



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: February 11, 2026

AGENDA ITEM: Consider a motion to approve \$3,084,186.17 in verified claims for January and February 2026.

PREPARED BY: Taylor Bird, Finance Manager

BACKGROUND:

See attached check registers:

Bill list:	\$1,527,328.33
Bill payments with prior approval:	\$1,556,857.84
Total	\$3,084,186.17

RECOMMENDATION:

Approve \$3,084,186.17 in verified claims for January and February 2026.