

The Common Council of the City of Knox met in regular session at the Knox City Hall on Tuesday, December 9, 2025, at 5:00 P.M. CST with the following members present: Mayor Dennis Estok, Cheryl Runkle, Council Members Jeff Berg, Sherry Cowen, Bill Gustafson, and Jaime Gruszczynski. Cyndi Kidder and Don Kring were absent.

RE: AMENDMENT TO AGENDA

There was one amendment to the agenda. Mayor Estok presented Police Department request for laptops as agenda item 6a. Jeff Berg made a motion to approve the motion as presented. The motion was seconded by Sherry Cowen and was passed by a vote of Four (4) ayes and No (0) nays.

RE: APPROVAL OF PREVIOUS MINUTES 11/25/25

Copies of the previous meeting's minutes were mailed to the Council prior to the meeting for their review. Jeff Berg made a motion to approve the minutes as presented. The motion was seconded by Jaime Gruszczynski and was passed by a vote of Four (4) ayes and No (0) nays.

RE: RESOLUTION 2025 RE 2 – TRANSFER OF APPROPRIATIONS WITHIN FUNDS

Mayor Estok presented the Resolution 2025 RE 2 – Transfer of Appropriations to the Council by title and a copy was passed to all members for review. Bill Gustafson made a motion approving the resolution as presented. The motion was seconded by Jaime Gruszczynski and passed by a vote of (4) ayes and No (0) nays.

RESOLUTION #2025-RE2
Transfer of Appropriations Within the Funds
December 9, 2025

WHEREAS; the Clerk-Treasurer has advised the Common Council a Transfer of Appropriations is now required in the General Fund.

BE IT RESOLVED; by the Common Council of the City of Knox that the Clerk-Treasurer is hereby allowed and directed to make the following Transfer of Appropriations:

GENERAL FUND:

CEDIT	\$50,000.00 from 4436001134 Ins City Share \$25,000.00 from 4436001331 SCEDF \$25,000.00 from 4436001335 Code Enforcement \$50,000.00 from 4436001336 Bld Maint/Equip \$10,000.00 from 4436001338 Elections \$10,000.00 from 4436001341 Unemployment \$170,000.00 to 4436001400 Infrastructure
Police Department	\$30,000.00 from 1101005119 Resource Officer \$30,000.00 to 1101005337 Equipment Repair
Special Events	\$185.00 from 2500001308 Score Board \$450.00 from 2500001315 Ampitheatre \$236.00 from 2500001320 Ice Skating Rink \$871.00 to 2500001318 Park Donations \$528.00 from 2500001317 Drainage \$528.00 to 2500001313 BZA \$2375.00 from 2500001321 New K-9 \$2375.00 to 2500001310 K-9

Approved by the Mayor this 9TH day of Dec. 2025.

Dennis Estok, Mayor

Attest: _____
Cyndi Kidder, Clerk-Treasurer

RE: RESOLUTION 2025 RE 3 – RESOLUTION TO ENCUMBER FUNDS FROM ONE YEAR TO ANOTHER

Mayor Estok presented the Resolution 2025 RE 3 – Resolution to Encumber Funds from One Year to Another to the Council by title. Bill Gustafson made a motion approving the resolution as presented. The motion was seconded by Sherry Cowen and passed by a vote of Four (4) ayes and No (0) nays.

RESOLUTION 2025 RE - 3

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KNOX INDIANA TO ENCUMBER FUNDS FROM ONE YEAR TO ANOTHER

WHEREAS, the City of Knox Common Council has the duty and authority to maintain and allocate funds as necessary from the adopted budget to maintain the fiscal integrity of City of Knox and maximize efficiency; and

WHEREAS it becomes necessary to encumber funds for the end of the year 2023 for the fiscal integrity of the City of Knox.

WHEREAS the City of Knox shall contribute to the Plan amounts sufficient to meet its obligation under the Cafeteria Plan, in accordance with the terms of the Plan Document (Exhibit A) and shall notify the Plan Administrator to which periods said contributions shall be applied; and

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Knox, Indiana that the Clerk-Treasurer has notified and informed the Council of the need to encumber funds for the following:

Section 1: That the following sums are to be encumbered to be used for the City of Knox – US 35 Jack and Bore Contract signed on Dec.3, 2025 and work will be done in 2026.

Board of Works Funds – 1101007445.000 -- BPW – Infrastructure \$56,125

EDIT Funds – 44360014000.000 EDIT – Infrastructure \$240,000

Section 2: The Clerk Treasurer is hereby authorized and directed to transfer that sum as indicated.

Section 3: This Resolution shall be in full force and effect without further notice or further approval.

PASSED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF KNOX THIS 9th DAY OF DEC 2025.

Approved by the Mayor this 9TH day of Dec. 2025.

Dennis Estok, Mayor

Attest: _____
Cyndi Kidder, Clerk-Treasurer

RE: POLICE DEPARTMENT LAPTOPS/TABLET

Police Chief Chad Dulin presented a request to purchase four (4) new iPad with cradles for the vehicles to replace old and outdated current laptops. He indicated that the total cost for all the iPads, cradles and all equipment would be \$15,804.28 and he does have the money in his budget. Sherry Cowen made a motion approving the purchase as presented. The motion was seconded by Jaime Gruszczynski and passed by a vote of (4) ayes and No (0) nays.

RE: POLICE DEPARTMENT DRONE PURCHASE WITH OPIOID NON-RESTRICTED FUNDS

Police Chief Chad Dulin presented a request to purchase of a thermal drone and accessories. Chief Dulin outlined the necessity and several possible uses for the drone. He also stated that any officer that operates the drone must get a 107 drone pilot license and the cost of the license is approximately one hundred and fifty dollars (\$150) per pilot. He indicated that the total cost for the drone, and accessories will be approximately \$10,599.00. Jeff Berg made a motion approving the purchase from non-restricted opioid funds as presented. The motion was seconded by Jaime Gruszczynski and passed by a vote of (4) ayes and No (0) nays.

RE: THERE WAS NO CLERK-TREASURER'S REPORT

RE: MAYOR'S REPORT

1. The Water/Sewer extension US 35 Jack and Bore project has been bid out. The bid was awarded to Haskin Underground for \$296,125 and the work is to be completed by June 1, 2026.
2. We have been awarded a Community Crossings grant in the amount of \$514,640.
3. Sunnyside Estates was sold and the developer has the projected use and costs per lot on their website www.allenedwin.com. Anyone interested can go to the website, search homes and Knox, then Sunnyside Estates and they will be able to see the nice presentation.

RE: COUNCIL ITEMS

Jeff Berg commended the Street Department for keeping the streets clear in this bad weather. He said they are doing a great job.

RE: VOUCHERS AND ALLOWANCES

The following properly filed vouchers (See Voucher #38789 -#38866) were presented and approved.

There being no further business to come before the Council at this time the meeting upon motion was duly adjourned

Dennis Estok, Mayor

Attest: _____
Cyndi Kidder, Clerk-Treasurer