

# AGENDA

## CITY OF LOS ANGELES

### BOARD OF REVIEW

Wednesday, July 31, 2013  
9:00 A.M.

200 N Spring St, Office of Finance, Room 202  
Los Angeles, CA

**MEMBERS:** Shane Min, Chair  
Jan Zatorski  
Wai Lau

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 for April 24, 2013**

2) **Los Angeles Zoo**

July 1, 2013 report requesting write-off of two (2) uncollectible accounts receivable totaling \$593.00, representing invoice amounts under \$5,000.

3) **Los Angeles Housing and Community Investment Department**

July 5, 2013 report requesting write-off of 10 uncollectible accounts receivable totaling \$84,865.20, representing invoice amounts equal to or greater than \$5,000.

4) **Los Angeles Department of Transportation**

a. June 25, 2013 report requesting write-off of six (6) uncollectible accounts receivable totaling \$7,683.07, representing invoice amounts less than \$5,000.

**Los Angeles Department of Transportation - Continued**

- b. June 25, 2013 report requesting write-off of one (1) uncollectible account receivable totaling \$97,437.78, representing an invoice amount equal to or greater than \$5,000.

5) **Public Works Bureau of Sanitation**

July 19, 2013 report requesting write-off of 509 uncollectible accounts receivable totaling \$69,578.10, representing invoice amounts less than \$5,000.

6) **Inspector General Board Discussion**

Discuss preliminary suggestions to modify the Board of Review procedures and protocols.

7) **Public Comment**

8) **Next Regular Meeting**

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

9) **Adjournment**