

**AGENDA  
CITY OF LOS ANGELES**

**COLLECTIONS BOARD OF REVIEW**

**Wednesday, April 24, 2019, 9:00 A.M.**

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

**MEMBERS: Shane Min, Chair  
Melissa Krance, CAO  
Edwin Avanesian, Finance**

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.

- 1) Approval of the Minutes of January 30, 2019 Meeting
- 2) Los Angeles Police Department (LAPD)  
December 11, 2018 report requesting write off of 1,214 invoices (1,004 accounts) totaling \$355,629.50, each account owing less than \$5,000.
- 3) Los Angeles Department of Building and Safety (LADBS)  
March 22, 2019 report requesting write off of 1,039 accounts totaling \$688,674.26, each account owing less than \$5,000.
- 4) Los Angeles Planning Department (Planning)
  - a. March 18, 2019 report requesting write off of 89 invoices (62 accounts) totaling \$54,046.81, each account owing less than \$5,000.
  - b. March 18, 2019 report requesting write off of 6 invoices (2 accounts) totaling \$13,018.21, each account owing \$5,000 or more.
- 5) Los Angeles Fire Department (LAFD)
  - a. March 19, 2019 report requesting write off of 17,957 emergency ambulance charge accounts totaling \$19,543,128.05, each account owing less than \$5,000.
  - b. March 19, 2019 report requesting write off of 447 brush initial inspection charge accounts totaling \$31,146.60, each account owing less than \$5,000
  - c. March 19, 2019 report requesting write off of 399 Certified Unified Program Agency

(CUPA) invoices totaling \$206,028.90, each account owing less than \$5,000.

6) Housing + Community Investment Department of Los Angeles (HCIDLA)

March 19, 2019 report requesting write off of 9,060 invoices (4,816 owners, 5013 unique APNs) totaling \$2,653,143.18, each account owing less than \$5,000.

March 19, 2019 report requesting write off of 255 invoices (87 owners, 143 unique APNs) totaling \$1,220,276.90, each account owing \$5,000 or more.

7) Public Comments

8) Next Meeting

Next scheduled meeting of the Board of Review will be held on Wednesday, July 31, 2019.

6) Adjournment

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate based on disability and, upon request, will provide reasonable accommodations to ensure equal access to the City's programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability, you are advised to make any such request at least 72 hours prior to the meeting for which you wish that such aids and/or services be provided. For additional information, please contact the Los Angeles City Controller's Office at (213) 978-7200 or 3-1-1 TDD.

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