MEMORANDUM

TO:              The Governing Board
                
FROM:           Joseph T. Edmiston, FAICP, Hon. ASLA, Executive Officer

DATE:           February 2, 2011

SUBJECT:        Agenda Item V(a): Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period December 29, 2010 to January 25, 2011.

Staff Recommendation: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period of December 29, 2010 to January 25, 2011.

Background: Attached for your review and approval are the accounts payable and payroll warrants register for the period of December 29, 2010 to January 25, 2011, which total $1,002,767.70.