



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: February 26, 2025

AGENDA ITEM: Consider a motion to adopt Resolution Number 02-26-25-2 approving the Prior Approved Checklist policy.

PREPARED BY: Jean Lane, Business Services Manager

BACKGROUND:

The proposed update focuses on ensuring Minnesota legal compliance, improving cash flow planning and bill payment practices, and formalizing existing procedures. By aligning with best practices, this change enhances financial efficiency while maintaining accountability. The update also allows for the formal authorization of payments before approval through an adopted Commission resolution, ensuring timely payments and avoiding unnecessary delays. This approach reflects current practices while providing a clear framework for execution. These key points were discussed at the Commission Work Session on February 12, 2025.

RECOMMENDATION:

Consider a motion to adopt Resolution Number 02-26-25-2 approving the Prior Approved Checklist policy.