AGENDA

CITY OF LOS ANGELES

BOARD OF REVIEW

Wednesday, January 26, 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 October 27, 2010

2) Los Angeles Police Department

- a. July 20, 2010 report requesting write-off for seven (7) uncollectible accounts receivable totaling \$7,836.55 representing invoice amounts less than \$5,000.00 or more. This item was evaluated at the October 27, 2010 meeting. In light of City Attorney's review of this item, the Board will reconsider the item.
- b. July 20, 2010 report requesting write-off for six (6) uncollectible accounts receivable totaling \$61,098.00. This item was evaluated at the October 27, 2010 meeting. In light of City Attorney's review of this item, the Board will reconsider the item.

3) Department of Transportation

October 22, 2010 report requesting write-off of \$100,800.00 MSRC Retention Monies.

4) Department of Building and Safety

December 22, 2010 report requesting write-off of six (6) uncollectible accounts receivable totaling \$36,569.36 representing invoice amounts equal to \$5,000.00 or more.

5) Los Angeles Housing Department

- a. December 10, 2010 report requesting write-off of 126 uncollectible accounts receivable totaling \$1,279,760.08 representing invoice amounts equal to \$5,000 or more.
- b. December 10, 2010 report requesting write-off of 71,372 uncollectible accounts receivable totaling \$15,578,744.51 representing invoice amounts less than \$5,000.

6) Public Comments

7) Next Meeting

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

8) 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 <u>72 hours prior</u> 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 Shane Min, Chair at (213) 978-7256.