



MOUNTAINS RECREATION & CONSERVATION AUTHORITY

Los Angeles River Center and Gardens
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MEMORANDUM

TO: The Governing Board

FROM: 
Joseph T. Edmiston, FAICP, Executive Officer

DATE: August 3, 2005

SUBJECT: **Agenda Item V(a): Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for April, May, and June 2005.**

Staff Recommendation: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for April, May, and June 2005.

Background: Attached for your review and approval are the accounts payable and payroll warrants registers for April, May and June 2005. The total for the three months is \$3,070,652.52 with the total for each month as follows:

April	\$899,562.58
May	\$873,307.29
June	\$1,297,818.65
Total	\$3,070,652.52