MINUTES
BOARD OF REVIEW
CITY OF LOS ANGELES
Wednesday, January 28, 2009
9:00 A.M.
200 North Main Street, Room 350C
Los Angeles, CA

MEMBERS: Louis J. Benjamin, Chair
Vicky Santiago for Crista E. Binder
Jeffery Whitmore

1. Approval of the Minutes of December 17, 2008

   ACTION: Minutes approved.

2. Los Angeles Fire Department

   • November 6, 2008 report requesting write-off of 181 uncollectible accounts receivable (LAFD Charges for Services of Non-Continuing Permit, Bad Check Collection & CUPA) totaling $114,807.50 for fiscal years 1998-2006, representing invoice amounts under $1,000.00.

     ACTION: No representative present – Item deferred until next meeting on April 29, 2009

   • November 18, 2008 report requesting write-off of 27 uncollectible accounts receivable (For Fire Safety Officer, High Rise and CUPA Inspection Services) totaling $42,170.27 for fiscal years 1996-2002, representing invoice amounts over $1,000.00.

     ACTION: No representative present – Item deferred until next meeting on April 29, 2009

1) Department of General Services

   • November 18, 2008 report requesting write-off of two delinquent account receivables totaling $982.20, representing invoice amounts under $1,000.00.

     ACTION: Recommendation for write-off was accepted. The Board unanimously agreed to send request to Council for write-off approval.
• December 5, 2008 report requesting write-off of one delinquent account receivable totaling $295.00, representing invoice amount under $1,000.00.

2) Public Comments

3) Next Scheduled Meeting

Next scheduled meeting of the Board of Review will be held on Wednesday, April 29, 2009 at 9:00 a.m.

4) Adjournment

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