

AGENDA
CITY OF LOS ANGELES
COLLECTIONS BOARD OF REVIEW

Wednesday, October 28, 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 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 April 29, 2015 and July 29, 2015**

2. **El Pueblo De Los Angeles**

August 11, 2015 report requesting write-off of one (1) uncollectible account receivable totaling \$12,040.51, representing an invoice amount \$5,000 or more.

3. **Department of Building and Safety**

October 15, 2015 report requesting write-off of 11 uncollectible accounts receivable totaling \$12,629.54, representing invoice amounts less than \$5,000.

4. **Board of Public Works – Bureau of Sanitation and the Office of Accounting**

(a) October 16, 2015 report requesting write-off of 15 uncollectible accounts receivable totaling \$26,148.98, representing invoice amounts less than \$5,000.

5. **Board of Public Works – Bureau of Sanitation and the Office of Accounting**

(b) June 26, 2015 report requesting write-off of 684 uncollectible accounts receivable totaling \$83,612.22 representing invoice amounts less than \$5,000.

6. **Housing and Community Investment Department (HCIDLA)**

September 23, 2015 report requesting write-off of eight (8) uncollectible accounts receivable totaling \$82,616.43, representing invoice amounts \$5,000 or more.

7. **Los Angeles Fire Commission – LAFD**

(a) September 15, 2015 report requesting write-off of 280 uncollectible accounts receivable totaling \$133,840.28, representing invoice amounts less than \$5,000.

(b) September 15, 2015 report requesting write-off of 68,439 uncollectible accounts receivable totaling \$86,409,432.50, representing invoice amounts less than \$5,000.

(c) September 15, 2015 report requesting write-off of 2,443 uncollectible accounts receivable totaling \$1,150,467.73, 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, January 27, 2016.

10. **Adjournment**