



Arroyo Verdugo Communities Joint Powers Authority

V.C

## CHECK WARRANT

The following payments were issued by the Arroyo Verdugo Communities Joint Powers Authority (AVCJPA) since the report of its prior meeting on June 2, 2022. A total of \$39,515.97 was issued for City of Pasadena expenses (staff time and website), Measure M consultant services, and the Treasurer's Bond.

### Check Warrant October 6, 2022

Checks issued 6/7/22 – 9/30/22

Check Date	Check Number	Payee	Description/Purpose	Amount
6/7/22	110	City of Pasadena - website	Website development and maintenance	\$1,750
6/7/22	111	City of Pasadena – staff charges	Executive Director, Board Clerk, and Treasurer staff time	\$23,225
7/20/22	112	Cambridge Systematics	Measure M Consultant Services	\$6,055.37
7/26/22	113	Cambridge Systematics VOID check 109 – not cashed	Measure M Consultant Services	\$8,065.60
9/1/2022	114	Arthur Gallagher and Co.	Treasurer's Bond	\$420
			<b>TOTAL</b>	<b>\$39,515.97</b>