



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: September 09, 2026

AGENDA ITEM: Consider a motion to approve \$1,112,931.81 in verified claims for August and September 2026.

PREPARED BY: Taylor Bird, Finance Manager

BACKGROUND:

See attached check registers:

Bill list:	\$65,376.33
Bill payments with prior approval:	\$1,047,555.48
Total	\$1,112,931.81

RECOMMENDATION:

Approve \$1,112,931.81 in verified claims for August and September 2026.