



## **GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM**

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**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

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### **BACKGROUND:**

See attached check registers:

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

### **RECOMMENDATION:**

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