



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** February 25, 2026

**AGENDA ITEM:** Consider a motion to approve \$377,227.81 in verified claims for February 2026.

**PREPARED BY:** Taylor Bird, Finance Manager

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## **BACKGROUND:**

See attached check registers:

Bill list:	\$86,849.74
Bill payments with prior approval:	\$290,378.07
<b>Total</b>	<b>\$377,227.81</b>

## **RECOMMENDATION:**

Approve \$377,227.81 in verified claims for February 2026.