Arroyo Verdugo Communities Joint Powers Authority

Item # VI 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 June 4, 2026. A total of $26,946.10 will be issued for consultant services, board meeting technology/support, staff time, website maintenance, and for the Treasurer's bond. All expenses are included in the FY26 budget.

Check Warrant August 6, 2026

Check Date	Check Number	Payee	Description/Purpose	Amount
6/22/2026	160	Cambridge Systematics Inc.	Consultant services for MSP funding allocations and compilation of projects	$4,364.60
7/7/2026	161	Pasadena Media	Board meeting support and technology	$450.00
7/7/2026	162	Arthur J. Gallagher	Treasurer's Bond	$420.00
7/7/2026	163	City of Pasadena	Website maintenance	$500.00
7/7/2026	164	City of Pasadena	Staffing costs – Executive Director, Treasurer, and Board Clerk	$21,211.50
			TOTAL	$26,946.10