

# MINUTES

## CITY OF LOS ANGELES

### BOARD OF REVIEW

Wednesday, April 25, 2007, 9:00 A.M.

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

**MEMBERS PRESENT:** Louis Benjamin, Chair  
Crista Binder  
Evelyn Kelley for Jeffery Whitmore

#### Out of Order

A motion was introduced by Louis Benjamin and seconded by Crista Binder to limit public speaking from (5) minutes to (2) minutes. Motion was approved.

#### 1) Approval of the Minutes of October 25, 2006

**ACTION:** Deferred until 7/25/07

#### 2) Department of General Services

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

**ACTION:** Deferred until 7/25/07 (No department representative present)

#### 3) Department of Public Works/Bureau of Sanitation and Accounting

a. December 8, 2006 report requesting removal of uncollectible accounts receivable balances totaling \$98,639.80, representing invoice amounts less than \$1,000.00 owed by industrial users.

**ACTION:** Deferred until 7/25/07 due to statute of limitation. Subsequent motion for recommendation of write-off was accepted. Board unanimously agreed to send to Council for write-off approval.

b. December 8, 2006 report requesting removal of uncollectible accounts receivable balances totaling \$1,015,504.84, representing 79 invoices \$1,000.00 or more owed by industrial users.

**ACTION:** Deferred until 7/25/07 due to statute of limitation. Subsequent motion for recommendation of write-off was accepted. Board unanimously agreed to send to Council for write-off approval.

**4) Fire Department**

- a. January 8, 2007 report requesting write-off of uncollectible LAFD accounts receivable, other than ambulances services, totaling \$51,211.35 for fiscal years 1993, 1995-2002, representing invoices less than \$1,000.00.

**ACTION: Write-off approved.**

- b. January 8, 2007 report requesting write-off of uncollectible LAFD accounts receivable, other than ambulance service, totaling \$72,809.10 for fiscal years 1986, 1988, 1991-1995, 1997-1998 and 2002, representing invoices \$1,000.00 and above.

**ACTION: Recommendation for write-off was accepted. Board unanimously agreed to send to Council for write-off approval.**

**5) LA Convention Center**

- a. November 17, 2006 report requesting write-off of uncollectible accounts receivable totaling \$5,375.38, representing invoices \$1,000.00 and above.

**ACTION: Recommendation for write-off was accepted. Board unanimously agreed to send to Council for write-off approval.**

- b. January 11, 2007 report requesting write-off of uncollectible accounts receivable totaling \$481.45, representing invoices less than \$1,000.00.

**ACTION: Write-off approved.**

**6) Public Comments**

NONE

**7) Discussion of Procedural Comments from the City Attorney**

**ACTION: Deferred until 7/25/07**

**8) Next Meeting**

Next scheduled meeting of the Board of Review will be held on Wednesday, July 25, 2007 at 9:00 a.m.

**9) Adjournment**

10:10 a.m.