



# MOUNTAINS RECREATION & CONSERVATION AUTHORITY

Los Angeles River Center and Gardens

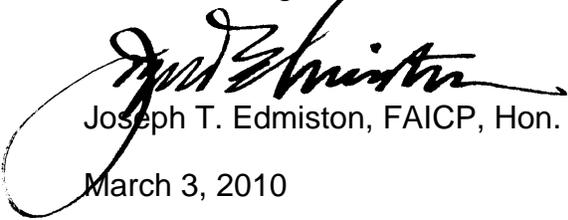
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## MEMORANDUM

TO: The Governing Board

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

DATE: March 3, 2010

SUBJECT: **Agenda Item V(a) : Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period January 27, 2010 to February 23, 2010**

Staff Recommendation: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period of January 27, 2010 to February 23, 2010.

Background: Attached for your review and approval is the accounts payable check register combined with a summary of payroll warrants issued by day for the period of January 27, 2010 to February 23, 2010. The total amount is \$1,380,229.70; of which \$961,659.99 is for accounts payable, and \$418,691.91 for payroll.