

MEETING MEMO

JULY 2025 – TOWN OF SUNMAN PUBLIC MEETING

DATE: 07.17.2025 TIME: 6:30 P.M. LOCATION: 604 N. MERIDIAN ST., SUNMAN, IN 47041

CALL TO ORDER

Randy Zins called the meeting to order at 6:31 PM.

PLEDGE OF ALLEGIANCE

ROLL CALL

Present: John Kellerman, Carol Eckstein, Randy Zins, Dahkota Gill, Brian Maynard, Don Foley, Cheryl Taylor

Absent: Zachary Powell

ADOPTION OF THE AGENDA

Carol Eckstein motioned to approve the agenda; Don Foley seconded.

REPORTS

MARSHAL - The report is attached.

ORDINANCE VIOLATIONS - The report is attached, presented by Brian Maynard for Zachary Powell

UTILITY - The report is attached.

- Carol Eckstein motioned to approve for funds to take the team out to lunch, Randy Zins seconded.

PARK – No report for June

CLERK

- Meeting Memo - Carol Eckstein motioned to approve the 06.26.2025, and the 07.15.2025 meeting memos; Randy Zins seconded.
- Carol Eckstein motioned to approve utility adjustments, fund reports, and the financial report. Don Foley seconded.
- Carol Eckstein motioned to approve the May APV register. Don Foley seconded.
- Carol Eckstein motioned to approve the DO probe, and E. coli testing supplies from Riverboat with the option for WW to repay. Don Foley seconded.
- Randy Zins reviewed and approved the certified payrolls.
- Carol Eckstein motioned to approve to pay Loan #2 off early. Don Foley seconded.

OLD BUSINESS/UNFINISHED/TABLED

- Insurance Claim – 2017 Interceptor
Carol Eckstein motioned to approve the Clerk-Treasurer and Marshall to settle with the insurance and dispose the property for the 2017 Interceptor. Don Foley seconded.
- Doug Price – Payment May 2025 Payment
- Carol Eckstein motioned to table the matter until we hear back from Doug Price. Don Foley seconded.

NEW BUSINESS

- 2014 Dodge Charger – Town of Osgood
Carol Eckstein motioned to accept the gift of a 2014 Dodge Charger police vehicle. Don Foley seconded.
- Lease Partnership with Milan
Carol Eckstein motioned to approve looking into a lease agreement for town vehicles with Milan. Don Foley seconded.

- 2026 Fire Contract
The contract will be included in the 2026 budget process.
- 2026 Ripley County Economic Development Inter-Local Agreement
The contract will be included in the 2026 budget process.
Carol Eckstein would like to talk with Gary Norman before they vote.

COMMENTS FROM THE FLOOR

Julie Brock announced the Ripley County Someday Tour in Sunman on the 22nd, from 9-4.

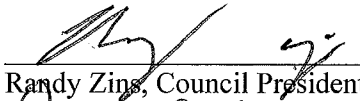
ADJOURNMENT

Carol Eckstein motioned to approve adjournment at 7:34 PM. Don Foley seconded.

NEXT MEETINGS

August 21, 2025, 6:30 PM

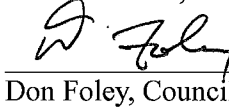
Memorandum approved this 21st, day of August 2025



Randy Zins, Council President



Carol Eckstein, Council Member



Don Foley, Council Member



Attest, Cheryl Taylor, Clerk-Treasurer

MEETING AGENDA

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LIVESTREAM MEETINGS [HTTPS://WWW.YOUTUBE.COM/@TOWNOFSUNMAN](https://www.youtube.com/@townofsunman)
ARCHIVED MEETINGS [HTTPS://WWW.TOWNOFSUNMAN.ORG/COUNCIL-MEETING-ARCHIVE](https://www.townofsunman.org/council-meeting-archive)

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL
ADOPTION OF THE AGENDA
REPORTS

Governing Body - Elected 4-year term
Town Council – Governing Body
Randy Zins, President, Term 1/23-12/26
Carol Eckstein, Term 1/25-12/28
Don Foley, Term 1/25-12/28

MARSHAL
ORDINANCE VIOLATIONS
UTILITY
AREA PLANNING & ZONING

Park Board – Appointed 4-year term
Erick Taylor, President 1/25-12/28
Julie Brock 1/25-12/28
Tricia Freyer 1/25-12/28
Micah Webster 3/25-12/28

- Ripley County Ordinance 2025-02

Area Planning & Zoning Representative
Appointed 3/25– Micah Webster

PARK
CLERK

- Approval of Meeting Memorandum, 06.26.2025, and 07.15.2025
- Utility Adjustments, Fund Reports, Financial Report
- APV Registers – June 2025
- Certified Payroll
- Wastewater Fund
- Loan # 0002 - Payoff

Clerk-Treasurer – Elected 4-year term
Cheryl Taylor, Term 1/23-12/26

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in the public meeting should notify the town as soon as possible but no later than 48 hours prior to the scheduled meeting, by 5:00 p.m. Communication can be via phone at 812-623-2066 or email at clerk@townofsunman.org. A request can also be made in writing to: Clerk-Treasurer’s Office, PO Box 147, Sunman, IN 47041.

