

MINUTES

CITY OF LOS ANGELES

BOARD OF REVIEW

Wednesday, January 27, 2010, 9:00 A.M.

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

MEMBERS: Louis J. Benjamin, Chair
Vicky Santiago
Jeffery Whitmore

1) Approval of the Minutes of October 28, 2009

ACTION: The Board unanimously approved the Minutes of October 28, 2009

2) Los Angeles Police Commission

November 10, 2009 report requesting write-off of 6,889 uncollectible accounts receivable totaling \$2,303,093.63 representing invoice amounts less than \$5,000.00.

ACTION: The Board unanimously agreed to approve the request for write-off of 6,889 uncollectible accounts totaling \$2,303,093.63, which represents invoice amounts less than \$5,000.00.

3) Los Angeles Convention Center

November 30, 2009 report requesting write-off of one uncollectible account receivable totaling \$1,130.00 representing an invoice amount less than \$5,000.00.

ACTION: The Board unanimously agreed to approve the request for write-off of one uncollectible account totaling \$1,130.00, which represents an invoice amount less than \$5,000.00.

4) Board of Public Works

December 23, 2009 report requesting write-off of 1,072 uncollectible accounts receivable totaling \$142,468.43 representing invoice amounts less than \$5,000.00.

ACTION: The Board unanimously agreed to approve the request for write-off of 1,072 uncollectible accounts totaling \$142,468.43, which represents invoice amounts less than \$5,000.00.

5) Department of General Services

- a. January 7, 2010 report requesting write-off of one uncollectible account receivable totaling \$322.20 representing an invoice amount less than \$5,000.00.

ACTION: The Board unanimously agreed to approve the request for write-off of one uncollectible account totaling \$322.20, which represents an invoice amount less than \$5,000.00.

- b. January 7, 2010 report requesting write-off of one uncollectible account receivable totaling \$787.30 representing an invoice amount less than \$5,000.00.

ACTION: The Board unanimously agreed to approve the request for write-off of one uncollectible account totaling \$787.30, which represents an invoice amount less than \$5,000.00.

6) Public Comments

7) Next Meeting

Next scheduled meeting of the Board of Review will be held on Wednesday April 28, 2010.

7) Adjournment