



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: April 22, 2026

AGENDA ITEM: Consider a motion to approve \$1,658,331.79 in verified claims for March and April 2026.

PREPARED BY: Taylor Bird, Finance Manager

BACKGROUND:

See attached check registers:

Bill list:	\$1,378,544.08
Bill payments with prior approval:	\$279,787.71
Total	\$1,658,331.79

RECOMMENDATION:

Approve \$1,658,331.79 in verified claims for March and April 2026.