



# MOUNTAINS RECREATION & CONSERVATION AUTHORITY

Los Angeles River Center and Gardens

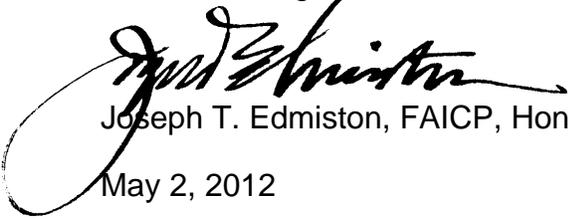
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## MEMORANDUM

TO: The Governing Board

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

DATE: May 2, 2012

SUBJECT: **Agenda Item VII(a) : Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period March 30, 2012 to April 26, 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 30, 2012 to April 26, 2012.

Background: Attached for your review and approval is the MRCA check register which lists all checks issued for period of March 30, 2012 to April 26, 2012.

Total checks issued: \$ 870,327.04

Total payroll items \$ 456,124.18

Total all disbursements \$ 1,326,451.22