



GRAND RAPIDS PUBLIC UTILITIES COMMISSION REGULAR WORK SESSION MEETING AGENDA

Wednesday, October 14, 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, October 14, 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 \$2,249,408.16 in verified claims for September and October 2026.
2. General Manager Annual Review
3. Strategic and Annual Operating Plan Annual Review

ADJOURNMENT:

The next Regular Meeting of the Commission is scheduled for Wednesday, October 28, 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, November 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: October 14, 2026

AGENDA ITEM: Consider a motion to approve \$2,249,408.16 in verified claims for September and October 2026.

PREPARED BY: Taylor Bird, Finance Manager

BACKGROUND:

See attached check registers:

Bill list:	\$1,291,777.88
Bill payments with prior approval:	\$957,630.28
Total	\$2,249,408.16

RECOMMENDATION:

Approve \$2,249,408.16 in verified claims for September and October 2026.

Grand Rapids Public Utilities

Meeting Date: 10/14/2026

GRPU: Bill List

Item 1.

PUC Meeting Identifier	Vendor	Vendor Name	Payment Amount
Commission Meeting	A B M Equipment and Supply Incorporated	A B M Equipment and Supply Incorporated	5,512.38
Commission Meeting	APG Media of MN LLC	APG Media of MN LLC	2,280.00
Commission Meeting	Barnum Gate Services Incorporated	Barnum Gate Services Incorporated	1,198.39
Commission Meeting	Dakota Supply Group	Dakota Supply Group	3,092.87
Commission Meeting	Duncan Company	Duncan Company	9,233.29
Commission Meeting	Ferguson Enterprises LLC	Ferguson Enterprises LLC	5,150.44
Commission Meeting	Industrial Lubricant Company	Industrial Lubricant Company	3,508.68
Commission Meeting	MacQueen Equipment Incorporated	MacQueen Equipment Incorporated	3,813.69
Commission Meeting	MN Municipal Utilities Association	MN Municipal Utilities Association	8,918.75
Commission Meeting	MN Power	MN Power	1,158,598.72
Commission Meeting	Nelson Truck & Trailer LLC	Nelson Truck & Trailer LLC	5,590.81
Commission Meeting	Northwestern Power Equipment Company Incorporated	Northwestern Power Equipment Co	2,880.34
Commission Meeting	NOS Automation	NOS Automation	19,471.89
Commission Meeting	Temporary Vendor- Rebates	Gaea Crozier	1,000.00
Commission Meeting	Temporary Vendor- Rebates	Jeffrey Riley	35.00
Commission Meeting	Temporary Vendor- Rebates	Attn: Jessica Johnson	1,378.47
Commission Meeting	TNT Aggregates LLC	TNT Aggregates LLC	49,554.50
Commission Meeting	Ziegler Incorporated	Ziegler Incorporated	10,559.66
Total			1,291,777.88

Grand Rapids Public Utilities
Meeting Date: 10/14/2026
Checks/EFT/Auto: 9/18/26-10/8/26
PUC: Bill Payments w/ Prior Approval

Item 1.

PUC Meeting Identifier	Name	Sum of Bill Amount
Prior Approval	V00122 RMB Environmental Laboratories Incorporated	2,258.40
Prior Approval	V00136 LeClaire Mike	40.00
Prior Approval	V00161 MN Department of Revenue (Payroll)	5,395.41
Prior Approval	V00181 Wells Fargo Pcard	12,387.03
Prior Approval	V00184 Rob's Bobcat	71,800.00
Prior Approval	V00285 Frontier Energy Incorporated	5,841.00
Prior Approval	V00294 Riley Joseph	40.00
Prior Approval	V00320 Grand Rapids Area Chamber of Commerce	350.00
Prior Approval	V00420 Cooperative Response Center Incorporated	1,963.52
Prior Approval	V00433 Stoltz Gary	40.00
Prior Approval	V00482 Ingersoll Rand Industrial	1,029.60
Prior Approval	V00578 WUSZ- FM	1,320.00
Prior Approval	V00678 Busy Bees Quality Cleaning Services Incorporated	3,920.00
Prior Approval	V00734 MN Department of Revenue	94,047.00
Prior Approval	V00755 MN Power	1,812.08
Prior Approval	V00801 Altec Industries Incorporated	594.00
Prior Approval	V00843 TNT Aggregates LLC	24,731.00
Prior Approval	V00965 Northeast Service Cooperative	76,108.96
Prior Approval	V00967 Stanley Tom	824.40
Prior Approval	V00977 Metro Sales Incorporated	49.81
Prior Approval	V01002 First Net AT & T Mobility	553.20
Prior Approval	V01156 American Water Works Association	404.00
Prior Approval	V01159 Hawkins Water Treatment Group	6,755.94
Prior Approval	V01173 Sandstrom's Incorporated	922.44
Prior Approval	V01195 Casper Construction Incorporated	55,313.75
Prior Approval	V01206 Graybar Electric Company Incorporated	673.55
Prior Approval	V01210 Hach Chemicals	598.93
Prior Approval	V01242 Northeast Technical Services	1,124.66
Prior Approval	V01258 Stuart C Irby Company	240.75
Prior Approval	V01298 Postage By Phone System	5,000.00
Prior Approval	V01353 Viking Electric Supply Incorporated	408.19
Prior Approval	V01393 MN Council 65	1,900.80
Prior Approval	V01491 Vessco Incorporated	750.37
Prior Approval	V01549 Pitney Bowes	2,330.79
Prior Approval	V01550 Public Employees Retirement Association	18,343.00
Prior Approval	V01565 MN Safety Council	699.00
Prior Approval	V01601 MN Department of Commerce	2,346.56
Prior Approval	V01779 MacQueen Equipment Incorporated	138.29
Prior Approval	V01900 MN Child Support Payment Center	893.40
Prior Approval	V01916 Davis Petroleum	1,162.43
Prior Approval	V02304 MN Energy Resources Corporation	8.71
Prior Approval	V02342 UPS	418.84
Prior Approval	V02374 Gustafson Doug	40.00
Prior Approval	V02429 Compass Minerals	15,966.09

