

**Town of St. George's
Special Meeting of the Council of St. George's
held on June 28, 2022**

- Members Present** Via Telephone Mayor C. White
Deputy Mayor A. Tobin
- Councillors J. Blanchard
S. O'Neil/Parsons
J. Legge
R. Sheppard
- Others Present** Town Manager D. Conway
Town Clerk J. Delune-King
- Call to Order** Deputy Mayor A. Tobin called the meeting to order at 7:00 p.m.
- Adoption of Agenda** **Motion #22 – 107** Councillor S. O'Neil/Parsons/Councillor J. Blanchard
Be it resolved to adopt the agenda as presented.
All in favor. Motion carried.
- Purpose** The purpose of this Special Meeting of Council is to get Council approval to pay several loans at Atlantic Edge Credit Union.
1. **Motion #22 -108** Councillor S. O'Neil/Parsons/Councillor A. Tobin
Be it resolved to pay off loan #**39979-72-4 HST NEW DRILLED WELL** in the amount of \$5036.41 from the general account
All in favor. Motion carried.
 2. **Motion #22 -109** Councillor R. Sheppard/Councillor S. O'Neil/Parsons
Be it resolved to pay off loan # 39979-73-4 **FIRE HALL EXTENTION** in the amount of \$ 9294.77 from the general account.
All in favor. Motion carried.
 3. **Motion #22 - 110** Councillor J. Legge/Councillor R. Sheppard
Be it resolved to pay out Loan 39979-75-4 **Chlorination Building** in the amount of \$4858.54 from the general Account.
All in favor. Motion carried.
 4. **Motion # 22 - 111** Councillor S. O'Neill Parsons/ Councillor J. Legge
Be it resolved to pay out loan 39979-78-4 **Town Hall Extention** in the amount of \$9471.41 from the general account.
All in favor. Motion carried.
 5. **Motion #22 – 112** Councillor S. O'Neill Parsons/Councillor J. Blanchard
Be it resolved to pay out loan 31871-75-1 **Emergency Generator HST** in the amount of \$12, 754.60 from the General Account.
All in favor. Motion carried.
 6. **Motion #22 -113** Councillor J. Legge/Councillor S. O'Neill Parsons
Be it resolved to pay out loan 39944-77-8 **HST New Drilled Well** in the amount of \$ 20,382.64 from the general account.
All in favor. Motion carried.
 7. **Motion #22-114** Councillor J. Blanchard/
Be it resolved to pay out loan 39944-76-8 **Municipal Portion of New Well**, in the amount to of \$ 18,245.67.
All in favor. Motion carried.

Adjournment

Motion #22 – 115 Councillor S. O'Neil/Parsons/ Councillor R. Sheppard
Be it resolved that as there is no more business to discuss this meeting
does now adjourn
All in favor. Motion carried

Meeting adjourned at 7:23 p.m.

Andy Tobin
Deputy Mayor

Joelyn Delaney King
Town Clerk