



SEVILLE BOARD OF PUBLIC AFFAIRS

May 7, 2012

3. The correction in the BleachTech bill of \$137.44 from January consumption was in the Efficiency Smart Power per KWH.
4. Mrs. Kilgore recommended ComDoc for the lease of a new copier. Mr. O'Rourke moved to accept ComDoc as the lessor for the copier. The motion was seconded by Mr. Johnson. The motion passed unanimously.
5. Mrs. Kilgore recommended that \$10,164.02 in cost be moved from 5101-539-490-0000 (supplies) to 5101-800-520-0000 (distribution system). Mr. O'Rourke moved to accept the re-distribution. The motion was seconded by Mr. Johnson. The motion passed unanimously.

Unfinished business:

None


New business:

Mr. O'Rourke talked about the current structure of the kilowatt hour tax. Currently the KW Hour tax is put into the Village's General Fund. The portion of the tax paid by BleachTech is returned to the Electric Fund. In the 58 months since this arrangement started the total tax given to the General Fund is approximately 1.5 million dollars. Approximately \$868,000 has been returned to the Electric Fund as the BleachTech portion of the tax. This is something that may be considered by council.

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.

  
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BRIAN GREER  
PRESIDENT

  
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JAMES CARRICK  
FISCAL OFFICER