

## COUNCIL ACTION SUMMARY SHEET

MEETING DATE: June 23, 2025

**TOPIC:** Receive and File of Invoice Distribution Report for June 24, 2025

## **RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$ 229,063.45 of which \$ 1,151.74 are DDA bills for a net total of \$ 227,911.71 and to receive and file the DDA bills.