



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: November 12, 2025

AGENDA ITEM: Consider a motion to approve \$1,478,762.64 in verified claims for October and November 2025.

PREPARED BY: Taylor Bird, Business Services Manager

BACKGROUND:

See attached check registers:

Bill list:	\$1,400,976.95
Bill payments with prior approval:	\$77,785.69
Total	\$1,478,762.64

RECOMMENDATION:

Approve \$1,478,762.64 in verified claims for October and November 2025.