

SEVILLE BOARD OF PUBLIC AFFAIRS

April 16, 2012

The customer at 114 Center Street had a high water bill. The Board approved a payment plan of 3 payments of \$100.00 in addition to his current bill. The payments will be made monthly with his May 7, 2012, June 5, 2012 and July 5, 2012 bills.

Unfinished business:

Mr. O'Rourke noted that Crain Langner has been approved by Council to perform an insurance audit for the Village. There may be some information needed from the administrative staff over the next few weeks. Crain Langner will also prepare bid specifications so that liability insurance can be competitively bid this year.

New business:

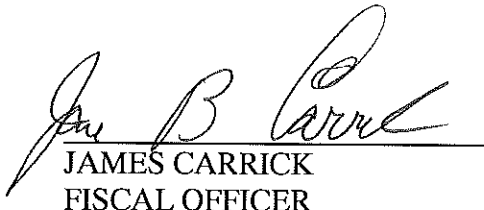
None

Mr. Johnson moved to adjourn. The motion was seconded by Mr. O'Rourke. The motion passed unanimously.

The meeting was adjourned at 7:12 PM.



BRIAN GREER
PRESIDENT



JAMES CARRICK
FISCAL OFFICER