



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: September 23, 2026

AGENDA ITEM: Consider a motion to approve \$1,957,102.68 in verified claims for September 2026.

PREPARED BY: Taylor Bird, Finance Manager

BACKGROUND:

See attached check registers:

Bill list:	\$1,371,118.00
Bill payments with prior approval:	\$585,984.68
Total	\$1,957,102.68

RECOMMENDATION:

Approve \$1,957,102.68 in verified claims for September 2026.