



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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

BACKGROUND:

See attached check registers:

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

RECOMMENDATION:

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