

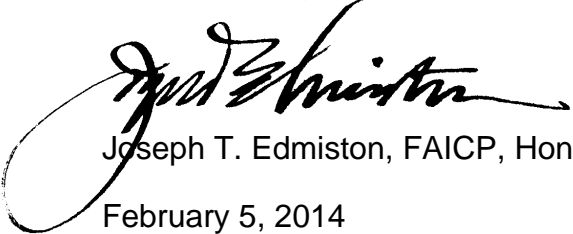


**MOUNTAINS RECREATION & CONSERVATION AUTHORITY**

Los Angeles River Center and Gardens  
570 West Avenue 26, Suite 100  
Los Angeles, California 90065  
Phone (323) 221-9944 Fax (323) 221-9933

**MEMORANDUM**

**TO:** The Governing Board

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

**DATE:** February 5, 2014

**SUBJECT: Agenda Item VI(a): Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period January 1, 2014 to January 24, 2014**

Staff Recommendation: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period of January 1, 2014 to January 24, 2014.

Background: Attached for your review and approval is the MRCA check register which lists all payments issued for period of January 1, 2014 to January 24, 2014.

Total checks/EFT issued:	\$	1,073,203.07
Total payroll items	\$	448,750.35
Total all disbursements	\$	1,521,953.42