MEMORANDUM

TO: The Governing Board

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

DATE: July 6, 2011

SUBJECT: Agenda Item VI(a): Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period May 26, 2011 to June 28, 2011

Staff Recommendation: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period of May 26, 2011 to June 28, 2011.

Background: Attached for your review and approval are the accounts payable and payroll warrants register for the period of May 26, 2011 to June 28, 2011, which total $1,671,995.97.