



COUNCIL ACTION SUMMARY SHEET

MEETING DATE: July 28, 2025

TOPIC: Receive and File of Invoice Distribution Report for July 29, 2025

RECOMMENDED MOTION:

To receive and file the bills in the amount of \$ 238,629.71 of which \$ 183,369.34 are DDA bills for a net total of \$ 55,260.37 and to receive and file the DDA bills.