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


(3) Los Angeles Convention Center Department


b. February 27, 2002 report recommending cancellation of uncollectible delinquent invoices totaling $2,166.25.

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

(4) Adjournment