

AGENDA

CITY OF LOS ANGELES

COLLECTIONS BOARD OF REVIEW

Wednesday, October 30, 2013
9:00 A.M.

200 N Spring St, Office of Finance, Room 202
Los Angeles, CA

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 July 31, 2013**

2) **Public Works – Bureau of Sanitation**

- a. October 21, 2013 report requesting write-off of 608 uncollectible accounts receivable totaling \$69,694.19, representing invoice amounts under \$5,000.
- b. October 21, 2013 report requesting write-off of five (5) uncollectible accounts receivable totaling \$32,305.47, representing invoice amounts equal to or greater than \$5,000.

3) **Department of Building and Safety**

October 4, 2013 report requesting write-off of 1,034 uncollectible accounts receivable totaling \$168,835.08, representing invoice amounts under \$5,000.

4) **Los Angeles Fire Department**

- a. September 18, 2013 report requesting write-off of 224 uncollectible accounts receivable totaling \$108,417.49, representing invoice amounts under \$5,000.

Continued - Los Angeles Fire Department

- b. September 18, 2013 report requesting write-off of 1,837 uncollectible accounts receivable totaling \$1,104,749.97, representing invoice amounts under \$5,000.
- c. September 18, 2013 report requesting write-off of 40,003 uncollectible accounts receivable totaling \$44,337,804.49, representing invoice amounts under \$5,000.

5) **Housing and Community Investment Department**

October 11, 2013 report requesting write-off of 14,736 uncollectible accounts receivable totaling \$3,076,876.18, representing invoice amounts under \$5,000.

6) **Los Angeles Police Department**

September 3, 2012 report requesting writ-off of 961 uncollectible accounts receivable totaling \$383,202.08, representing invoice amounts under \$5,000.

7) **Department of Transportation**

October 1, 2013 report requesting write-off of 193,688 uncollectible accounts receivable totaling \$24,206,938.18, representing invoice amounts under \$5,000.

8) **Department of City Planning**

- a. October 16, 2013 report requesting write-off of 62 uncollectible accounts receivable totaling \$64,578.58, representing invoice amounts under \$5,000.
- b. October 16, 2013 report requesting write-off of 24 uncollectible accounts receivable totaling \$170,608.00, representing invoice amounts equal to or greater than \$5,000.

9) **Public Comment**

10) **Next Regular Meeting**

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

11) **Adjournment**