

**CITY OF PERU COMMON COUNCIL MINUTES**  
**PERU CITY HALL, COUNCIL CHAMBERS**  
**PERU, INDIANA**  
**PUBLIC HEARING**  
**January 5, 2026, 5:45 PM**

CALL TO ORDER: Mayor Sturch

ROLL CALL: Steve Anderson, Tim Fisher, Bob Huber, Brandi Murphy, Pete Sahaidachny, Drew Stevenson and Aricka Ulery.

**APPROPRIATION TRANSFER RESOLUTION 22-2025**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF PERU, MIAMI COUNTY, INDIANA, AS FOLLOWS:

The transfer of appropriations as requested by the Clerk/Treasurer of the City of Peru Indiana has been found by the proper officers to be necessary. The transfer is hereby appropriated and directed as of 12/30/2025.

TRANSFER OF APPROPRIATIONS:

FROM FUND:

TO FUND:

1101001360.000	BOW - EQUIP/REPAIR	\$906.12	1101001310.000	BOW - PROFESSIONAL SERVICE	\$906.12
1101001360.000	BOW - EQUIP/REPAIR	\$9,324.19	1101001320.000	BOW - TELEPHONE	\$9,324.19
1101001360.000	BOW - EQUIP/REPAIR	\$1,151.25	1101001340.000	BOW - LIABILITY INSURANCE	\$1,151.25
1101001370.000	BOW - RENTALS/LEASES	\$14,001.22	1101001340.000	BOW - LIABILITY INSURANCE	\$14,001.22
1101001390.000	BOW - OTHER SERVICES & CHRGS	\$7,999.74	1101001340.000	BOW - LIABILITY INSURANCE	\$7,999.74
1101001390.000	BOW - OTHER SERVICES & CHRGS CITY COURT JUDGE-SPEC.JUDGE & PRO TEM	\$26,137.91	1101001350.000	BOW - UTILITIES	\$26,137.91
1101002130.000		\$0.12	1101002105.000	CITY COURT JUDGE - WAGES	\$0.12
1101003105.000	MAYOR - MAYOR WAGES	\$347.88	1101003130.000	MAYOR - LONGEVITY	\$347.88
1101003120.000	MAYOR - PERF	\$31.04	1101003130.000	MAYOR - LONGEVITY	\$31.04
1101003121.000	MAYOR - SOCIAL SECURITY	\$48.92	1101003130.000	MAYOR - LONGEVITY	\$48.92
1101005121.000	CT - SOCIAL SECURITY	\$1,745.97	1101005120.000	CT - PERF	\$1,745.97
1101005121.000	CT - SOCIAL SECURITY	\$14.01	1101005130.000	CT - LONGEVITY	\$14.01
1101005131.000	CT - MISC OPERATING EXPENSE	\$172.11	1101005130.000	CT - LONGEVITY	\$172.11
1101005210.000	CT - OFFICE SUPPLIES	\$437.13	1101005220.000	CT - OPERATING SUPPLIES	\$437.13
1101005310.000	CT - PROFESSIONAL SERVICES	\$44.79	1101005330.000	CT - PRINT/ADVERTISING	\$44.79
1101005320.000	CT - TELEPHONE/TRAVEL	\$0.09	1101005330.000	CT - PRINT/ADVERTISING	\$0.09
1101005340.000	CT - BONDS	\$6.39	1101005330.000	CT - PRINT/ADVERTISING	\$6.39
	CT - REPAIRS SOFTWARE MAINTENANCE	\$2.97	1101005330.000	CT - PRINT/ADVERTISING	\$2.97
1101005390.000	CT - DUES/ TRAINING	\$4.96	1101005330.000	CT - PRINT/ADVERTISING	\$4.96
1101006130.000	CITY ATTORNEY - LITIGATION(@100.00/HR)	\$1,720.28	1101006120.000	CITY ATTORNEY PERF	\$1,720.28
1101006130.000	CITY ATTORNEY - LITIGATION(@100.00/HR)	\$1,139.90	1101006121.000	CITY ATTORNEY - SOCIAL SECURITY	\$1,139.90
1101006130.000	CITY ATTORNEY - LITIGATION(@100.00/HR)	\$590.24	1101006131.000	CITY ATTORNEY LONGEVITY	\$590.24
1101006210.000	CITY ATTORNEY - OFFICE SUPPLIES	\$63.15	1101006220.000	CITY ATTORNEY OPERATING SUPPLIES	\$63.15
1101006230.000	CITY ATTORNEY REPAIR/MAINT BUILDING DEPARTMENT/CODE ENFORCEMENT	\$17.99	1101006220.000	CITY ATTORNEY OPERATING SUPPLIES	\$17.99
1101007105.000	BUILDING INSPECTOR - SOCIAL SECURITY	\$119.72	1101007120.000	BUILDING INSPECTOR - PERF	\$119.72
1101007121.000	BUILDING COMM. LONGEVITY	\$12.06	1101007120.000	BUILDING INSPECTOR - PERF	\$12.06
1101007130.000	SANITATION MECHANIC/DRIVER	\$14.30	1101007120.000	BUILDING INSPECTOR - PERF	\$14.30
1101008108.000	SANITATION MECHANIC/DRIVER	\$686.82	1101008120.000	SANITATION DEPARTMENT - PERF	\$686.82
1101008108.000	SANITATION MECHANIC/DRIVER	\$925.48	1101008130.000	SANITATION DEPARTMENT - LONGEVITY	\$925.48
1101008109.000	SANITATION OVERTIME	\$131.61	1101008130.000	SANITATION DEPARTMENT - LONGEVITY	\$131.61
1101008110.000	SANITATION ON CALL PAY	\$2.80	1101008130.000	SANITATION DEPARTMENT - LONGEVITY	\$2.80
1101008121.000	SANITATION DEPARTMENT - SOCIAL SECURITY	\$258.71	1101008130.000	SANITATION DEPARTMENT - LONGEVITY	\$258.71
1101008131.000	SANITATION DEPARTMENT - CLOTH ALLOW	\$41.93	1101008130.000	SANITATION DEPARTMENT - LONGEVITY	\$41.93
1101008310.000	SANITATION - PROFESSIONAL SERVICES	\$1,938.72	1101008390.000	SANITATION DEPARTMENT - LANDFILL	\$1,938.72

