

The Common Council of the City of Knox met in regular session Tuesday, June 24, 2025, in the City Hall at 6:00 P.M. CST with the following members present: Mayor Dennis Estok; Clerk-Treasurer Cyndi Kidder; Council Members Jeff Berg, Sherry Cowen, Donald Kring, Bill Gustafson, Jaime Gruszczynski.

RE: AMENDMENT TO THE AGENDA

Jeff Berg made a motion to add "Sunnyside Estates Covenants" to the agenda. The motion was seconded by Don Kring and passed by a vote of Five (5) ayes and No (0) nays.

RE: APPROVAL OF MINUTES REGULAR MEETING 6/10/25

Copies of the previous minutes were mailed to the Council prior to the meeting for their review. Jeff Berg made a motion to approve minutes as presented. The motion was seconded by Bill Gustafson and passed by a vote of Five (5) ayes and No (0) nays.

RE: NON-RESTRICTED OPIATE FUND PROPOSAL

Chief of Police Chad Dulin presented his proposal for the Flock System to be added to the City of Knox. This 2-camera system will increase City safety and assist the Police Department in solving crimes. The cost of the setup and annual subscription could be paid for by the Non-Restricted Opiate Fund. The initial setup cost is \$7,500.00 and the annual subscription is \$6,500.00. Jaime Gruszczynski made a motion approving the Flock System installation and annual subscription. Also approving the use of the Opiate Fund. The motion was seconded by Sherry Cowen and passed by a vote of Five (5) ayes and No (0) nays.

RE: CLERK-TREASURER'S REPORT

Clerk-Treasurer Cyndi Kidder informed the Council that the City received their June Draw. Clerk-treasurer Kidder also presented to the Council the Conflict-of-Interest statement for a purchase from Brothers in Arms. The purchase is for ammunition totaling \$1,324.00. Jeff Berg made a motion approving the Conflict-of-Interest Statement. The motion was seconded by Jaime Gruszczynski and passed by a vote of Five (5) ayes and No (0) nays. Jamie Gruszczynski made a motion approving the payment of the invoice for \$1,324.00. The motion was seconded by Don Kring and passed by a vote of Five (5) ayes and No (0) nays.

RE: MAYOR'S REPORT

1. The DNR matching grant that we applied for was cancelled due to no funding currently. The match funds were already approved, so we will re-direct the approved match. A possible project could be to improve the skate park in Wythogan Park.
2. The movie scheduled for June 25<sup>th</sup> will be rescheduled due to the weather, on July 2<sup>nd</sup>.
3. Fitness facility.
4. Family-Fun-day in the Park is July 5<sup>th</sup> and has 29 applications received for the parade, they must be decorated. Fireworks at dark.
5. Everyone needs to be aware of the City's fireworks use ordinance.

RE: COUNCIL ITEMS

Jeff Berg spoke about some information obtained on the train horns. Jeff and Bill will be checking into the info on the Quiet Zone Process.

RE: VOUCHERS AND ALLOWANCES

The following properly filed vouchers (See Voucher Docket, APV #38042 - #38112) were presented and approved. There being no further business to come before the Council at this time the meeting upon motion was duly adjourned.

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Dennis Estok, Mayor

Attest: \_\_\_\_\_  
Cyndi Kidder, Clerk-Treasurer