



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: October 22, 2025

AGENDA ITEM: Consider a motion to approve \$300,034.42 in verified claims for October 2025.

PREPARED BY: Taylor Bird, Business Services Manager

BACKGROUND:

See attached check registers:

Bill list:	\$134,829.31
Bill payments with prior approval:	\$165,205.11
Total	\$300,034.42

RECOMMENDATION:

Approve \$300,034.42 in verified claims for October 2025.