OLD BUSINESS/UNFINISHED/TABLED

- Insurance Claim – 2017 Interceptor
- Doug Price – Payment May 2025 Payment

Meetings are held the 3rd Thursday of the month, at 6:30 pm.

NEW BUSINESS

- 2014 Dodge Charger – Town of Osgood
- Lease Partnership with Milan
- 2026 Fire Contract
- 2026 Ripley County Economic Development Inter-Local Agreement

COMMENTS FROM THE FLOOR

ADJOURNMENT

NEXT MEETING

August 21, 2025, 6:30 PM

Other Matters Tabled

Annexation of Utility Customers, Mobile Home Regulations/Ordinance, Dora

SUNMAN POLICE DEPARTMENT

MONTHLY REPORT

June 2025

Vin Checks-5

Suspicious activity-4

Accidents-4

Civil dispute-1

Traffic stop-19

Reckless Driver-4

Fire-1

Road Hazard-2

Fights-4

Noise Complaint-1

Meetings-3

Lock Out-1

Civil Process-2

Juvenile problem-2

Alarms-2

Welfare check-4

Medical-5

Citizen Assist-2

Agency Assist-3

Criminal Mischief-1

Ordinance Violations-5

Investagations-22

Disabled Vehicle-2

Warrant-2

Theft-1

Drugs-2

OFFICERS HOURS:

J. Mosmeier: 17.0

M. Allen: 19.0

JULY ORDIANCE REPORT

OPEN ORDIANCES

TICKET# 1410- GRASS/WEEDS&VEHICLE JUNK-DUE 7-25-25 WARNING

TICKET# 1416-GRASS/WEEDS DUE 8-11-25 WARNING

TICKET# 1415-TRASH/DEBRIS,GRASS/WEEDS DUE 8-8-25 WARNING

TICKET# 1412-GRASS/WEEDS DUE 8-8-25 WARNING

TICKET# 1413-TRASH/DEBRIS DUE 8-8-25 WARNING

IN PROGRESS

TICKET# 1409-GRASS/WEEDS DUE 7-9-25 FINE \$100.00

SPOKE WITH ABOVE TICKET ADDRESS AND THEY SAID THEY WAS BUYING A LAWNMOWER THE WEEK OF JULY 14TH, I TOLD THEM I WOULD KEEP IN TOUVH TO GET THIS ISSUE RESOLVED.

TICKET# 1406 GRASS/WEEDS DUE 7-9-25 WARNING

TICKET 1408 GRASS/WEEDS DUE 7-9-25 WARNING

COMPLETED ORDIANCES

TICKET# 1405 GRASS/WEEDS DUE 7-9-25

TICKET# 1404 GRASS/WEEDS DUE 7-9-25

TICKET# 1414 GRASS/WEEDS DUE 7-16-25

EXTENDED TIME

TICKET# 1407 GRASS/WEEDS DUE 7-9-25 FINED \$100.00

TICKET# 1403 GRASS/WEEDS DUE 7-9-25 FINED \$400.00 WITH PAST DUE. THAT'S TOTAL DUE AS OF RIGHT NOW.

For any questions or concerns please don't hesitate to contact me.

June 17, 2025
Dahkota Gill
Utility Superintendent

Monthly Report

- Cold patch- Complete – Thanks to Joe Mitchell for 13 tons
- Gravel delivered for new shed – Main Street Grant
- Waiting on parts for water fountain repairs
- West digester aeration grid repaired
- West Clarifier repaired – both clarifiers are operational
- Installed new timers for clarifier wasting
- WWTP fence line upfront sprayed – getting it under control
- Ordered new DO probe – old one failed (per Jason) – Around \$900.00
- Ordered IDEXX testing for E.coli – Around \$3000.00
- Town Hall sealing & painting has started
- We've have been assisting the new business at the old Family Dollar – lending bucket truck
- Both Connor and I passed our first semester of schooling
- Thank you to our team for all they are doing – it's hot and hard work – They are doing a good job!

Sewer Extension Project Update

- 645 linear feet of 6" DR11 HDPE with locate wire
- 645 linear feet of 3" DR11 HPDE with locate wire
- Extra feet were installed at no expense to us (95" of each, 6 & 3) – Thanks to Lykins!
- Force main install will begin next week
- Lykins has been handling all traffic control – Big thanks!

To do

- Staying up on weeds at Park
- Flowers beds need to be completely – dug out, cleaned, weed barrier installed, and mulched
- Working on work orders as they come
- Still looking for Skid Steer

Request for Funds

- Approval for team lunch on the Council's dime