



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** May 12, 2025

**TOPIC:** Receive and File of Invoice Distribution Report for May 13, 2025

### **RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$ 218,738.53 of which \$ 51,933.13 are DDA bills for a net total of \$ 166,805.40 and to receive and file the DDA bills.