



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: July 22, 2026

AGENDA ITEM: Consider a motion to approve \$1,480,053.41 in verified claims for July 2026.

PREPARED BY: Taylor Bird, Finance Manager

BACKGROUND:

See attached check registers:

Bill list:	\$1,301,988.65
Bill payments with prior approval:	\$178,064.76
Total	\$1,480,053.41

RECOMMENDATION:

Approve \$1,480,053.41 in verified claims for July 2026.