



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** January 27, 2025

**TOPIC:** Invoice Report – January 27, 2025

**RECOMMENDED MOTION:** To receive and file the January 27, 2025 bills in the amount of \$258,945.74 of which \$88,500.61 are DDA bills for a net total of \$170,445.13.