

AGENDA

CITY OF LOS ANGELES

BOARD OF REVIEW

Wednesday, November 7, 2018
9:00 A.M.

200 North Main Street, Room 350B
Los Angeles, CA

MEMBERS: Shane Min, Chair
Melissa Krance
Saul Romo

Every person wishing to address the Board must complete a speaker request form at the meeting and submit it to the Board secretary prior to the Board's consideration of the item.

Comments by the public on an agenda item will be heard only at the time the respective item is considered. There is a two minute time limit for each item. Comments by the public on all other matters within the subject matter jurisdiction of the Board will be heard during the public comments period of the meeting. Each speaker will be granted two minutes total for public presentation.

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1) **Approval of the Minutes of May 16, 2018 and July 25, 2018**

2) **Los Angeles Fire Department – LAFD**

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a) August 31, 2018, report requesting write-off of 60 uncollectible accounts receivable totaling \$30,896.30 representing invoice amounts less than \$5,000.

b) August 31, 2018, report requesting write-off of 32,681 uncollectible accounts receivable totaling \$35,227,787.74 representing invoice amounts less than \$5,000.

c) September 18, 2018, report requesting write-off of 8,358 uncollectible accounts receivable totaling \$548,087.73 representing invoice amounts less than \$5,000.

3) **Los Angeles Police Department - LAPD**

September 11, 2018, report requesting write-off of 1,798 uncollectible accounts receivable totaling \$673,350.97 representing invoice amounts less than \$5,000.

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4) **Los Angeles Housing and Community Investment Department – LAHCID**

September 26, 2018, report requesting write-off of 57 uncollectible accounts receivable totaling \$233,641.27 representing invoice amounts equal to \$5,000 or more.

5) **Los Angeles Department of Building and Safety – LADBS**

September 28, 2018, report requesting write-off of 1,784 uncollectible accounts receivable totaling \$1,844,411.67 representing invoice amounts less \$5,000.

6) **Office of the Board of Public Works – Bureau of Sanitation – BPW-San**

September 28, 2018, report requesting write-off of 1,132 uncollectible accounts receivable totaling \$148,729.55 representing invoice amounts less than \$5,000.

7) **Public Comments**

8) **Next Regular Meeting**

The next scheduled meeting of the Collections Board of Review will be held on Wednesday, January 30, 2019.

9) **Adjourn**