 3:30 PM Peter Pritchard <PPritchard@smylieandassociates.com> wrote:

Tony: The below email was returned because I had the address incorrect. I have also included the emails back and forth from your office regarding the applicable facts and law. Thank you. ~p

From: Peter Pritchard

Sent: Friday, November 22, 2019 3:16 PM

To: 'Tony.Pelaez@lacity.org' <Tony.Pelaez@lacity.org>

Cc: 'Mary Sum' <mary.sum@lacity.org>; 'christina.tabirara@lacity.org' <christina.tabirara@lacity.org>

Subject: Reimbursement for 6055 Center Dr., Los Angeles CA)

RE: Claim- 144775 permit 15010-20000-00294 in the amount of \$567,966.35

Claim- 145016 permit 17030-10000-06133 in the amount of \$5,793.35

Claim- 145017/144315 permit 17020-10000-02564 in the amount of \$10,471.68

Tony:

Per our conversation, TA Partners has been waiting roughly a year for the above-refunds. **As discussed today, you will provide our office with the above-identified amounts which are associated with LADBS and which are associated with LAUSD.**

Below is the email from Sonja White identifying that per contract, LADBS is responsible for determining and refunding LAUSD's portion of the refund.

In regard to LADBS' portion of the refund, you advised that due to the amount, it must be approved by the City Attorney and City Counsel. Although you could not be certain, the process takes two months based

on your history.

Thank you for providing me the requested information and please have a good weekend. ~p

Peter K. Pritchard, Esq.

(ppritchard@smylieandassociates.com)

ROBERT SMYLIE & ASSOCIATES

2049 Century Park East, Suite 750

Los Angeles, CA 90067

Telephone (310) 553-3758 ext. 1708

Facsimile (310) 553-7401

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please consider the environment before printing this e-mail

From: White, Sonja [mailto:sonja.white@lausd.net]

Sent: Friday, November 15, 2019 8:31 AM

To: Peter Pritchard <PPritchard@smylieandassociates.com>

Subject: RE: permit 15010-20000-00294 (6055 Center Dr., Los Angeles CA)

Peter,

Unfortunately, I cannot recommend what the District would do in your case since your claim is under review by LASBS and per our contract with the City, it is their responsibility to make a determination and take action.

From: White, Sonya <swhit2@lausd.net>

Sent: Thursday, November 14, 2019 2:01 PM

To: Peter Pritchard <PPritchard@smylieandassociates.com>

Cc: White, Sonja <sonja.white@lausd.net>

Subject: RE: permit 15010-20000-00294 (6055 Center Dr., Los Angeles CA)

Hello,

You are emailing and calling the wrong Sonya White.

I have cc'd the correct Sonja White.

Thanks.

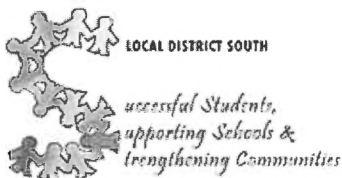
Sonya White, Fiscal Specialist

swhit2@lausd.net

Local District South

310-354-3470 – Office

310-527-7763 – FAX



School Fiscal Services is dedicated to providing our LAUSD colleagues with excellent customer service. Let us know about your experience by clicking on the image above and completing our Customer Service Survey.

From: Peter Pritchard <PPritchard@smylieandassociates.com>
Sent: Thursday, November 14, 2019 11:42 AM
To: Sonya.White@LAUSD.net; White, Sonya <swhit2@lausd.net>
Subject: RE: permit 15010-20000-00294 (6055 Center Dr., Los Angeles CA)

Sonya:

I just left you a message. Can you please give me a call? Thx. ~p

Peter K. Pritchard, Esq.
(ppritchard@smylieandassociates.com)
ROBERT SMYLIE & ASSOCIATES
2049 Century Park East, Suite 750
Los Angeles, CA 90067
Telephone (310) 553-3758 ext. 1708
Facsimile (310) 553-7401

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please consider the environment before printing this e-mail

From: Peter Pritchard
Sent: Friday, November 8, 2019 9:43 AM
To: 'Sonya.White@LAUSD.net' <Sonya.White@LAUSD.net>
Subject: permit 15010-20000-00294 (6055 Center Dr., Los Angeles CA)

Sonya:

Good Morning. Thank you for talking to me about the above-permit. Per our discussion, LADBS is responsible for returning any collected fees for the above-referenced building permit related to the LAUSD. As we discussed, LAUSD takes various factors into consideration related to the return of the fees, but based on the fact that there was no construction work conducted associated with the permit, coupled with the date of cancelation and the request for reimbursement of permit fees, LAUSD would recommend refunding the LAUSD funds. Once again, these decisions are with the LADBS. Thx. ~p

Peter K. Pritchard, Esq.

