



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** November 10, 2025

**TOPIC:** Receive and File of Invoice Distribution Report for November 12, 2025

**RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$ 166,110.02 of which \$ 16,480.64 are DDA bills for a net total of \$ 149,629.38 and to receive and file the DDA bills.