1101008320.000	SANITATION DEPARTMENT- COMM/TRAVEL	\$35.27	1101008390.000	SANITATION DEPARTMENT - LANDFILL	\$35.27
1101008340.000	SANITATION DEPARTMENT - INS DEDUCT	\$1,763.43	1101008390.000	SANITATION DEPARTMENT - LANDFILL	\$1,763.43
1101008350.000	SANITATION DEPARTMENT - GAS HEAT	\$1,666.30	1101008390.000	SANITATION DEPARTMENT - LANDFILL	\$1,666.30
1101008360.000	SANITATION DEPARTMENT - REPAIR/MAINT.	\$950.49	1101008390.000	SANITATION DEPARTMENT - LANDFILL	\$950.49
1101008370.000	SANITATION DEPARTMENT -RENT TOOLS/UNIFORM	\$1,018.65	1101008390.000	SANITATION DEPARTMENT - LANDFILL	\$1,018.65
1101010105.000	POLICE DEPT - CHIEF-(3) SEARGENTS	\$75,742.04	1101010108.000	POLICE DEPT -LIEUTENANT (1)	\$75,742.04
1101010105.000	POLICE DEPT - CHIEF-(3) SEARGENTS	\$0.10	1101010106.000	POLICE DEPT - ASST CHIEF	\$0.10
1101010105.000	POLICE DEPT - CHIEF-(3) SEARGENTS	\$0.28	1101010107.000	POLICE DEPT -CAPTAINS (2)	\$0.28
1101010105.000	POLICE DEPT - CHIEF-(3) SEARGENTS	\$43,640.55	1101010110.000	POLICE DEPT -PATROLMEN (15)	\$43,640.55
1101010105.000	POLICE DEPT - CHIEF-(3) SEARGENTS	\$3.04	1101010112.000	POLICE DEPT -CLERK SECRETARY (3)	\$3.04
1101010105.000	POLICE DEPT - CHIEF-(3) SEARGENTS	\$160.00	1101010115.000	POLICE DEPT CROSSING GUARDS	\$160.00
1101010105.000	POLICE DEPT - CHIEF-(3) SEARGENTS	\$5,706.28	1101010117.000	POLICE-SPECIALTY PAY	\$5,706.28
1101010111.000	POLICE DEPT -SHIFT DIFFERENTIAL	\$2,107.94	1101010108.000	POLICE DEPT -LIEUTENANT (1)	\$2,107.94
1101010111.000	POLICE DEPT -SHIFT DIFFERENTIAL	\$5,790.57	1101010117.000	POLICE-SPECIALTY PAY	\$5,790.57
1101010114.000	POLICE DEPT -OVERTIME PAY	\$195.97	1101010108.000	POLICE DEPT -LIEUTENANT (1)	\$195.97
1101010114.000	POLICE DEPT -OVERTIME PAY	\$538.35	1101010117.000	POLICE-SPECIALTY PAY	\$538.35
1101010121.000	POLICE DEPT - FICA (INCL GRDS)	\$783.97	1101010108.000	POLICE DEPT -LIEUTENANT (1)	\$783.97
1101010121.000	POLICE DEPT - FICA (INCL GRDS)	\$2,153.60	1101010117.000	POLICE-SPECIALTY PAY	\$2,153.60
1101011350.000	ANIMAL CONTROL-GAS HEAT	\$161.89	1101011310.000	ANIMAL CONTROL PROFESSIONAL SVCS	\$161.89
1101011390.000	ANIMAL CONTROL- VETERINARIAN/DOG DISPOSAL	\$258.58	1101011310.000	ANIMAL CONTROL PROFESSIONAL SVCS	\$258.58
1101012330.000	CIVIC CENTER - ADVERTISING	\$118.65	1101012350.000	CIVIC CENTER - GAS HEAT	\$118.65
