

MINUTES

CITY OF LOS ANGELES

BOARD OF REVIEW

Wednesday, October 31, 2007, 9:00 A.M.

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

MEMBERS PRESENT: Louis J. Benjamin, Chair
Crista E. Binder
Jeffery Whitmore

- 1) Approval of the Minutes of October 25, 2006 and April 25, 2007

ACTION: Minutes Approved

- 2) Los Angeles Convention Center

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.

**ACTION: Deferred Until January 30, 2008
(No Dept. Representative Present)**

- 3) Department of General Services

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

ACTION: Approved for Write-Off

- b. June 15, 2007 report requesting removal of uncollectible accounts receivables totaling \$14,000 owed by Grand Performances.

ACTION: Recommended to Council for Approval

- c. June 28, 2007 report requesting removal of uncollectible accounts receivable balance totaling \$61.11 owed by Kiwanis Club of Crenshaw – Los Angeles.

ACTION: Approved for Write-Off

4) Environmental Affairs Department

Report dated July 23, 2007 requesting write-off of OSI returned invoices for undefined fees totaling \$23,332.60 that includes penalties of \$18,048.25. Of the total, \$7,095.85 is for invoices less than \$1,000 (\$1,811.50 represents uncollected penalties) and \$16,236.75 is for on penalty over \$1,000.

ACTION: Deferred until January 30, 2008.

5) Public Comment

None

6) Next Meeting

Next scheduled meeting of the Board of Review will be held on Wednesday, January 30, 2008 at 9:00 a.m.

7) Adjournment

9:33 a.m.