

# AGENDA

## CITY OF LOS ANGELES

### BOARD OF REVIEW

Wednesday, April 24, 2013  
9:00 A.M.

200 North Main Street, Room 350C  
Los Angeles, CA

**MEMBERS:** Shane Min, Chair  
Jan Zatorski  
Wai Lau

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 30, 2013**
- 2) **Board Approval**

Memo dated January 25, 2013 from the Office of Finance on the potential to collect Public Works, Office of Accounting accounts valued at \$5,000 or more submitted for write-off.

- 3) **Public Works – Bureau of Sanitation**

Request write-off of 651 uncollectible accounts receivable totaling \$120,931.65, representing invoice amounts under \$5,000. This item is subject to approval by the Board of Public Works Commissioners prior to the Board of Review meeting.

- 4) **Los Angeles Housing Department**

April 5, 2013 report requesting write-off of 19, 227 uncollectible accounts receivable totaling \$6,485,145.01, representing invoice amounts less than \$5,000.

5) **Los Angeles Fire Department**

March 6, 2013 report requesting write-off of 9,210 uncollectible accounts receivable for emergency ambulance service charges totaling \$6,180,801.28, representing invoice amounts less than \$5,000.

6) **Los Angeles Fire Department**

March 20, 2013 report requesting write-off of 158 uncollectible accounts receivable for various services totaling \$84,639.98, representing invoice amounts less than \$5,000.

7) **Los Angeles Fire Department**

March 20, 2013 report requesting write-off of 1,476 uncollectible accounts receivable for emergency ambulance service charges totaling \$1,349,863.83, representing invoice amounts less than \$5,000.

8) **Los Angeles Fire Department**

March 20, 2013 report requesting write-off of 293 uncollectible accounts receivable for brush initial inspection charges totaling \$15,824.97, representing invoice amounts less than \$5,000.

9) **Los Angeles Department of Transportation**

January 8, 2013 report requesting write-off of 190,552 uncollectible accounts receivable totaling \$21,100,652.17, representing invoice amounts less than \$5,000.

10) **Public Comment**

11) **Next Regular Meeting**

Next scheduled meeting of the Board of Review will be held on Wednesday, July 31, 2013.

12) **Adjournment**