



GRAND RAPIDS PUBLIC UTILITIES COMMISSION REGULAR WORK SESSION MEETING AGENDA

Wednesday, February 11, 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, February 11, 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 \$3,084,186.17 in verified claims for January and February 2026.
2. Operations & Capital Updates

ADJOURNMENT:

The next Regular Meeting of the Commission is scheduled for Wednesday, February 25, 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, March 11, 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: 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

BACKGROUND:

See attached check registers:

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

RECOMMENDATION:

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

PUC Meeting Identifier	Vendor	Vendor Name	Payment Amount
Commission Meeting	Baldwin Supply Company	Baldwin Supply Company	1,107.05
Commission Meeting	Border States Electric	Border States Electric	2,070.54
Commission Meeting	Busy Bees Quality Cleaning Services Incorporated	Busy Bees Quality Cleaning Service	2,260.00
Commission Meeting	Central McGowan	CM2 Supply	3,475.70
Commission Meeting	City of Grand Rapids	City of Grand Rapids	93,154.71
Commission Meeting	Climate Makers Incorporated	Climate Makers Incorporated	3,780.30
Commission Meeting	Cooperative Response Center Incorporated	Cooperative Response Center Incorporated	2,057.89
Commission Meeting	Core & Main	Core & Main	22,130.47
Commission Meeting	Davis Petroleum	Davis Petroleum	1,742.84
Commission Meeting	Fastenal Company	Fastenal Company	3,062.65
Commission Meeting	Ferguson dba Pollardwater	Ferguson Waterworks	144.78
Commission Meeting	Figgins Truck & Trailer Repair Incorporated	Figgins Truck & Trailer Repair Incorporated	1,803.50
Commission Meeting	Frontier Energy Incorporated	Frontier Energy Incorporated	5,952.07
Commission Meeting	Grainger	Grainger	2,605.11
Commission Meeting	Herc U Lift Incorporated	Herc U Lift Incorporated	324.52
Commission Meeting	Innovative Office Solutions	Innovative Office Solutions	307.94
Commission Meeting	McMaster Carr	McMaster Carr	2,455.89
Commission Meeting	MN Municipal Utilities Association	MN Municipal Utilities Association	755.00
Commission Meeting	MN Power	MN Power	1,245,749.99
Commission Meeting	Polydyne Incorporated	Polydyne Incorporated	69,584.20
Commission Meeting	Power Process Equipment Incorporated	Power Process Equipment Incorporated	6,398.45
Commission Meeting	RMB Environmental Laboratories Incorporated	RMB Environmental Laboratories Incorporated	738.40
Commission Meeting	Sandstrom's Incorporated	Sandstrom's Incorporated	764.29
Commission Meeting	Stuart C Irby Company	Stuart C Irby Company	14,305.25
Commission Meeting	Thein Well Company	Thein Well Company	25,219.00
Commission Meeting	USA Bluebook	USA Bluebook	826.00
Commission Meeting	Vessco Incorporated	Vessco Incorporated	5,556.22
Commission Meeting	Vestis	Vestis	502.41
Commission Meeting	Viking Electric Supply Incorporated	Viking Electric Supply Incorporated	415.01
Commission Meeting	Wesco	Wesco	5,977.15
Commission Meeting	Temporary Vendor- Rebates	Jeffrey Bishop	81.40
Commission Meeting	Temporary Vendor- Rebates	Jeffrey Eickoff	1,000.00
Commission Meeting	Temporary Vendor- Rebates	Corey & Amber Smith	125.00
Commission Meeting	Temporary Vendor- Rebates	Sherie Biskey	35.00
Commission Meeting	Temporary Vendor- Rebates	Patty Larson	35.00
Commission Meeting	Temporary Vendor- Rebates	Matthew Mlinar	35.00
Commission Meeting	Temporary Vendor- Rebates	Pan-O-Gold	789.60
Total			1,527,328.33

Grand Rapids Public Utilities
 Meeting Date: 2/11/26
 Checks/EFT/Auto: 1/24/26-2/6/26
 PUC: Bill Payments w/ Prior Approvals

Item 1.

PUC Meeting Identifier	Name	Sum of Bill Amount
Prior Approval	V00048 Emergent Software LLC	3,271.03
Prior Approval	V00136 LeClaire Mike	40.00
Prior Approval	V00161 MN Department of Revenue (Payroll)	11,835.36
Prior Approval	V00224 Mattson Steve	28.95
Prior Approval	V00294 Riley Joseph	40.00
Prior Approval	V00433 Stoltz Gary	40.00
Prior Approval	V00453 Computershare	7,573.07
Prior Approval	V00506 Lane Jean	40.00
Prior Approval	V00967 Stanley Tom	716.20
Prior Approval	V00977 Metro Sales Incorporated	199.61
Prior Approval	V01194 Waste Management of WI MN	489.31
Prior Approval	V01393 MN Council 65	1,964.16
Prior Approval	V01550 Public Employees Retirement Association	40,908.33
Prior Approval	V01900 MN Child Support Payment Center	427.31
Prior Approval	V02304 MN Energy Resources Corporation	922.00
Prior Approval	V02531 Grand Rapids Area Community Foundation	2,082.40
Prior Approval	V02578 WEX Health	191,481.50
Prior Approval	V02590 Hansen Mark	40.00
Prior Approval	V02599 Xerox Corporation	141.64
Prior Approval	V02679 Dimich Corey	40.00
Prior Approval	V02785 Vestis	318.87
Prior Approval	V02790 Customer Refunds Utility Accounts	232.80
Prior Approval	V02855 Troumbly, Chad M	40.00
Prior Approval	V02926 US Bank Corporate Trust	700,001.66
Prior Approval	V03113 CliftonLarsonAllen LLP	866.25
Prior Approval	V03154 Blanchard Jason	40.00
Prior Approval	V03311 Rundell Eric	40.00
Prior Approval	V03330 SEH	5,734.34
Prior Approval	V03359 Langer Stephen A	40.00
Prior Approval	V03546 City of LaPrairie	34,856.31
Prior Approval	V03577 Lake Country Power	62,658.57
Prior Approval	V03671 City of Grand Rapids	299,357.12
Prior Approval	V03738 Paul Bunyan Communications	11,106.58
Prior Approval	V04423 Sjostrand Megan	40.00
Prior Approval	V04424 Veith Jamie	40.00
Prior Approval	V04434 Voya Institutional Trust Company	23,521.80
Prior Approval	V04521 Adam Dragicevich	200.00
Prior Approval	V02700 Wells Fargo Bank	68,521.18
Prior Approval	V00965 Northeast Service Cooperative	82,974.92
Prior Approval	V00396 UNUM Life Insurance Company of America	3,937.90
None	Emp: Jim Schmitt	48.67
Total		1,556,857.84



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: February 11, 2026

AGENDA ITEM: Operations & Capital Updates

PREPARED BY: GRPU Staff

BACKGROUND:

GRPU Operating & Capital Updates

RECOMMENDATION:

None. Review Only.