

**Regular Meeting Agenda  
City of Los Angeles  
Write – Off  
Board of Review**

**WEDNESDAY, JULY 26, 2006  
9:00 a.m.**

**City Hall East, Room 350C  
200 North Main Street  
Los Angeles, CA 90012**

**(1) Department of Building and Safety (LADBS)**

- a. May 23, 2006 report recommending write-off of LADBS uncollectible delinquent accounts, fees for services under \$1,000.00 per account, totaling \$2,982,342.98.
- b. June 2, 2006 report recommending write-off of LADBS uncollectible delinquent accounts, fees for services over \$1,000.00 per account, totaling \$3,100,680.06
- c. June 8, 2006 report recommending write-off of LADBS uncollectible delinquent accounts, fees for services under \$1,000.00 per account, totaling \$253,718.03.

**(2) Fire Department**

- a. March 7, 2006 report recommending write-off of uncollectible ambulance services charges for fiscal year 1997-1998 totaling \$8,900,401.
- b. March 7, 2006 report recommending write-off of uncollectible ambulance services charges for fiscal year 1998-1999 totaling \$20,036,033.

**(3) Los Angeles Convention Center Department**

- a. January 16, 2002 report recommending cancellation of uncollectible delinquent invoices totaling \$249,059.46.
- b. February 27, 2002 report recommending cancellation of uncollectible delinquent invoices totaling \$2,166.25.

- c. February 27, 2002 report recommending write-off of uncollectible accounts receivable for the period of August 26, 1997 to February 12, 2001.
- d. April 3, 2003 report recommending cancellation of uncollectible accounts receivable totaling \$781.39 (individual amounts below \$1,000.00).
- e. April 3, 2003 report recommending cancellation of uncollectible accounts receivable totaling \$10,660.24 (individual amounts \$1,000.00 and above).
- f. May 28, 2003 report recommending cancellation of uncollectible accounts receivable totaling \$4,845.50 (individual amounts \$1,000.00 and above).
- g. July 21, 2003 report recommending cancellation of uncollectible accounts receivable totaling \$9,491.34 (individual amounts \$1,000.00 and above).
- h. May 26, 2004 report recommending cancellation of uncollectible accounts receivable totaling \$4,845.50 (individual amounts \$1,000.00 and above).
- i. July 6, 2004 report recommending cancellation of uncollectible accounts receivable totaling \$7,177.50 (individual amounts \$1,000.00 and above).
- j. July 7, 2004 report recommending cancellation of uncollectible accounts receivable totaling \$8,261.75, including accrued interest (individual amounts \$1,000.00 and above).
- k. July 20, 2004 report recommending cancellation of uncollectible accounts receivable totaling \$16,002.14, including \$6,510.80 of interest charges.
- l. April 26, 2005 report recommending cancellation of uncollectible accounts receivable totaling \$11,511.28, including accrued interest.
- m. September 13, 2005 report recommending cancellation of accrued interest totaling \$2,152.01.
- n. October 28, 2005 report recommending cancellation of uncollectible accounts receivable totaling \$4,632.00, including accrued interest (individual amounts \$1,000.00 and above).
- o. October 5, 2005 report recommending cancellation of account receivable from "Someone's In the Kitchen," License A-17740 in the amount of \$1,500.00.

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p. January 26, 2006 report recommending cancellation of accrued interest totaling \$14,386.44.

**(4) Adjournment**