



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** February 24, 2025

**TOPIC:** Receive and File of Invoice Distribution Report for February 25, 2025

### **RECOMMENDED MOTION:**

To receive and file the bills in the amount of \$83,950.96 of which \$7,395.53 are DDA bills for a net total of \$76,555.43 and to receive and file the DDA bills.