



Arroyo Verdugo Communities Joint Powers Authority

CHECK WARRANT

The following payments will be issued by the Arroyo Verdugo Communities Joint Powers Authority (AVCJPA) to end FY23. A total of \$25,057.50 to the City of Pasadena are for staff time and website maintenance. An estimated \$200 in expenses will be paid to Pasadena Media for recording and technical support of the Board Meetings of June 1, 2023 and June 21, 2023.

Check Warrant June 1, 2023

Checks will be issued if approved

Check Date	Check Number	Payee	Description/Purpose	Amount
6/22/2023	123	City of Pasadena	Executive Director, Board Clerk, and Treasurer staff time	\$23,807.50
6/22/2023	124	City of Pasadena	Website maintenance	\$1,250.00
6/30/2023	125	Pasadena Media	Recording and technical support – June 1 and June 21 meetings	Est \$200
			TOTAL	\$25,257.50