

City of Knoxville
City Council Meeting
Monday, April 18, 2016 at 6:15 p.m.
Municipal Building Council Chambers

1. Call To Order

MEMBERS PRESENT:

Mayor Brian Hatch ____, Council Member Dawn Allspach-Kline ____, Council Member Rick Kingery ____, Council Member James Lane ____, Council Member Cal Stephens ____, Council Member Craig Kelley ____

2. Citizen/Public Comments
Discussion

3. Consent Agenda

3.I. Approve City Council Minutes Of April 4, 2016

Documents: [COUNCIL MINUTES 040416.PDF](#)

3.II. Accept Tourism Commission Minutes Of April 5, 2016

Documents: [TOURISM MINUTES.PDF](#)

3.III. Accept Water Board Minutes Of April 12, 2016

Documents: [WATER BOARD MINUTES 041216.PDF](#)

3.IV. Approve Class C Beer Permit For Casey's General Store #1610

3.V. Approve Special Class C Liquor License For Bianchi Boys Pizza And Pasta

3.VI. Accept March CSO Report

Documents: [CSO MARCH 2016 MEMO.PDF](#)

4. Item Agenda

4.I. Discussion Regarding Repairs To Second Street Alley

Documents: [SECOND ST ALLEY.PDF](#)

4.II. Discussion/Possible Action Regarding Right Of Way Parking At 305 E. Washington

4.III. Approve Resolution Proposing Disposal Of An Interest In Real Property By Sale (1103 E Robinson)

Documents: [HABITAT PRESENTATION.PDF](#), [1103 E ROBINSON.PDF](#), [RES 042316 1103 E ROBINSON.PDF](#)

4.IV. Approve Special Event Application For Knoxville Dragons Car Club Inc

Documents: [DRAGON CAR CLUB.PDF](#)

4.V. Approve Resolution Approving Lease Between The City Of Knoxville, Marion County, Iowa And Knoxville Lions Club

Documents: [RES 042516 DOG PARK.PDF](#), [DOG PARK LEASE.PDF](#)

- 4.VI. Approve First Consideration, Possible Waive Second And Third Consideration And Adopt An Ordinance Closing A Portion Of A Street Located Within The Corporate Limits Of The City Of Knoxville, Iowa

Documents: [ORD 1603 ATTICA RD BRIDGE.DOC](#)

- 4.VII. Approve Resolution Approving Crossing Structure Closure Agreement Between The City Of Knoxville, Iowa And BNSF Railway Company

Documents: [ATTICA RD GRADE SEPARATED CROSSING CLOSURE 041816.PDF](#), [RES 042616 BNSF.PDF](#)

- 4.VIII. Approve Resolution Of The City Of Knoxville, Iowa Approving The Application Of Weiler, Inc., To The Iowa Economic Development Authority High Quality Jobs Program

Documents: [RES 041916 APPROVING WEILER HQJP APPLICATION.PDF](#)

- 4.IX. Approve Resolution Proposing A Lease For A Term Of More Than Three Years

Documents: [RES 042116 LEASE AGMT.PDF](#)

- 4.X. Discussion/Possible Action To Approve Work Order Agreement With Snyder And Associates Inc.for Competine Trail Grant Application

Documents: [WO 23.PDF](#)

- 4.XI. Approve Resolution Setting The Date For Sale Of General Obligation Corporate Purpose And Refunding Bonds, Series 2016A And Authorizing The Use Of A Preliminary Official Statement In Connection Therewith

Documents: [RES 042216 SET SALE AUTH POS AUTH PARITY GO.PDF](#), [GO2016 PRELIMOFFICIALSTATEMENT041816.PDF](#)

- 4.XII. Approve Resolution Approving Budget Transfers

Documents: [RES 042016 TRANSFER.PDF](#)

- 4.XIII. Approve Resolution Approving Plat Of Survey For Parcel D Of The Northwest Quarter Of Section 17, Township 75 North, Range 19 West Of The 5th P.m., Marion County, Iowa

Documents: [RES 042416 PLAT OF SURVEY.PDF](#)

- 4.XIV. Approve Learning Partnership Memorandum Of Understanding With Waldorf College

Documents: [MOU.PDF](#)

- 4.XV. Approve Payment Of Claims

5. Reports

- A. Mayor's Report
- B. City Manager's Report

6. Adjourn

Motion _____ Second _____
Vote _____ Time _____

COUNCIL MINUTES

April 4, 2016

The City Council of the City of Knoxville, Iowa convened in regular session Monday, April 4, 2016 at 6:15 p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Dawn Allspach-Kline, Rick Kingery, James Lane, Cal Stephens and Craig Kelley. Staffs present were City Manager Aaron Adams, City Clerk Heather Ussery, Deputy Clerk Jodi Bellon, Police Chief Dan Losada and Fire Chief Jim Mitchell.

Mayor Hatch asked for Citizen/Public Comments regarding items not on the agenda. Bob Colbert reminded residents that if they notice a street light out to call MidAmerican Energy.

Motion by Allspach-Kline; seconded by Lane to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of March 21, 2016
2. Accept Airport Commission Minutes of February 13, 2016
3. Accept Housing Board Minutes of February 15, 2016
4. Accept Library Board of Trustees Minutes of March 16, 2016
5. Approve Garbage Hauler and Recycling Licenses for: Midwest Sanitation, ABS Sanitation, Waste Management of Iowa and Brown's Sanitation
6. Approve February 2016 Financials

Mayor Hatch announced now is the time and place for a public hearing for a rezoning request. Filing of affidavits was 3/25/16. Under written comments there were none. Under oral comments there were none. Motion by Lane; seconded by Stephens to close the hearing, all ayes. Motion by Stephens; seconded by Allspach-Kline to approve resolution approving development agreement between the City of Knoxville, Iowa and Knoxville VA, LLC, all ayes.

Motion by Kelley; seconded by Stephens to approve first consideration, waive second and third consideration and adopt an ordinance amending the zoning ordinances of the City of Knoxville, Iowa 2009, all ayes,

Mayor Hatch read a proclamation declaring National Library Week, April 10th-16th.

A discussion with Dylan Morse from the Grand Theater Foundation and future downtown events was discussed. Morse discussed the importance of Friday and Saturday night showings for the theaters success. Morse mentioned street closures for special events could affect attendance to the theater. Could thanked Morse for voicing his concerns.

Motion by Kelley; seconded by Kingery to approve special event application for Knoxville Bike Night, all ayes.

A discussion was held regarding repairs to Second Street alley. Bill McDonald and son Tim McDonald were present to discuss their concerns with the current alley not being accessible from the west side. Motion by Kingery; seconded by Lane to accept pictures into record, all ayes. Linda Hicks 105 S. Brobst voiced her safety concerns. Council directed staff to provide a bid for cost of repairs to the alley as well as check on insurance liability.

Motion by Stephens; seconded by Lane to remove item from table, all ayes. Motion by Stephens; seconded by Lane to deny request from IMPACT Community Action Partnership, all ayes.

Motion by Kelley; seconded by Allspach-Kline to approve street closure request for May 2, 2016 for the public library bus museum event, all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Casey's General Store #1610, all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Hy-Vee Wine and Spirits all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Casey's General Store #1827, all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Round Window Liquor, all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Knoxville 66 all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Kline's Quick Time, all ayes.

Motion by Allspach-Kline; seconded by Kingery to approve request for proposals for Knoxville comprehensive and strategic plan, all ayes.

Motion by Stephens; seconded by Lane to approve resolution accepting bid, awarding contract and approving certificate of insurance for the 2016 City Sidewalk Contract not to exceed \$260,000, all ayes.

Motion by Lane; seconded by Kelley to approve waiver of residency requirement for Knoxville Fire and Rescue Members, all ayes.

Senior Board President Roy Richardson stated the senior center is growing and needs more space. It's also difficult for the center to apply for grants while currently under the city. Attorney Bob Stuyvesant stated he would need to review the center's documents regarding their non-profit status. Motion by Lane; seconded by Stephens to table discussion regarding agreement between the City of Knoxville and Knoxville Senior Board, all ayes.

Motion by Kelley; seconded by Allspach-Kline to approve payment of claims, all ayes.

81559	MARION COUNTY SHERIFF	GARNISHMENT	250.50
81560	AFLAC	AFLAC-ACC/PRE	196.79
81561	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,606.02
81562	ICMA RETIREMENT TRUST	ICMA	1,952.55
81563	MUNICIPAL FIRE & POLICE	MFPRSI	19,565.30
81564	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	72.96
81565	CITY OF KNOXVILLE	SLF FND BEN-S	11,362.33
81566	DELTA DENTAL OF IOWA	DELTA DENTAL	539.03
81567	COLONIAL LIFE	COLONIAL LIFE	22.85
81568	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	547.44
81569	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	21,642.03
81570	VANWALL EQUIPMENT	2 NEW MOWERS	17,951.00
81571	WINDSTREAM	PHONE BASE/FAX	1,332.91
		LEASE MOWER & PARTIAL	
81572	JOHN DEERE FINANCIAL	PAYMENT	6,409.00
81574	MASTERCARD	4 SHOWER VAVLE REPAIR KITS	4,760.76
81575	WEX BANK	GASHOL-POLICE	3,668.52
81576	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	673.50
81577	ABS SANITATION	MONTHLY GARBAGE SERVICE	48.00
81578	ALLIANT ENERGY	1545 HWY 14	847.09
		NEW VACCUM & BAGS FOR	
81579	COAST TO COAST STORE	AIRPORT	230.42
81580	KNOXVILLE AVIATION	DISH NETWORK BILL REIMB	528.12
81581	MIDAMERICAN ENERGY COMPANY	1545 HWY 14	256.23
81582	MIDWEST METER INC	JET A METER REPAIR	144.36
81583	SUMMIT COMPANIES	FIRE EXTINGUISHER INSPECTION	57.25

81584	AMERICAN TEST CENTER INC	BOOM TRUCK TEST & INSPECTION	435.00
81585	ARROW INTERNATIONAL, INC	EZ-IO NEEDLES	560.03
81586	ASSOCIATED COMPUTER SYSTEMS	NETWORK SUPPORT-MGD SVCS	105.00
81587	BASSETT EXCAVATING, INC	LEAD WATER LINE-606 W ROBINSON	1,730.00
81588	RICHARD BREESE	LUNCH REIMBURSEMENT	9.61
81589	CANDI'S FLOWERS	IOLA FREUH FUNERAL PLANT	42.80
81590	CANON FINANCIAL SERVICES INC. CARPENTER UNIFORM &	COPIER LEASE	535.59
81591	PROMOTIONS	UNIFORM	19.96
81592	CENTRAL IOWA DISTRIBUTING INC	3 CASES DISINFECTANT WIPES	847.77
81593	COAST TO COAST STORE	OIL FOR LEAF VAC	17.47
81594	DAN'S PLUMBING	CLEAN OUT URINAL DRAIN	74.90
81595	LAUREN DIETZ	MILEAGE REIMB-ZONING TRAINING	183.28
81596	ELLIOTT EQUIPMENT COMPANY	SHIP PARTS FOR JETVAC	43.91
81597	EMPLOYEE BENEFIT SYSTEMS	SET UP FEE-NEW INSURANCE	1,196.30
81598	EVINGER CONSTRUCTION	MAIN & ROBINSON ST JOB	1,632.50
81599	FALCON RME	CAD CELL FOR FALCON	44.57
81600	FIRE SERVICE TRAINING BUREAU	2 FIRE INSTRUCTOR 1 EXAM FEES	100.00
81601	GROUP SERVICES INC	SAFE-T FUND REQUEST	5,000.00
81602	HACH COMPANY	BUFFER PILLOW	260.44
81603	IDEAL READY MIX CO INDIAN HILLS COMMUNITY	REPAIR INTAKE AT ROBINSON	194.50
81604	COLLEGE	FIRE SCHOOL ADV VENT-CAMDEN	40.00
81605	IOWA DEPT OF TRANSPORTATION	100 BAGS OF ICE MELT	861.00
81606	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	113.88
81607	ISLEY WELDING & REPAIR	REPAIR ON VAC TRUCK	327.98
81608	JETCO, INC	CLARIFIER REPAIR INSTALL NEW WHELEN	836.45
81609	KARL CHEVROLET	CONTROLLER	549.30
81610	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	743.76
81611	KNOXVILLE HOSPITAL & CLINICS KNOXVILLE ECONOMIC	FEBRUARY MEDICATIONS ECONOMIC DEVELOPMENT	204.66 100,000.0
81612	DEVELOPMENT	AGREEMENT	0
81613	KNOXVILLE PUBLIC HOUSING	OFFSET MATCH-J.HOL	487.00
81614	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,166.66
81615	LINCOLN AQUATICS	8 POOL BENCHES	2,010.03
81616	LOGAN CONTRACTORS SUPPLY INC	MEASURING WHEEL	183.04
81617	MARION COUNTY RECORDER	CEMETERY DEED-SISSEL	14.00
81618	MASTERCARD	4 EMERGENCY LIGHT COVER	330.73
81620	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST TRT PLT	15,164.05
81621	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE CONTRACT	290.57
81622	MINUTEMAN INC.	2,000 PO BOOKS	594.24
81623	NATIONAL PAPER & SAN SUPPLY	2 CASES ANTIBACTERIAL SOAP	350.30
81624	NEUMANN MONSON ARCHITECTS	FEASIBILITY STUDY	1,820.00
81625	OFFICE DEPOT	1" BINDERS	78.25
81626	PHENOVA	ANNUAL DMR-Q REQUIRED	97.65
81627	PLUMB TECH MECHANICAL INC.	NEW BOILER PUMP	1,689.50
81628	RED WING SHOE STORE	SAFETY SHOES-DARIN HOOVER	121.49
81629	RICOH USA, INC	COPIER CONTRACT	113.16
81630	RICHARD ROWLAND	RESCUE OVERPAYMENT	165.22
81631	ROZENDAAL DRAIN CLEANING	CLEAN URINAL DRAIN	110.00

81632	SNYDER & ASSOCIATES INC	2016 STREET IMPROVEMENTS #7	6,935.00
81633	SOUTHEASTERN EMERGENCY EQUIP	EMS SUPPLIES	572.57
81634	STERLING CODIFIERS INC	SUPPLEMENT #52	696.00
81635	STUYVESANT & BENTON	MONTHLY RETAINER	2,000.00
81636	SUMMIT COMPANIES	8 NEW ABC 10LB EXTINGUISHERS	1,738.20
81637	THE GRAND THEATER FOUNDATION	MATCHING CONTRIBUTION	90,000.00
81638	THE SIGN SPOT	CITY LOGO ON NEW TRUCK	170.00
81639	US CELLULAR	#936 HOTSPOT	86.29
81640	MARVIN VANDER WIEL	ACLS RENEWAL	200.00
			158,798.6
81641	VISU-SEWER INC	SEWER REHAB PRJT RETAINAGE	8
81642	ALEX WADLE	14 HRS INDOOR SOCCER	126.00
81643	DENNIS WEBB	SHIRTS FOR STREET SHOP	83.50
13168485	MASSMUTUAL	HARTFORD	60.00
13168486	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	17,045.81
13168487	TREASURER STATE OF IOWA	STATE TAXES	7,257.00
13168488	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	19,636.09
13168489	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	717.27

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	137,504.10
ROAD USE TAX	28,913.90
EMPLOYEE BENEFITS	705.30
LOCAL OPTION SALES TAX	160,000.00
EQUIPMENT REPLACEMENT	24,360.00
SEWER UTILITY	185,296.97
AIRPORT UTILITY	3,003.65
SELF FUND HEALTH INS	5,500.00

Under Mayor's Report, Mayor Hatch stated the VA ground breaking is at 11am tomorrow.

Under City Manager's Report, City Manager Adams stated the council work session for April 11th has been changed to April 25th at 6:15 p.m.

Motion by Lane; seconded by Stephens to adjourn at 8:02 pm, all ayes.

Brian Hatch, Mayor

ATTEST:

Heather Ussery, City Clerk

CITY OF KNOXVILLE
TOURISM ADVISORY COMMISSION MEETING Minutes
4/5/2016

Tourism Advisory Commission established by the City Council of the City of Knoxville, Iowa Code Ordinance NO. 15-08

Commission Members Date	1/5/16	2/2/16	3/1/16	4/5/16	5/3/16	6/7/16	7/12/16
Bob Baker, Race Track Representative	A	A	P	P			
Bob Colbert, City Representative	A	P	P	P			
Jake Hughes, Chamber Representative	P	P	P	P			
Sharry Johnson, City Representative	P	P	P	P			
Elsie Kemp, City Representative	P	A	P	P			
Larry Kline, City Representative	A	P	P	P			
James Lane City Council Representative				P			
Marion County Representative member not yet established							
Visitors	1	0	1	3			

Call to Order	Larry Kline Called the meeting to order 5:15 PM Larry made introductions.	Visitors Anne Leonard and Rick Kingery (representatives of Knoxville Chamber and Mr. Butler from KNIA/KRLS).	Closed
Review Monthly Minutes	Minutes for 3/1/15 were reviewed		
Agenda Sharry Johnson	The Chamber of Commerce Grant request was reviewed requested funds are in conjunction with hosting the Knoxville National's. Motion to approve the Chambers request was made by Larry Kline, 2nd by Elsie Kemp, motion carried, unanimous approved, the request for \$1997.00. There was also a request for \$4,298.00 for radio advertisement which will be reviewed at the May  Grant req. Chamber 2016 - Copy.pdf Tourism Advisory Meeting.	Funds were requested as follows: Dignitaries Invitation Volunteer/housing host ads., Dignitaries, letters, Donation letters, Parade Confirmation letters, Parking inf. letters, Bizarre Bazaar letters, inf. packet postage, Dignitary breakfast and gift bags, Social Guide Booklets printing, Parade Dignitary. Magnets for cars and new shuttle stop Sandwich Boards.	Ongoing

Other Grant Request	<p>Knoxville Lion's Club, Requested assistance money for flags placed on highway 14. Motion made by Bob Baker to deny this grant, 2nd by Elsie Kemp, motion carried with unanimously.</p> <p>Red Rock Lake Assoc. Grant request made by Matt Kissinger. The request was for \$1,000. Because this event is not held in the city of Knoxville, motion made by Bob Baker to deny this request, 2nd by Elsie Kemp, motion carried unanimously.</p>	<p>No money amount was signified or designation of how funds would be used.</p> <p>Grant money was requested for promotion of the Lake Red Rock Balloon Fest.</p>	closed
Larry Kline	Follow-up, Larry obtained approval for placing a billboard on the grounds of Wieler Manufacturing site south of Knoxville, final approval of location and billboard will be approved by Mr. Wieler		Ongoing and Continuous
Bob Baker	Follow-up on construction of billboard, Bob is going to talk with David Goodson about sizes and cost of aluminum construction.		Ongoing and Continuous
Elsie Kemp	Reports on Conquer the Winter Blues Organized by Knoxville Business Owner Managers, all business were given the opportunity to participate. These businesses are going to try and offer this special night once every two months. It will be on a Thursday night.	Several businesses stayed open late (8pm) on a Thursday night in March; attendance was good for these business. Advertising cost were low by taking advantage of the news letter put out by Michael Roberts and a notification done on Face Book.	Ongoing and Cont.
Sharry Johnson	Campground flyers, in conjunction with Pella Convention & Visitors Bureau/Red Rock Lake Project, we are working to provide campers around the lake information on events happening in our area for the months of May thru October. Our Cost is \$252.00 a year. In conjunction with is flyers will be developed for Knoxville campgrounds printed by Main Street Market, the cost for this is \$250.00. Motion was made to approve the funding for campground flyers by Sharry Johnson, 2nd by Bob Baker, motion carried, approved unanimously.	Information will be sent to the Convention & Visitors Bureau each Monday by 5pm by Sharry Johnson, Flyers are printed by the convention center and the Red Rock Lake Project will distribute. Distribution of the Knoxville flyers has partially been worked out.	Up-dates will be made
Bob Colbert	Bob suggested we might want to look at taking		

	out a small ad in the magazines,		
Visitors	Anne Leonard Jim Butler Rick Kingery	Provide Chamber Grant request and answered any questions we had.	closed
Tabled	Because we ran late with our meeting we decided to table the discussion of developing brochures until May.	We need to develop brochures for the Knoxville Chamber to have on hand as well as having them available in the Welcome Centers.	Ongoing
Open Discussion	It was most beneficial for individuals to present grant request, so if there were any questions we could clear them up right away. Bob Baker suggested we might want to look at activities we could hold on Tuesday night of the Knoxville Nationals in order to get people downtown and hold their interest in Knoxville.	Suggestions: Hold the National Queen crowning on the Downtown Square, have a band on the square, and maybe have a haulers parade. Many other raceways have this type of parade and it might be an area we are not using to our advantage.	Ongoing Ongoing
Adjourn	Motion to Adjourn made by Sharry Johnson, 2nd by Larry Kline		
Adjourned	Meeting was adjourned 6:40		
Next Meeting	May 3, 2016		

Minutes Recorded by Sharry Johnson, 4/6/16

Regular Meeting
Knoxville Water Works
Board of Trustees
April 12, 2016

The Board of Trustees of the Knoxville Water Works met in regular session at 5:30 p.m. on April 12, 2016 at the Water Works office. The meeting was called to order by Chairman Merle Vickroy, with Trustees Dwight Sommar and Kathy Caviness present.

