



DEPARTMENTAL SUBMISSION

DEPARTMENT: Office of the Chief Financial Officer
FILE NUMBER: Office of the Chief Financial Officer-
0122

*** RE:**

Submitting reso. autho. FY 2024-2025 Write off Uncollectable Accounts Receivable and Other Non-Real Property Tax Receivables

*** SUMMARY:**

Pursuant to City Ordinance 17-6-6, "Adjustment or cancellation of Uncollectible Accounts", the purpose of this item is to request City Council approval for the write-off of aged, old delinquent accounts receivables, solid waste fees, and special acts personal property tax balances. The Office of the Treasury's Revenue Collection Unit, in conjunction with other City of Detroit Departments, has performed its full due diligence in compliance with City Ordinance to collect the receivables and is hereby requesting authorization from Detroit City Council to write off \$75,302,093.88 delinquent/aged receivables, which have been reserved in City's financial statements.

*** RECOMMENDATION:**

Resolution adoption

*** DEPARTMENTAL CONTACT:**

Name: Colin R. Handzinski
Position: Management Analyst

***=REQUIRED**