

Budget Passing 2018 – April 30, 2018

The Budget hearing for the village of Newport was called to order by Mayor Hennings @ 7:00PM with the following members present:

Mayor – Ashley Hennings
Trustee – Steven Woods
Trustee – Thomas Roberts

Tricia Foster (Clerk), Michele Weakley (treasurer)

A review of the budget took place, discussion ensued around State Comptroller audit recommendations as well as the letters that Village responded with. The conclusion was to edit two line items (noted below) as well as establish an unrestricted Fund balance. Changes with lines items that were made:

A7410.4 to A962
A7180.4 to A962

Resolution # 13

Motion made by Mayor Hennings, seconded by Trustee Roberts, RESOLVED, to accept the Village of Newport Budget for 2018-2019.

All in favor: Mayor Hennings, Trustee Woods, Trustee Roberts

Opposed: none

Motion carried

Resolution # 14

Motion made by Mayor Hennings, seconded by Trustee Woods, RESOLVED, to establish the Village's unrestricted fund balance at 30%.

All in favor: Mayor Hennings, Trustee Woods, Trustee Roberts

Opposed: None

Motion Carried

Water Relevy

Resolution # 15

Motion made By Mayor Hennings, Seconded by Trustee Roberts, RESOLVED, to relevy all outstanding past water rents to the 2018-2019 village taxes.

All in favor: Mayor Hennings, Trustee Woods, Trustee Roberts

Opposed: none

Motion carried

Mayor Hennings called the meeting to close @ 7:10PM, seconded By Trustee Roberts.

Respectfully submitted,
Tricia L Foster
Village Clerk