Arroyo Verdugo Communities Joint Powers Authority

Item # V.D.

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 December 5, 2024. A total of $27,936.10 will be issued for consultant services, staff time, office lease, and website maintenance. All expenses are included in the FY25 budget and within the budgeted spending limits.

Check Warrant February 6, 2025

Check Date	Check Number	Payee	Description/Purpose	Amount
2/10/2025	143	Cambridge Systematics	Consultant work (Sep-Dec 2024) on Measure M Subregional plan and projects	$4,945.10
2/10/2025	144	City of Pasadena	Executive Director, Board Clerk, and Treasurer staff time	$22,490.00
2/10/2025	145	City of Pasadena	Office lease	$1.00
2/10/2025	146	City of Pasadena	Website maintenance	$500.00
			TOTAL	$27,936.10