



REQUEST FOR COUNCIL ACTION

AGENDA DATE: July 22, 2024

AGENDA ITEM: Consider Voiding Lost Accounts Payable Check and Issue a Replacement Check

PREPARED BY: Laura Pfeifer

BACKGROUND:

Accounts payable check #156691 issued to Flagship Recreation on May 14, 2024 for \$1,874.00 is lost. An authorized representative of Flagship Recreation has completed the required Affidavit of Lost Check.

REQUESTED COUNCIL ACTION:

Make a motion to void lost accounts payable check #156691, issue a new check and waive bond requirements for the check issued to Flagship Recreation in the amount of \$1,874.00.