AGENDA

CITY OF LOS ANGELES

COLLECTIONS BOARD OF REVIEW

Wednesday, May 4, 2016

9:00 A.M.

Office of Finance, Conference Rm 202 200 North Spring 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 <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 January 27, 2015

2. <u>Department of Transportation (DOT)</u>

April 18, 2016 report requesting write-off of 325,921 uncollectible accounts receivable totaling \$42,485,553.66, representing invoice amounts less than \$5,000.

3. Los Angeles Fire Commission – LAFD

February 22, 2015 report requesting write-off of 24,189 uncollectible accounts receivable totaling \$25,433,673.70, representing invoice amounts less than \$5,000.

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4. Department of Public Works – Bureau of Sanitation - PWBOS

April 22, 2016 report requesting write-off of six (6) uncollectible accounts receivable totaling \$41,915.90 representing invoice amounts equal to or greater than \$5,000.

5. Public Comment

6. Next Regular Meeting

The next scheduled meeting of the Collections Board of Review will be held on Wednesday, July 27, 2016.