

**MINUTES
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 charges, totaling \$17,029,736 for fiscal year 1999-2000.

**ACTION: Approved pending revised report deleting credits.
The credits of \$10,853 were removed from the \$17,029,736 and
\$17,040,589 was approved for write-off.**

- b. July 26, 2006 report requesting write-off of uncollectible ambulance services charges, totaling \$16,116,873 for fiscal year 2000-2001.

**ACTION: Approved pending revised report deleting credits.
The credits of \$7,234 were removed from \$16,116,873 and
\$16,124,107 was approved for write-off.**

- c. July 26, 2006 report requesting write-off of uncollectible ambulance services charges, totaling \$24,472,117 for fiscal year 2001-2002.

**ACTION: Approved pending revised report deleting credits.
Total credits of \$24,317 were removed from \$24,472,117 and
\$24,496,434 was approved for write-off.**

(2) Los Angeles Convention Center Department

- a. January 16, 2002 report requesting cancellation of uncollectible delinquent invoices totaling \$249,059.46, of the total \$23,951.76 represent uncollectible fees for services under \$1,000 and \$225,107.70 represent uncollectible fees for services \$1,000 or more per account.

Write-Off Board of Review Minutes
October 25, 2006
Page 2

ACTION: Write-off approved for \$23,951.76 of invoices and the Board unanimously agreed to send \$225,107.70 of invoices to the City Council for write-off approval.

- b. February 27, 2002 report requesting cancellation of uncollectible delinquent invoices totaling \$4,387.23 of the total \$391.72 represent services under \$1,000 per account and \$3,995.51 represent fees for services \$1,000 or more per account.

ACTION: Write-off approved for \$391.72 of invoices under \$1,000 per account and the Board unanimously agreed to send \$3,995.51 of invoices to the City Council for write-off approval.

- c. April 3, 2003 report requesting cancellation of uncollectible accounts receivable totaling \$781.39, representing fees for services under \$1,000 per account.

ACTION: Write-off approved.

- d. April 3, 2003 report requesting cancellation of uncollectible accounts receivable totaling \$10,660.24, representing fees for services \$1,000 or more per account.

ACTION: Board unanimously agreed to send \$8,680.24 of invoices to the City Council for write-off approval. The total is less the amount of one invoice for \$1,980 that was included in another report.

- 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, representing fees for services \$1,000 or more per account.

ACTION: Board unanimously agreed to send \$8,261.75 of invoices to the City Council for write-off approval.

Write-Off Board of Review Minutes
October 25, 2006
Page 3

- g. July 20, 2004 report requesting cancellation of uncollectible accounts receivable totaling \$16,002.14, including \$6,510.80, representing fees for services \$1,000 or more per account.

ACTION: Board unanimously agreed to send \$16,002.14 of invoices to the City Council for write-off approval.

- h. April 26, 2005 report requesting cancellation of uncollectible accounts receivable totaling \$11,511.28, of the total \$3,957.58 represent fees for services under \$1,000 per account and \$7,553.70 represent fees for services \$1,000 or more per account.

ACTION: Write-off approved for \$3,957.58 of invoices and the Board unanimously agreed to send \$7,553.70 of invoices to the City Council for write-off Approval.

- i. October 28, 2005 report requesting cancellation of uncollectible accounts receivable totaling \$4,632.00, including accrued interest, representing fees for services \$1,000 or more per account.

ACTION: Board unanimously agreed to send \$4,632 of invoices to the City Council for write-off approval.

- j. July 12, 2006 report requesting the cancellation of uncollectible accounts receivable totaling \$2,856.65, of the total \$1,104.56 represent fees for services under \$1,000 per account and \$1,752.09 represent fees for services over \$1,000 per account.

ACTION: Write-off approved for \$1,104.56 of invoices and the Board agreed to send invoice for \$1,752.09 to the City Council for write-off approval.

- k. August 1, 2006 report requesting the cancellation of uncollectible accounts receivable totaling \$14,581.34 including accrued interest, representing fees for services \$1,000 or more per account.

ACTION: Board unanimously agreed to send \$14,581.34 of invoices to the City Council for write-off approval.

(3) Public Comment- NONE

(4) Adjournment – 10:02 A.M.