



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** April 28, 2025

**TOPIC:** Receive and File of Invoice Distribution Report for April 29, 2025

### **RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$ 295,744.56 of which \$ 144,322.56 are DDA bills for a net total of \$ 151,422.00 and to receive and file the DDA bills.