



## GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** September 24, 2025

**AGENDA ITEM:** Consider a motion to approve \$1,630,120.71 in verified claims for August and September 2025.

**PREPARED BY:** Jean Lane, Business Services Manager

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### BACKGROUND:

See attached check registers:

Bill list:	\$333,345.24
Bill payments with prior approval:	\$29,311.78
Bill list - checks to be printed:	\$1,267,463.69
<b>Total</b>	<b>\$1,630,120.71</b>

### RECOMMENDATION:

Approve \$1,630,120.71 in verified claims for August and September 2025.