



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** May 13, 2026

**AGENDA ITEM:** Consider a motion to approve \$2,472,866.29 in verified claims for April and May 2026.

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

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## **BACKGROUND:**

See attached check registers:

Bill list:	\$1,240,448.74
Bill payments with prior approval:	\$1,232,417.55
<b>Total</b>	<b>\$2,472,866.29</b>

## **RECOMMENDATION:**

Approve \$2,472,866.29 in verified claims for April and May 2026.