



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: December 17, 2025

AGENDA ITEM: Consider a motion to approve \$1,801,872.81 in verified claims for November and December 2025.

PREPARED BY: Taylor Bird, Business Services Manager

BACKGROUND:

See attached check registers:

Bill list:	\$1,395,828.00
Bill payments with prior approval:	\$406,044.81
Total	\$1,801,872.81

RECOMMENDATION:

Approve \$1,801,872.81 in verified claims for November and December 2025.