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 statue 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 statue 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.


   **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.