Grand Rapids Public Utilities
Meeting Date: 10/14/2026
Checks/EFT/Auto: 9/18/26-10/8/26
PUC: Bill Payments w/ Prior Approval

Item 1.

Prior Approval	V02574 Stantec Consulting Services, Inc	5,768.70
Prior Approval	V02578 WEX Health	1,123.75
Prior Approval	V02585 NCPERS Group Life Insurance	64.00
Prior Approval	V02590 Hansen Mark	40.00
Prior Approval	V02599 Xerox Corporation	169.46
Prior Approval	V02638 Innovative Office Solutions	698.98
Prior Approval	V02679 Dimich Corey	40.00
Prior Approval	V02693 Johnson Killen & Seiler PA	4,276.20
Prior Approval	V02700 Internal Revenue Service (Payroll)	31,688.41
Prior Approval	V02790 Customer Refunds Utility Accounts	1,368.01
Prior Approval	V02850 McMaster Carr	870.62
Prior Approval	V02870 Bolton and Menk Inc	299,459.00
Prior Approval	V02958 NOS Automation	1,851.00
Prior Approval	V03113 CliftonLarsonAllen LLP	840.00
Prior Approval	V03135 Procise Solutions Inc	2,312.50
Prior Approval	V03154 Blanchard Jason	40.00
Prior Approval	V03166 Grainger	4,724.79
Prior Approval	V03311 Rundell Eric	40.00
Prior Approval	V03357 US Bank Equipment Finance	198.21
Prior Approval	V03546 City of LaPrairie	48,540.53
Prior Approval	V03641 Verizon Wireless	1,247.67
Prior Approval	V03671 City of Grand Rapids	73,327.75
Prior Approval	V03738 Paul Bunyan Communications	8,013.26
Prior Approval	V04248 218 Electric LLC	4,840.00
Prior Approval	V04340 Fastenal Company	342.94
Prior Approval	V04344 Dakota Supply Group	7,377.00
Prior Approval	V04423 Sjostrand Megan	40.00
Prior Approval	V04434 Voya Institutional Trust Company	14,373.84
Prior Approval	V04447 Spencer Fane LLP	1,081.00
Prior Approval	V04464 Adobe Inc	6,296.76
Prior Approval	V04521 Adam Dragicevich	40.00
Prior Approval	V04597 Waterworth	14,990.00
Total		957,630.28



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: October 14, 2026

AGENDA ITEM: General Manager Annual Review

PREPARED BY: Megan Sjostrand, Executive/HR Assistant

BACKGROUND:

The Personnel Committee will present the results of the General Manager's annual review.

RECOMMENDATION:

None - review only.



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: October 14, 2026

AGENDA ITEM: Strategic and Annual Operating Plan Annual Review

PREPARED BY: Julie Kennedy, General Manager

BACKGROUND:

Each year, the Commission and management staff review the organization's SWOT, strategic and operational progress. We will be reviewing the 2026-2030 Strategic Plan feedback, the 2026 Q3 scorecard, and discussing proposed 2027 Annual Operating Plan components at Wednesday's Work Session.

RECOMMENDATION:

None - review only.