



City of High Point

Municipal Office Building
211 S. Hamilton Street
High Point, NC 27260

Legislation Text

File #: 2020-206, **Version:** 1

Authorize Write-off of Delinquent Miscellaneous Accounts Receivables

City Council is requested to authorize the Financial Services Director to write-off \$16,214 for prior years' original billings through the fiscal year 2015-2016:

Landfill fees \$12,353

Returned checks \$634

Permit fees \$450

Showroom licenses \$2,777

Total \$16,214

[Enter body here.]