MEMORANDUM

TO:  The Governing Board

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

DATE:  October 5, 2011

SUBJECT:  Agenda Item VI(a) : Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period August 25, 2011 to September 27, 2011

Staff Recommendation: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period of August 25, 2011 to September 27, 2011.

Background: Attached for your review and approval are the accounts payable and payroll warrants register for the period of August 25, 2011 to September 27, 2011, which total $1,275,604.98.