1101012360.000	CIVIC CENTER - REPAIR/MAINT.SUPPLIES	\$648.17	1101012350.000	CIVIC CENTER - GAS HEAT	\$648.17
1101012390.000	CIVIC CENTER /OTHER SVCS. AND CHGS.	\$202.23	1101012350.000	CIVIC CENTER - GAS HEAT	\$202.23
1101014106.000	TRAFFIC DEPARTMENT - FT EMPLOYEE	\$123.76	1101014130.000	TRAFFIC DEPT - LONGEVITY	\$123.76
1101014106.000	TRAFFIC DEPARTMENT - FT EMPLOYEE	\$480.20	1101014131.000	TRAFFIC DEPT - CLOTHING ALLOWANCE	\$480.20
1101014120.000	TRAFFIC DEPT - PERF	\$63.77	1101014131.000	TRAFFIC DEPT - CLOTHING ALLOWANCE	\$63.77
1101014121.000	TRAFFIC DEPT - SOCIAL SECURITY	\$56.03	1101014131.000	TRAFFIC DEPT - CLOTHING ALLOWANCE	\$56.03
2201014107.000	MOTOR VEHICLE HWY -H.E. OPERATOR	\$0.11	2201014106.000	MOTOR VEHICLE HWY - STREET/SANI SUPERINT	\$0.11
2201014107.000	MOTOR VEHICLE HWY -H.E. OPERATOR	\$669.82	2201014108.000	MOTOR VEHICLE HWY -ASST FOREMAN	\$669.82
2201014107.000	MOTOR VEHICLE HWY -H.E. OPERATOR	\$180.93	2201014109.000	MOTOR VEHICLE HWY -HEAD MECHANIC	\$180.93
2201014110.000	MOTOR VEHICLE HWY -MECHANIC	\$1,139.22	2201014109.000	MOTOR VEHICLE HWY -HEAD MECHANIC	\$1,139.22
2201014111.000	MOTOR VEHICLE HWY -OVERTIME	\$813.73	2201014109.000	MOTOR VEHICLE HWY -HEAD MECHANIC	\$813.73
2201014120.000	MOTOR VEHICLE HIGHWAY - PERF	\$3,550.04	2201014109.000	MOTOR VEHICLE HWY -HEAD MECHANIC	\$3,550.04
2201014120.000	MOTOR VEHICLE HIGHWAY - PERF	\$1,503.28	2201014130.000	MOTOR VEHICLE HIGHWAY - LONGEVITY	\$1,503.28
2201014121.000	MOTOR VEHICLE HIGHWAY - SOCIAL SECURITY	\$226.66	2201014130.000	MOTOR VEHICLE HIGHWAY - LONGEVITY	\$226.66
2201014131.000	MOTOR VEHICLE HIGHWAY - CLOTH ALLOWANCE	\$723.22	2201014130.000	MOTOR VEHICLE HIGHWAY - LONGEVITY	\$723.22
2204016106.000	GOLF - SUPERINTENDENT	\$1,073.74	2204016105.000	GOLF - CLUB HOUSE MANAGER	\$1,073.74
2204016120.000	GOLF -SOCIAL SECURITY	\$54.26	2204016105.000	GOLF - CLUB HOUSE MANAGER	\$54.26
2204016120.000	GOLF -SOCIAL SECURITY	\$78.44	2204016109.000	GOLF - 8300 HRSX12HR	\$78.44
2204016130.000	GOLF - LONGEVITY	\$171.44	2204016109.000	GOLF - 8300 HRSX12HR	\$171.44
2204016140.000	GOLF - PERF	\$120.18	2204016109.000	GOLF - 8300 HRSX12HR	\$120.18
2204016213.000	GOLF-ALCOHOL	\$330.25	2204016210.000	GOLF - OFFICE SUPPLIES	\$330.25
2204016213.000	GOLF-ALCOHOL	\$2,287.26	2204016211.000	GOLF- GOLF-CONCESSIONS	\$2,287.26
2204016213.000	GOLF-ALCOHOL	\$82.52	2204016212.000	GOLF - GOLF AND PRO SHOP	\$82.52

