Arroyo Verdugo Communities Joint Powers Authority

Item # V.E

CHECK WARRANT

The following payments will be issued by the Arroyo Verdugo Communities Joint Powers Authority (AVCJPA) since the report of its prior meeting on August 1, 2024. A total of $14,359.14 will be issued for consultant services and annual renewals of insurance. Both expenses are included in the FY25 budget and within the budgeted spending limits.

Check Warrant August 1, 2024

Check Date	Check Number	Payee	Description/Purpose	Amount
10/22/2024	141	Cambridge Systematics	Consultant work (July-August) on Measure M Subregional plan and projects	$6,408.28
11/25/2024	142	Arthur J. Gallagher Risk Management Services	General Liability and Public Officials Liability Insurance renewals	$7,950.86
			TOTAL	$14,359.14