



## **REQUEST FOR COUNCIL ACTION**

**AGENDA DATE:** April 25, 2022

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

**PREPARED BY:** Laura Pfeifer

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### **BACKGROUND:**

Accounts payable check #149436 issued to Ashley Moran on April 18, 2022 for \$105.00 is lost. Ashley Moran has completed an Affidavit of Lost Check for the lost check.

### **REQUESTED COUNCIL ACTION:**

Make a motion to void lost accounts payable check #149436, issue a new check and waive bond requirements for the check issued to Ashley Moran in the amount of \$105.00.