



## 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

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### **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.