MEMORANDUM

TO: The Governing Board

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

DATE: September 12, 2011

SUBJECT: Agenda Item VI(a) : Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period July 27, 2011 to August 24, 2011

Staff Recommendation: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period of July 27, 2011 to August 24, 2011.

Background: Attached for your review and approval are the accounts payable and payroll warrants register for the period of July 27, 2011 to August 24, 2011, which total $1,235,619.86.