



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: July 8, 2026

AGENDA ITEM: Consider a motion to approve \$619,222.91 in verified claims for June and July 2026.

PREPARED BY: Taylor Bird, Finance Manager

BACKGROUND:

See attached check registers:

Bill list:	\$170,088.58
Bill payments with prior approval:	\$449,134.33
Total	\$619,222.91

RECOMMENDATION:

Approve \$619,222.91 in verified claims for June and July 2026.