Trustee Sommar motioned and Caviness provided a second to approve the agenda as presented.

Roll Call- AYES: Vickroy, Sommar, Caviness NAYS: None

A motion was made by Caviness and seconded by Sommar to approve the Consent Agenda items as follows:

1. Approval of the minutes of the March 8, 2016 regular Board Meeting.
2. Approval of the audited claims.
3. Approval of the financial reports for March.

Summary of receipts for March-

Operating Funds = \$	129,379.77
Trust Funds =	<u>1,500.00</u>
	130,879.77

Summary of disbursements for March-

Operating Funds = \$	210,601.52
Trust Funds =	<u>730.00</u>
	211,331.52

Roll Call- AYES: Vickroy, Sommar, Caviness NAYS: None

Trustee Sommar made a motion waive the tap fee for Ron Jahnke's service line. Trustee Caviness seconded.

Roll Call- AYES: Vickroy, Sommar, Caviness NAYS: None

The General Manager reported to the Board on operational and personnel issues.

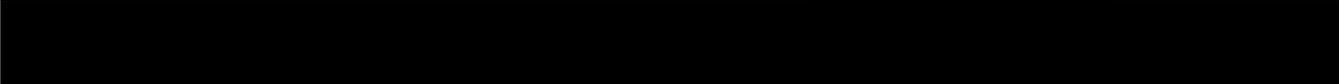
Trustee Sommar made a motion to adjourn the meeting. Trustee Caviness seconded.

Roll Call- AYES: Vickroy, Sommar, Caviness NAYS: None

Merle Vickroy
Chairman

Attest:

Brian W. Bailey
Secretary and General Manager



Memo

To: City Council
From: Chief Dan Losada
Date: April 18, 2016
Re: March CSO Report

In March 2016 the Community Service Officer, Arlene Worrall spent 80 hours on Code Enforcement issues and 95 hours on Police Department Records. Mike Miller CSO II, worked 85.5 hours on Code Enforcement issues. Together the CSOs worked on the following issues.

Abandoned Property	1	
Brush Pile	6	
Debris Storage	12	
Inadequate Maintenance		1
Junk Vehicle	1	
Mandatory Garbage	2	
Parking in Yard	3	
Refuse	7	
Signs in ROW	8	
Sump Pump Issues		1
Properties Inspected	32	
Citations Issued	1	
Court Dates	0	
Parking Citations	47	
Property Owners /Residents Contacted	41	
Work Hired Out	0	

Heather Ussery

From: Aaron Adams
Sent: Wednesday, April 13, 2016 4:21 PM
To: Heather Ussery
Subject: FW: Washington/Montgomery Alley

From: C McRoberts [<mailto:momtocdh@yahoo.com>]
Sent: Thursday, March 17, 2016 1:27 PM
To: Aaron Adams; Heather Ussery
Subject: Washington/Montgomery Alley

Dear City Council Members and City Manager

I am writing you about the alley between Montgomery and Washington Street that is proposed to be opened. My driveway is at the end of the alley. I have lived there for 22 years. During that time, the alley has never gone through nor has the city ever maintained the alley. In the past, gravel was put down by us and Ziller's/ Deheer's at our expense. In winter, we take care of the snow removal. The city does not plow the alley. In the summer, Derby's would mow the grassy part of the alley. (They do not live there any more. It is now mowed when the empty lot is mowed) The city does remove the snow that they pile from the parking at the end of the alley on 2nd Street in a timely manner. This has never been a problem for me when I am leaving. However, when we moved in, there was no street light in the alley, and we were told that the city would not install one since it is not an open alley. So we paid to have one installed, and that light is on my power bill.

When we first moved in, there were railroad ties laying in the alley. There was also a sign at the end of the alley on 2nd Street stating that it was not a through alley. The snow plows knocked it down one year and it was not put back up. This last year, someone requested that the city put gravel in the alley (which had never happened before), the alley is asphalt part of the way (the citizens that lived in those houses paid to have it done). The gravel was put down past my garage and raised the level of the alley so when it rains hard, the water now goes into my garage.

I also have concerns about the safety of the children that live on alley if traffic is allowed to drive through.

Also, with angle the garages sit, you will not be able to see if anyone is coming down the alley when you are backing out.

I would prefer that the alley stays the way it is. I would not like to see it go through. As I stated in the beginning, I have lived there for 22 years and the alley not going through has never been a problem before.

Thank you for your time

Colette McRoberts









WHO WE SERVE

- Live or work in Marion County
- Willingness to partner
- Ability to pay an affordable mortgage
- Need for housing

Habitat for Humanity
of Marion County, Inc.





IMPACT

- Families
 - Assisted more than 50 households
 - Foundation to break poverty cycle
- Volunteers
 - Personal connections and friendships
 - Team building
 - Community pride
- Public good
 - Tax base
 - Local economy

Habitat for Humanity
of Marion County, Inc.

"Time and money spent in helping men to do more for themselves is far better than mere giving."
-Henry Ford

Habitat for Humanity
of Marion County, Inc.

Thank you!

Lisa Crabbs, Exec. Dir.
Darrell Sarmento, Resource
Dev.

Office address: 114 W. Robinson St.
Knoxville

Web site: www.hfhmci.org

 **Habitat for Humanity**
of Marion County, Inc. We build strength, stability and self-reliance through shelter.

Heather Ussery

From: Aaron Adams
Sent: Friday, April 08, 2016 4:45 PM
To: Heather Ussery
Subject: FW: Habitat request for April 18 City Council agenda
Attachments: 04182016 Habitat presentation for City Council.pptx

Follow Up Flag: Follow up
Flag Status: Flagged

From: Lisa Crabbs [<mailto:director@marionhfh.org>]
Sent: Friday, April 8, 2016 4:00 PM
To: Aaron Adams
Cc: Park Woodle; Darrell Sarmento
Subject: Habitat request for April 18 City Council agenda

Hi Aaron,

Thank you again for meeting with us today. Attached is a Power Point presentation for the City Council meeting. We'd also like to propose purchasing 1103 E. Robinson from the city for \$1,000.

Please let me know if you have any questions. Otherwise, I will see you on April 18.

Lisa

--

Lisa Crabbs
Mailing address: P.O. Box 229 | Office address: 114 W. Robinson Street
Knoxville, IA 50138
Phone: (641) 828-8844, ext. 4
www.hfhmci.org



RESOLUTION NO. 04-23-16

RESOLUTION PROPOSING THE DISPOSAL OF AN INTEREST IN REAL PROPERTY

BE IT RESOLVED by the Council of the City of Knoxville, Iowa:

The Council of the City of Knoxville, Iowa, hereby proposes disposal of interest in real property by sale which is described as follows:

The SE ¼ of Lot 9 in Block 1 in Mathews Addition to the City of Knoxville, Iowa, North side of Robinson Street

Locally known as: 1103 E Robinson Street, Knoxville, Iowa 50138

for the sum of one thousand dollars (\$1,000.00) and other good and valuable consideration. A public hearing will be held on the 2nd day of May 2016 at 6:15 o'clock p.m. at the Council Chambers at City Hall of Knoxville, Iowa, at which time the Council will hear objections to the sale from any interested part.

The clerk is directed to publish notice of the hearing in conformance with State Law.

Brian J. Hatch, MAYOR

ATTEST:

Heather Ussery, CITY CLERK

SPECIAL EVENT PERMIT APPLICATION FORM

1. SPONSOR Knoxville Dragging Car Club Inc
ADDRESS P.O. Box 32 PHONE 641-891-8700

2. EVENT TYPE:

- Parade Festival Assembly Street Closure Block Party
 Rally Marches Walks Fund Raisers
 City Property Rental Other _____

3. EVENT CONTACT PERSON(S) C Kelley PHONE 641-891-8700
ADDRESS 1905 W. Jackson E-MAIL ckelley@icantelcom.net

4. ON-SITE CONTACT PERSON(S) C Kelley PHONE 641-891-8700

LOCATION DURING EVENT Knoxville Square

5. EVENT LOCATION Robinson + Third Street

6. PARKING AND TRAFFIC PLAN Close Robinson @ 2nd + 4th Street
Close Third Street @ Robinson + Main Street

STREET CLOSURE YES NO LOCATION(S): Note on attached site plan.

7. EVENT DATE 2nd Friday EVENT START TIME 5:00 pm EVENT END TIME 9:00 pm

8. SET UP TIME 4:30 pm TAKE DOWN TIME 9:15 pm

9. RAIN DATE/TIME None

10. SIZE OF EVENT (estimated number of people on-site at one time)

- | | | |
|---|--|--|
| <input type="checkbox"/> 1 - 25 | <input type="checkbox"/> 701 - 900 | <input type="checkbox"/> 5,001 - 7,000 |
| <input type="checkbox"/> 26 - 100 | <input type="checkbox"/> 901 - 1,000 | <input type="checkbox"/> 7,001 - 9,000 |
| <input type="checkbox"/> 101 - 200 | <input type="checkbox"/> 1,001 - 1,500 | <input type="checkbox"/> 9,001 - 10,000 |
| <input checked="" type="checkbox"/> 201 - 300 | <input type="checkbox"/> 1,501 - 1,700 | <input type="checkbox"/> 10,001 - 15,000 |
| <input type="checkbox"/> 300 - 500 | <input type="checkbox"/> 1,701 - 2,000 | <input type="checkbox"/> 15,001 - 20,000 |
| <input type="checkbox"/> 500 - 700 | <input type="checkbox"/> 2,001 - 5,000 | <input type="checkbox"/> over 20,000 |

11. PORTABLE TOILETS: NUMBER OF TOILETS BEING PROVIDED 0

LOCATION(S) OF TOILETS Court house toilets will be used

12. TYPES OF ACTIVITIES/VENUES Graffiti Night Car Shows

x May June July August

12a. NON-FOOD VENDORS, CONCESSIONAIRES, RIDES (name, address, phone for each)

None

12b. FOOD VENDORS (name, address, phone for each)

None Pop-corn popper
Duggins Car Club - Kelly 1905 W. Jackson
641-891-8700

12c. TENTS None

13. UTILITIES TO BE USED (LIST EQUIPMENT TYPES)

DT, pop corn
popper

13a. ELECTRICAL SOURCE

Garbo C. He Cuthrow

13b. WATER SOURCE

None

14. ALCOHOLIC BEVERAGES SERVED? LICENSE CLASS

None

ALCOHOLIC BEVERAGE LICENSE OBTAINED?

YES

NO

15. SECURITY

None needed

HAVE THE POLICE BEEN CONTACTED ABOUT CROWD OR TRAFFIC CONTROL?

YES

NO

16. SOURCE OF GARBAGE/RUBBISH REMOVAL SERVICE:

17. SITE PLAN ATTACHED.

YES NO

18. INDEMNITY AGREEMENT SIGNED AND ATTACHED.

YES NO

19. INSURANCE CERTIFICATE ATTACHED.

YES NO

20. DAMAGE DEPOSIT INCLUDED (AMOUNT \$ _____)

YES NO

21. PERMIT FEE INCLUDED AMOUNT \$100.00
If no, proof of non-profit status must included.

YES NO

I have read this Special Event Agreement and Permit Application packet and have accurately and truthfully completed the Application. I agree that I will obtain any other permits necessary and will follow the guidelines and requirements set forth in the packet.

Craig Kelly

Signature

3-21-14

Date

INDEMNITY AGREEMENT

In consideration for the granting of permission by the City of Knoxville, Iowa to the undersigned for the use of the following described property:

For the following purpose only:

On the following date(s):

The undersigned agrees to defend, indemnify and hold harmless the City of Knoxville, its agents, officers and employees, from and against any and all claims for injury or damages to persons or property arising out of or caused by the use of such property.

The undersigned further agrees upon receipt of notice from the City of Knoxville to defend at its own expense the City of Knoxville, its agents, officers and employees from any action or proceeding against the City of Knoxville, its agents, officers or employees arising out of or caused by the use of such property. The undersigned agrees that a judgment obtained in any such action or proceeding shall be conclusive in any action by the City, its agents, officers or employees against the undersigned, when so notified as to the undersigned's cause of the injury or damage, as to the liability of the City, its agents, officers and employees to the plaintiff in the first named action, and as to the amount of the damage or injury. The City of Knoxville, its agents, officers and employees may maintain an action against the undersigned to recover the amount of the judgment together with all the expenses incurred by the City, its agents, officers and employees in the action.

I HAVE READ THIS INDEMNITY AGREEMENT, I UNDERSTAND THE EFFECT OF THIS INDEMNITY AGREEMENT, I AM AUTHORIZED TO SIGN THIS INDEMNITY AGREEMENT, AND I AM SIGNING THIS INDEMNITY AGREEMENT VOLUNTARILY.

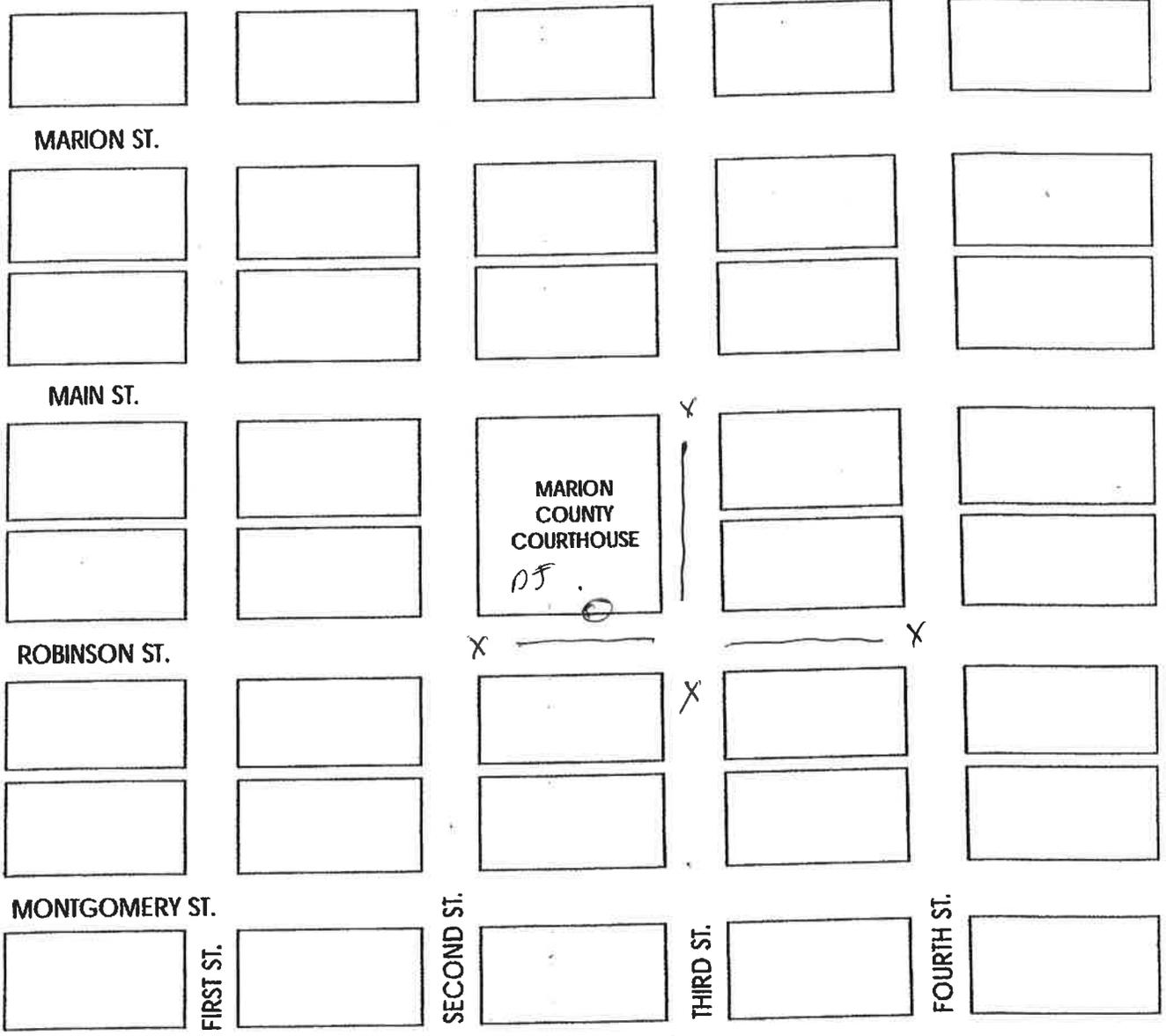
Dated this 18th day of March, 2014.

