Arroyo Verdugo Communities Joint Powers Authority

Item # VI C

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 February 5, 2026. A total of $26,212.50 will be issued for audit services, staff time, office lease, and website maintenance. All expenses are included in the FY26 budget.

Check Warrant April 29, 2026

Check Date	Check Number	Payee	Description/Purpose	Amount
4/27/2026	154	Moss Levy & Hartzheim	Annual Financial Audit	$4,500.00
4/27/2026	155	City of Pasadena	Executive Director, Board Clerk, and Treasurer staff time	$21,211.50
4/27/2026	156	City of Pasadena	Website maintenance	$500.00
4/27/2026	157	City of Pasadena	Office lease	$1.00
			TOTAL	$26,212.50