



REQUEST FOR COUNCIL ACTION

AGENDA DATE: November 12, 2024

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

PREPARED BY: Laura Pfeifer

BACKGROUND:

Accounts payable check #149888 issued to Ashley Brubaker on June 14, 2022 for \$285.91 is lost. Payee has completed the required Affidavit of Lost Check.

REQUESTED COUNCIL ACTION:

Make a motion to void lost accounts payable check #149888, issue a new check and waive bond requirements for the check issued to Ashley Brubaker in the amount of \$285.91.