



**GRAND RAPIDS  
PUBLIC UTILITIES**  
*Service is Our Nature*

# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** March 31, 2026

**AGENDA ITEM:** Consider a motion to approve \$628,352.33 in verified claims for March 2026.

**PREPARED BY:** Taylor Bird, Finance Manager

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## **BACKGROUND:**

See attached check registers:

Bill list:	\$129,504.71
Bill payments with prior approval:	\$498,847.62
<b>Total</b>	<b>\$628,352.33</b>

## **RECOMMENDATION:**

Approve \$628,352.33 in verified claims for March 2026.