



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: August 26, 2026

AGENDA ITEM: Consider a motion to approve \$575,595.79 in verified claims for August 2026.

PREPARED BY: Taylor Bird, Finance Manager

BACKGROUND:

See attached check registers:

Bill list:	\$554,532.23
Bill payments with prior approval:	\$21,063.56
Total	\$575,595.79

RECOMMENDATION:

Approve \$575,595.79 in verified claims for August 2026.