Organization: Knoxville Drogas Car Club

By: Cyril Helber

Title: Member

CITY OF KNOXVILLE
Downtown Street Map



X barricades & signs
 O Registration + popcorn popper
 — Can parking

Commercial General Liability Coverage Declarations

Customer Number: 0111056131
Policy Number: 2099308 01

Policy Period: 06/05/2015 to 06/05/2016
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:
Knoxville Draggins Car Club
1056 112th Ave
Knoxville, IA 50138-8865

Agency Name and Address: 14620
TULIP CITY AGENCY LTD
700 WASHINGTON ST PO BOX 125
PELLA, IA 50219-0215
641-628-1270

Insured is a(n) Non-Profit Organization

Limits of Insurance

General Aggregate Limit (other than Products/Completed Operations)	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Each Occurrence Limit	\$1,000,000
Personal and Advertising Injury Liability Limit	\$1,000,000
Damage to Premises Rented to You Limit	\$100,000
Medical Expense Limit, Any One Person	Excluded

See attached Forms Schedule for forms and endorsements applicable to this coverage.

BUSINESS NOTIFICATION LIST

*Note: Your signature on this list is for the sole purpose of businesses being affected by special events being notified of the event. It is not intended to indicate whether you are for or against the event. If you have comments and/or arguments concerning the event, they must be put in writing and delivered to the Zoning Administrator's Office at City Hall as soon as possible to be considered prior to the special event application being approved.

Business Name And Signature	Address	Telephone #
This That & The Other	101 S. 3rd	842-4200 Nancy Beal
New Leaf E Cigs	107 S 3rd	205-8057 Randy Rungt
Push Pony	109 S 3rd	828-6121 Richard
Gibson Jewelry	119 South 3rd	842-2253 R. Gibson
Myers Ins. Agency	121 S. 3rd St.	542-5930 Judy Myers
Carols flowers	123 S 3rd St	822-7700 (Carol's)
Sue Van Optimal	204 E Robinson	275-5411
Myers, Myers, Banks & Smith	206 E Robinson St	(641) 205-8889
D2Hoke	222 E. Robinson	828-8004
Jandral Kelly	208 E. Robinson	788-2932 Knoxwell
Quality Case Management	135 S. Third	641-838-7800
GRAND TILT	212 E. ROBINSON	641-203-0758

RESOLUTION NO. 04-25-16

RESOLUTION APPROVING A LEASE BETWEEN THE CITY OF KNOXVILLE, MARION COUNTY, IOWA AND
KNOXVILLE LIONS CLUB

WHEREAS, the City has been approached the Knoxville Lions Club regarding the proposed lease of a portion of Auld Park for use as a dog park; and

WHEREAS, the City now desires to lease the property legally described as follows:

Lot 2, Block 2, Neal's Addition to the City of Knoxville, Iowa a/k/a Auld Park Baseball Field to the Knoxville Lions Club for a period of one (1) year; and

WHEREAS, the Council has reviewed the proposed lease and believes that it is in the best interest of the City and its Citizens to enter into a lease with the Knoxville Lions Club for the above described property for the period beginning April 19, 2016 and ending April 18, 2017.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Knoxville, Iowa, that the Mayor and City Clerk are hereby authorized to enter into a lease with the Knoxville Lions Club for the above described property for the period beginning April 19, 2016 and ending on April 18, 2017 for the purpose of the Knoxville Lions Club maintaining a dog park on said property according to the terms set out in the lease, a copy of which is hereto and by this reference made a part hereof.

PASSED AND APPROVED by the City Council this 18th day of April 2016.

Brian J. Hatch, MAYOR

ATTEST:

Heather Ussery, CITY CLERK

DOG PARK LEASE

It is agreed, by and between the City of Knoxville, Marion County, Iowa, Landlord, and Knoxville Lions Club, Tenant:

That Landlord hereby lets to Tenant, and Tenant hereby leases from Landlord the following described premises situated in Knoxville, Marion County, Iowa, to-wit:

Lot 2, Block 2, Neal's Addition to the City of Knoxville, Iowa a/k/a Auld Park Baseball Field

In consideration of the mutual promise of the parties herein and upon the following terms, provisions and conditions:

1. TERM. The duration of this rental agreement shall be from the 19th day of April 2016 to and including the 18th day of April 2017.

2. RENT. Tenant agrees to pay to Landlord, as rental for said term, the sum of one dollar (\$1.00) per year, payable upon the signing of this lease.

3. USE. Unless otherwise agreed in writing, Tenant shall occupy and use the above described property as a Dog Park, only.

4. UTILITIES. Any utilities required by the Tenant shall be paid for by the Tenant.

5. EXPENSES. No expenses shall be incurred by the Tenant for on account of the Landlord without first obtaining written permission from the Landlord. The Tenant agrees to take no actions that might cause a mechanic's or other lien to be imposed on the real estate and agrees to indemnify the Landlord if actions are taken by the Tenant that result in such a lien being imposed.

6. REPAIR AND MAINTENANCE. Tenant will be responsible for any repairs and/or maintenance of the fences resulting from the use of the property by the Tenant. In addition, the Tenant shall have the right to replace said fencing at its expense.

7. INSURANCE. Tenant shall maintain liability insurance in the sum of one million dollars (\$1,000,000.00) per occurrence and two million dollars (\$2,000,000.00) aggregate with the Landlord named as an additional insured. Tenant shall provide proof of insurance prior to entering into said lease.

8. HOLD HARMLESS. In the event of any claim resulting from this lease and the use by the Tenant, the Tenant agrees to defend any suit or go to trouble or expense to protect the Landlord from any claim and assume full responsibility for any necessary further payment or compromise of such claim.

9. ENTIRE AGREEMENT. This writing including any addendum attached hereto, constitutes the entire agreement between the parties hereto with respect to the subject matters hereof; and no statement, representation or promise with reference to this rental agreement, or the real estate lease, shall be binding upon either of the parties unless in writing and signed by both Landlord and Tenant.

10. ADDITIONAL PROVISIONS.

a) Tenant shall provide Landlord with a copy of the rules for use of the dog park by its patrons.

b) Tenant shall be responsible for the maintenance of the leased area during the term of this lease.

DATED April 19, 2016.

CITY OF KNOXVILLE, IOWA

KNOXVILLE LIONS CLUB

Brian J. Hatch, MAYOR

Heather Ussery, CITY CLERK

ORDINANCE NO. 16-03

AN ORDINANCE CLOSING A PORTION OF A STREET LOCATED WITHIN
THE CORPORATE LIMITS OF THE CITY OF KNOXVILLE, IOWA

BE IT ENACTED by the City Council of the City of Knoxville, Iowa:

SECTION 1. PURPOSE. The purpose of this Ordinance is to vacate that portion of the described street and thereby relieve the City of Knoxville, Iowa, of the responsibility of its maintenance and supervision and also to comply with the Highway-Rail Grade Separated Crossing Closure Agreement entered into between the City and BNSF Railway Company.

SECTION 2. FACTS FOUND. The Council of the City of Knoxville, Iowa hereby makes the following findings:

1. The described portion of said street is not needed for the use of the public, in consideration of the removal of the rail crossing in that area, and therefore, its maintenance at public expense is no longer justified.
2. The vacation will not deny owners of property abutting on the street reasonable access to their property.
3. It is necessary to vacate that portion of the street in order to comply with the Highway-Rail Grade Separated Crossing Closure Agreement entered into with BNSF Railway Company.
4. Notice of the intended vacation, including the date on which the Council will consider the vacating, was publishing a paper of general of circulation in the City of Knoxville and posted at the Knoxville City Hall no more than twenty (20) days and no less than four (4) days prior to the date set for the hearing.

SECTION 3. VACATION. That portion of Attica Road lying fifty (50) feet on either side of the Attica Road Public Crossing DOT No. 063213J, Knoxville, Marion County, Iowa is hereby declared vacated.

SECTION 4. REPEALER. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 5. RETENTION. After the closing and vacating of said street, it is the intention of the City of Knoxville, Iowa to retain possession of said street and any utilities located therein.

SECTION. 6. SEVERABILITY CLAUSE. If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudicated invalid or unconstitutional.

SECTION 7. WHEN EFFECTIVE. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED by the City Council this _____ day of _____, 2016, and APPROVED
this _____ day of _____, 2016.

ATTEST:

Brian J. Hatch, MAYOR

Heather Ussery, CITY CLERK

NOTICE

TO THE CITIZENS OF KNOXVILLE, MARION COUNTY, IOWA:

Notice is hereby given that on the _____ day of _____, 2016, at 6:15 o'clock p.m., a public hearing will be held before the City Council of Knoxville, Iowa, in the Council Chambers of City Hall of Knoxville, Iowa, with reference to the proposed closing of a portion of Attica Street hereinafter described as follows:

That portion of Attica Road lying fifty (50) feet on either side of the Attica Road Public Crossing DOT No. 063213J, Knoxville, Marion County, Iowa is hereby declared vacated.

You are notified that with reference to the foregoing street, that Knoxville City Council on Motion of one of its members, has proposed that the above described street be closed.

This Notice is given in accordance with requirements of 364.7 and 362.3 of the 2015 Code of Iowa and amendments thereto.

Interested parties should appear to be heard relative to the foregoing provisions.

Brian J. Hatch, MAYOR

ATTEST:

Heather Ussery, CITY CLERK

CROSSING STRUCTURE CLOSURE AGREEMENT

BNSF File No. BF10009000
Attica Road
U.S. DOT No. 063213J
Railroad Line Segment: 81
Railroad Milepost: 31.97

THIS AGREEMENT, made and entered into by and between the BNSF RAILWAY COMPANY, a Delaware corporation, hereinafter referred to as the "BNSF", and the City of Knoxville, hereinafter referred to as the "Agency".

WITNESSETH:

WHEREAS, elimination of a highway-rail grade separated crossing by closing the road includes the abandonment and permanent vacating of roadway right-of-way across the railroad right-of-way, and

WHEREAS, the BNSF agrees to pay all costs of the removal of the grade separated crossing structure at no cost to the Agency, and

WHEREAS, the Agency in cooperation with BNSF will permanently close the Attica Road highway-rail grade separated crossing DOT No. 063213J, and

NOW THEREFORE, in consideration of these facts, the parties hereto agree as follows:

- SECTION 1.** The Agency after having executed this agreement, and after taking all actions necessary to permanently close and vacate the Attica Road Public Crossing DOT No. 063213J and easement across the BNSF's property and installing the appropriate signage, the Agency will submit a statement of completion to the BNSF.
- SECTION 2.** The BNSF hereby agrees to pay all costs of the removal of the grade separated crossing structure.
- SECTION 3.** The BNSF further agrees to remove the grade separated crossing structure, upon the receipt of the above mentioned statement.
- SECTION 4.** The Agency agrees to own and maintain their end-of-road signage.
- SECTION 5.** The Agency agrees, that this crossing will remain closed and will not be re-opened by the Agency.
- SECTION 6.** The Agency and BNSF agree that no record of an easement has been found and Agency forfeits its right to any past easements.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as the dates below indicated.

EXECUTED by the BNSF this ____ day of _____, _____

BNSF RAILWAY COMPANY

By: _____
Calvin G. Nutt

Title: Manager Public Projects

EXECUTED by the Agency this ____ day of _____, _____

City of Knoxville

By: _____
Aaron Adams

WITNESS: _____

[SAMPLE FORM]

City Street Closure Ordinance

City of Knoxville

305 S. Third St.
Knoxville, IA 50138

ORDINANCE NO. <%Ordinance.Number%>

AN ORDINANCE CALLING FOR THE CLOSING OF THE RAILROAD CROSSING
LOCATED ON ATTICA ROAD, RAILROAD MILEPOST 31.97

IN THE CITY OF KNOXVILLE, IA

WHEREAS, The BNSF Railway Company, the State of Iowa, and the City of Knoxville have joined together to consolidate redundant and unnecessary street/railroad crossings; and

WHEREAS, the City of Knoxville, met in regular session on _____, _____, _____ and there discussed and approved the railroad crossing closure at Attica Road in the City Limits of Knoxville;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CITY OF KNOXVILLE, that the [Attica Road (063213J)] crossing be permanently closed to vehicular traffic and vacated at the time the City places appropriate end-of-road treatment on both of the roadway approaches at a minimum distance of 50 feet from nearest rail of the track. The City will then remove both roadway approaches between the end-of-road treatment and the track. The Railroad will remove the wagon bridge.

In lieu of installing permanent end-of-road barriers, the City may re-establish the natural parallel ditch line.

City shall coordinate removal of roadway approaches with the BNSF Roadmaster in order for the Railroad to provide the required flagging for notification of train operations.

Passed and approved this ____ DAY OF _____, _____.

(Print Name) - Mayor

(Signature) - Mayor

ATTEST: _____

RESOLUTION NO. 04-26-16

RESOLUTION APPROVING A CROSSING STRUCTURE CLOSURE AGREEMENT
WITH BNSF RAILWAY COMPANY

BE IT ENACTED RESOLVED by the Council of the City of Knoxville, Iowa:

WHEREAS, BNSF Railway Company has a highway – rail grade separated crossing on Attica Street in the City of Knoxville, Marion County, Iowa; and

WHEREAS, the City of Knoxville and BNSF Railway Company have discussed the removal of said crossing due to its deteriorating condition; and

WHEREAS, if the crossing is removed it is necessary to close and vacate a portion of Attica Street on either side of the crossing; and

WHEREAS, the City of Knoxville held a public hearing on the 21st day of March 2016 concerning the closing of a portion of Attica Street on either side of said crossing; and

WHEREAS, BNSF Railway Company has submitted a proposed Crossing Structure Closure Agreement which has been reviewed by City Staff and it has been determined that it is in the best interest of the City of Knoxville to enter into this agreement and also to close that portion of Attica Street on either side of said crossing, pursuant to said agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Knoxville, Iowa that the Crossing Structure Closure Agreement with BNSF Railway Company is hereby approved and the Mayor and City Clerk are hereby authorized to sign said agreement in behalf of the City of Knoxville, Iowa.

PASSED AND APPROVED by the City Council this 18th day of April 2016.

Brian J. Hatch, MAYOR

ATTEST:

Heather Ussery, CITY CLERK

RESOLUTION NO. 04-19-16

**A RESOLUTION OF THE CITY OF KNOXVILLE, IOWA, APPROVING THE
APPLICATION OF WEILER, INC., TO THE IOWA ECONOMIC DEVELOPMENT
AUTHORITY
HIGH QUALITY JOBS PROGRAM**

WHEREAS, the City of Knoxville has received a request from Weiler, Inc. to approve and submit an application to the State of Iowa for the Economic Development High Quality Jobs Program, and

WHEREAS, the program was established to promote Economic Development and Job Creation in the State of Iowa, and

WHEREAS, the City of Knoxville supports activities which promote and facilitate Economic Development within the City of Knoxville, and

WHEREAS, in the application, Weiler, Inc. has indicated that they will:

1. Create 117 new full-time positions.
2. Provide comprehensive health benefits to its employees.
3. Make a capital investment of approximately \$5,865,000.

NOW, THEREFORE, BE IT RESOLVED by the City of Knoxville:

- a. The Knoxville City Council hereby approves the application of Weiler, Inc. for the purpose of receiving benefits from the High Quality Jobs Program.
- b. The Knoxville City Council understands the local match requirement of the Iowa Economic Development Authority and hereby approves a local match in the form of 427B Tax Abatement.
- c. The Knoxville City Council hereby authorizes the Mayor to sign the HQJP application on behalf of the City and to take such further actions as deemed necessary in order to carry into effect the provisions of this Resolution.

PASSED, APPROVED, AND ADOPTED this 18th day of April, 2016.

Brian Hatch, Mayor

Heather Ussery, City Clerk

RESOLUTION NO. 04-21-16

RESOLUTION PROPOSING A LEASE FOR A TERM OF MORE THAN THREE (3) YEARS

BE IT RESOLVED by the Council of the City of Knoxville, Iowa:

The Council of the City of Knoxville, Iowa hereby proposes to lease, for a term more than three (3) years, a portion of the basement located in City Hall at 308 East Montgomery, Knoxville, Iowa for a sum to be set out in the lease and other good and valuable consideration. A public hearing will be held on the 2nd day of May, 2016 at 6:15 o'clock p.m. in the Council Chambers at City Hall of Knoxville, Iowa at which time the Council will hear objections to the lease. The clerk is directed to publish notice of the hearing in conformance with State Law.

Brian J. Hatch, MAYOR

ATTEST:

Heather Ussery, CITY CLERK

WORK ORDER #23

Project No. 116.0037.01

Effective Date: 04/14/2016

**A Supplement to the
Snyder & Associates, Inc.
Standard Professional Services Master Agreement**

Snyder & Associates, Inc.. (Consultant) agrees to provide to the City of Knoxville, (Client) the professional services described below for the Project identified below. The professional services shall be performed in accordance with and shall be subject to the terms and conditions of the "Snyder & Associates, Inc. Standard Professional Services Master Agreement" executed by and between Consultant and Client on the 4TH day of February, 2013.

PROJECT NAME: Competine Trail Grant Application

GENERAL PROJECT DESCRIPTION: Prepare grant application for the Wellmark MATCH grant program.

SCOPE OF WORK:

Prepare written answers for the Wellmark Matching Assets to Community Health (MATCH) grant application and provide supporting materials (e.g. exhibits, photos) to supplement the application form. A draft of the application will be provided to the City of Knoxville with sufficient time for review before the grant deadline. The grant application will be submitted on or before the May 8, 2016 due date.

COMPENSATION:

Compensation will be hourly, not to exceed \$2500.

SPECIAL TERMS AND CONDITIONS: None

Consultant is directed to proceed with the Work as set forth herein upon both parties executing this Work Order.

CITY OF KNOXVILLE (Client)

SNYDER & ASSOCIATES, INC. (Consultant)

By: _____
(Authorized signature)

By: 
(Authorized signature)

(Title)

President
(Title)

Address: 305 3rd Street
Knoxville, IA 50138
Phone: 641-828-0550

Address: 2727 SW Snyder Blvd.
Ankeny, Iowa 50023
Tel: 515-964-2020
Fax: 515-964-7938

Date: _____

Date: April 14, 2016

MINUTES TO SET DATE FOR SALE OF
BONDS AND TO AUTHORIZE
OFFICIAL STATEMENT FOR BONDS

420024-35

Knoxville, Iowa

April 18, 2016

The City Council of the City of Knoxville, Iowa, met on April 18, 2016, at _____ o'clock __.m. at the _____, in the City. The meeting was called to order by the Mayor, and the roll being called, the following named Council Members were present and absent:

Present: _____

Absent: _____.

