

AGENDA

CITY OF LOS ANGELES

BOARD OF REVIEW

Wednesday, October 31, 2012

9:00 a.m.

200 North Main Street, Room 350C
Los Angeles, CA 90012

MEMBERS: Shane Min, Chair
Jan Zatorski
Todd Bouey

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 July 25, 2012**

2) **Los Angeles Housing Department**

- a. October 5, 2012 report requesting write-off of nine (9) uncollectible accounts receivable totaling \$64,267.20, representing invoice amounts \$5,000 or more.
- b. October 5, 2012 report requesting write-off 2,630 uncollectible accounts receivable totaling \$721,997.68, representing invoice amounts less than \$5,000.

3) **Department of Building and Safety**

- a. October 3, 2012 report requesting write-off of 18 uncollectible accounts receivable totaling \$223,903.41, representing invoice amounts \$5,000 or more.
- b. October 4, 2012 report requesting write-off of 45 uncollectible accounts receivable totaling \$8,844.56, representing invoice amounts less than \$5,000.

4) **Department of City Planning**

- a. September 25, 2012 report requesting write-off of six (6) uncollectible accounts receivable totaling \$42,870.67, representing invoice amounts \$5,000 or more.
- b. September 25, 2012 report requesting write-off of 126 uncollectible accounts receivable totaling \$178,186.60, representing invoice amounts less than \$5,000.

5) **Department of Public Works – Office of Accounting**

- a. October 5, 2012 report requesting write-off of 52 uncollectible accounts receivable totaling \$844,518.11, representing invoice amounts \$5,000 or more.
- b. October 5, 2012 report requesting write-off of 288 uncollectible accounts receivable totaling \$254,459.47, representing invoice amounts less than \$5,000.

6) **Department of Public Works – Bureau of Sanitation**

- a. October 3, 2012 report requesting write-off of four (4) uncollectible accounts receivable totaling \$54,474.52, representing invoice amounts \$5,000 or more.
- b. October 3, 2012 report requesting write-off of 521 uncollectible accounts receivable totaling \$64,336.05, representing invoice amounts less than \$5,000.
- c. October 3, 2012 report requesting write-off of 295 uncollectible accounts receivable totaling \$35,491.10, representing invoice amounts less than \$5,000.

7) **Department of Public Works – Bureau of Street Services**

October 2012 report requesting write-off of 2,924 uncollectible accounts receivable totaling \$864,384.04, representing invoice amounts less than \$5,000.

8) **Los Angeles Fire Department**

- a. October 3, 2012 report requesting write-off of 13,758 uncollectible accounts receivable totaling \$9,394,661.60, representing invoice amounts less than \$5,000.
- b. October 3, 2012 report requesting write-off of 63 uncollectible accounts receivable totaling \$29,058.10, representing invoice amounts less than \$5,000.

9) **Board Discussion**

Correction to Board of Review Protocols and Procedures

10) **Public Comments**

11) **Next Regular Meeting**

Next scheduled meeting of the Board of Review will be held on Wednesday, January 30, 2013.

12) **Adjournment**