



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** January 12, 2026

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

### **RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$ 137,186.03 of which \$ 10,000.69 are DDA bills for a net total of \$ 127,185.34 and to receive and file the DDA bills.