After due consideration and discussion, Council Member _____ introduced the following resolution and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted, as hereinafter set out.

••••

At the conclusion of the meeting and, upon motion and vote, the Council adjourned.

Mayor

Attest:

City Clerk

RESOLUTION NO. 04-22-16

Resolution setting the date for sale of General Obligation Corporate Purpose and Refunding Bonds, Series 2016A and authorizing the use of a preliminary official statement in connection therewith

WHEREAS, the City of Knoxville (the “City”), in Marion County, State of Iowa, previously issued its \$1,765,000 General Obligation Refunding Capital Loan Notes, Series 2007A, dated September 19, 2007 (the “2007 Notes”) a portion of which currently remains outstanding maturing on such dates and in such amounts and bearing interest at such rates as follows as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2016	\$140,000	3.95%
2017	\$150,000	4.00%
2018	\$150,000	4.05%
2019	\$160,000	4.05%

;and

WHEREAS, pursuant to the resolution (the “2007 Note Resolution”) authorizing the issuance of the 2007 Notes, the City reserved the right to call the portion of the 2007 Notes maturing in the years 2016 through 2019 (the “Callable 2007 Notes”) for early redemption on any date on or after June 1, 2015, subject to the provisions of the 2007 Note Resolution; and

WHEREAS, the City has heretofore proposed to enter into a Loan Agreement (the “Essential Purpose Loan Agreement”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$2,100,000 for the purpose of paying the costs, to that extent, of (1) current refunding the Callable 2007 Notes; and (2) constructing street improvements, including incidental water, sanitary sewer, sidewalk and storm water drainage infrastructure (the “Street Project”), and has published notice of the proposed action and has held a hearing thereon on February 15, 2016; and

WHEREAS, the City also proposed to enter into a General Obligation Recreational Trails Improvement Loan Agreement (the “Rec Trails Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$700,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of constructing public recreation trails and related improvements, and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of July 20, 2015, no petition had been filed with the City asking that the question of entering into the Rec Trails Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to Section 384.28 of the Code of Iowa, the City Council has combined the Essential Purpose Loan Agreement and the Rec Trails Loan Agreement into a single loan agreement (the “Loan Agreement”) and has proposed to issue General Obligation

Corporate Purpose and Refunding Bonds, Series 2016A (the “Bonds”) in evidence of its obligations thereunder; and

WHEREAS, a Preliminary Official Statement (the “P.O.S.”) has been prepared to facilitate the sale of the Bonds, and it is now necessary to make provision for the approval of the P.O.S. and to authorize its use by Public Financial Management, Inc. (the “Financial Advisor”); and

WHEREAS, it is now necessary to set the date for the sale of the Bonds and to authorize the Financial Advisor to carry out such sale;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Knoxville, as follows:

Section 1. The City Clerk and Assistant City Manager are hereby authorized to take such action as shall be deemed necessary and appropriate, with assistance from Dorsey & Whitney, LLP and the Financial Advisor, to set the date of May 2, 2016 as the date for the sale of the Bonds to be issued in evidence of the City's obligation under the Loan Agreement.

Section 2. The City Clerk and Assistant City Manager are hereby authorized to take such action as shall be deemed necessary and appropriate, with the assistance of the Financial Advisor, to prepare the P.O.S. describing the Bonds and providing for the terms and conditions of their sale, and all action heretofore taken in this regard is hereby ratified and approved.

Section 3. The use by the Financial Advisor of the P.O.S. relating to the Bonds in substantially the form as has been presented to and considered by the City is hereby approved, and the Financial Advisor is hereby authorized to prepare and use a final Official Statement for the Bonds substantially in the form of the P.O.S. but with such changes therein as are required to conform the same to the terms of the Bonds and the resolution, when adopted, providing for the sale and issuance of the Bonds, and the City Clerk is hereby authorized and directed to execute a final Official Statement for the Bonds, if requested. The P.O.S. as of its date is deemed final by the City within the meaning of Rule 15(c)(2)-12 of the Securities and Exchange Commission.

Section 4. Pursuant to Section 75.14 of the Code of Iowa, the City Council hereby authorizes the use of electronic bidding procedures for the sale of the Bonds through PARITY[®], and hereby finds and determines that the PARITY[®] competitive bidding system will provide reasonable security and maintain the integrity of the competitive bidding process and will facilitate the delivery of bids by interested parties under the circumstances of this bond sale.

Section 5. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved April 18, 2016.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF MARION
CITY OF KNOXVILLE

SS:

I, the undersigned, City Clerk of the City of Knoxville, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to fixing a date for the sale of General Obligation Corporate Purpose and Refunding Bonds, Series 2016A and the approval of a preliminary official statement for the issuance of such Bonds.

WITNESS MY HAND this _____ day of _____, 2016.

City Clerk

New and Refunding Issue

Rating: Application Made to Moody's Investors Service

In the opinion of Dorsey & Whitney LLP, Bond Counsel, according to present laws, rulings and decisions (assuming compliance with certain covenants), interest on the Bonds will be excluded from gross income for federal income tax purposes. Interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations under the Internal Revenue Code of 1986, provided, however, such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on corporations (as defined for federal income tax purposes). The City will designate the Bonds as "qualified tax-exempt obligations." See "TAX EXEMPTION AND RELATED CONSIDERATIONS" herein.

CITY OF KNOXVILLE, IOWA

\$2,715,000* General Obligation Corporate Purpose and Refunding Bonds, Series 2016A

BIDS RECEIVED: Monday, May 2, 2016, 10:00 o'clock A.M., Central Time

AWARD: Monday, May 2, 2016, 6:15 o'clock P.M., Central Time

Dated: Date of Delivery (June 1, 2016)

Principal Due: June 1, as shown inside front cover

The \$2,715,000* General Obligation Corporate Purpose and Refunding Bonds, Series 2016A (the "Bonds") are being issued pursuant to Division III of Chapter 384 of the Code of Iowa, and a resolution to be adopted by the City Council of the City of Knoxville, Iowa (the "City"). The Bonds are being issued to provide funds for constructing street improvements, including incidental water, sanitary sewer, sidewalk, storm water drainage infrastructure and constructing public recreation trails and related improvements. The Bonds are also being issued to current refund on June 1, 2016, \$460,000 of the City's outstanding General Obligation Refunding Capital Loan Notes, Series 2007A, originally dated September 19, 2007, maturing June 1, 2017 through 2019 (the "Series 2007A Notes"). The purchaser of the Bonds agrees to enter into a loan agreement (the "Loan Agreement") with the City pursuant to the authority contained in Section 384.24A of the Code of Iowa. The Bonds are issued in evidence of the City's obligations under the Loan Agreement. The Bonds are general obligations of the City for which the City will pledge its power of levy direct ad valorem taxes to the repayment of the Bonds.

The Bonds will be issued as fully registered Bonds without coupons and, when issued, will be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"). DTC will act as securities depository for the Bonds. Individual purchases may be made in book-entry-form only, in the principal amount of \$5,000 and integral multiples thereof. Purchasers will not receive certificates representing their interest in the Bonds purchased. Principal of the Bonds, payable annually on each June 1, beginning June 1, 2017 and interest on the Bonds, payable initially on December 1, 2016 and thereafter on each June 1 and December 1, will be paid to DTC by the City's Registrar/Paying Agent, Bankers Trust Company, Des Moines, Iowa (the "Registrar"). DTC will in turn remit such principal and interest to its participants for subsequent disbursements to the beneficial owners of the Bonds as described herein. Interest and principal shall be paid to the registered holder of a bond as shown on the records of ownership maintained by the Registrar as the 15th day of the month preceding such interest payment date (the "Record Date").

THE BONDS WILL MATURE AS LISTED ON THE INSIDE FRONT COVER

MINIMUM BID:	\$2,687,850
GOOD FAITH DEPOSIT:	Required of Purchaser Only
TAX MATTERS:	Federal: Tax-Exempt State: Taxable See "TAX EXEMPTION AND RELATED CONSIDERATIONS" for more information.

The Bonds are offered, subject to prior sale, withdrawal or modification, when, as, and if issued subject to the legal opinion of Dorsey & Whitney LLP, Bond Counsel, Des Moines, Iowa, to be furnished upon delivery of the Bonds. It is expected that the Bonds will be available for delivery through the facilities of DTC on or about June 1, 2016. This Preliminary Official Statement will be further supplemented by offering prices, interest rates, selling compensation, aggregate principal amount, principal amount per maturity, anticipated delivery date, and underwriter, together with any other information required by law, and shall constitute a final "Official Statement" of the City with respect to the Bonds, as defined in Rule 15c2-12.

* Preliminary; subject to change.

This Preliminary Official Statement and the information contained herein are subject to completion, amendment or other change without notice. The Bonds may not be sold nor may offers to buy be accepted prior to the time the Preliminary Official Statement is delivered in final form. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Bonds in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the applicable securities laws of any such jurisdiction.

CITY OF KNOXVILLE, IOWA

\$2,715,000* General Obligation Corporate Purpose and Refunding Bonds, Series 2016A

MATURITY: The Bonds will mature June 1 in the years and amounts as follows:

<u>Year</u>	<u>Amount*</u>	<u>Year</u>	<u>Amount*</u>
2017	\$220,000	2023	\$230,000
2018	220,000	2024	235,000
2019	160,000	2025	240,000
2020	215,000	2026	245,000
2021	220,000	2027	250,000
2022	225,000	2028	255,000

*** PRINCIPAL**

ADJUSTMENT:

Preliminary; subject to change. The aggregate principal amount of the Bonds, and each scheduled maturity thereof, are subject to increase or reduction by the City or its designee after the determination of the successful bidder. The City may increase or decrease each maturity in increments of \$5,000 but the total amount to be issued will not exceed \$2,800,000. Interest rates specified by the successful bidder for each maturity will not change. Final adjustments shall be in the sole discretion of the City.

The dollar amount of the purchase price proposed by the successful bidder will be changed if the aggregate principal amount of the Bonds is adjusted as described above. Any change in the principal amount of any maturity of the Bonds will be made while maintaining, as closely as possible, the successful bidder's net compensation, calculated as a percentage of bond principal. The successful bidder may not withdraw or modify its bid as a result of any post-bid adjustment. Any adjustment shall be conclusive, and shall be binding upon the successful bidder.

INTEREST:

Interest on the Bonds will be payable on December 1, 2016 and semiannually thereafter.

REDEMPTION:

The Bonds due after June 1, 2024 will be subject to call prior to maturity in whole, or from time to time in part, in any order of maturity and within a maturity by lot on said date or on any date thereafter at the option of the City, upon terms of par plus accrued interest to date of call. Notice of such call shall be given at least thirty (30) days prior to the date fixed for redemption to the registered owners of the Bonds to be redeemed at the address shown on the registration books.

COMPLIANCE WITH S.E.C. RULE 15c2-12

Municipal obligations (issued in an aggregate amount over \$1,000,000) are subject to General Rules and Regulations, Securities Exchange Act of 1934, Rule 15c2-12 Municipal Securities Disclosure.

Preliminary Official Statement: This Preliminary Official Statement was prepared for the City for dissemination to prospective bidders. Its primary purpose is to disclose information regarding the Bonds to prospective bidders in the interest of receiving competitive bids in accordance with the TERMS OF OFFERING contained herein. Unless an addendum is received prior to the sale, this document shall be deemed the “Near Final Official Statement”.

Review Period: This Preliminary Official Statement has been distributed to City staff as well as to prospective bidders for an objective review of its disclosure. Comments or omissions or inaccuracies must be submitted to Public Financial Management, Inc. (the “Municipal Advisor”) at least two business days prior to the sale. Requests for additional information or corrections in the Preliminary Official Statement received on or before this date will not be considered a qualification of a bid received. If there are any changes, corrections or additions to the Preliminary Official Statement, prospective bidders will be informed by an addendum at least one business day prior to the sale.

Final Official Statement: Upon award of sale of the Bonds, the legislative body will authorize the preparation of a Final Official Statement that includes the offering prices, interest rates, selling compensation, aggregate principal amount, principal amount per maturity, anticipated delivery date and other information required by law and the identity of the underwriter (the “Syndicate Manager”) and syndicate members. Copies of the final Official Statement will be delivered to the Syndicate Manager within seven business days following the bid acceptance.

REPRESENTATIONS

No dealer, broker, salesperson or other person has been authorized by the City to give any information or to make any representations, other than those contained in the Preliminary Official Statement. This Preliminary Official Statement does not constitute any offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Bonds by any person, in any jurisdiction in which it is unlawful for such person to make such offer, solicitation or sale. The information, estimates and expressions of opinion herein are subject to change without notice and neither the delivery of this Preliminary Official Statement nor any sale made hereunder, shall, under any circumstances, create any implication that there has been no change in the affairs of the City since the date hereof. This Preliminary Official Statement is submitted in connection with the sale of the securities referred to herein and may not be reproduced or used, in whole or in part, for any other purpose.

This Preliminary Official Statement and any addenda thereto were prepared relying on information from the City and other sources, which are believed to be reliable.

Bond Counsel has not participated in the preparation of this Preliminary Official Statement and is not expressing any opinion as to the completeness or accuracy of the information contained therein.

Compensation of the Municipal Advisor, payable entirely by the City, is contingent upon the sale of the issue.

(This page has been left blank intentionally.)

TABLE OF CONTENTS

TERMS OF OFFERING	i
SCHEDULE OF BOND YEARS	vi
INTRODUCTION	1
Authority and Purpose.....	1
Optional Redemption; Interest; Payment of and Security for the Bonds	2
Book-Entry-Only Issuance	2
Future Financing	4
Litigation; Debt Payment History	4
Legality.....	4
Tax Exemption and Related Considerations	4
Related Tax Matters	6
Rating	7
Municipal Advisor.....	7
Continuing Disclosure	7
Certification.....	7
CITY PROPERTY VALUES	8
Iowa Property Valuations.....	8
1/1/2014 Valuations (Taxes Payable July 1, 2015 to June 30, 2016).....	8
2014 Gross Taxable Valuation by Class of Property.....	8
Trend of Valuations.....	9
Larger Taxpayers.....	9
Property Tax Legislation	10
CITY INDEBTEDNESS	11
Debt Limit; Direct Debt	11
Other Debt	12
Indirect General Obligation Debt	13
Debt Ratios	13
Levies and Tax Collections	13
Tax Rates.....	14
Levy Limits	14
City Funds on Hand (Cash and Investments as of February 29,2016)	15
THE CITY	16
City Government	16
Employees And Pensions	16
Other Post-Employment Benefits; Union Contracts	17
Insurance	18
GENERAL INFORMATION	19
Location and Transportation.....	19
Larger Employers; Building Permits.....	19
U.S. Census Data.....	20
Unemployment Rates; Education	20
Financial Services.....	20
Financial Statements.....	20
APPENDIX A - FORM OF LEGAL OPINION	
APPENDIX B - JUNE 30, 2015 INDEPENDENT AUDITOR’S REPORTS	
APPENDIX C - FORM OF CONTINUING DISCLOSURE CERTIFICATE	
OFFICIAL BID FORM	

CITY OF KNOXVILLE, IOWA

City Council

Brian Hatch	Mayor
Dawn Allspach-Kline	Council Member/Mayor Pro-Tem
Rick Kingery	Council Member
James Lane	Council Member
Cal Stephens	Council Member
Craig Kelley	Council Member

Administration

Aaron Adams, City Manager
Heather Ussery, City Clerk

City Attorney

Robert Stuyvesant
Carlisle, Iowa

Bond Counsel

Dorsey & Whitney LLP
Des Moines, Iowa

Municipal Advisor

Public Financial Management, Inc.
Des Moines, Iowa

TERMS OF OFFERING

CITY OF KNOXVILLE, IOWA

Bids for the purchase of the City of Knoxville, Iowa’s (the “City”) \$2,715,000* General Obligation Corporate Purpose and Refunding Bonds, Series 2016A (the “Bonds”) will be received on Monday, May 2, 2016 before 10:00 o’clock A.M. Central Time after which time they will be tabulated. The City Council will consider award of the Bonds at 6:15 o’clock P.M. Central Time, on the same day. Questions regarding the sale of the Bonds should be directed to the City’s Municipal Advisor at (515) 243-2600. Information can also be obtained from Heather Ussery, City Clerk, City of Knoxville, 305 South Third Street, Knoxville, Iowa 50138, or by telephoning (641) 828-0550. The following section sets forth the description of certain terms of the Bonds as well as the TERMS OF OFFERING with which all bidders and bid proposals are required to comply, as follows:

DETAILS OF THE BONDS

GENERAL OBLIGATION CORPORATE PURPOSE AND REFUNDING BONDS, SERIES 2016A, in the principal amount of \$2,715,000* to be dated the date of delivery (anticipated to be June 1, 2016) in the denomination of \$5,000 or multiples thereof, will mature on June 1 as follows:

<u>Year</u>	<u>Amount*</u>	<u>Year</u>	<u>Amount*</u>
2017	\$220,000	2023	\$230,000
2018	220,000	2024	235,000
2019	160,000	2025	240,000
2020	215,000	2026	245,000
2021	220,000	2027	250,000
2022	225,000	2028	255,000

ADJUSTMENT TO BOND MATURITY AMOUNTS

The City reserves the right to increase or decrease the aggregate principal amount of the Bonds and to increase or reduce each scheduled maturity thereof after the determination of the successful bidder. The City may increase or decrease each maturity in increments of \$5,000 but the total amount to be issued will not exceed \$2,800,000. Interest rates specified by the successful bidder for each maturity will not change. Final adjustments shall be in the sole discretion of the City.

The dollar amount of the purchase price proposed by the successful bidder will be changed if the aggregate principal amount of the Bonds is adjusted as described above. Any change in the principal amount of any maturity of the Bonds will be made while maintaining, as closely as possible, the successful bidder's net compensation, calculated as a percentage of bond principal. The successful bidder may not withdraw or modify its bid as a result of any post-bid adjustment. Any adjustment shall be conclusive, and shall be binding upon the successful bidder.

TERM-BOND OPTION

Bidders shall have the option of designating the Bonds as serial bonds or term bonds, or both. The bid must designate whether each of the principal amounts shown above represent a serial maturity or a mandatory redemption requirement for a term note maturity. (See the OFFICIAL BID FORM for more information.) In any event, the above principal amount scheduled shall be represented by either serial note maturities or mandatory redemption requirements, or a combination of both.

*Preliminary; subject to change.

OPTIONAL REDEMPTION

Bonds due after June 1, 2024 will be subject to call prior to maturity in whole, or from time to time in part, in any order of maturity and within a maturity by lot on said date or on any date thereafter at the option of the City, upon terms of par plus accrued interest to date of call. Written notice of such call shall be given at least thirty (30) days prior to the date fixed for redemption to the registered owners of the Bonds to be redeemed at the address shown on the registration books.

