

AGENDA

CITY OF LOS ANGELES

BOARD OF REVIEW

Wednesday, July 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 April 29, 2009

2) Department of Building and Safety

February 18, 2009 report requesting write-off of 1,429 uncollectible accounts receivable 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 an invoice amount less than \$1,000.00.

4) Los Angeles Convention Center

a. January 29, 2009 report requesting write-off of four uncollectible accounts receivable 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 an invoice amount greater than \$1,000.00.

- c. April 7, 2009 report requesting write-off of 22 uncollectible accounts receivable (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) Department of Public Works/Bureau of Sanitation

- a. March 18, 2009 report requesting write-off of 1,874 uncollectible accounts receivable totaling \$166,699.73 representing invoice amounts less than \$1,000.00.
- b. March 18, 2009 report requesting write-off of 60 uncollectible accounts receivable 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 accounts receivable totaling \$2,240,375.66 representing invoice amounts greater than or equal to \$1,000.00.

6) Department of Public Works/Office of Accounting

May 6, 2009 report requesting write-off of 1,663 uncollectible accounts receivable totaling \$451,400.28 representing invoice amounts less than \$1,000.00.

7) El Pueblo De Los Angeles Historical Monument

May 15, 2009 report requesting write-off of two uncollectible accounts receivable totaling \$2,980.00 of which \$845.00 represents an invoice amount less than \$1,000.00. The remaining balance of \$2,135.00 represents an invoice amount greater than \$1,000.00.

8) Public Comments

9) Next Meeting

Next scheduled meeting of the Board of Review will be held on Wednesday, October 28, 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,

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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.