



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** August 25, 2025

**TOPIC:** Receive and File of Invoice Distribution Report for August 26, 2025

### **RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$ 102,444.49 of which \$ 29,490.65 are DDA bills for a net total of \$ 72,953.84 and to receive and file the DDA bills.