#### **AGENDA**

#### CITY OF LOS ANGELES

#### **BOARD OF REVIEW**

Wednesday, April 27, 2011, 9:00 A.M.

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

MEMBERS: Shane Min, Chair Crista Binder Jeffery Whitmore

Every person wishing to address the Board must complete a speaker request form at the meeting and submit it to the Board secretary <u>prior</u> 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 <u>other</u> 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 January 26, 2011
- 2) Los Angeles Convention Center
  - a. January 21, 2011 report requesting write-off of 19 uncollectible accounts receivable totaling \$7,355.64 representing invoice amounts less than \$5,000.00.
  - b. January 21, 2011 report requesting write-off of one (1) uncollectible account receivable totaling \$12,678.85 representing invoice amounts equal to or more than \$5,000.00.

# 3) City Planning Department

March 31, 2011 report requesting write-off of 34 uncollectible accounts receivable totaling 28,415.52 representing invoice amounts less than \$5,000.00.

#### 4) Department of Building and Safety

February 28, 2011 report requesting write-off of 2,031 uncollectible accounts receivable totaling \$291,395.18 representing invoice amounts less than \$5,000.00.

## 5) Public Works – Bureau of Sanitation

April 8, 2011 report requesting write-off of 1,298 uncollectible accounts receivable totaling \$165,997.81 representing invoice amounts less than \$5,000.00.

## 6) Board of Public Works

- a. March 14, 2011 report requesting write-off of 28 uncollectible accounts receivable totaling \$217,227.40 representing invoice amounts equal to \$5,000.00 or more.
- b. March 14, 2011 report requesting write-off of 3,154 uncollectible accounts receivable totaling \$3,193,654.47 representing invoice amounts less than \$5,000.00.

### 7) Discussion Items

- a. Increase threshold for Board of Review write-off authority
- b. Consideration to schedule an emergency Board of Review meeting before the FMS conversion.

## 8) Public Comments

## 9) Next Meeting

Next scheduled meeting of the Board of Review will be held on Wednesday, July 27, 2011.

#### 11) 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 <a href="https://www.lacity.org/ctr">www.lacity.org/ctr</a>. Copies of documents may also be obtained by contacting Shane Min, Chair at (213) 978-7256.