

AGENDA

CITY OF LOS ANGELES

COLLECTIONS BOARD OF REVIEW

Wednesday, April 29, 2015

9:00 A.M.

**Office of the Controller, Conference Room 350c
200 North Main Street
Los Angeles, CA 90012**

**MEMBERS: Shane Min, Chair
Wai Y. 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 January 28, 2015**

2. **Los Angeles Housing & Community Investment Department (HCIDLA)**

March 23, 2015 report requesting write-off of two (2) uncollectible accounts receivable totaling \$24,775.20 representing invoice amounts equal to or greater than \$5,000.

3. **Department of Building and Safety**

March 16, 2015 report requesting write-off of three (3) uncollectible accounts receivable totaling \$28,958.15 representing invoice amounts equal to or greater than \$5,000.

4. **Department of Public Works – Bureau of Street Lighting**

- a. April 10, 2015 report requesting write-off of 23 uncollectible accounts receivable totaling \$155,625.98 representing invoice amounts equal to or greater than \$5,000.

Continued - Department of Public Works – Bureau of Street Lighting

- b. April 10, 2015 report requesting write-off of 748 uncollectible accounts receivable totaling \$1,259,881.25 representing invoice amounts less than \$5,000.

5. Los Angeles Fire Department (LAFD)

February 25, 2015 report requesting write-off of 327 uncollectible accounts receivable totaling \$152,856.91 representing invoice amounts less than \$5,000.

March 17, 2014 report requesting write-off of 942 uncollectible accounts receivable totaling \$471,972.24 representing invoice amounts less than \$5,000.

6. Los Angeles Police Department (LAPD)

March 17, 2015 report requesting write-off of 2,063 uncollectible accounts receivable totaling \$660,132.91 representing invoice amounts less than \$5,000.

7. Department of Transportation (DOT)

April 20, 2015 report requesting write-off of 131,991 uncollectible accounts receivable totaling \$15,714,924.12 representing invoice amounts less than \$5,000.

8. Next Regular Meeting

The next scheduled meeting of the Collections Board of Review will be held on Wednesday, July 29, 2015.

9. Adjournment