2204016213.000	GOLF-ALCOHOL	\$2,698.07	2204016220.000	GOLF - FUEL	\$2,698.07
2204016213.000	GOLF-ALCOHOL	\$1,778.70	2204016230.000	GOLF - REPAIR & MAINT. SUPPLIES	\$1,778.70
2204016310.000	GOLF PROFESSIONAL SVCS	\$60.70	2204016320.000	GOLF - COMPUTER SUPPLIES	\$60.70
2204016310.000	GOLF PROFESSIONAL SVCS	\$3.94	2204016350.000	GOLF - WATER/ELECTRIC/INTERNET	\$3.94
2204016330.000	GOLF - ADVERTISE/TIME CARDS	\$806.32	2204016350.000	GOLF - WATER/ELECTRIC/INTERNET	\$806.32
2204016370.000	GOLF - RENTALS	\$751.14	2204016350.000	GOLF - WATER/ELECTRIC/INTERNET	\$751.14
2204016370.000	GOLF - RENTALS	\$109.90	2204016390.000	GOLF - CART MAINT	\$109.90
2204017130.000	PARK - LONGEVITY	\$7.99	2204017108.000	PARK - ASST. SUPERINTENDENT	\$7.99
2204017130.000	PARK - LONGEVITY	\$165.22	2204017111.000	PARK - PARK OPERATOR	\$165.22
2204017130.000	PARK - LONGEVITY	\$0.74	2204017120.000	PARK - PERF	\$0.74
2204017130.000	PARK - LONGEVITY	\$13.17	2204017121.000	PARK - SOCIAL SECURITY	\$13.17
2204017390.000	GOLF-DRAINAGE	\$16,235.00	2204017111.000	PARK-PARK OPERATOR	\$16,235.00
2204017210.000	PARK/PARK/OFFICE SUPPLIES	\$142.12	2204017220.000	PARK/PARK/OPERATING SUPPLIES	\$142.12
2204017230.000	PARK/PARK/REPAIR AND MAINTENANCE	\$5,328.60	2204017220.000	PARK/PARK/OPERATING SUPPLIES	\$5,328.60
2204017230.000	PARK/PARK/REPAIR AND MAINTENANCE	\$1,011.15	2204017240.000	PARK/PARK/OTHER SUPPLIES	\$1,011.15
2206018310.000	AVIATION - ADDITIONAL LABOR	\$85.77	2206018330.000	AVIATION - ADVERTISE/PROMOTIONAL	\$85.77
2206018320.000	AVIATION - TRAINING/TRAVEL AVIATION	\$24.85	2206018330.000	AVIATION - ADVERTISE/PROMOTIONAL	\$24.85
2206018350.000	ELECTRIC/TELEPHONE/INTERNET AVIATION	\$73.11	2206018330.000	AVIATION - ADVERTISE/PROMOTIONAL	\$73.11
2206018350.000	ELECTRIC/TELEPHONE/INTERNET	\$391.66	2206018360.000	AVIATION EQUIPMENT REPAIRS	\$391.66
2206018380.000	AVIATION- VEHICLE MAINTENANCE	\$150.26	2206018360.000	AVIATION EQUIPMENT REPAIRS	\$150.26
2206018390.000	AVIATION - DUES AAI	\$280.49	2206018360.000	AVIATION EQUIPMENT REPAIRS	\$280.49
2240010110.000	PUBLIC-PERSONAL SERVICE-PD LIEUT (5)	\$0.06	2240010120.000	PUBLIC SAFETY LOIT/PERF	\$0.06
2240010130.000	PUBLIC SAFETY LOIT/CLOTHING ALLOWANCE	\$4,500.00	2240010120.000	PUBLIC SAFETY LOIT/PERF	\$4,500.00
