

**ARROYO VERDUGO COMMUNITIES JOINT POWERS AUTHORITY  
WARRANT RESOLUTION NO. 19-3**

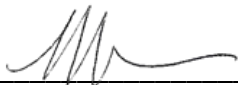
The following payments have been issued by the Arroyo Verdugo Communities Joint Powers Authority (AVCJPA) since its prior meeting:

Checks issued 5/17/19 - 7/23/19

Check Date	Check Number	Payee	Description/Purpose	Amount
5/10/19	13	Moss, Levy & Hartzheim	Financial Audit FY 2017-18	\$ 2,500.00
5/16/19	14	Cambridge Systematics, Inc	Consultant Services - Subregional Program Plan	\$ 6,896.16
6/14/19	15	Lisa Pope	Minutes Preparation	\$ 300.00
6/19/19	16	Cambridge Systematics, Inc	Consultant Services - Subregional Program Plan	\$ 3,785.35
6/25/19	17	City of Burbank	Reimburse Monies Advanced	\$ 22,968.00
6/25/19	18	City of La Cañada Flintridge	Reimburse Monies Advanced	\$ 14,441.00
6/25/19	19	City of Pasadena	Reimburse Monies Advanced	\$ 27,076.00
6/25/19	20	City of South Pasadena	Reimburse Monies Advanced	\$ 12,809.00
6/25/19	21	City of Glendale	Reimburse Monies Advanced	\$ 31,310.00
6/25/19	22	County of Los Angeles	Reimburse Monies Advanced	\$ 12,198.00
<b>Total:</b>				<b>\$ 134,283.51</b>

Approved for presentation to the AVCJPA Governing Board at their meeting of August 1, 2019

PASSED. APPROVED AND ADOPTED this 1<sup>st</sup> day of August 2019



Margaret McAustin, Chair

ATTEST:



Ann Wilson, Executive Director

