

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: July 14, 2025

TOPIC: Receive and File of Invoice Distribution Report for July 15, 2025

RECOMMENDED MOTION:

To receive and file the bills in the amount of \$475,483.53 of which \$115,398.77 are DDA bills for a net total of \$360,084.76 and to receive and file the DDA bills.