

AGENDA

CITY OF LOS ANGELES

COLLECTIONS BOARD OF REVIEW

Wednesday, April 30, 2014

9:00 A.M.

200 N Spring St, Office of Finance, Room 202
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 January 29, 2014**
- 2) Consideration of the changes to the Collections Board of Review Protocols and Procedures proposed by the Inspector General of Collections and Revenue.
- 3) **Los Angeles Police Department**
 - a. January 22, 2014 report requesting write-off of 952 uncollectible accounts receivable totaling \$398,943.20, representing invoice amounts less than \$5,000.
 - b. April 14, 2014 report requesting write-off of 1,172 uncollectible accounts receivable totaling \$380,247.74, representing invoice amounts less than \$5,000.
- 4) **Los Angeles Department of Transportation**

April 17, 2014 report requesting write-off of 80,683 uncollectible accounts receivable totaling \$9,572,143.92, representing invoice amounts less than \$5,000.

5) **Los Angeles Housing & Community Investment Department**

April 14, 2014 report requesting write-off of 3,751 uncollectible accounts receivable totaling \$754,066.81, representing invoice amounts less \$5,000.

6) **Los Angeles Fire Department**

February 11, 2014 report requesting write-off of 14,896 uncollectible accounts receivable totaling \$16,085,046.05, representing invoice amounts less \$5,000.

7) **Board of Public Works – Bureau of Sanitation**

April 24, 2014 report requesting write-off of 918 uncollectible accounts receivable totaling \$98,240.08, 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 30, 2014.

10) **Adjournment**