GRAND RAPIDS
PUBLIC UTILITIES COMMISSION
AGENDA ITEM

AGENDA DATE: November 10, 2026

AGENDA ITEM: Consider a motion to approve $2,133,162.25 in verified claims for October and November 2026.

PREPARED BY: Taylor Bird, Finance Manager

BACKGROUND:

See attached check registers:

Bill list:	$1,218,944.56
Bill payments with prior approval:	$914,217.69
Total	**$2,133,162.25**

RECOMMENDATION:

Approve $2,133,162.25 in verified claims for October and November 2026.