INTEREST

Interest on the Bonds will be payable on December 1, 2016 and semiannually on the 1st day of June and December thereafter. Principal and interest shall be paid to the registered holder of a Bond as shown on the records of ownership maintained by the registrar as of the 15th day of the month preceding the payment date (the "Record Date"). Interest will be computed on the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to rules of the Municipal Securities Rulemaking Board.

GOOD FAITH DEPOSIT

A good faith deposit in the amount of \$27,150 (the "Deposit") is required from the lowest bidder only. The lowest bidder is required to submit such Deposit payable to the order of the City, not later than 12:00 o'clock P.M. Central Times on the day of the sale of the Bonds in the form of either (i) a cashier's check provided to the City or its Municipal Advisor or (ii) a wire transfer as instructed by the City's Municipal Advisor. If not so received, the bid of the lowest bidder may be rejected and the City may direct the second lowest bidder to submit a Deposit and thereafter may award the sale of the Bonds to the same. No interest on a Deposit will accrue to the successful bidder (the "Purchaser"). The Deposit will be applied to the purchase price of the Bonds. In the event a Purchaser fails to honor its accepted bid proposal, the Deposit will be retained by the City.

FORM OF BIDS AND AWARD

All bids shall be unconditional for the Bonds for a price not less than \$2,687,850 plus accrued interest, and shall specify the rate or rates of interest in conformity to the limitations as set forth in the "BIDDING PARAMETERS" section. Bids must be submitted on or in substantial compliance with the OFFICIAL BID FORM provided by the City. The Bonds will be awarded to the bidder offering the lowest interest rate to be determined on a true interest cost (the "TIC") basis assuming compliance with the "GOOD FAITH DEPOSIT" section. The TIC shall be determined by the present value method, i.e., by ascertaining the semiannual rate, compounded semiannually, necessary to discount to present value as of the dated date of the Bonds, the amount payable on each interest payment date and on each stated maturity date or earlier mandatory redemption, so that the aggregate of such amounts will equal the aggregate purchase price offered therefore. The TIC shall be stated in terms of an annual percentage rate and shall be that rate of interest which is twice the semiannual rate so ascertained (also known as the Canadian Method). The TIC shall be as determined by the Municipal Advisor based on the TERMS OF OFFERING and all amendments, and on the bid as submitted. The Municipal Advisor's computation of the TIC of each bid shall be controlling. In the event of tie bids for the lowest TIC, the Bonds will be awarded by lot.

The City will reserve the right to: (i) waive non-substantive informalities of any bid or of matters relating to the receipt of bids and award of the Bonds, (ii) reject all bids without cause and (iii) reject any bid which the City determines to have failed to comply with the terms herein.

BIDDING PARAMETERS

Each bidder's proposal must conform to the following limitations:

1. Each annual maturity shall bear a single rate of interest from the dated date of the Bonds to the date of maturity.
2. Rates of interest bid must be in multiples of one-eighth or one-twentieth of one percent.
3. The initial price to the public for each maturity must be 98% or greater.

RECEIPT OF BIDS

Forms of Bids: Bids must be submitted on or in substantial compliance with the TERMS OF OFFERING and OFFICIAL BID FORM provided by the City or through PARITY[®] competitive bidding system (the "Internet Bid System"). The City shall not be responsible for malfunction or mistake made by any person, or as a result of the use of an electronic bid or the means used to deliver or complete a bid. The use of such facilities or means is at the sole risk of the prospective bidder who shall be bound by the terms of the bid as received.

No bid will be accepted after the time specified in the OFFICIAL BID FORM. The time as maintained by the Internet Bid System shall constitute the official time with respect to all bids submitted. A bid may be withdrawn before the bid deadline using the same method used to submit the bid. If more than one bid is received from a bidder, the last bid received shall be considered.

Sealed Bids: Sealed bids may be submitted and will be received at the office of the City Clerk, City of Knoxville, 305 South Third Street, Knoxville, Iowa 50138.

Electronic Internet Bidding: Electronic internet bids will be received at the office of the City's Municipal Advisor, Public Financial Management, Inc., 801 Grand Ave, Suite 3300, Des Moines, Iowa, 50309 and must be submitted through the Internet Bid System. Information about the Internet Bid System may be obtained by calling (212) 849-5021.

Each bidder shall be solely responsible for making necessary arrangements to access the Internet Bid System for purposes of submitting its internet bid in a timely manner and in compliance with the requirements of the TERMS OF OFFERING and OFFICIAL BID FORM. The City is permitting bidders to use the services of the Internet Bid System solely as a communication mechanism to conduct the Internet bidding and the Internet Bid System is not an agent of the City. Provisions of the TERMS OF OFFERING and OFFICIAL BID FORM shall control in the event of conflict with information provided by the Internet Bid System.

Electronic Facsimile Bids: Electronic facsimile bids will be received at the office of the City's Municipal Advisor, Public Financial Management, Inc., (facsimile number: (515) 243-6994). Electronic facsimile bids will be sealed and treated as sealed bids.

Electronic facsimile bids received after the deadline will be rejected. Bidders electing to submit bids via facsimile transmission bear full responsibility for the transmission of such bid. Neither the City nor its agents shall be responsible for malfunction or mistake made by any person, or as a result of the use of the facsimile facilities or any other means used to deliver or complete a bid. The use of such facilities or means is at the sole risk of the prospective bidder who shall be bound by the terms of the bid as received. Neither the City nor its agents will assume liability for the inability of the bidder to reach the above named facsimile numbers prior to the time of sale specified above. Time of receipt shall be the time recorded by the facsimile operator receiving the bids.

BOOK-ENTRY-ONLY ISSUANCE

The Bonds will be issued by means of a book-entry-only system with no physical distribution of note certificates made to the public. The Bonds will be issued in fully registered form and one note certificate, representing the aggregate principal amount of the Bonds maturing in each year, will be registered in the name of Cede & Co. as nominee of The Depository Trust Company (“DTC”), New York, New York, which will act as securities depository of the Bonds. Individual purchases of the Bonds may be made in the principal amount of \$5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the Registrar to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners.

MUNICIPAL BOND INSURANCE AT PURCHASER’S OPTION

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefore at the option of the bidder, the purchase of any such insurance policy or the issuance of any such commitment shall be at the sole option and expense of the Purchaser. Any increased costs of issuance of the Bonds resulting from such purchase of insurance shall be paid by the Purchaser, except that, if the City has requested and received a rating on the Bonds from a rating agency, the City will pay that initial rating fee. Any other rating agency fees shall be the responsibility of the Purchaser. Failure of the municipal bond insurer to issue the policy after the Bonds have been awarded to the Purchaser shall not constitute cause for failure or refusal by the Purchaser to accept delivery on the Bonds. The City reserves the right in its sole discretion to accept or deny changes to the financing documents requested by the insurer selected by the Purchaser.

DELIVERY

The Bonds will be delivered to the Purchaser via Fast Automated Securities Transfer (“FAST”) delivery with the Registrar holding the Bonds on behalf of DTC, against full payment in immediately available cash or federal funds. The Bonds are expected to be delivered within forty-five days after the sale. Should delivery be delayed beyond sixty days from the date of sale for any reason except failure of performance by the Purchaser, the Purchaser may withdraw their bid and thereafter their interest in and liability for the Bonds will cease. When the Bonds are ready for delivery, the City will give the Purchaser five working days notice of the delivery date and the City will expect payment in full on that date; otherwise, reserving the right at their option to determine that the Purchaser failed to comply with the offer of purchase.

INFORMATION FROM PURCHASER

The Purchaser will be required to certify to the City immediately after the opening of bids: (i) the initial public offering price of each maturity of the Bonds (not including sales to bond houses and brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at which price a substantial amount of the Bonds (not less than 10% of each maturity) were sold to the public; or (ii) if less than 10% of any maturity has been sold, the price for that maturity determined as of the time of the sale based upon the reasonably expected initial offering price to the public; and (iii) that the initial public offering price does not exceed the fair market value of the Bonds on the sale date. The Purchaser will also be required to provide a certificate at closing confirming the information required by this paragraph.

OFFICIAL STATEMENT

The City has authorized the preparation of a Preliminary Official Statement containing pertinent information relative to the Bonds. The Preliminary Official Statement when further supplemented with offering prices, interest rates, selling compensation, aggregate principal amount, principal amount per maturity, anticipated delivery date and the identity of the underwriters, together with any other information required by law or deemed appropriate by the City, shall constitute a Final Official Statement of the City with respect to the Bonds, as that term is defined in Rule 15c2-12 promulgated by the Securities and Exchange Commission (the “SEC”) under the Securities Exchange Act of 1934, as

amended (the “Rule”). By awarding the Bonds to any underwriter or underwriting syndicate submitting an OFFICIAL BID FORM therefore, the City agrees that, no more than seven (7) business days after the date of such award, it shall provide without cost to the senior managing underwriter of the syndicate to which the Bonds are awarded up to 15 copies of the Final Official Statement to permit each "Participating Underwriter" (as that term is defined in Rule 15c2-12) to comply with the provisions of the Rule. The City shall treat the senior managing underwriter of the syndicate to which the Bonds are awarded as its designated agent for purposes of distributing copies of the Final Official Statement to the Participating Underwriter. Any underwriter executing and delivering an OFFICIAL BID FORM with respect to the Bonds agrees thereby that if its bid is accepted by the City, (i) it shall accept such designation and (ii) it shall enter into a contractual relationship with all Participating Underwriters of the Bonds for purposes of assuring the receipt by each such Participating Underwriter of the Final Official Statement.

CONTINUING DISCLOSURE

In order to permit bidders for the Bonds and other Participating Underwriters in the primary offering of the Bonds to comply with paragraph (b)(5) of the Rule 15c2-12 promulgated by the Securities and Exchange Commission (the “SEC”) under the Securities Exchange Act of 1934, as amended, the City will covenant and agree, for the benefit of the registered holders or beneficial owners from time to time of the outstanding Bonds, in the resolution authorizing the issuance of the Bonds and the Continuing Disclosure Certificate, to provide Annual Financial Information filings of specified information and notice of the occurrence of certain material events as hereinafter described (the “Undertakings”). The information to be provided on an annual basis, the events as to which notice is to be given and a summary of other provisions of the Undertakings, including termination, amendment and remedies, are set forth as APPENDIX C to this Preliminary Official Statement.

In accordance with the reporting requirements of paragraph (f)(3) of the Rule, during the past five years, to the best of its knowledge, the City has complied in all material respects with its previous continuing disclosure undertakings entered into under the Rule.

Breach of the Undertakings will not constitute a default or an “Event of Default” under the Bonds or the resolution for the Bonds. A broker or dealer is to consider a known breach of the Undertakings, however, before recommending the purchase or sale of the Bonds in the secondary market. Thus, a failure on the part of the City to observe the Undertakings may adversely affect the transferability and liquidity of the Bonds and their market price.

CUSIP NUMBERS

It is anticipated that Committee on Uniform Security Identification Procedures (“CUSIP”) numbers will be printed on the Bonds and the Purchaser must agree in the bid proposal to pay the cost thereof. In no event will the City, Bond Counsel or Municipal Advisor be responsible for the review or express any opinion that the CUSIP numbers are correct. Incorrect CUSIP numbers on said Bonds shall not be cause for the Purchaser to refuse to accept delivery of said Bonds.

BY ORDER OF THE CITY COUNCIL
Heather Ussery, City Clerk
City of Knoxville, Iowa

SCHEDULE OF BOND YEARS

\$2,715,000*

CITY OF KNOXVILLE, IOWA

General Obligation Corporate Purpose and Refunding Bonds, Series 2016A

Bonds Dated: June 1, 2016

Interest Due: December 1, 2016 and each June 1 and December 1 to maturity

Principal Due: June 1, 2017-2028

<u>Year</u>	<u>Principal*</u>	<u>Bond Years</u>	<u>Cumulative Bond Years</u>
2017	\$220,000	220.00	220.00
2018	220,000	440.00	660.00
2019	160,000	480.00	1,140.00
2020	215,000	860.00	2,000.00
2021	220,000	1,100.00	3,100.00
2022	225,000	1,350.00	4,450.00
2023	230,000	1,610.00	6,060.00
2024	235,000	1,880.00	7,940.00
2025	240,000	2,160.00	10,100.00
2026	245,000	2,450.00	12,550.00
2027	250,000	2,750.00	15,300.00
2028	255,000	3,060.00	18,360.00

Average Maturity (dated date): 6.762 Years

* Preliminary; subject to change.

PRELIMINARY OFFICIAL STATEMENT

CITY OF KNOXVILLE, IOWA

\$2,715,000* General Obligation Corporate Purpose and Refunding Bonds, Series 2016A

INTRODUCTION

This Preliminary Official Statement contains information relating to the City of Knoxville, Iowa (the "City") and its issuance of \$2,715,000* General Obligation Corporate Purpose and Refunding Bonds, Series 2016A (the "Bonds"). This Preliminary Official Statement has been executed on behalf of the City and its City Clerk and may be distributed in connection with the sale of the Bonds authorized therein. Inquiries may be made to the City's Municipal Advisor, Public Financial Management, Inc., 801 Grand Avenue, Suite 3300, Des Moines, Iowa 50309 or by telephoning 515-243-2600. Information can also be obtained from Ms. Heather Ussery, City Clerk, City of Knoxville, 305 South Third Street, Knoxville, Iowa 50138, or by telephoning (641) 828-0550.

AUTHORITY AND PURPOSE

The Bonds are being issued pursuant to Division III of Chapter 384 of the Code of Iowa, and a resolution to be adopted by the City Council of the City. The Bonds are being issued to provide funds for constructing street improvements, including incidental water, sanitary sewer, sidewalk, storm water drainage infrastructure and constructing public recreation trails and related improvements. The Bonds are also being issued to current refund on June 1, 2016, \$460,000 of the City's outstanding General Obligation Refunding Capital Loan Notes, Series 2007A, originally dated September 19, 2007, maturing 2017 through 2019 (the "Series 2007A Notes"). The purchaser of the Bonds agrees to enter into a loan agreement (the "Loan Agreement") with the City pursuant to the authority contained in Section 384.24A of the Code of Iowa. The Bonds are issued in evidence of the City's obligations under the Loan Agreement.

<u>Name of Issue to be Refunded</u>	<u>Call Date</u>	<u>Call Price</u>	<u>Maturities to be Refunded</u>	<u>Principal Amount</u>	<u>Coupon</u>
Series 2007A Notes	6/1/2016	100%	6/1/2017	\$150,000	4.00%
			6/1/2018	150,000	4.05%
			6/1/2019	<u>160,000</u>	4.05%
			Total:	\$460,000	

The estimated Sources and Uses of the Bonds are as follows:

Sources of Funds

Par Amount of Bonds \$2,715,000.00 *

Uses of Funds

Deposit to Project Funds \$2,182,222.83
Funds for Redemption of the Series 2007A Notes 460,000.00
Underwriter's Discount 27,150.00 *
Cost of Issuance and Contingency 45,627.17 *
Total Uses \$2,715,000.00 *

* Preliminary; subject to change.

OPTIONAL REDEMPTION

Bonds due after June 1, 2024 will be subject to call prior to maturity in whole, or from time to time in part, in any order of maturity and within a maturity by lot on said date or on any date thereafter at the option of the City, upon terms of par plus accrued interest to date of call. Written notice of such call shall be given at least thirty (30) days prior to the date fixed for redemption to the registered owners of the Bonds to be redeemed at the address shown on the registration books.

INTEREST

Interest on the Bonds will be payable on December 1, 2016 and semiannually on the 1st day of June and December thereafter. Principal and interest shall be paid to the registered holder of a Bond as shown on the records of ownership maintained by the registrar as of the 15th day of the month preceding such interest payment date (the "Record Date"). Interest will be computed on the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to rules of the Municipal Securities Rulemaking Board.

PAYMENT OF AND SECURITY FOR THE BONDS

The Bonds constitute valid and binding general obligations of the City, and all taxable property within the corporate boundaries of the City is subject to the levy of taxes to pay the principal of and interest on the Bonds. If the amount credited to the debt service fund for payment of the Bonds is insufficient to pay principal and interest, whether from transfers or from original levies, the City must use funds in its treasury and is required to levy ad valorem taxes upon all taxable property in the City sufficient to pay the debt service deficiency without limit as to rate or amount.

BOOK-ENTRY-ONLY ISSUANCE

The information contained in the following paragraphs of this subsection "Book-Entry-Only Issuance" has been extracted from a schedule prepared by Depository Trust Company ("DTC") entitled "SAMPLE OFFERING DOCUMENT LANGUAGE DESCRIBING BOOK-ENTRY-ONLY ISSUANCE." The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the City believes to be reliable, but the City takes no responsibility for the accuracy thereof.

The Depository Trust Company ("DTC"), New York, NY, will act as securities depository for the securities (the "Securities"). The Securities will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered Security certificate will be issued for each issue of the Securities, each in the aggregate principal amount of such issue, and will be deposited with DTC. If, however, the aggregate principal amount of any issue exceeds \$500 million, one certificate will be issued with respect to each \$500 million of principal amount, and an additional certificate will be issued with respect to any remaining principal amount of such issue.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments from over 100 countries that DTC's participants (the "Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial

relationship with a Direct Participant, either directly or indirectly (the “Indirect Participants”). DTC has a Standard & Poor’s rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com and www.dtc.org.

Purchases of Securities under the DTC system must be made by or through Direct Participants, which will receive a credit for the Securities on DTC’s records. The ownership interest of each actual purchaser of each Security (the “Beneficial Owner”) is in turn to be recorded on the Direct and Indirect Participants’ records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Securities are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in Securities, except in the event that use of the book-entry system for the Securities is discontinued.

To facilitate subsequent transfers, all Securities deposited by Direct Participants with DTC are registered in the name of DTC’s partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Securities with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Securities; DTC’s records reflect only the identity of the Direct Participants to whose accounts such Securities are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of Securities may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Securities, such as redemptions, tenders, defaults, and proposed amendments to the Security documents. For example, Beneficial Owners of Securities may wish to ascertain that the nominee holding the Securities for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the Registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Securities within an issue are being redeemed, DTC’s practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed.

Neither DTC nor Cede & Co., nor any other DTC nominee, will consent or vote with respect to Securities unless authorized by a Direct Participant in accordance with DTC’s MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the City as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.’s consenting or voting rights to those Direct Participants to whose accounts Securities are credited on the record date identified in a listing attached to the Omnibus Proxy.

