1. Approval of the Minutes for April 30, 2014 and July 30, 2014

   ACTION: The Board unanimously approved the Minutes for April 30, 2014 and July 30, 2014.

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

   July 15, 2014 report requesting write-off of 8 uncollectible accounts receivable totaling $57,864.37, representing invoice amounts equal to or more than $5,000.

   ACTION: The Board unanimously recommends that the City Council approve the request from HCIDLA to remove from its active accounts receivable, the uncollectible amount of $57,864.37 representing 8 accounts each equal to or more than $5,000.

3. Los Angeles Fire Department (LAFD)

   June 18, 2014 report requesting write-off of 32,486 uncollectible accounts receivable totaling $37,626,851.49, representing invoice amounts less than $5,000.

   ACTION: The Board unanimously approved the request from LAFD to remove from its active accounts receivable, 32,486 invoices totaling $37,626,851.49.

4. Department of Building and Safety (LADBS)

   July 8, 2014 report requesting write-off of 204 uncollectible accounts receivable totaling $86,194.65, representing invoice amounts less than $5,000.
Department of Building and Safety – Continued

**ACTION:** The Board unanimously approved the request from LADBS to remove from its active accounts receivable, 204 invoices totaling $86,194.65.

5. **Public Comment**

None

6. **Next Regular Meeting**

The next scheduled meeting of the Collections Board of Review will be held on Wednesday, October 29, 2014

7. **Adjourned**

11:07 a.m.