



GRAND RAPIDS PUBLIC UTILITIES COMMISSION REGULAR WORK SESSION MEETING AGENDA

Wednesday, May 13, 2026

3:00 PM

CALL TO ORDER: Pursuant to due notice and call thereof, a Work Session Meeting of the Grand Rapids Public Utilities Commission will be held on Wednesday, May 13, 2026 at 3:00 PM in the conference room of the Public Works/Public Utilities Service Center at 500 SE 4th Street, Grand Rapids, Minnesota.

CALL OF ROLL:

BUSINESS:

1. Consider a motion to approve \$2,434,565.89 in verified claims for April and May 2026.
2. Electric Rate Study Discussion

ADJOURNMENT:

The next Regular Meeting of the Commission is scheduled for Wednesday, May 27, 2026 at 4:00 PM in the conference room of the Public Works/Public Utilities Service Center at 500 SE 4th Street.

The next Work Session is scheduled for Wednesday, June 10, 2026 at 3:00 PM in the conference room of the Public Works/Public Utilities Service Center at 500 SE 4th Street.

The GRPUC has adopted a Meeting Protocol Policy, which informs attendees of the GRPUC's desire to conduct meetings in an orderly manner which welcomes all civil input from interested parties. If you are unaware of the policy, please contact our office at 218-326-7024 and we will provide you with a copy of the policy.



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: May 13, 2026

AGENDA ITEM: Consider a motion to approve \$2,472,866.29 in verified claims for April and May 2026.

PREPARED BY: Taylor Bird, Finance Manager

BACKGROUND:

See attached check registers:

Bill list:	\$1,240,448.74
Bill payments with prior approval:	\$1,232,417.55
Total	\$2,472,866.29

RECOMMENDATION:

Approve \$2,472,866.29 in verified claims for April and May 2026.

Grand Rapids Public Utilities
Meeting Date: 5/13/26
GRPU: Bill List

Item 1.

Commission Meeting	APG Media of MN LLC	APG Media of MN LLC	775.68
Commission Meeting	Busy Bees Quality Cleaning Services Incorporated	Busy Bees Quality Cleaning Service	4,104.00
Commission Meeting	City of Grand Rapids	City of Grand Rapids	56,586.28
Commission Meeting	Davis Petroleum	Davis Petroleum	937.33
Commission Meeting	Duncan Company	Duncan Company	4,800.60
Commission Meeting	Grainger	Grainger	2,032.07
Commission Meeting	MN Municipal Utilities Association	MN Municipal Utilities Association	17,618.75
Commission Meeting	MN Power	MN Power	1,064,021.76
Commission Meeting	Nelson Truck & Trailer LLC	Nelson Truck & Trailer LLC	8,574.37
Commission Meeting	OPG-3	- None -	2,050.00
Commission Meeting	Saigers S Steam Clean LLC	Saigers S Steam Clean LLC	2,499.00
Commission Meeting	SEH	SEH	18,763.26
Commission Meeting	Stuart C Irby Company	Stuart C Irby Company	3,736.50
Commission Meeting	Temporary Vendor- Rebates	Affinity Plus Credit Union	422.74
Commission Meeting	Temporary Vendor- Rebates	Leah Martinetto	70.00
Commission Meeting	TNT Aggregates LLC	TNT Aggregates LLC	15,156.00
Commission Meeting	Wesco	Wesco	38,300.40
Total			<u>1,240,448.74</u>

Grand Rapids Public Utilities
Meeting Date: 5/13/2026
Checks/EFT/Auto: 4/18/2026-5/8/2026
PUC: Bill Payments w/ Prior Approvals

Item 1.

