Arroyo Verdugo Communities Joint Powers Authority

Item # 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 February 6, 2025. A total of $4,475 was issued for consultant services, staff time, office lease, and website maintenance. All expenses are included in the FY25 budget.

Check Warrant April 3, 2025

Check Date	Check Number	Payee	Description/Purpose	Amount
2/10/2025	147	Pasadena Media	Audio Recordings of Aug and Dec 2024 Board meetings (No Oct mtg)	$225.00
2/10/2025	148	Moss Levy & Hartzheim	Annual Financial Audit	$4,250.00
			TOTAL	$4,475.00