



REQUEST FOR COUNCIL ACTION

AGENDA DATE: January 27, 2025

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

PREPARED BY: Laura Pfeifer

BACKGROUND:

Accounts payable check #158312 issued to MacQueen Emergency Group on October 29, 2024 for \$2,130.00 is lost. An authorized representative of payee has completed the required Affidavit of Lost Check.

REQUESTED COUNCIL ACTION:

Make a motion to void lost accounts payable check #158312, issue a new check and waive bond requirements for the check issued to MacQueen Emergency Group in the amount of \$2,130.00.