



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** June 24, 2026

**AGENDA ITEM:** Consider a motion to approve \$431,221.53 in verified claims for June 2026.

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

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## **BACKGROUND:**

See attached check registers:

Bill list:	\$191,006.12
Bill payments with prior approval:	\$240,215.41
<b>Total</b>	<b>\$431,221.53</b>

## **RECOMMENDATION:**

Approve \$431,221.53 in verified claims for June 2026.