2240010131.000	PUBLIC SAFETY LOIT/LONGEVITY	\$1,952.70	2240010120.000	PUBLIC SAFETY LOIT/PERF	\$1,952.70
2240010132.000	PUBLIC -POLICE - LONGEVITY (2 CLERKS)	\$3,620.00	2240010120.000	PUBLIC SAFETY LOIT/PERF	\$3,620.00
2243021105.000	PERU FIRE TERRITORY-FIRE CHIEF	\$0.11	2243021107.000	FIRE TERRITORY (3) CAPTAINS	\$0.11
2243021106.000	FIRE TERRITORY (3) ASST. CHIEFS	\$1,657.13	2243021107.000	FIRE TERRITORY (3) CAPTAINS	\$1,657.13
2243021109.000	FIRE TERRITORY (2) INSPECTORS	\$1,493.70	2243021107.000	FIRE TERRITORY (3) CAPTAINS	\$1,493.70
2243021111.000	FIRE TERRITORY (3) LIEUTENANTS	\$1,532.46	2243021107.000	FIRE TERRITORY (3) CAPTAINS	\$1,532.46
2243021111.000	FIRE TERRITORY (3) LIEUTENANTS	\$986.21	2243021108.000	FIRE TERRITORY (3) MECHANICS	\$986.21
2243021115.000	FIRE TERRITORY (2) TRAINING OFFICERS	\$1,123.94	2243021108.000	FIRE TERRITORY (3) MECHANICS	\$1,123.94
2243021115.000	FIRE TERRITORY (2) TRAINING OFFICERS	\$475.99	2243021110.000	FIRE TERRITORY (2) INVESTIGATORS	\$475.99
2243021115.000	FIRE TERRITORY (2) TRAINING OFFICERS	\$5,867.07	2243021112.000	FIRE TERRITORY (12) FIREFIGHTERS	\$5,867.07
2243021116.000	FIRE TERRITORY SPECIALTY PAY	\$1,354.32	2243021112.000	FIRE TERRITORY (12) FIREFIGHTERS	\$1,354.32
2243021120.000	FIRE TERRITORY PERF	\$686.06	2243021112.000	FIRE TERRITORY (12) FIREFIGHTERS	\$686.06
2243021121.000	FIRE TERRITORY MEDICARE	\$923.01	2243021112.000	FIRE TERRITORY (12) FIREFIGHTERS	\$923.01
2243021122.000	FIRE TERRITORY/HEALTH INSURANCE	\$20,668.31	2243021112.000	FIRE TERRITORY (12) FIREFIGHTERS	\$20,668.31
2243021122.000	FIRE TERRITORY/HEALTH INSURANCE	\$127,211.05	2243021360.000	FIRE TERRITORY/MACHINE&EQUIP	\$127,211.05
2243021122.000	FIRE TERRITORY/HEALTH INSURANCE	\$39,001.42	2243021440.000	FIRE TERRITORY/REPAIR & MAINT.	\$39,001.42
2243021122.000	FIRE TERRITORY/HEALTH INSURANCE	\$67,577.59	2243021113.000	FIRE TERRITORY OVERTIME	\$67,577.59
2243021122.000	FIRE TERRITORY/HEALTH INSURANCE	\$93,003.11	2243021114.000	FIRE-Holiday Pay	\$93,003.11
2243021130.000	FIRE TERRITORY CLOTHING ALLOWANCE	\$2,137.23	2243021114.000	FIRE-Holiday Pay	\$2,137.23
2243021131.000	FIRE TERRITORY LONGEVITY	\$11,941.51	2243021114.000	FIRE-Holiday Pay	\$11,941.51

