



## **COUNCIL ACTION SUMMARY SHEET**

**MEETING DATE:** February 10, 2025

**TOPIC** Receive and file Invoice Distribution Report for February 11, 2025

**RECOMMENDED MOTION:** Receive and file the Invoice Distribution Report in the amount of \$3,751,396.20 of which \$23,847.64 are DDA bills for a net total of \$3,727,548.56.