

AGENDA

CITY OF LOS ANGELES

BOARD OF REVIEW

Wednesday, April 25, 2007, 9:00 A.M.

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

MEMBERS: Louis Benjamin, 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 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 five (5) 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 (5) minutes total for public presentation.

1) **Approval of the Minutes of October 25, 2006**

2) **Department of General Services**

October 25, 2006 report requesting write-off of uncollectible accounts receivable totaling \$2,087.65, representing invoice amounts less than \$1,000.00.

3) **Department of Public Works/Bureau of Sanitation and Accounting**

- a. December 8, 2006 report requesting removal of uncollectible accounts receivable balances totaling \$98,639.80, representing invoice amounts less than \$1,000.00 owed by Industrial Users.
- b. December 8, 2006 report requesting removal of uncollectible accounts receivable balances totaling \$1,015,504.84, representing 79 invoices \$1,000.00 or more owed by Industrial Users.

4) Fire Department

- a. January 8, 2007 report requesting write-off of uncollectible LAFD accounts receivable, other than Ambulances Services, totaling \$51,211.35 for fiscal years 1993, 1995-2002, representing invoices less than \$1,000.00.
- b. January 8, 2007 report requesting write-off of uncollectible LAFD accounts receivable, other than Ambulance Service, totaling \$72,809.10 for fiscal years 1986, 1988, 1991-1995, 1997-1998 and 2002, representing invoices \$1,000.00 and above.

5) LA Convention Center

- a. November 17, 2006 report requesting write-off of uncollectible accounts receivable totaling \$5,375.38, representing invoices \$1,000.00 and above.
- b. January 11, 2007 report requesting write-off of uncollectible accounts receivable totaling \$481.45, representing invoices less than \$1,000.00.

6) Public Comments

7) Discussion of Procedural Comments from the City Attorney

8) Next Meeting

Next scheduled meeting of the Board of Review will be held on Wednesday, July 25, 2007 at 9:00 a.m.

9) 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.

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