



**MOUNTAINS RECREATION & CONSERVATION AUTHORITY**

Los Angeles River Center and Gardens  
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Phone (323) 221-9944 Fax (323) 221-9933

**MEMORANDUM**

**TO:** The Governing Board

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

**DATE:** April 2, 2014

**SUBJECT: Agenda Item VI(a): Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period March 1, 2014 to March 21, 2014**

Staff Recommendation: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period of March 1, 2014 to March 21, 2014

Background: Attached for your review and approval is the MRCA check register which lists all payments issued for period of January 25, 2014 to February 28, 2014.

Total checks/EFT issued:	\$	884,187.32
Total payroll items	\$	204,997.90
Total all disbursements	\$	1,089,185.22