PUC Meeting Identifier	Name	Sum of Bill Amount
Prior Approval	V00039 Enterprise FM Trust	11,158.19
Prior Approval	V00048 Emergent Software LLC	22,221.59
Prior Approval	V00122 RMB Environmental Laboratories Incorporated	2,842.80
Prior Approval	V00161 MN Department of Revenue (Payroll)	18,032.06
Prior Approval	V00224 Mattson Steve	24.66
Prior Approval	V00236 Otis Elevator Company Incorporated	175.00
Prior Approval	V00285 Frontier Energy Incorporated	5,698.16
Prior Approval	V00372 Climate Makers Incorporated	824.00
Prior Approval	V00420 Cooperative Response Center Incorporated	2,256.10
Prior Approval	V00462 Jones, Jeremy	165.30
Prior Approval	V00578 WUSZ- FM	880.00
Prior Approval	V00678 Busy Bees Quality Cleaning Services Incorporated	300.00
Prior Approval	V00734 MN Department of Revenue	86,389.00
Prior Approval	V00901 Core & Main	1,317.25
Prior Approval	V00977 Metro Sales Incorporated	50.38
Prior Approval	V01002 First Net AT & T Mobility	592.67
Prior Approval	V01004 Plackner Tree Care Incorporated	1,294.50
Prior Approval	V01144 Gopher State One Call	174.15
Prior Approval	V01159 Hawkins Water Treatment Group	2,131.62
Prior Approval	V01173 Sandstrom's Incorporated	889.84
Prior Approval	V01194 Waste Management of WI MN	3,610.03
Prior Approval	V01203 Grand Rapids Newspapers	142.60
Prior Approval	V01210 Hach Chemicals	795.60
Prior Approval	V01258 Stuart C Irby Company	3,441.18
Prior Approval	V01298 Postage By Phone System	5,000.00
Prior Approval	V01353 Viking Electric Supply Incorporated	312.29
Prior Approval	V01393 MN Council 65	1,964.16
Prior Approval	V01531 Locators & Supplies	538.64
Prior Approval	V01550 Public Employees Retirement Association	58,411.34
Prior Approval	V01599 Baldwin Supply Company	3,092.10
Prior Approval	V01632 Wesco	756.56
Prior Approval	V01747 US Post Office	150.00
Prior Approval	V01900 MN Child Support Payment Center	893.40
Prior Approval	V01916 Davis Petroleum	1,186.01
Prior Approval	V02429 Compass Minerals	4,782.17
Prior Approval	V02578 WEX Health	3,964.57
Prior Approval	V02585 NCPERS Group Life Insurance	80.00
Prior Approval	V02599 Xerox Corporation	166.35
Prior Approval	V02638 Innovative Office Solutions	870.01
Prior Approval	V02639 Rapids Radio	1,911.00
Prior Approval	V02693 Johnson Killen & Seiler PA	3,516.20
Prior Approval	V02700 Internal Revenue Service (Payroll)	104,162.03
Prior Approval	V02785 Vestis	127.06
Prior Approval	V02790 Customer Refunds Utility Accounts	109.18
Prior Approval	V02819 Environmental Consulting & Testing	2,100.00
Prior Approval	V02850 McMaster Carr	1,041.02
Prior Approval	V02870 Bolton and Menk Inc	9,289.63
Prior Approval	V02889 Dig Smart LLC	5,000.00
Prior Approval	V02892 Radtke James	6,910.20
Prior Approval	V03104 Guertin, Ronald D	123.25
Prior Approval	V03113 CliftonLarsonAllen LLP	15,183.00
Prior Approval	V03135 Procise Solutions Inc	46.25
Prior Approval	V03166 Grainger	1,454.34
Prior Approval	V03310 McCoy Construction and Forestry	79,525.06
Prior Approval	V03357 US Bank Equipment Finance	464.12
Prior Approval	V03641 Verizon Wireless	1,056.69
Prior Approval	V03671 City of Grand Rapids	438,199.53
Prior Approval	V03738 Paul Bunyan Communications	7,750.16
Prior Approval	V04111 Itasca County Treasurer	890.59
Prior Approval	V04135 Treasure Bay Printing	20.00
Prior Approval	V04333 Border States Electric	2,042.24
Prior Approval	V04338 Carquest Auto Parts	249.00
Prior Approval	V04340 Fastenal Company	1,133.67
Prior Approval	V04344 Dakota Supply Group	1,226.06
Prior Approval	V04434 Voya Institutional Trust Company	46,882.18
Prior Approval	V04532 Messerli Kramer P.A.	1,375.85
Prior Approval	V04552 Industrial Inspection & Analysis	1,369.31
Prior Approval	V04555 Northern Health & Fitness	1,103.00
Prior Approval	V04557 Illinois Tollway	110.00
Prior Approval	V00965 Northeast Service Cooperative	246,702.48
Prior Approval	V00396 UNUM Life Insurance Company of America	3,770.17

Total **1,232,417.55**



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: May 13, 2026
AGENDA ITEM: Electric Rate Study Discussion
PREPARED BY: Julie Kennedy, General Manager

BACKGROUND:

Dave Berg will be attending to present and discuss the electric rate study currently in progress.

RECOMMENDATION:

None. Presentation and Discussion Only.