Redemption proceeds, distributions, and dividend payments on the Securities will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC’s practice is to credit Direct Participants’ accounts upon DTC’s receipt of funds and corresponding detail information from the City or Agent, on payable date in accordance with their respective holdings shown on DTC’s records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in “street name,” and will be the responsibility of such Participant and not of DTC, Agent, or the City, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, distributions, and dividend payments to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC, is the responsibility of the City or Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

A Beneficial Owner shall give notice to elect to have its Securities purchased or tendered, through its Participant, to Remarketing Agent, and shall effect delivery of such Securities by causing the Direct Participant to transfer the Participant's interest in the Securities, on DTC's records, to Remarketing Agent. The requirement for physical delivery of Securities in connection with an optional tender or a mandatory purchase will be deemed satisfied when the ownership rights in the Securities are transferred by Direct Participants on DTC's records and followed by a book-entry credit of tendered Securities to Remarketing Agent's DTC account.

DTC may discontinue providing its services as depository with respect to the Securities at any time by giving reasonable notice to the City or Agent. Under such circumstances, in the event that a successor depository is not obtained, Security certificates are required to be printed and delivered.

The City may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor securities depository). In that event, Security certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the City believes to be reliable, but the City takes no responsibility for the accuracy thereof.

FUTURE FINANCING

The City anticipates no additional general obligation borrowings within 90 days of the date of this Preliminary Official Statement.

LITIGATION

The City is not aware of any threatened or pending litigation affecting the validity of the Bonds or the City's ability to meet its financial obligations.

DEBT PAYMENT HISTORY

The City knows of no instance in which it has defaulted in the payment of principal or interest on its debt.

LEGALITY

Bond Counsel has not been engaged, nor has it undertaken, to prepare or to independently verify the accuracy of the Preliminary Official Statement, including but not limited to financial or statistical information of the City and risks associated with the purchase of the Bonds, except Bond Counsel has reviewed the information and statements contained in the Preliminary Official Statement under the first paragraph of "AUTHORITY AND PURPOSE", "PAYMENT OF AND SECURITY FOR THE BONDS", and under "TAX EXEMPTION AND RELATED CONSIDERATIONS" insofar as such statements contained under such captions purport to summarize certain provisions of the Internal Revenue Code of 1986, the Bonds and any opinions rendered by Bond Counsel. Bond Counsel has prepared the documents contained in APPENDIX A and APPENDIX C.

TAX EXEMPTION AND RELATED CONSIDERATIONS

Federal Income Tax Exemption: The opinion of Bond Counsel will state that under present laws and rulings, interest on the Bonds (including any original issue discount properly allocable to an owner thereof) is excluded from gross income for federal income tax purposes, and is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations under the Internal Revenue Code of 1986, as amended (the "Code"), provided, however, that such interest must be taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on corporations (as defined for federal income tax purposes).

The opinion set forth in the preceding sentence will be subject to the condition that the City comply with all requirements of the Code that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be, or continue to be, excluded from gross income for federal income tax purposes. Failure to comply with certain of

such requirements may cause the inclusion of interest on the Bonds in gross income for federal income tax purposes to be retroactive to the date of issuance of the Bonds. In the resolution for the Bonds, the City will covenant to comply with all such requirements.

There may be certain other federal tax consequences to the ownership of the Bonds by certain taxpayers, including without limitation, corporations subject to the branch profits tax, financial institutions, certain insurance companies, certain S corporations, individual recipients of Social Security and Railroad Retirement benefits and taxpayers who may be deemed to have incurred (or continued) indebtedness to purchase or carry tax-exempt obligations. Bond Counsel will express no opinion with respect to other federal tax consequences to owners of the Bonds. Prospective purchasers of such bonds should consult with their tax advisors as to such matters.

Qualified Tax-Exempt Obligations: In the resolution authorizing the issuance of the Bonds, the City will designate the Bonds as “qualified tax exempt obligations” within the meaning of Section 265(b)(3) of the Code relating to the ability of financial institutions to deduct from income for federal income tax purposes a portion of the interest expense that is allocable to tax-exempt obligations.

Proposed Changes in Federal and State Tax Law: From time to time, there are Presidential proposals, proposals of various federal committees, and legislative proposals in the Congress and in the states that, if enacted, could alter or amend the federal and state tax matters referred to herein or adversely affect the marketability or market value of the Bonds or otherwise prevent holders of the Bonds from realizing the full benefit of the tax exemption of interest on the Bonds. Further, such proposals may impact the marketability or market value of the Bonds simply by being proposed. No prediction is made whether such provisions will be enacted as proposed or concerning other future legislation affecting the tax treatment of interest on the Bonds. In addition, regulatory actions are from time to time announced or proposed and litigation is threatened or commenced which, if implemented or concluded in a particular manner, could adversely affect the market value, marketability or tax status of the Bonds. It cannot be predicted whether any such regulatory action will be implemented, how any particular litigation or judicial action will be resolved, or whether the Bonds would be impacted thereby.

Purchasers of the Bonds should consult their tax advisors regarding any pending or proposed legislation, regulatory initiatives or litigation. The opinions expressed by Bond Counsel are based upon existing legislation and regulations as interpreted by relevant judicial and regulatory authorities as of the date of issuance and delivery of the Bonds, and Bond Counsel has expressed no opinion as of any date subsequent thereto or with respect to any proposed or pending legislation, regulatory initiatives or litigation.

Original Issue Discount: The Bonds maturing in the years ____ through ____ (collectively, the “Discount Bonds”) are being sold at a discount from the principal amount payable on such Bonds at maturity. The difference between the price at which a substantial amount of the Discount Bonds of a given maturity is first sold to the public (the “Issue Price”) and the principal amount payable at maturity constitutes “original issue discount” under the Code. The amount of original issue discount that accrues to a holder of a Discount Bond under section 1288 of the Code is excluded from federal gross income to the same extent that stated interest on such Discount Bond would be so excluded. The amount of the original issue discount that accrues with respect to a Discount Bond under section 1288 is added to the owner’s federal tax basis in determining gain or loss upon disposition of such Discount Bond (whether by sale, exchange, redemption or payment at maturity).

Interest in the form of original issue discount accrues under section 1288 pursuant to a constant yield method that reflects semiannual compounding on dates that are determined by reference to the maturity date of the Discount Bond. The amount of original issue discount that accrues for any particular semiannual accrual period generally is equal to the excess of (1) the product of (a) one-half of the yield on such Discount Bonds (adjusted as necessary for an initial short period) and (b) the adjusted issue price of such Discount Bonds, over (2) the amount of stated interest actually payable. For purposes of the preceding sentence, the adjusted issue price is determined by adding to the Issue Price for such Discount Bonds the original issue discount that is treated as having accrued during all prior semiannual accrual periods. If a Discount Bond is sold or otherwise disposed of between semiannual compounding dates, then the original issue discount that would have accrued for that semiannual accrual period for federal income tax purposes is allocated ratably to the days in such accrual period.

An owner of an Discount Bond who disposes of such Discount Bond prior to maturity should consult owner's tax advisor as to the amount of original issue discount accrued over the period held and the amount of taxable gain or loss upon the sale or other disposition of such Discount Bond prior to maturity. Owners who purchase Discount Bonds in the initial public offering but at a price different than the Issue Price should consult their own tax advisors with respect to the tax consequences of the ownership Discount Bonds.

The Code contains provisions relating to the accrual of original issue discount in the case of subsequent purchasers of bonds such as the Discount Bonds. Owners who do not purchase Discount Bonds in the initial offering should consult their own tax advisors with respect to the tax consequences of the ownership of the Discount Bonds.

Original issue discount that accrues in each year to an owner of an Discount Bond may result in collateral federal income tax consequences to certain taxpayers. No opinion is expressed as to state and local income tax treatment of original issue discount. All owners of Discount Bonds should consult their own tax advisors with respect to the federal, state, local and foreign tax consequences associated with the purchase, ownership, redemption, sale or other disposition of Discount Bonds.

Original Issue Premium: The Bonds maturing in the years ____ through ____ are being issued at a premium to the principal amount payable at maturity. Except in the case of dealers, which are subject to special rules, Bondholders who acquire Bonds at a premium must, from time to time, reduce their federal tax bases for the Bonds for purposes of determining gain or loss on the sale or payment of such Bonds. Premium generally is amortized for federal income tax purposes on the basis of a bondholder's constant yield to maturity or to certain call dates with semiannual compounding. Bondholders who acquire any Bonds at a premium might recognize taxable gain upon sale of the Bonds, even if such Bonds are sold for an amount equal to or less than their any original cost. Amortized premium is not deductible for federal income tax purposes. Bondholders who acquire any Bonds at a premium should consult their tax advisors concerning the calculation of bond premium and the timing and rate of premium amortization, as well as the state and local tax consequences of owning and selling the Bonds acquired at a premium.

RELATED TAX MATTERS

Information Reporting and Back-up Withholding; Audits: In general, information reporting requirements will apply with respect to payments to an owner of principal and interest (and with respect to annual accruals of OID) on the Bonds, and with respect to payments to an owner of any proceeds from a disposition of the Bonds. This information reporting obligation, however, does not apply with respect to certain owners including corporations, tax-exempt organizations, qualified pension and profit sharing trusts, and individual retirement accounts. In the event that an owner subject to the reporting requirements described above fails to supply its correct taxpayer identification number in the manner required by applicable law or is notified by the Internal Revenue Service (the "Service") that it has failed to properly report payments of interest and dividends, a backup withholding tax (currently at a rate of 28%) generally will be imposed on the amount of any interest and principal and the amount of any sales proceeds received by the owner on or with respect to the Bonds.

Any amounts withheld under the backup withholding provisions may be credited against the United States federal income tax liability of the beneficial owner, and may entitle the beneficial owner to a refund, provided that the required information is furnished to the Service.

The Service has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the Service, interest on such tax-exempt obligations is includable in the gross income of the owners thereof for federal income tax purposes. It cannot be predicted whether or not the Service will commence an audit of the Bonds. If an audit is commenced, under current procedures the Service may treat the City as a taxpayer and the bondholders may have no right to participate in such procedure. The commencement of an audit could adversely affect the market value and liquidity of the Bonds until the audit is concluded, regardless of the ultimate outcome.

Opinion: Bond Counsel's opinion is not a guarantee of a result, or of the transaction on which the opinion is rendered, or of the future performance of parties to the transaction, but represents its legal judgment based upon its review of existing statutes, regulations, published rulings and court decisions and the representations and covenants of the City described in this section. No ruling has been sought from the Service with respect to the matters addressed in the

opinion of Bond Counsel and Bond Counsel's opinion is not binding on the Service. Bond Counsel assumes no obligation to update its opinion after the issue date to reflect any further action, fact or circumstance, or change in law or interpretation, or otherwise.

RATING

The City has requested a rating on the Bonds from Moody's Investors Service, Inc. ("Moody's"). Currently, Moody's maintains ratings of 'A2' on the City's outstanding general obligation long-term debt and 'A1' on the City's outstanding sewer revenue debt. The existing rating on long-term debt reflects only the view of the rating agency and with any explanation of the significance of such rating may only be obtained from Moody's. There is no assurance that such rating will continue for any period of time or that it will not be revised or withdrawn. Any revision or withdrawal of the rating may have an effect on the market price of the Bonds.

MUNICIPAL ADVISOR

The City has retained Public Financial Management, Inc., Des Moines, Iowa as Municipal Advisor (the "Municipal Advisor") in connection with the preparation of the issuance of the Bonds. In preparing the Preliminary Official Statement, the Municipal Advisor has relied on government officials, and other sources to provide accurate information for disclosure purposes. The Municipal Advisor is not obligated to undertake, and has not undertaken, an independent verification of the accuracy, completeness, or fairness of the information contained in the Preliminary Official Statement. Public Financial Management, Inc. is an independent advisory firm and is not engaged in the business of underwriting, trading or distributing municipal securities or other public securities.

CONTINUING DISCLOSURE

In order to permit bidders for the Bonds and other Participating Underwriters in the primary offering of the Bonds to comply with paragraph (b)(5) of the Rule 15c2-12 promulgated by the Securities and Exchange Commission (the "SEC") under the Securities Exchange Act of 1934, as amended, the City will covenant and agree, for the benefit of the registered holders or beneficial owners from time to time of the outstanding Bonds, in the resolution authorizing the issuance of the Bonds and the Continuing Disclosure Certificate, to provide Annual Financial Information filings of specified information and notice of the occurrence of certain material events as hereinafter described (the "Undertakings"). The information to be provided on an annual basis, the events as to which notice is to be given and a summary of other provisions of the Undertakings, including termination, amendment and remedies, are set forth as APPENDIX C to this Preliminary Official Statement.

In accordance with the reporting requirements of paragraph (f)(3) of the Rule, during the past five years, to the best of its knowledge, the City has complied in all material respects with its previous continuing disclosure undertakings entered into under the Rule.

Breach of the Undertakings will not constitute a default or an "Event of Default" under the Bonds or the resolution for the Bonds. A broker or dealer is to consider a known breach of the Undertakings, however, before recommending the purchase or sale of the Bonds in the secondary market. Thus, a failure on the part of the City to observe the Undertakings may adversely affect the transferability and liquidity of the Bonds and their market price.

CERTIFICATION

The City has authorized the distribution of this Preliminary Official Statement for use in connection with the initial sale of the Bonds. The City has reviewed the information contained within the Preliminary Official Statement prepared on behalf of the City of Knoxville, Iowa, by Public Financial Management, Inc., Des Moines, Iowa, and, to the best of our knowledge, information and belief, said Preliminary Official Statement does not contain any material misstatements of fact nor omission of any material fact regarding the issuance of \$2,715,000* General Obligation Corporate Purpose and Refunding Bonds, Series 2016A.

CITY OF KNOXVILLE, IOWA
/s/ Ms. Heather Ussery, City Clerk

* Preliminary, subject to change

CITY PROPERTY VALUES

IOWA PROPERTY VALUATIONS

In compliance with Section 441.21 of the Code of Iowa, the State Director of Revenue annually directs the county auditors to apply prescribed statutory percentages to the assessments of certain categories of real property. The Marion County Auditor adjusted the final Actual Values for 2014. The reduced values, determined after the application of rollback percentages, are the Taxable Values subject to tax levy. For assessment year 2014, the taxable value rollback rate was 55.7335% of actual value for residential property; 44.7021% of actual value for agricultural property; and 90% of actual value for commercial, industrial, and railroad property. No adjustment was ordered for utility property because its assessed value did not increase enough to qualify for reduction. Utility property is limited to an 8% annual growth.

The Legislature's intent has been to limit the growth of statewide taxable valuations for the specific classes of property to 3% annually. Political subdivisions whose taxable values are thus reduced or are unusually low in growth are allowed to appeal the valuations to the State Appeal Board, in order to continue to fund present services.

PROPERTY VALUATIONS (1/1/2014 Valuations for Taxes Payable July 1, 2015 to June 30, 2016)

	<u>100% Actual Value</u>	<u>Taxable Value (With Rollback)</u>
Residential	\$213,937,338	\$119,225,343
Commercial	58,948,821	52,865,197
Industrial	10,068,556	9,054,927
Railroads	1,275,928	1,148,335
Utilities w/o Gas & Electric	<u>587,848</u>	<u>587,848</u>
Gross valuation	\$284,818,491	\$182,881,650
Less military exemption	<u>(813,954)</u>	<u>(813,954)</u>
Net valuation	\$284,004,537	\$182,067,696
TIF Increment (used to compute debt service levies and constitutional debt limit)	\$20,164,874 ¹⁾	\$15,377,036 ²⁾
Taxed separately		
Ag. Land & Buildings	\$899,864 ³⁾	\$383,713 ³⁾
Gas & Electric Utilities	\$8,164,509	\$4,504,592

1) Excludes \$56,826 of Ag. TIF Increment valuation.

2) Excludes \$43,950 of Ag. Taxable TIF Increment valuation.

3) Reduced by \$3,704 of Ag military exemption.

2014 GROSS TAXABLE VALUATION BY CLASS OF PROPERTY ¹⁾

	<u>Taxable Valuation</u>	<u>Percent Total</u>
Residential	\$119,225,343	63.63%
Commercial, Industrial and Utilities	62,507,972	33.36%
Railroads	1,148,335	0.61%
Gas & Electric Utilities	<u>4,504,592</u>	<u>2.40%</u>
Total Gross Taxable Valuation	\$187,386,242	100.00%

1) Excludes Taxable TIF Increment, Ag. Land and Ag. Buildings.

TREND OF VALUATIONS

<u>Assessment Year</u>	<u>Payable Fiscal Year</u>	<u>100% Actual Valuation</u>	<u>Net Taxable Valuation (With Rollback)</u>	<u>Taxable TIF Increment</u>
2011	2012-13	\$307,835,232	\$182,613,745	\$7,049,674
2012	2013-14	310,579,266	186,283,966	10,483,765
2013	2014-15	313,823,408	189,517,122	15,721,929
2014	2015-16	313,286,906	186,572,288	15,377,036
2015 ¹⁾	2016-17	327,054,333	192,715,658	15,530,115

1) The City’s 1/1/2015 valuations are now available from the State of Iowa and become effective July 1, 2016.

The 100% Actual Valuation, before rollback and after reduction of military exemption, includes Ag. Land, Ag. Buildings, TIF Increment and Gas & Electric Utilities. The Taxable Valuation, with the rollback and after the reduction of military exemption, includes Gas & Electric Utilities and excludes Ag. Land, Ag. Buildings and the Taxable TIF Increment. Iowa cities certify operating levies against Taxable Valuation excluding the Taxable TIF Increment and debt service levies are certified against Taxable Valuations including the Taxable TIF Increment.

LARGER TAXPAYERS

Set forth in the following table are the persons or entities which represent larger taxpayers within the boundaries of the City, as provided by the Marion County Auditor’s Office. No independent investigation has been made of and no representation is made herein as to the financial condition of any of the taxpayers listed below or that such taxpayers will continue to maintain their status as major taxpayers in the City. With the exception of the electric and natural gas provider noted below (which is subject to an excise tax in accordance with Iowa Code chapter 437A), the County’s mill levy is applicable to all of the properties included in the table, and thus taxes expected to be received by the City from such taxpayers will be in proportion to the assessed valuations of the properties. The total tax bill for each of the properties is dependent upon the mill levies of the other taxing entities which overlap the properties.

<u>Taxpayer¹⁾</u>	<u>Type of Property/Business</u>	<u>1/1/2014 Taxable Valuation²⁾</u>
Minnesota Mining & Manufacturing Co. (3M)	Industrial	\$6,739,470
Weiler, Inc	Ag., Comm. & Industrial	5,165,454
Wal Mart Real Estate Business Trust	Commercial	4,396,761
Homestead of Knoxville LLC	Commercial	3,903,788
MidAmerican Energy	Utility	3,307,966
Hormel Foods Corporation	Industrial	2,126,943
Van Zee, Galen & Roxanne	Residential & Commercial	1,951,040
Central States Shopping Center Development	Commercial	1,579,725
Knoxville Hotel Group LLC	Commercial	1,522,377
Care Initiatives	Residential	1,386,264

- 1) This list represents some of the larger taxpayers in the City, not necessarily the 10 largest taxpayers.
- 2) The Taxable Valuation listed represents only those valuations associated with the title holder and may not necessarily represent the entire taxable valuation.

