



REQUEST FOR COUNCIL ACTION

AGENDA DATE: January 10, 2022

AGENDA ITEM: Void Lost Accounts Payable Check and Issue a Replacement Check

PREPARED BY: Laura Pfeifer

BACKGROUND:

Accounts payable check #146877 issued to Advanced Services, Inc. on July 27, 2021 for \$3,466.00 is lost. Laura Walsh on behalf of Advanced Services, Inc. has completed an Affidavit of Lost Check.

REQUESTED COUNCIL ACTION:

Make a motion to void lost Accounts Payable check #146877, issue a new check and waiving bond requirements for the check issued to Advanced Services, Inc. in the amount of \$3,466.00.