



## DEPARTMENTAL SUBMISSION

DEPARTMENT: Office of the Chief Financial Officer  
FILE NUMBER: Office of the Chief Financial Officer-  
0100

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**\* RE:**

Submitting reso. autho. approval to write-off identified old, aged EMS delinquent accounts receivables

**\* SUMMARY:**

Pursuant to City Ordinance 17-6-6, "Adjustment or cancellation of Uncollectible Accounts", the purpose of this resolution is to request City Council approval for the write-off of identified old, aged EMS delinquent accounts receivables. The Office of the Treasury's Revenue Collection Unit, in conjunction with the Detroit Fire Department, has performed its full due diligence to collect the receivables identified in the corresponding attachments.

**\* RECOMMENDATION:**

Adoption of Resolution

**\* DEPARTMENTAL CONTACT:**

Name: Colin R. Handzinski  
Position: Management Analyst

**\*=REQUIRED**