



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** June 22, 2026

**TOPIC:** Receive and File of Invoice Distribution Report for June 23, 2026

### **RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$ 103,938.62 of which \$ 24,221.00 are DDA bills for a net total of \$ 79,717.62 and to receive and file the DDA bills.