AGENDA

CITY OF LOS ANGELES

COLLECTIONS BOARD OF REVIEW

Wednesday, July 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 <u>prior</u> 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 <u>other</u> 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

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

June 22, 2015 report requesting write-off of 175 uncollectible accounts receivable totaling \$70.031.61 representing invoice amounts less than \$5.000.

3. Los Angeles Police Department (LAPD)

June 30, 2015 report requesting write-off of 1,141 uncollectible accounts receivable totaling \$337,729.59 representing invoice amounts less than \$5,000.

4. Board of Public Works – Bureau of Sanitation

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

Agenda Collections Board of Review July 29, 2015 Page 2 of 2

5. Public Comment

6. Next Regular Meeting

The next scheduled meeting of the Collections Board of Review will be held on Wednesday, October 28, 2015.

7. Adjournment