



## **GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM**

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**AGENDA DATE:** January 28, 2026

**AGENDA ITEM:** Consider a motion to approve \$495,321.27 in verified claims for January 2026.

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

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### **BACKGROUND:**

See attached check registers:

Bill list:	\$ 136,218.16
Bill payments with prior approval:	\$ 359,103.11
<b>Total</b>	<b>\$ 495,321.27</b>

### **RECOMMENDATION:**

Approve \$495,321.27 in verified claims for January 2026.