



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** March 10, 2025

**TOPIC:** Receive and File of Invoice Distribution Report for March 11, 2025

### **RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$551,635.24 of which \$407,525.54 are DDA bills for a net total of \$144,109.70 and to receive and file the DDA bills.