



REQUEST FOR COUNCIL ACTION

AGENDA DATE: June 27, 2022

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

PREPARED BY: Laura Pfeifer

BACKGROUND:

Accounts payable check #149394 issued to Maxine Moe on April 12, 2022 for \$1,872.78 is lost. Maxine Moe has completed an Affidavit of Lost Check for the lost check.

REQUESTED COUNCIL ACTION:

Make a motion to void lost accounts payable check #149394, issue a new check and waive bond requirements for the check issued to Maxine Moe in the amount of \$1,872.78.