MEMORANDUM

TO: The Governing Board

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

DATE: April 4, 2012

SUBJECT: Agenda Item VI(a): Consideration of resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period March 8, 2012 to March 29, 2012

Staff Recommendation: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for the period of March 8, 2012 to March 29, 2012.

Background: Attached for your review and approval is the MRCA check register which lists all checks issued for period of March 8, 2012 to March 29, 2012.

Total checks issued: $ 786,175.62
Total payroll items $ 468,758.14
Total all disbursements $ 1,254,933.76