

AGENDA
CITY OF LOS ANGELES
COLLECTIONS BOARD OF REVIEW

Wednesday, April 26, 2017

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 January 25, 2017**
2. **Los Angeles Police Commission – LAPD**
 - a) January 10, 2017, report requesting write-off of 235 uncollectible accounts receivable totaling \$3,842.45, representing invoice amounts less than \$5,000.
 - b) January 10, 2017, report requesting write-off of 1,878 uncollectible accounts receivable totaling \$763,538.60, representing invoice amounts less than \$5,000.
3. **Los Angeles Fire Department – LAFD**
 - a) March 2, 2017, report requesting write-off of 17,436 uncollectible accounts receivable totaling \$17,138,022.63, representing invoice amounts less than \$5,000.
 - b) March 2, 2017, report requesting write-off of 609 uncollectible accounts receivable totaling \$286,641.88, representing invoice amounts less than \$5,000.

- c) March 2, 2017, report requesting writ-off of 175 uncollectible accounts receivable totaling \$95,853.67, representing invoice amounts less than \$5,000.

4. **City Planning Department**

- a) March 14, 2017, report requesting write-off of one (1) uncollectible account receivable totaling \$7,460.46, representing invoice amounts equal to or greater than \$5,000.
- b) March 15, 2017, report requesting write-off of 150 uncollectible accounts receivable totaling \$99,495.19, representing invoice amounts less than \$5,000.

5. **Los Angeles Housing & Community Investment Department – LAHCID**

April 4, 2017, report requesting write-off of 2,580 uncollectible accounts receivable totaling \$7,798,542.27, representing invoice amounts equal to or greater than \$5,000.

6. **Department of Public Works – Bureau of Sanitation**

April 17, 2017, report requesting write-off of 411 uncollectible accounts receivable totaling \$53,488.61, representing invoice amounts less than \$5,000.

7. **Department of Transportation – LADOT**

April 20, 2017, report requesting write-off of 148,263 uncollectible accounts receivable totaling \$20,143,901.44, representing invoice amounts less than \$5,000.

8. **Public Comment**

9. **Next Regular Meeting**

The next scheduled meeting of the Collections Board of Review will be held on Wednesday, July 26, 2017.