(ppritchard@smylieandassociates.com)

ROBERT SMYLIE & ASSOCIATES

2049 Century Park East, Suite 750

Los Angeles, CA 90067

Telephone (310) 553-3758 ext. 1708

Facsimile (310) 553-7401

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CLAIM FOR REFUND - PAYMENTS									
CLAIM #									
FEE	FUND	FUND	AMOUNT	AMOUNT	AMOUNT	DISALLOWED	ADJUSTED	20%	NET
TYPE		TYPE	PAID	PAID	PAID	AMOUNT	AMOUNT	RETENTION	REFUND
B-CI	48R/08/4202/3921	AP10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
E-CI	48R/08/4203/3922	AP10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
H-CI	48R/08/4204/3923	AP10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
P-CI	48R/08/4205/3924	AP10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B-PC	48R/08/4156/3896	AP10	\$ 27.00	\$ -	\$ -	\$ -	\$ 27.00	\$ 5.40	\$ 21.60
B-PR	48R/08/3225/3239	AP10	\$ 101,395.36	\$ -	\$ -	\$ -	\$ 101,395.36	\$ 20,279.07	\$ 81,116.29
E-PR	48R/08/3226/3241	AP10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
P-PR	48R/08/3228/3243	AP10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PLM	48R/08/4209/3928	AP10	\$ 300.00	\$ -	\$ -	\$ -	\$ 300.00	\$ 60.00	\$ 240.00
EI-R	820/08/2173	AP17	\$ 7,427.62	\$ -	\$ -	\$ -	\$ 7,427.62	\$ 1,485.52	\$ 5,942.10
OSS	58V/08/4659/465901	AP10	\$ 3,274.50	\$ -	\$ -	\$ -	\$ 3,274.50	\$ 654.90	\$ 2,619.60
SYS	48R/08/4001/3800	AP10	\$ 6,549.00	\$ -	\$ -	\$ -	\$ 6,549.00	\$ 1,309.80	\$ 5,239.20
CPLS	588/68/4665/466500	AP10	\$ 6,103.34	\$ -	\$ -	\$ -	\$ 6,103.34	\$ 1,220.67	\$ 4,882.67
MISC	48R/08/4225/3947	AP10	\$ 10.00	\$ -	\$ -	\$ -	\$ 10.00	\$ 2.00	\$ 8.00
GBF	820/08/2101	AP17	\$ 1,062.00	\$ -	\$ -	\$ -	\$ 1,062.00	\$ 212.40	\$ 849.60
GPMS	52F/68/4670/467000	AP10	\$ 7,120.57	\$ -	\$ -	\$ -	\$ 7,120.57	\$ 1,424.11	\$ 5,696.46
SD-R	820/08/2174	AP17	\$ 380,196.96	\$ -	\$ -	\$ 380,196.96	\$ -	\$ -	\$ -
SUBTOTAL			\$ 513,466.35	\$ -	\$ -	\$ -	\$ 133,269.39	\$ 26,653.87	\$ 106,615.52
						\$ -			

Office of Finance

DUTAX	209/88/3121/3161	AP17	\$ 21,800.00			\$ -	\$ 21,800.00	\$ -	\$ 21,800.00
RDTAX	100/62/3122/3122	AP17	\$ 32,700.00			\$ -	\$ 32,700.00	\$ -	\$ 32,700.00
SUBTOTAL			\$ 54,500.00			\$ -	\$ 54,500.00	\$ -	\$ 54,500.00
TOTAL			\$ 567,966.35	\$ -	\$ -	\$ -	\$ 187,769.39	\$ 26,653.87	\$ 161,115.52

TD=10,579.13

YRA

CLAIMS BOARD

MEETING

MONDAY, JANUARY 6, 2020

ROOM 1070, CITY HALL – 1:00 PM
200 NORTH SPRING STREET, LOS ANGELES, CA 90012

MEMBERS: MAYOR, or designee, CHAIRPERSON
COUNCIL PRESIDENT, or designee
CITY ATTORNEY, or designee

Guadalupe Lopez Torres, Executive Secretary - (213) 978-2219; e-mail guadalupe.lopez@lacity.org

(1)

Public Comment

The Claims Board shall meet in Closed Session, pursuant to Government Code Section 54956.9(d)(1) to confer with its legal counsel relative to the following cases:

FILE NO.

(2)

R19-0425

City Attorney report relative to settlement in the case Mary Ann Bunag v. City of Los Angeles, Tom Stone and Mark Cohan, LASC Case No. BC701702. (This matter arises from Plaintiff's claims of Hostile Work Environment Harassment, Discrimination and Retaliation in violation of FEHA against the Los Angeles Police Department).

Settlement approved for \$70,000

(3)

R19-0419

City Attorney report relative to settlement in the case Peyman Yadegar, et al. v. City of Los Angeles, LASC CASE NO. BC663889. (This matter involves an inverse condemnation action against the City arising out of a sewer backup at a residential property located at 122 N. Anita Avenue).

**Settlement approved for \$375,000
DCA Kaplan**

(4)

Office of Finance Refund Recommendation to Approve Refund Claim
filed by Westfield Topanga Owner LLC.

**Refund claim approved for \$72,714.40
plus interest accrued after 12/31/19**

(5)

Los Angeles Building and Safety Department Claim for Refund for claim
number 144775.

Refund claim approved for \$106,615.52

CITY OF LOS ANGELES
CLAIMS BOARD

RECOMMENDATION OF THE CLAIMS BOARD
FOR CONSIDERATION BY THE CITY COUNCIL

The Honorable City Council
City of Los Angeles
Room 395, City Hall
200 North Spring Street
Los Angeles, CA 90012

Honorable Members:

At its meeting on January 6, 2020, the Claims Board of
the City of Los Angeles considered a report of the Department of Building and Safety in
the matter of:

Permit Number 15010-20000-00294 from HHC 6055 Center Drive LLC

and voted (2/0) that your Honorable Body (approve) the recommendation of
the Department of Building and Safety.

Other action: _____

Claims Board, City of Los Angeles

By _____

Chairperson

cc: City Attorney