M I N U T E S
CITY OF LOS ANGELES
WRITE – OFF
BOARD OF REVIEW

WEDNESDAY, OCTOBER 25, 2006
9:00 a.m.

City Hall East, Room 350C
200 North Main Street
Los Angeles, CA 90012

PRESENT:   Louis Benjamin
            Crista Binder
            Jeffrey Whitmore

(1) Fire Department

   a. July 26, 2006 report requesting write-off of uncollectible ambulance services
      ACTION: Approved Pending Revised Report Deleting Credits

   b. July 26, 2006 report requesting write-off of uncollectible ambulance services
      ACTION: Approved Pending Revised Report Deleting Credits

   c. July 26, 2006 report requesting write-off of uncollectible ambulance services
      ACTION: Approved Pending Revised Report Deleting Credits

(2) Los Angeles Convention Center Department

   a. January 16, 2002 report requesting cancellation of uncollectible delinquent
      invoices totaling $249,059.46.
      ACTION: Write Off Approved

   b. February 27, 2002 report requesting cancellation of uncollectible delinquent
      invoices totaling $2,166.25.
      ACTION: Write Off Approved

   c. April 3, 2003 report requesting cancellation of uncollectible accounts
      receivable totaling $781.39 (individual amounts below $1,000.00).
      ACTION: Write Off Approved
d. April 3, 2003 report requesting cancellation of uncollectible accounts receivable totaling $10,660.24 (individual amounts $1,000.00 and above).
   ACTION: Write Off Approved

e. July 6, 2004 report requesting cancellation of uncollectible accounts receivable totaling $7,177.50 (individual amounts $1,000.00 and above).
   ACTION: DUPLICATE - Uncollectibles included in Report dated August 1, 2006

f. July 7, 2004 report requesting cancellation of uncollectible accounts receivable totaling $8,261.75, including accrued interest (individual amounts $1,000.00 and above).
   ACTION: Write Off Approved

g. July 20, 2004 report requesting cancellation of uncollectible accounts receivable totaling $16,002.14, including $6,510.80 of interest charges.
   ACTION: Write Off Approved

h. April 26, 2005 report requesting cancellation of uncollectible accounts receivable totaling $11,511.28, including accrued interest.
   ACTION: Write Off Approved

i. October 28, 2005 report requesting cancellation of uncollectible accounts receivable totaling $4,632.00, including accrued interest (individual amounts $1,000.00 and above).
   ACTION: Write Off Approved

j. July 12, 2006 report requesting the cancellation of uncollectible accounts receivable totaling $2,856.65, including accrued interest.
   ACTION: Write Off Approved

k. August 1, 2006 report requesting the cancellation of uncollectible accounts receivable totaling $14,581.34 including accrued interest (individual amounts $1,000.00 and above).
   ACTION: Write Off Approved

(3) Public Comment- NONE

(4) Adjournment – 10:02 A.M.