

The Common Council of the City of Knox met in regular session at the Knox City Hall on Tuesday April 28, 2015 at 7:00 PM CST with the following members present: Mayor, Rick Chambers; Clerk-Treasurer, Jeff Houston; Councilmembers, Don Kring, Greg Matt, Ron Parker, Jeff Berg, Linda Berndt and City Attorney Dave Matsey.

There were no amendments to the agenda.

RE: APPROVAL OF MINUTES

Minutes of the previous meeting were mailed to the Councilmembers prior to the meeting for their review. Linda Berndt made a motion, seconded by Greg Matt to approve the minutes as presented. Motion passed with Five (5) ayes and NO (0) nays.

RE: APPROVAL OF RESOLUTION #945 - TRANSFER OF FUNDS - CIRCUIT BREAKER CUTS

Clerk-Treasurer Houston presented Resolution #915 to the Council for their consideration. He explained to the Council that due to the circuit breaker credits, the City would receive 16.39% less than its certified levy or \$261,249.27 less. He explained that by moving the appropriations to a circuit breaker line item it would not effect our levy for next year, but would keep us from spending more money than we receive.

Linda Berndt made a motion, seconded by Don Kring to approve Resolution #915 Transfer of Funds. Motion passed with Five (5) ayes and No (0) nays.

RESOLUTION #915  
TRANSFER OF FUNDS

WHEREAS; the Clerk-Treasurer has advised the Common Council a transfer of funds is now required in the General, Motor Vehicle Highway, Cumulative Capital Development, Lease Rental Payment, Fire Lease Payment and Park and Recreation Fund due to the Circuit Breaker.

BE IT RESOLVED; by the Common Council of the City of Knox that the Clerk-Treasurer is hereby allowed and directed to make the following transfer of funds.

GENERAL FUND:

Clerk-Treasurer	7,800.00	from	101001114-Assistant Account Clerk
	1,477.75	from	101001221-Office Supplies
	500.00	from	101001332-Postage, Travel
	182.00	from	101001336-Repairs
	1,000.00	from	101001444-Computer, Printer
	10,959.75	to	101001500-Circuit Breaker
Mayor's Office	1,341.00	from	101002332-Postage, Travel
	1,051.00	from	101002334-Promotional
	300.00	from	101002444-Furniture, Fixtures
	2,692.00	to	101002500-Circuit Breaker
City Judge	14,335.00	from	101004115-Office Assistant
	14,335.00	to	101004500-Circuit Breaker
Police Department	26,952.05	from	101005118-Patrolman
	7,000.38	from	101005120-Overtime
	3,200.52	from	101005122-Crossing Guard
	600.00	from	101005124-Special Clothing
	400.55	from	101005125-Ballistic Vest
	3,263.03	from	101005221-Office Supply
	8,963.35	from	101004222-Gas, Oil, Tires
	1,000.00	from	101005314-Drug Unit
	2,200.36	from	101005332-Postage, Travel
	599.00	from	101005333-Buy Money
	130.50	from	101005336-Radio Repair
	10,000.00	from	101005337-Repair Equipment
	3,006.26	from	101005441-Radio, Computer
	6,000.00	from	101005442-Office Equipment
	100.00	from	101005444-Squad Car
	73,416.00	to	101005500-Circuit Breaker
Fire Department	2,000.00	from	101006221-Office Supplies
	12,297.99	from	101006336-Repair Equipment
	4,772.01	from	101006444-Personal Prop. Equip.
	19,070.00	to	101006500-Circuit Breaker
Board of Works	12,000.00	from	101007132-Perf City Share
	4,000.00	from	101007133-Unemploy, Comp.
	6,000.00	from	101007332-Postage, Travel
	9,273.00	from	101007334-Insurance
	1,000.00	from	101007406-Building
	1,000.00	from	101007407-Building Addition
	1,000.00	from	101007408-Building Demolition
	34,273.00	to	101007500-Circuit Breaker
Plan Commission	2,738.04	from	101009332-Postage, Travel
	500.00	from	101008363-Computer
	3,238.04	to	101008500-Circuit Breaker

