

AGENDA

CITY OF LOS ANGELES

BOARD OF REVIEW

Wednesday, April 30, 2008, 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 (2) 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 (2) minutes total for public presentation.

- 1) Approval of the Minutes of January 30, 2008
- 2) Los Angeles Convention Center – Deferred from January 30, 2008

March 21, 2007 report requesting write-off of uncollectible accounts receivables accrued interest totaling \$3,709.78 representing invoice amounts less than \$1,000.00.

Board Request: Documentation and clarification of invoice amounts.

- 3) Department of Building and Safety
 - a. October 22, 2007 report requesting write-off of uncollectible accounts receivables totaling \$32,081.75 representing invoice amounts less than \$1,000.00. **(Deferred from January 30, 2008 – no representative)**
 - b. March 14, 1008 report requesting write-off of uncollectible delinquent accounts receivables totaling \$909.64 representing invoice amounts less than \$1,000.00.

4) Environmental Affairs Department – Deferred from January 30, 2008

July 23, 2007 report requesting authority to remove from the Department's active accounts receivable, 14 invoices totaling \$23,332.60 for uncollectible undefined fees, including penalties of \$18,048.25.

Board Request: Documentation and clarification of invoice amounts.

5) Department of General Services

February 28, 2008 report requesting write-off of uncollectible accounts receivables totaling \$4,352.54 of which \$3,231.54 represents invoice amounts less than \$1,000.00.

6) Los Angeles Zoo

March 27, 2008 report requesting write-off of uncollectible account receivable totaling \$588.66 representing invoice amount less than \$1,000.00.

7) Public Comments

8) Next Meeting

Next scheduled meeting of the Board of Review will be held on Wednesday, July 31, 2008 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.