



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** October 12, 2026

**TOPIC:** Receive and File of Invoice Distribution Report for October 13, 2026

### **RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$ 232,986.89 of which \$ 17,875.88 are DDA bills for a net total of \$ 215,111.01 and to receive and file the DDA bills.