

AGENDA

CITY OF LOS ANGELES

COLLECTIONS BOARD OF REVIEW

Wednesday, October 29, 2014

9:00 A.M.

**Office of the Controller, Conf Rm 350C
200 North Main Street
Los Angeles, CA 90012**

**MEMBERS: Shane Min, Chair
Monique Earl
Fernando Campos**

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 August 19, 2014**

2. **Los Angeles Police Department (LAPD)**

August 19, 2014 report requesting write-off of 1,670 uncollectible accounts receivable totaling \$539,626.73, representing invoice amounts less than \$5,000.

3. **Department of Transportation (DOT)**

October 16, 2014 report requesting write-off of 203,899 uncollectible accounts receivable totaling \$24,331,785.21, representing invoice amounts less than \$5,000.

4. **Los Angeles Fire Department (LAFD)**

October 8, 2014 report requesting write-off of 26,939 uncollectible accounts receivable totaling \$29,968,055.44, representing invoice amounts less than \$5,000.

5. **Department of City Planning**

- a. October 23, 2014 report requesting write-off of 100 uncollectible accounts receivable totaling \$59,082.13, representing invoice amounts less than \$5,000.
- b. October 23, 2015 report requesting write-off of two (2) uncollectible accounts receivable totaling \$22,504.74, representing invoice amounts equal to or more than \$5,000.

6. **Next Regular Meeting**

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

7. **Adjournment**