

AGENDA
CITY OF LOS ANGELES
COLLECTIONS BOARD OF REVIEW

Wednesday, October 26, 2016

9:00 A.M.

Office of the Controller, Conference Rm 350B
200 North Main Street
Los Angeles, CA 90012

MEMBERS: Shane Min, Chair
Wai Yee Lau
Melissa Krance

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 for July 27, 2016**

2. **Department of Building and Safety (B&S)**

October 21, 2016 report requesting write-off of 84 uncollectible accounts receivable totaling \$104,331.21, representing invoice amounts less than \$5,000.

3. **Los Angeles Fire Department (LAFD)**

- a. October 4, 2106 report requesting write-off of 364 uncollectible accounts receivable totaling \$25,008.78, representing invoice amounts less than \$5,000.
- b. October 4, 2016 report requesting write-off of 146 uncollectible accounts receivable totaling \$74,981.353, representing invoice amounts less than \$5,000.
- c. October 4, 2016 report requesting write-off of 23,826 uncollectible accounts receivable totaling \$23,848,540.11, representing invoice amounts less than \$5,000.

4. **Los Angeles Housing and Community Investment Department (LAHCID)**

October 2, 2016 report requesting write-off of 12,568 uncollectible accounts receivable totaling \$3,356,757.77, representing invoice amounts less than \$5,000.

5. **Los Angeles Department of Transportation (LADOT)**

October 19, 2016 report requesting write-off of 80,349 uncollectible accounts receivable totaling \$11,199,296.67, representing invoice amounts less than \$5,000.

6. **Los Angeles Police Department (LAPD)**

June 21, 2016 report requesting write-off of 1,167 uncollectible accounts receivable totaling \$356,150.19, representing invoice amounts less than \$5,000.

7. **Public Comment**

8. **Next Regular Meeting**

The next scheduled meeting of the Collections Board of Review will be held on Wednesday, January 25, 2017.