Source: Marion County Auditor’s Office.

PROPERTY TAX LEGISLATION

During the 2013 legislative session, the Iowa General Assembly enacted Senate File 295 (the “Act”), which the Governor signed into law on June 12, 2013. Among other things, the Act (i) reduces the maximum annual taxable value growth percent, due to revaluation of existing residential and agricultural property, from the current 4% to 3%, (ii) assigns a “rollback” (the percentage of a property’s value that is subject to tax) to commercial, industrial and railroad property of 95% for the 2013 assessment year and 90% for the 2014 assessment year and all years thereafter, (iii) creates a new property tax classification for multi-residential properties (mobile home parks, manufactured home communities, land-lease communities, assisted living facilities and property primarily used or intended for human habitation containing three or more separate dwelling units) (“Multi-residential Property”) that begins in the 2015 assessment year, and assigns a declining rollback percentage of 3.75 percent to such properties for each subsequent year until 2021 assessment year (the rollback percentage for Multi-residential Properties will be equal to the residential rollback percentage in 2022 assessment year and thereafter) and (iv) exempts a specified portion of the assessed value of telecommunication properties.

The Act includes a standing appropriation to replace some of the tax revenues lost by local governments, including tax increment districts, resulting from the new rollback for commercial and industrial property. Prior to fiscal year 2017-18, the appropriation is a standing unlimited appropriation, but beginning in fiscal year 2017-18 the standing appropriation cannot exceed the actual fiscal year 2016-17 appropriation amount. The appropriation does not replace losses to local governments resulting from the Act’s provisions that reduce the annual revaluation growth limit for residential and agricultural properties to 3% from 4%, the gradual transition for Multi-residential Property from the commercial rollback percentage (100% of Actual Value) to the residential rollback percentage (currently 55.7335% of Actual Valuation), or the reduction in the percentage of telecommunications property that is subject to taxation.

Given the wide scope of the statutory changes, and the State of Iowa’s discretion in establishing the annual replacement amount that is appropriated each year commencing in fiscal year 2017-18, the impact of the Act on the City’s future property tax collections is uncertain and the City is unable to accurately assess the financial impact of the Act’s provisions on the City’s future operations.

In Moody’s Investor Service US Public Finance Weekly Credit Outlook, dated May 30, 2013, Moody’s Investor Service (“Moody’s”) projected that local governments in the State of Iowa are likely to experience modest reductions in property tax revenues starting in fiscal year 2014-15 as a result of the Act, with sizeable reductions possible starting in fiscal year 2017-18. According to Moody’s, local governments that may experience disproportionately higher revenue losses include regions that have a substantial commercial base, a large share of Multi-residential Property (such as college towns), or significant amounts of telecommunications property.

Notwithstanding any decrease in property tax revenues that may result from the Act, Iowa Code section 76.2 provides that when an Iowa political subdivision issues general obligation bonds, “the governing authority of these political subdivisions before issuing bonds shall, by resolution, provide for the assessment of an annual levy upon all the taxable property in the political subdivision sufficient to pay the interest and principal of the bonds within a period named not exceeding twenty years. A certified copy of this resolution shall be filed with the county auditor or the auditors of the counties in which the political subdivision is located; and the filing shall make it a duty of the auditors to enter annually this levy for collection from the taxable property within the boundaries of the political subdivision until funds are realized to pay the bonds in full.”

From time to time, other legislative proposals may be considered by the Iowa General Assembly that would, if enacted, alter or amend one or more of the property tax matters described in this Preliminary Official Statement. It cannot be predicted whether or in what forms any of such proposals may be enacted, and there can be no assurance that such proposals will not apply to valuation, assessment or levy procedures for the levy of taxes by the City.

CITY INDEBTEDNESS

DEBT LIMIT

Article XI, Section 3 of the State of Iowa Constitution limits the amount of debt outstanding at any time of any county, municipality or other political subdivision to no more than 5% of the actual value of all taxable property within the corporate limits, as taken from the last state and county tax list. The debt limit for the City, based on its 2014 Actual Valuation currently applicable to the fiscal year 2015-16, is as follows:

2014 Actual Valuation of Property	\$313,302,286
Legal Debt Limit of 5%	<u>0.05</u>
Legal Debt Limit	\$15,665,114
Less: G. O. Debt Subject to Debt Limit	(7,885,000)
TIF Rebate Agreements	<u>(2,335,716)</u>
Net Debt Limit	\$5,444,398

DIRECT DEBT

General Obligation Debt Paid by Taxes (Includes the Bonds)

<u>Date of Issue</u>	<u>Original Amount</u>	<u>Purpose</u>	<u>Final Maturity</u>	<u>Principal Outstanding As of 06/01/16</u> ¹⁾
9/07A	\$1,765,000	City Improvements	6/16	\$0 ²⁾
8/10C	3,539,000	City Improvements and Refunding	6/22	1,515,000
11/10D	710,000	City Improvements	6/23	535,000
5/12A	1,235,000	Refunding	6/20	725,000
6/16A	2,715,000*	City Improvements and Refunding	6/28	<u>2,715,000</u> *
Subtotal				\$5,490,000 *

1) Excludes June 1, 2016 principal payments.

2) The 2017 through 2019 maturities are to be current refunded by the Bonds on June 1, 2016.

General Obligation Debt Paid by Local Option Sales Tax Revenues

<u>Date of Issue</u>	<u>Original Amount</u>	<u>Purpose</u>	<u>Final Maturity</u>	<u>Principal Outstanding As of 06/01/16</u> ¹⁾
6/13	\$3,360,000	City Improvements	6/23	\$2,395,000

1) Excludes June 1, 2016 principal payments.

Total General Obligation Debt Subject to Debt Limit: \$7,885,000*

* Preliminary; subject to change.

Annual Fiscal Year Debt Service Payments¹⁾

General Obligation Debt Paid by Property Taxes (Includes the Bonds)

Fiscal Year	<u>Current Outstanding Debt</u>		<u>The Bonds</u>		<u>Total Outstanding Debt</u>	
	<u>Principal</u>	<u>Principal & Interest</u>	<u>Principal*</u>	<u>Principal & Interest*</u>	<u>Principal*</u>	<u>Principal & Interest*</u>
2016-17	\$475,000	\$538,970	\$220,000	\$278,009	\$695,000	\$816,979
2017-18	485,000	540,495	220,000	275,369	705,000	815,864
2018-19	505,000	550,798	160,000	212,311	665,000	763,109
2019-20	515,000	549,688	215,000	264,831	730,000	814,519
2020-21	350,000	372,575	220,000	266,176	570,000	638,751
2021-22	360,000	372,855	225,000	267,128	585,000	639,983
2022-23	<u>85,000</u>	87,295	230,000	267,583	315,000	354,878
2023-24			235,000	267,500	235,000	267,500
2024-25			240,000	266,907	240,000	266,907
2025-26			245,000	265,811	245,000	265,811
2026-27			250,000	264,294	250,000	264,294
2027-28			<u>255,000</u>	262,344	<u>255,000</u>	262,344
	\$2,775,000		\$2,715,000*		\$5,490,000*	

1) Excludes June 1, 2016 principal and interest payments.

* Preliminary; subject to change.

General Obligation Debt Paid by Local Option Sales Tax¹⁾

Fiscal Year	<u>Principal</u>	<u>Principal and Interest</u>
2016-17	\$330,000	\$360,415
2017-18	330,000	358,105
2018-19	335,000	360,300
2019-20	340,000	361,950
2020-21	345,000	362,870
2021-22	355,000	367,695
2022-23	<u>360,000</u>	366,660
Total	\$2,395,000	

1) Excludes June 1, 2016 principal and interest payments.

OTHER DEBT

The City has revenue debt payable solely from the net revenues of the Municipal Sewer System as follows:

<u>Date of Issue</u>	<u>Original Amount</u>	<u>Purpose</u>	<u>Final Maturity</u>	<u>Principal Outstanding As of 06/01/16</u> ¹⁾
2/10	\$2,756,000	Sewer Improvements (SRF Loan)	6/31	\$2,150,000
3/10	1,705,000	Refunding	6/17	270,000
4/15A	3,180,000	Refunding	6/27	3,180,000
6/15	2,518,000	Sewer Improvements (SRF Loan)	6/31	<u>2,296,000</u> ²⁾
Total				\$7,896,000

1) Excludes June 1, 2016 principal payments

2) Represents the amount drawn to date of total \$2,518,000 SRF loan.

INDIRECT GENERAL OBLIGATION DEBT

<u>Taxing District</u>	<u>1/1/2014 Taxable Valuation</u> ¹⁾	<u>Portion of Taxable Valuation Within City</u> ²⁾	<u>Percent In City</u>	<u>G.O. Debt</u> ³⁾	<u>City's Proportionate Share</u>
Marion County	\$1,385,970,018	\$202,373,283	14.60%	\$2,935,000	\$428,510
Knoxville CSD	391,525,782	202,373,283	51.69%	0	0
Des Moines Area Community College	40,089,928,553	202,373,283	0.50%	72,605,000	<u>363,025</u>
City share of total overlapping debt					\$791,535

- 1) Taxable Valuation includes Ag. Land & Buildings, all Utilities and Taxable TIF Increment.
- 2) Includes \$43,950 of Ag Taxable TIF Increment valuation.
- 3) Includes general obligation bonds, PPEL notes, certificates of participation and new jobs training certificates.

DEBT RATIOS

	<u>G.O. Debt</u>	<u>Debt/Actual Market Value (\$313,286,906)</u> ¹⁾	<u>Debt/7,313 Population</u> ²⁾
Total General Obligation Debt	\$7,885,000*	2.52%	\$1,078.22
City's share of overlapping debt	\$791,535	0.25%	\$108.24

- 1) Based on the City's 2014 Actual Valuation; includes Ag. Land & Buildings, all Utilities and Taxable TIF Increment.
- 2) Based on the City's 2010 U.S. Census.

* Preliminary; subject to change.

LEVIES AND TAX COLLECTIONS

<u>Collection Period</u>	<u>Levy</u>	<u>Collected During Collection Year</u>	<u>Percent Collected</u>
2011-12	\$2,907,933	\$2,906,370	99.95%
2012-13	2,941,550	2,940,370	99.96%
2013-14	3,018,767	3,017,047	99.94%
2014-15	3,086,827	3,084,349	99.92%
2015-16	3,206,663	-----In process of collection-----	

Collections include delinquent taxes from all prior years. Taxes in Iowa are delinquent each October 1 and April 1 and a late payment penalty of 1% per month of delinquency is enforced as of those dates. If delinquent taxes are not paid, the property may be offered at the regular tax sale on the third Monday of June following the delinquency date. Purchasers at the tax sale must pay an amount equal to the taxes, special assessments, interest and penalties due on the property and funds so received are applied to taxes. A property owner may redeem from the regular tax sale but, failing redemption within three years, the tax sale purchaser is entitled to a deed, which in general conveys the title free and clear of all liens except future tax installments.

TAX RATES

	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
	<u>\$/1,000</u>	<u>\$/1,000</u>	<u>\$/1,000</u>	<u>\$/1,000</u>	<u>\$/1,000</u>
Marion County	6.83648	6.75229	6.72081	6.43728	6.43613
City of Knoxville	15.79450	15.89874	15.89976	15.89683	16.81074
Knoxville CSD	17.79702	16.74255	14.94920	15.12802	16.07441
Des Moines Area Com. College	0.59018	0.58466	0.69120	0.65724	0.67574
County Assessor	0.35604	0.36253	0.30557	0.30676	0.32430
County Ag. Extension	0.19732	0.20104	0.19417	0.19303	0.19722
State of Iowa	<u>0.00320</u>	<u>0.00330</u>	<u>0.00330</u>	<u>0.00330</u>	<u>0.00330</u>
Total Tax Rate	41.57474	40.54511	38.76401	38.62246	40.52184

LEVY LIMITS

A City's general fund tax levy is limited to \$8.10 per \$1,000 of taxable value, with provision for an additional \$0.27 per \$1,000 levy for an emergency fund which can be used for general fund purposes (Code of Iowa, Chapter 384, Division I). Cities may exceed the \$8.10 limitation upon authorization by a special levy election. Further, there are limited special purpose levies which may be certified outside of the above described levy limits (Code of Iowa, Section 384.12). The amount of the City general fund levy subject to the \$8.10 limitation is \$8.10 for Fiscal Year 2015-16. In addition, the City does levy costs for tort liability and other insurance expense, support of the public library and employee benefits in addition to the \$8.10 general fund limit as authorized by law. Currently, the City does not levy for an emergency fund. Debt service levies are not limited.

(The remainder of this page has been left blank intentionally.)

CITY FUNDS ON HAND (Cash and Investments as of February 29, 2016)

General	\$707,872.29
Road Use	453,684.91
Employee Benefit	38,956.70
Local Option Tax Fund	1,216,230.77
I-JOBS	3,090.93
Police Retirement	295,040.40
Emergency Fund	776.19
Five Star TIF	75,723.69
Westridge TIF	30,923.18
Park Lane TIF	4,213.34
Urban Renewal	3,906.28
Revolving Loan	115,744.88
Self-Supporting Municipal District	2,691.09
Police Dept. Trust	10,882.73
Fire/Rescue Donations	9,298.47
Library Gift & Memorial	16,551.38
Recreation Trail	4,832.74
Auld Park PLYG Trust	34,171.13
K-9 Unit Program	(8,044.69) ¹⁾
Debt Service	447,491.50
Cemetery Roads	53,396.90
Bike Trail Project	214,326.26
GO Bond Projects	208,349.55
Entrance Signs	3,659.50
'07 CDBG Housing	(10,245.05) ²⁾
'09 CDBG NSP Prog.	19,620.35
Equipment Replacement	859,135.64
BLDG Replacement	65,237.50
Perpetual Care	266,424.63
Library-Reaver	500.00
Sewer	1,539,161.74
Sewer Rev. Sinking	467,647.37
Sewer Rev. Bond Reserve	808,960.00
Airport Improvements	(989,058.23) ³⁾
Airport Operations	(195,241.50) ⁴⁾
Self Fund Insurance	<u>128,638.36</u>
Total Cash and Investments	\$6,904,550.93

- 1) This program no longer receives donations and will eventually be rolled into police department operating fund.
- 2) Deficit will be resolved after end of year budget transfer.
- 3) Requested drawdown, waiting for FAA grant funding.
- 4) Previous expenditures have exceeded revenues. City has forecasted and budgeted transfers to eliminate the deficit.

THE CITY

CITY GOVERNMENT

The City of Knoxville, Iowa (the “City”) is the County Seat of Marion County. The City operates under a home rule charter with a Mayor-Manager-Council form of government. Council members serve four-year terms and the Mayor serves a two-year term, and all are elected on a non-partisan basis. A full-time City Manager and City Clerk are responsible for administrative details and financial records.

EMPLOYEES; PENSIONS

Iowa Public Employees Retirement System (“IPERS”): The City has 40 full and 56 part-time employees, including 13 full-time police officers. Of the City’s 106 employees, 44 are enrolled in IPERS pension plan administered by the State of Iowa. . The City’s contributions to IPERS for the years ended June 30, 2013, 2014 and 2015 as shown below equal the required contributions for each year.

	<u>FY 2012-13</u>	<u>FY 2013-14</u>	<u>FY 2014-15</u>
IPERS City Contribution	\$110,421	\$133,966	\$139,379

The IPERS’s Comprehensive Annual Financial Report (the “CAFR”) is available on the IPERS website, <https://www.ipers.org/financial-and-investment>, or by contacting IPERS at 7401 Register Drive P.O. Box 9117, Des Moines, IA 50321.

Pursuant to Governmental Accounting Standards Board (“GASB”) Statement No. 68, the City reported a liability of \$715,132 within its Independent Auditor’s Reports as of June 30, 2015 for its proportionate share of the net pension liability. The net pension liability is the amount by which the total actuarial liability exceeds the pension plan’s net assets or fiduciary net position (essentially the market value) available for paying benefits. The net pension liability was measured as of June 30, 2014, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City’s proportion of the net pension liability was based on the City’s share of contributions to the pension plan relative to the contributions of all IPERS participating employers. At June 30, 2014, the City’s proportion was 0.017670% which was an increase of 0.000204% from its proportion measured as of June 30, 2013.

Municipal Fire and Police Retirement System of Iowa (“MFPRSI”): The City contributes to MFPRSI, which is a cost-sharing multiple-employer defined benefit pension plan. MFPRSI provides retirement, disability, and death benefits to plan members and beneficiaries. Benefit provisions are established by state statute, and vest after four years of credited service.

MFPRSI plan members are required to contribute a percentage of their annual covered salary, and the City is required to contribute at an actuarially determined rate of annual covered payroll. The contribution requirements of plan members and the City are established, and may be amended by state statute. The City contributed the required amount to MFPRSI for each year as follows:

	<u>FY 2012-13</u>	<u>FY 2013-14</u>	<u>FY 2014-15</u>
MFPRSI City Contribution	\$157,131	\$194,529	\$203,389

The MFPRSI Independent Auditors Report is available on the MFPRSI website, <http://www.mfprsi.org/about-mfprsi/publications/>, or by contacting MFPRSI at 7155 Lake Drive, Suite 201, West Des Moines, IA 50266.

Pursuant to GASB Statement No. 68, the City reported a liability of \$923,284 within its Independent Auditor’s Reports as of June 30, 2105 for its proportionate share of the MFPRSI net pension liability. The net pension liability is the amount by which the total actuarial liability exceeds the pension plan’s net assets or fiduciary net position (essentially the market value) available for paying benefits. The net pension liability was measured as of June 30, 2014, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City’s proportion of the net pension liability was based on the City’s share of contributions to the pension

plan relative to the contributions of all MFPRSI participating employers. At June 30, 2014, the City's proportion was 0.254700% which was an increase of 0.0014173% from its proportion measured as of June 30, 2013.

Bond Counsel, the City and the Municipal Advisor undertake no responsibility for and make no representations as to the accuracy or completeness of the information available from IPERS and MFPRSI discussed above or included on the IPERS and MFPRSI websites, including, but not limited to, updates of such information on the State Auditor's website or links to other Internet sites accessed through the IPERS and MFPRSI websites.

For additional information, refer to Note 5 on page 30 of the City's June 30, 2015 Independent Auditor's Reports contained as APPENDIX B of this Preliminary Official Statement.

OTHER POST-EMPLOYMENT BENEFITS

Plan Description: The City operates a single-employer health benefit plan which provides medical/prescription drug benefits for employees and retirees and their spouses. There are 48 active and 1 retired member in the plan. Retired participants must be age 55 or older at retirement.

The medical/prescription drug benefits are provided through a fully-insured plan with Wellmark. Retirees under age 65 pay the same premium for the medical/prescription drug benefits as active employees.

