



MOUNTAINS RECREATION & CONSERVATION AUTHORITY

Los Angeles River Center and Gardens

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MEMORANDUM

TO: The Governing Board

FROM: 
Joseph T. Edmiston, FAICP, Hon. ASLA, Executive Officer

DATE: April 4, 2012

SUBJECT: **Agenda Item VI(a): Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period March 8, 2012 to March 29, 2012**

Staff Recommendation: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period of March 8, 2012 to March 29, 2012.

Background: Attached for your review and approval is the MRCA check register which lists all checks issued for period of March 8, 2012 to March 29, 2012.

Total checks issued: \$ 786,175.62

Total payroll items \$ 468,758.14

Total all disbursements \$ 1,254,933.76