2243021310.000	FIRE TERRITORY-NEW HIRE EXPENSE/UNIFORM/	\$13,023.41	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$13,023.41
2243021310.000	FIRE TERRITORY-NEW HIRE EXPENSE/UNIFORM	\$891.30	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$891.30
2243021320.000	FIRE TERRITORY/COMMUNICATION	\$1,691.08	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$1,691.08
2243021320.000	FIRE TERRITORY/COMMUNICATION	\$115.74	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$115.74
2243021350.000	FIRE TERRITORY/HEAT AND UTILITIES	\$9,999.32	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$9,999.32
2243021350.000	FIRE TERRITORY/HEAT AND UTILITIES FIRE TERRITORY/OTHER SVC. AND	\$684.34	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$684.34
2243021390.000	CHARGES	\$2,756.00	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$2,756.00
2243021390.000	FIRE TERRITORY/OTHER SVC. AND CHARGES	\$188.62	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$188.62
2268200440.000	CEDIT-POLICE CARS	679.19	2268200211.000	CEDIT-COMPUTERS	679.19
3301001390.000	DEBT SERVICE -INTEREST	\$125.00	3301001360.000	DEBT SERVICE-AGENT FEE	\$125.00

#### ADDITIONAL APPROPRIATION RESOLUTION NO 23-2025

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the Common Council of Peru, IN, Miami County, that for the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