Funding Policy: The contribution requirements of plan members are established and may be amended by the City. The City currently finances the retiree benefit plan on a pay-as-you-go basis. The most recent active member monthly premiums for the City and plan members are \$412 for single coverage and \$772 for family coverage. The same monthly premiums apply to retirees. For the year ended June 30, 2015, the City contributed \$149,430 and plan members eligible for benefits contributed \$55,616 to the plan.

UNION CONTRACTS

The City currently has a negotiated contract with the following union shown in the table below.

<u>Union Name</u>	<u>Contract Expiration Date</u>
Public Professional and Maintenance Employees, Local 2003, IUPAT AFL-CIO	June 30, 2018

(The remainder of this page has been left blank intentionally.)

INSURANCE

The City's insurance coverage is as follows:

<u>Type of Insurance</u>	<u>Limit</u>
General Liability	\$5,000,000
Automobile Liability	\$5,000,000
Wrongful Acts – Public Officials	\$5,000,000
Law Enforcement Liability	\$5,000,000
Boiler & Machinery	
Blanket	\$6,275,000
Extra Expense and Loss of use	\$100,000
Property	
Blanket	\$18,000,319
Fidelity Bond – Faithful Performance	\$75,000
Excess coverage on Treasurer and Assistant Treasurer	\$50,000
Workers Compensation	Statutory
Employers Liability	
Each Person Accident	\$1,000,000
Policy Limit Disease	\$1,000,000
Each Person Disease	\$1,000,000
Airport Commission	
General Liability	
Each Occurrence	\$3,000,000
Aggregate Limit	None
Products/Completed Operations	\$1,000,000
Aggregate Products/Completed Operations	\$1,000,000
Hanger Keepers Legal Liability	
Each Aircraft	\$50,000
Each Loss	\$1,000,000

GENERAL INFORMATION

LOCATION AND TRANSPORTATION

The City, with a 2010 Census population of 7,313, comprising an area of 5 square miles, serves as the County seat for Marion County. The City lies at the intersection of Highways 92, 5 and 14. The City is approximately 35 miles southeast of Des Moines, Iowa. The Des Moines International Municipal Airport, located three miles southwest of Des Moines, Iowa, provides air service through all major commercial airlines.

LARGER EMPLOYERS

A representative list of larger employers located in or near the City is as follows:

<u>Employer</u>	<u>Type of Business</u>	<u>Approximate Number of Employees</u> ¹⁾
3M Company	Manufacturing	550
Knoxville Raceway	Sprint Car Racing/County Fair	325
Weiler, Inc.	Manufacture Paving Equipment	317
Knoxville Community School District	Education	265
Knoxville Hospital and Clinics	Healthcare	249
Marion County	County Government	241
Hormel Foods	Meat Products/Processing	160
Wal Mart	Retail	160
Hy Vee Stores	Grocery	139
City of Knoxville	Municipal Government	106

1) Number of employees includes full-time, part-time, and seasonal employees.

Source: City of Knoxville and telephone surveys April 2016.

BUILDING PERMITS

City officials reported the following construction activity as of February 29, 2016. Permits for the City are reported on a calendar year basis.

	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
<u>Residential Family Homes:</u>					
No. of new homes:	3	0	4	1	0
Valuation:	\$448,000	\$0	\$666,769	\$111,336	\$0
Additions & Alterations:	46	9	50	22	1
Valuation:	\$57,370	\$156,500	\$187,106	\$99,364	\$0
<u>Commercial/Industrial/Other:</u>					
No. of new buildings:	4	0	6	2	1
Valuation:	\$7,521,372	\$0	\$3,133,310	\$5,219,328	\$6,820,000
Additions & Alterations:	4	0	4	3	0
Valuation:	<u>\$273,000</u>	<u>\$0</u>	<u>\$248,821</u>	<u>\$563,792</u>	<u>\$0</u>
Total Permits:	57	9	64	28	2
Total Valuations:	\$8,299,742	\$156,500	\$4,236,006	\$5,993,820	\$6,820,000

U.S. CENSUS DATA

Population Trend	1990 U.S. Census	8,232
	2000 U.S. Census	7,731
	2010 U.S. Census	7,313

Source: U.S. Census Bureau website.

UNEMPLOYMENT RATES

		<u>Marion County</u>	<u>State of Iowa</u>
Annual Averages:	2012	4.8%	5.1%
	2013	4.5%	4.7%
	2014	3.8%	4.2%
	2015	3.2%	3.7%
	2016 through February	4.1%	4.5%

Source: Iowa Workforce Development Center website.

EDUCATION

Public education to the City is provided by the Knoxville Community School District (the “District”), with a certified enrollment of 1,776.7 for the 2016-17 school year. The District owns and operates three elementary schools, one middle school, one high school and one alternative learning center and adult evening classes. Four year college programs and vocational training are available throughout the Des Moines metropolitan area including Des Moines Area Community College, Drake University and Grand View College.

FINANCIAL SERVICES

Financial services for resident of the City are provided by Iowa State Savings Bank and branch offices of Wells Fargo Bank, N.A and Great Southern Bank. Iowa State Savings Bank and the branch office of Wells Fargo Bank, N.A. located within the City report the following deposits as of June 30 for each year:

<u>Year</u>	<u>Iowa State Savings Bank</u>	<u>Wells Fargo Bank, N.A.</u>
2011	\$87,993,000	\$67,862,000
2012	93,209,000	78,060,000
2013	107,782,000	79,529,000
2014	111,476,000	77,853,000
2015	116,214,000	76,200,000

Source: Federal Deposit Insurance Corporation website.

FINANCIAL STATEMENTS

The City’s INDEPENDENT AUDITOR’S REPORTS for the fiscal year ended June 30, 2015 is reproduced in APPENDIX B. The City’s certified public accountant has not consented to distribution of the audited financial statements and has not undertaken added review of their presentation. Further information regarding financial performance and copies of the City’s prior Independent Auditor’s Reports may be obtained from the City’s Municipal Advisor, Public Financial Management, Inc.

APPENDIX A

FORM OF LEGAL OPINION

(This page has been left blank intentionally.)

APPENDIX B

JUNE 30, 2015 INDEPENDENT AUDITOR'S REPORTS

(This page has been left blank intentionally.)

APPENDIX C

FORM OF CONTINUING DISCLOSURE CERTIFICATE

(This page has been left blank intentionally.)

OFFICIAL BID FORM

TO: The City Council of
City of Knoxville, Iowa

Sale Date: May 2, 2016
10:00 A.M. Central Time

RE: \$2,715,000* General Obligation Corporate Purpose and Refunding Bonds, Series 2016A (the "Bonds")

For all or none of the above Bonds, in accordance with the TERMS OF OFFERING, we will pay you \$_____ (not less than \$2,687,850) plus accrued interest to date of delivery for the Bonds bearing interest rates and maturing in the stated years as follows:

<u>Coupon</u>	<u>Maturity</u>	<u>Reoffering</u>	<u>Coupon</u>	<u>Maturity</u>	<u>Reoffering</u>	<u>Coupon</u>	<u>Maturity</u>	<u>Reoffering</u>
_____	2017	_____	_____	2021	_____	_____	2025	_____
_____	2018	_____	_____	2022	_____	_____	2026	_____
_____	2019	_____	_____	2023	_____	_____	2027	_____
_____	2020	_____	_____	2024	_____	_____	2028	_____

* Preliminary; subject to change. The City reserves the right to increase or decrease the aggregate principal amount of the Bonds and to increase or reduce each scheduled maturity thereof after the determination of the successful bidder. The City may increase or decrease each maturity in increments of \$5,000 but the total amount to be issued will not exceed \$2,800,000. Interest rates specified by the successful bidder for each maturity will not change. Final adjustments shall be in the sole discretion of the City.

The dollar amount of the purchase price proposed by the successful bidder will be changed if the aggregate principal amount of the Bonds is adjusted as described above. Any change in the principal amount of any maturity of the Bonds will be made while maintaining, as closely as possible, the successful bidder's net compensation, calculated as a percentage of bond principal. The successful bidder may not withdraw or modify its bid as a result of any post-bid adjustment. Any adjustment shall be conclusive, and shall be binding upon the successful bidder.

We hereby designate that the following Bonds to be aggregated into term bonds maturing on June 1 of the following years and in the following amounts (leave blank if no term bonds are specified):

<u>Years Aggregated</u>	<u>Maturity Year</u>	<u>Aggregate Amount</u>
_____ through _____	_____	_____
_____ through _____	_____	_____
_____ through _____	_____	_____
_____ through _____	_____	_____

In making this offer we accept all of the terms and conditions of the TERMS OF OFFERING published in the Preliminary Official Statement dated April 18, 2016. In the event of failure to deliver these Bonds in accordance with the TERMS OF OFFERING as printed in the Preliminary Official Statement and made a part hereof, we reserve the right to withdraw our offer, whereupon the deposit accompanying it will be immediately returned. All blank spaces of this offer are intentional and are not to be construed as an omission.

Not as a part of our offer, the above quoted prices being controlling, but only as an aid for the verification of the offer, we have made the following computations:

NET INTEREST COST: \$_____

TRUE INTEREST COST: _____% (Based on dated date of June 1, 2016)

Account Manager: _____ By: _____

Account Members: _____

The foregoing offer is hereby accepted by and on behalf of the City Council of City of Knoxville, Iowa on this 2nd day of May, 2016.

Attest: _____

By: _____

Title: _____

Title: _____

Resolution No. 04-20-16

RESOLUTION TO TRANSFER

The following transfers are hereby authorized:

FROM: General _____	001-910-6910	\$ 24,000
TO: Airport Improvements _____	640-910-4830	\$ 24,000
FROM: General _____	110-910-6910	\$ 50,000
TO: Airport Utility _____	660-910-4830	\$ 50,000
FROM: Road Use Tax _____	110-910-6910	\$ 110,029
TO: Equipment Replacement _____	398-910-4830	\$ 110,029
FROM: Employee Benefits _____	112-910-6910	\$ 178,000
TO: Self Fund Insurance _____	820-910-4830	\$ 178,000
FROM: Local Option Sales Tax _____	121-910-6910	\$ 357,540
TO: Debt Service _____	200-910-4830	\$ 357,540
FROM: Local Option Sales Tax _____	121-910-6910	\$ 306,190
TO: Equipment Replacement _____	398-910-4830	\$ 306,190
FROM: Sewer Utility _____	610-910-6911	\$ 694,748
TO: Sewer Rev. Sinking _____	611-910-4830	\$ 694,748
FROM: Sewer Utility _____	610-910-6910	\$ 29,716
TO: Equipment Replacement _____	398-910-4830	\$ 29,716
FROM: Sewer Utility _____	610-910-6910	\$ 35,000
TO:		

General

398-910-4830

\$ 35,000

REASON: Budget Transfers

PASSED AND APPROVED this 18th day of April, 2016

Brian Hatch, Mayor

ATTEST:

Heather Ussery, City Clerk

RESOLUTION NO. 04-24-16

RESOLUTION APPROVING A PLAT OF SURVEY FOR PARCEL D OF THE NORTHWEST QUARTER OF SECTION 17, TOWNSHIP 75 NORTH, RANGE 19 WEST OF THE 5TH P.M., MARION COUNTY, IOWA

BE IT ENACTED BY THE COUNCIL OF THE CITY OF KNOXVILLE, IOWA:

WHEREAS, Max Albert Wensel, Trustee of the Max Albert Wensel Trust, has submitted a proposed Plat of Survey for Parcel D of the Northwest Quarter of Section 17, Township 75 North, Range 19 West of the 5th P.M., Marion County, Iowa.

WHEREAS, said parcel is designated Plat of Survey for Parcel D of the Northwest Quarter of Section 17, Township 75 North, Range 19 West of the 5th P.M., Marion County, Iowa and legally described as follows, to-wit:

Beginning at the NW Corner of the NE ¼ of the NW ¼ of Section 17, Township 75 North, Range 19 West of the 5th P.M., thence South 89° 35' East 460.0 ft. along the south line of Knoxville Estates, thence South 00°02' East 380.5 ft. along a very old property line fence, thence North 89°35' West 674.1 ft., thence North 14°14' East 67.5 ft. along the east line of Parcel B of the NW ¼ of said Section 17, thence North 31°11' East 366.4 ft. along the east line of Parcel A of the NW ¼ of said Section 17, thence North 90°00' East 7.5 ft. to the point of beginning, containing 5.07 acres, more or less.

WHEREAS, said proposed Plat of Survey for Parcel D was reviewed by the Planning and Zoning Commission and was approved at its last meeting; and

WHEREAS, said proposed Plat of Survey has been reviewed by the City Staff and it has been determined that the Plat of Survey for Parcel D, as described above, should be accepted and approved as recommended by the City Staff.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Knoxville, Iowa that the Plat of Survey for Parcel D, as described above, be and the same is hereby approved and the Marion County Recorder is authorized to record said Plat of Survey.

PASSED AND APPROVED by the Council this 19th day of April, 2016.

Brian J. Hatch, MAYOR

ATTEST:

Heather Ussery, CITY CLERK

A PeM,oMi INVITATION

TO JOIN OUR TUITION DISCOUNT PROGRAM!



Frequently Asked



How does a Learning Partnership work?

Waldorf Learning Partners sign a non-binding agreement that allows our institution to offer a 10% tuition discount on all online classes to your employees/members along with an application fee waiver (\$25 value). Textbooks are provided at no cost.

Can my family receive the Learning Partner Discount?

Spouses and children of employees/members are also eligible to take advantage of these benefits.

How much does becoming a Learning Partner cost?

There is no cost to become a partner.

How many employees have to enroll if we become a Learning Partner?

At this time there is no specific number of employees that have to enroll.

When will my Partnership begin?

Upon receipt of the signed MOU and completed Questionnaire

Can the non-binding Learning Partnership agreement be changed to fit my guidelines?

Yes, we can adapt the agreement to fit your guidelines and policies. We do ask permission to place your business/ organization name and logo (if provided) on our website.

How long does the Learning Partnership last?

The Learning Partnership remains active indefinitely or until either party chooses to discontinue the relationship.

By becoming a Learning Partner, are we agreeing that our employees/members will only use Waldorf?

No, the partnership agreement is non-exclusive. It simply means that if any of your employees/ members choose to become a student with our institution, they will receive the benefits outlined in the partnership agreement.

Are there scholarship opportunities for Waldorf Learning Partners?

Yes, the Learning Partner scholarship is awarded annually and will cover up to \$16,500 in one online degree program. The scholarship will be applied directly to the recipient's tuition for up to three years or until the completion of the selected online degree program, whichever comes first.



LEARNING PARTNERSHIP MEMORANDUM OF UNDERSTANDING

(This MOU is not a legally binding contract and may be cancelled at any time without penalty or recourse)

About the Institution: Waldorf College (WC), located in Forest City, Iowa, is a residential university offering online degree programs accredited by the Higher Learning Commission, North Central Association.

City of Knoxville, Iowa wishes to offer educational opportunities for its employees/members by becoming a Waldorf College (WC) learning partner. The partnership is designed to assist Learning Partner employees/members in achieving their educational goals.

A. Learning Partner benefits include:

- A 10% tuition discount on all online classes and waiver of the Application Fee. This benefit extends to spouses and children of the Learning Partner employee/member.
- Textbooks provided at no cost.
- Exclusive Scholarship opportunities for Learning Partner employees/members.
- A complimentary evaluation of previously earned educational credits and training/professional certifications for possible transfer of credit.
- Complimentary access to our Writing and Math specialists through the Student Success Center.
- A dedicated landing page for Learning Partners on the WC website for prospective students and student enrollments.

B. Learning Partner benefits may also include:

- The designation of the Learning Partner name on the WC website and University marketing materials.
- Display of the Learning Partner's logo (if provided) on the WC website and University marketing materials.
- Highlight of the Learning Partner through press releases and marketing campaigns.
- Scheduled visits or presentations to promote the Learning Partnership benefits to Learning Partner employees/members.
- Discounts on Continuing Education training and learning opportunities.

C. As a Learning Partner, the organization will:

- Agree to inform all employees/members of the Learning Partner relationship and benefits as one of their options for education.
- Keep WC informational materials on site and make available to employees/members.
- Assign a liaison within the Learning Partner Company who is willing to accept communications from the WC Liaison and/or a WC representative.
- Provide information to the WC liaison regarding Employee Benefits Fairs and Education Fairs once date and time have been established.

This Learning Partnership will take effect from the date of signing and will remain in effect unless terminated by one or both parties. This Memorandum is agreed to and executed on this 22 day of March in the year 2016.

Signature: 
LEARNING PARTNER LIAISON

Print Name: James F. Mitchell, II

Title: Fire Chief


Chantell Cooley
CEO, Waldorf College

Outreach Representative



LEARNING PARTNERSHIP Questionnaire

1. Please verify the information below:

City of Knoxville

NAME OF COMPANY/ORGANIZATION

305 S. Third Street

PHYSICAL ADDRESS

Knoxville

Iowa

50138

CITY

STATE

ZIP CODE

(641) 828-0586

www.Knoxvilleia.gov

BEST CONTACT METHOD

WEBSITE

2. List the liaison your organization has chosen, along with his/her title, phone number and email address.

Jim Mitchell

Fire Chief

LIAISON NAME

TITLE

(641) 828-0586

Firechief@knoxvilleia.gov

PHONE

EMAIL

3. Provide the name, title, and contact information for a secondary point of contact to assist in your absence.

Aaron Adams

City Manager

SECONDARY CONTACT NAME

TITLE

(641) 828-0550 ext. 1

Citymanager@knoxvilleia.gov

PHONE

EMAIL

4. Total number of employees and/or members associated with your company/organization? 10

5. Does your company/organization offer tuition assistance or reimbursement for educational expenses? Yes No

Does your organization require or recommend additional education for advancement? Yes No

6. Which manner do you prefer to promote WC and the partnership within our company/organization? (Check all that apply)

Visit, Presentations Flyers, catalogs, etc. E-Newsletter Intranet Exclusive Emails

CONTINUED ON NEXT PAGE

LEARNING PARTNERSHIP QUESTIONNAIRE

7. A WC Outreach Representative may be in your area and may contact the Liaison you have assigned to visit your company/organization. With your consent, the Outreach Representative will conduct presentations and meet with those interested in furthering their education.

Would you like one of our Outreach Representatives to visit or present to your company/organization? Yes No

8. Does your company/organization host an annual Employee Benefits Fair/Educational Fair?
 Yes No

Would you like for an Outreach Representative to attend this event? Yes No

Thank you for partnering with Waldorf College.

Please ask current WC students to contact their Admission/Student Services representative to have the partnership added to their record to obtain the Learning Partner discount. If you have an employee who is interested in receiving more information about Waldorf College, our admissions counselors are available to answer any questions at 1-877-267-2157.