

35. PAYMENT OF ACCOUNTS

R-049-2011

It was **MOVED** by P. McKenzie, **SECONDED** by M. Bowman and **CARRIED**

THAT vendor cheques 26255 to 26367 totalling \$809,850.96 as shown in the attached listing of accounts be paid.

36. SAUBLE BEACH GROWTH STUDY

Further to discussion surrounding the payment of accounts to Cuesta, Committee passed the following resolution:

R-050-2011

It was **MOVED** by M. Bowman, **SECONDED** by J. Jackson and **CARRIED**

THAT Council directs the CAO to review the Cuesta Sauble Beach Growth Study to determine if they Cuesta group has gone beyond their mandate.

**37. SCHEDULE A, APPENDIX 2 ITEM 17 JANUARY 18, 2011 DELEGATION –
CARL NOBLE, SAUBLE MEDICAL CLINIC**

COW-071-2011

It was **MOVED** by K. Klages, **SECONDED** by J. Kirkland and **CARRIED**

Recommendation: **THAT** the Sauble Medical Clinic item be deferred the next Committee of the Whole.

**38. SCHEDULE A, APPENDIX 2 ITEM 15 JANUARY 18, 2011 DRAFT OVERVIEW
OF A COMMUNITY PLAN PROCESS-MAYOR CLOSE**

COW-072-2011

It was **MOVED** by J. Kirkland, **SECONDED** by C. Thomas and **CARRIED**

Recommendation: **THAT** the draft plan overview of a community plan process be deferred to the first Committee of the Whole in March.