



REQUEST FOR COUNCIL ACTION

AGENDA DATE: August 14, 2023

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

PREPARED BY: Laura Pfeifer

BACKGROUND:

Accounts payable check #153445 issued to Latvala Lumber on June 21, 2023 for \$58.06 is lost. Jeff Wunderlich from Latvala Lumber has completed an Affidavit of Lost Check for the lost check.

REQUESTED COUNCIL ACTION:

Make a motion to void lost accounts payable check #153445, issue a new check and waive bond requirements for the check issued to Latvala Lumber in the amount of \$58.06.