<b>Fund Name: GENERAL FUND</b>	<b>AMOUNT REQUESTED</b>	<b>AMOUNT APPROVED BY FISCAL BODY</b>
Major Budget Classification:		
Personal Services	\$ <u>\$116,954.23</u>	\$ <u>\$116,954.23</u>
<b>TOTAL for 1101 Fund:</b>	\$ <u>\$116,954.23</u>	\$ <u>\$116,954.23</u>
<b>Fund Name: PUBLIC SAFETY</b>	<b>AMOUNT REQUESTED</b>	<b>AMOUNT APPROVED BY FISCAL BODY</b>
Major Budget Classification:		
Personal Services	\$ <u>\$81,398.30</u>	\$ <u>\$81,398.30</u>
<b>TOTAL for 2240 Fund:</b>	\$ <u>\$81,398.30</u>	\$ <u>\$81,398.30</u>
<b>Fund Name: CEDIT</b>	<b>AMOUNT REQUESTED</b>	<b>AMOUNT APPROVED BY FISCAL BODY</b>
Capital Outlays	\$ <u>\$509,947.50</u>	\$ <u>\$509,947.50</u>
<b>TOTAL for 2268 Fund:</b>	\$ <u>\$509,947.50</u>	\$ <u>\$509,947.50</u>
<b>Fund Name: AIRPORT FAA GRANT</b>	<b>AMOUNT REQUESTED</b>	<b>AMOUNT APPROVED BY FISCAL BODY</b>
Capital Outlays	\$ <u>\$624,203.91</u>	\$ <u>\$624,203.91</u>
<b>TOTAL for 2275 Fund:</b>	\$ <u>\$624,203.91</u>	\$ <u>\$624,203.91</u>
<b>Fund Name: PARK BOND</b>	<b>AMOUNT REQUESTED</b>	<b>AMOUNT APPROVED BY FISCAL BODY</b>
Capital Outlays	\$ <u>1,636,144.55</u>	\$ <u>1,636,144.55</u>
<b>TOTAL for 4418 Fund:</b>	\$ <u>1,636,144.55</u>	\$ <u>1,636,144.55</u>
<b>Fund Name: GOLF IRRIGATION BOND</b>	<b>AMOUNT REQUESTED</b>	<b>AMOUNT APPROVED BY FISCAL BODY</b>
Debt Service	\$ <u>806.33</u>	\$ <u>806.33</u>
<b>TOTAL for 3312 Fund:</b>	\$ <u>806.33</u>	\$ <u>806.33</u>
<b>Fund Name: CUMULATIVE CAP DEVELOP</b>	<b>AMOUNT REQUESTED</b>	<b>AMOUNT APPROVED BY FISCAL BODY</b>
Supplies	\$ <u>14,915.23</u>	\$ <u>14915.23</u>
Capital Outlays	\$ <u>28,062.42</u>	\$ <u>28,062.42</u>
<b>TOTAL for 4402 Fund:</b>	\$ <u>42,977.65</u>	\$ <u>42,977.65</u>

**ADJOURNMENT:**

**CITY OF PERU COMMON COUNCIL MINUTES**  
**PERU CITY HALL, COUNCIL CHAMBERS**  
**PERU, INDIANA**  
**REGULAR MEETING**  
**January 5, 2026, 6:00 PM**

CALL TO ORDER: Mayor Sturch

PLEDGE OF ALLEGIANCE:

INVOCATION- Pastor Brent Wedding

ROLL CALL: Steve Anderson, Tim Fisher, Bob Huber, Brandi Murphy, Pete Sahaidachny, Drew Stevenson and Aricka Ulery.

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READING & CORRECTION OF MINUTES FROM: Regular Meeting December 1st

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**COMMITTEE LIAISON REPORTS:**

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**OLD BUSINESS:**

- APPROPRIATION TRANSFER RESOLUTION 22-2025
- ADDITIONAL APPROPRIATION RESOLUTION NO 23-2025
- Ratification of the appointment of Zachary Wright to the Peru Utility Service Board

**NEW BUSINESS:**

- Appoint 2026 President Pro Temp
- Nominate appointment for the Peru Public Library Board ( Candidates interested are Denise Gornto)
- Request to approve the signing of Baker Tilly contract
- RESOLUTION 2- 2026 A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF PERU DETERMINING THE NEED FOR APPROPRIATIONS TO BE CARRIED FORWARD AND AUTHORIZING THE CLERK-TREASURER TO ENCUMBER SUCH FUNDS

**COMMUNICATIONS:**

**ADJOURNMENT:**

**Notice:** The City of Peru is committed to making its programs accessible to individuals with disabilities. Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the City of Peru, should contact the ADA Coordinator, Matthew Jelenek, 35 S. Broadway, Peru, IN 46970.