

AGENDA

CITY OF LOS ANGELES

BOARD OF REVIEW

Wednesday, April 29, 2009, 9:00 A.M.

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

MEMBERS: Louis J. Benjamin, Chair
Crista E. 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 prior to the board 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 January 28, 2009

2) Department of Building and Safety

February 18, 2009 report requesting write-off of 1,429 uncollectible account receivables totaling \$447,131.27 representing invoice amounts less than \$1,000.00.

3) Department of General Services

March 2, 2009 report requesting write-off of one uncollectible account receivable totaling \$468.00 representing invoice amount less than \$1,000.00.

4) Los Angeles Convention Center

a. January 29, 2009 report requesting write-off of four uncollectible account receivables totaling \$10,267.39 representing invoice amounts greater than or equal to \$1,000.00.

b. March 25, 2009 report requesting write-off of one uncollectible account receivable totaling \$19,293.00 representing invoice amount greater than \$1,000.00.

- c. April 7, 2009 report requesting write-off of 22 uncollectible account receivables (accrual interest) totaling \$25,815.74. Of the 22 uncollectible receivables, seven represent invoice amounts greater than or equal to \$1,000 for a total of \$22,749.02. The remaining 15 accounts represent invoice amounts less than \$1,000.00 for a total of \$3,066.72.

5) Los Angeles Board of Police Commissioners

- a. February 12, 2009 report requesting write-off of 12,175 uncollectible account receivables (false alarm) totaling \$3,098,355.49. Of the 12,175 uncollectible accounts, 11,815 represent invoice amounts less than \$1,000.00 for a total of \$2,531,935.90. The remaining 360 accounts represent invoice amounts greater than or equal to \$1,000.00 for a total of \$566,419.59.
- b. February 25, 2009 report requesting write-off of 7,227 uncollectible account receivables (false alarm) totaling \$1,561,239.76. Of the 7,227 uncollectible accounts, 7,056 represent invoice amounts less than \$1,000.00 for a total of \$1,272,450.76. The remaining 171 accounts represent invoice amounts greater than or equal to \$1,000.00 for a total of \$288,789.00.

6) Department of Public Works/Bureau of Sanitation

- a. March 18, 2009 report requesting write-off of 1,874 uncollectible account receivables totaling \$166,699.73 representing invoice amounts less than \$1,000.00.
- b. March 18, 2009 report requesting write-off of 60 uncollectible account receivables totaling \$141,322.35 representing invoice amounts greater than or equal to \$1,000.00.
- c. April 1, 2009 report requesting write-off of 555 uncollectible account receivables totaling \$2,240,375.66 representing invoice amounts greater than or equal to \$1,000.00.

7) Los Angeles Fire Department – (Items a & b Deferred from 1/29/09)

- a. November 6, 2008 report requesting write-off of 181 uncollectible accounts receivable (LAFD Charges for Services of Non-Continuing Permit, Bad Check Collection & CUPA) totaling \$114,807.50 for fiscal years 1998-2006, representing invoice amounts less than \$1,000.00.
- b. November 18, 2008 report requesting write-off of 27 uncollectible accounts receivable (For Fire Safety Officer, High Rise and CUPA Inspection Services) totaling \$42,170.27 for fiscal years 1996-2002, representing invoice amounts greater than or equal to \$1,000.00.

- c. February 18, 2009 report requesting write-off of 30 uncollectible account receivables (Fire Safety Officers & Inspection Restitution) for fiscal years 2001-2007 totaling \$14,490.72 representing invoice amounts less than \$1,000.00.
- d. March 23, 2009 report requesting write-off of 23 uncollectible account receivables (Fire Safety Officer, Inspection Restitution and High Rise Inspection Services) for fiscal years 2001-2007 totaling \$64,117.56 representing invoice amounts greater than or equal to \$1,000.00.
- e. March 31, 2009 report requesting write-off of 613,051 uncollectible account receivables (ambulance service charges) for fiscal years 2003-2003 to 2007-2008 totaling \$240,516,698 representing invoice amounts less than \$1,000.00.
- f. March 31, 2009 report requesting write-off of 70,796 uncollectible account receivables (ambulance service charges) for fiscal years 2003-2004 totaling \$23,784,280 representing invoice amounts less than \$1,000.00.
- g. March 31, 2009 report requesting write-off of 63,387 uncollectible account receivables (ambulance service charges) for fiscal year 2002-2003 totaling \$21,031,987 representing invoice amounts less than \$1,000.00.

8) Public Comments

9) Next Meeting

Next scheduled meeting of the Board of Review will be held on Wednesday, July 29, 2009

10) Adjournment

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of 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.

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Board of Review
April 29, 2009
Page 4

Benjamin, Chair, at (213) 978-7321.