



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: October 8, 2025

AGENDA ITEM: Consider a motion to approve \$1,527,191.86 in verified claims for September and October 2025.

PREPARED BY: Jean Lane, Business Services Manager

BACKGROUND:

See attached check registers:

Bill list:	\$1,309,463.15
Bill payments with prior approval:	\$217,728.71
Total	\$1,527,191.86

RECOMMENDATION:

Approve \$1,527,191.86 in verified claims for September and October 2025.