

AGENDA
CITY OF LOS ANGELES
COLLECTIONS BOARD OF REVIEW

Wednesday, January 29, 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 October 30, 2013**
- 2) **Department of Transportation – Deferred from October 30, 2013 CBOR Meeting**

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

- 3) **Department of Transportation**

January 22, 2014 report requesting write-off of 282,505 uncollectible accounts receivable totaling \$38,017,881.41, representing amounts less than \$5,000.

- 4) **Department of City Planning – Deferred from October 30, 2013 CBOR Meeting**

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.

5) **LA Housing and Community Investment Department**

January 13, 2014 report requesting write-off of one (1) uncollectible account receivable totaling \$6,393.60, representing an invoice amount equal to or greater than \$5,000.

6) **Los Angeles Police Department**

January 22, 2014 report requesting write-off of 952 uncollectible accounts receivable totaling \$398,943.20, representing invoice amounts less than \$5,000.

7) **Los Angeles Fire Department**

December 4, 2013 report requesting write-off of 33,320 uncollectible accounts receivable totaling \$35,939,632.29, representing invoice amounts less than \$5,000.

8) **Board of Public Works – Office of Accounting**

a. January 22, 2014 report requesting write-off of four (4) uncollectible accounts receivable totaling \$31,710.89, representing invoice amounts equal to or greater than \$5,000.

b. January 22, 2014 report requesting write-off of 69 uncollectible accounts receivable totaling \$67,305.38, representing invoice amounts less than \$5,000.

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

January 6, 2014 report requesting write-off of 628 uncollectible accounts receivable totaling \$69,063.58, representing invoice amounts less than \$5,000.

10) **Public Comment**

11) **Next Regular Meeting**

The next scheduled meeting of the Collections Board of Review will be held on Wednesday, April 30, 2014.

12) **Adjournment**