

AGENDA

CITY OF LOS ANGELES

BOARD OF REVIEW

Wednesday, January 25, 2012

9:00 a.m.

200 North Main Street, Room 350C

Los Angeles, CA 90012

MEMBERS: Shane Min, Chair

Jan Zatorski

Evelyn Kelley

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 of December 21, 2011**

2) **Bureau of Public Works – Sanitation and the Office of Accounting**

November 23, 2011 report requesting write-off of 1,248 uncollectible accounts receivable totaling \$197,592.42 representing invoice amounts less than \$5,000.

3) **Los Angeles Housing Department**

a. December 23, 2011 report requesting write-off of 10,396 uncollectible accounts receivable totaling \$1,722,145.62 representing invoice amounts less than \$5,000.

b. December 23, 2011 report requesting write-off of 33 uncollectible accounts receivable totaling \$297,448.30 representing invoice amounts equal to or more than \$5,000.

4) **Department of Transportation**

- a. November 29, 2011 report requesting write-off of 496,920 uncollectible accounts receivable totaling \$39,257,201.25 representing invoice amounts less than \$5,000.
- b. November 29, 2011 report requesting write-off of 449,893 uncollectible accounts receivable totaling \$37,057,917.88 representing invoice amounts less than \$5,000.

5) **Public Comments**

6) **Next Meeting**

Next scheduled meeting of the Board of Review will be held on Wednesday, April 25, 2012.

7) **Adjournment**

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate based on disability and, upon request, will provide reasonable accommodations to ensure equal access to the City's programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability, you are advised to make any such request at least 72 hours prior to the meeting for which you wish that such aids and/or services be provided. For additional information, please contact the Los Angeles City Controller's Office at (213) 978-7200 or 3-1-1 TDD.

Board agendas and minutes may be downloaded from the Controller's website at www.lacity.org/ctr. Copies of documents may also be obtained by contacting Shane Min, Chair at (213) 978-7256.