



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** May 27, 2025

**TOPIC:** Receive and File of Invoice Distribution Report for May 28, 2025

### **RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$ 206,293.39 of which \$ 130,380.74 are DDA bills for a net total of \$ 75,912.65 and to receive and file the DDA bills.