

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
1101001360.000	BOW - EQUIP/REPAIR	\$9,324.19	1101001320.000	BOW - TELEPHONE
1101001360.000	BOW - EQUIP/REPAIR	\$1,151.25	1101001340.000	BOW - LIABILITY INSURANCE
1101001370.000	BOW - RENTALS/LEASES	\$14,001.22	1101001340.000	BOW - LIABILITY INSURANCE
1101001390.000	BOW - OTHER SERVICES & CHRGS	\$7,999.74	1101001340.000	BOW - LIABILITY INSURANCE
1101001390.000	BOW - OTHER SERVICES & CHRGS CITY COURT JUDGE-SPEC.JUDGE & PRO TEM	\$26,137.91	1101001350.000	BOW - UTILITIES
1101002130.000		\$0.12	1101002105.000	CITY COURT JUDGE - WAGES
1101003105.000	MAYOR - MAYOR WAGES	\$347.88	1101003130.000	MAYOR - LONGEVITY
1101003120.000	MAYOR - PERF	\$31.04	1101003130.000	MAYOR - LONGEVITY
1101003121.000	MAYOR - SOCIAL SECURITY	\$48.92	1101003130.000	MAYOR - LONGEVITY
1101005121.000	CT - SOCIAL SECURITY	\$1,745.97	1101005120.000	CT - PERF
1101005121.000	CT - SOCIAL SECURITY	\$14.01	1101005130.000	CT - LONGEVITY
1101005131.000	CT - MISC OPERATING EXPENSE	\$172.11	1101005130.000	CT - LONGEVITY
1101005210.000	CT - OFFICE SUPPLIES	\$437.13	1101005220.000	CT- OPERATING SUPPLIES
1101005310.000	CT - PROFESSIONAL SERVICES	\$44.79	1101005330.000	CT - PRINT/ADVERTISING
1101005320.000	CT- TELEPHONE/TRAVEL	\$0.09	1101005330.000	CT - PRINT/ADVERTISING
1101005340.000	CT - BONDS	\$6.39	1101005330.000	CT - PRINT/ADVERTISING
	CT - REPAIRS SOFTWARE			
1101005360.000	MAINTENANCE	\$2.97	1101005330.000	CT - PRINT/ADVERTISING
1101005390.000	CT - DUES/ TRAINING CITY ATTORNEY -	\$4.96	1101005330.000	CT - PRINT/ADVERTISING
1101006130.000	LITIGATION(@100.00/HR) CITY ATTORNEY -	\$1,720.28	1101006120.000	CITY ATTORNEY PERF CITY ATTORNEY - SOCIAL
1101006130.000	LITIGATION(@100.00/HR) CITY ATTORNEY -	\$1,139.90	1101006121.000	SECURITY
1101006130.000	LITIGATION(@100.00/HR)	\$590.24	1101006131.000	CITY ATTORNEY LONGEVITY CITY ATTORNEY OPERATING
1101006210.000	CITY ATTORNEY - OFFICE SUPPLIES	\$63.15	1101006220.000	SUPPLIES CITY ATTORNEY OPERATING
1101006230.000	CITY ATTORNEY REPAIR/MAINT BUILDING DEPARTMENT/CODE	\$17.99	1101006220.000	SUPPLIES
1101007105.000	ENFORCEMENT	\$119.72	1101007120.000	BUILDING INSPECTOR - PERF
	BUILDING INSPECTOR - SOCIAL			
1101007121.000	SECURITY	\$12.06	1101007120.000	BUILDING INSPECTOR - PERF
1101007130.000	BUILDING COMM. LONGEVITY	\$14.30	1101007120.000	BUILDING INSPECTOR - PERF
1101008108.000	SANITATION MECHANIC/DRIVER	\$686.82	1101008120.000	SANITATION DEPARTMENT - PERF
1101008108.000	SANITATION MECHANIC/DRIVER	\$925.48	1101008130.000	SANITATION DEPARTMENT - LONGEVITY
1101008109.000	SANITATION OVERTIME	\$131.61	1101008130.000	SANITATION DEPARTMENT - LONGEVITY
1101008110.000	SANITATION ON CALL PAY SANITATION DEPARTMENT - SOCIAL	\$2.80	1101008130.000	SANITATION DEPARTMENT - LONGEVITY
1101008121.000	SECURITY	\$258.71	1101008130.000	SANITATION DEPARTMENT - LONGEVITY
1101008131.000	SANITATION DEPARTMENT - CLOTH ALLOW SANITATION - PROFESSIONAL	\$41.93	1101008130.000	SANITATION DEPARTMENT - LONGEVITY
1101008310.000	SERVICES	\$1,938.72	1101008390.000	SANITATION DEPARTMENT - LANDFILL

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	\$161.89
1101011390.000	ANIMAL CONTROL- VETERINARIAN/DOG DISPOSAL	\$258.58	1101011310.000	PROFESSIONAL SVCS	\$258.58
1101012330.000	CIVIC CENTER - ADVERTISING	\$118.65	1101012350.000	ANIMAL CONTROL	\$118.65
1101012360.000	CIVIC CENTER - REPAIR/MAINT.SUPPLIES	\$648.17	1101012350.000	PROFESSIONAL SVCS	\$648.17
1101012390.000	CIVIC CENTER /OTHER SVCS. AND CHGS.	\$202.23	1101012350.000	CIVIC CENTER - GAS HEAT	\$202.23
110101406.000	TRAFFIC DEPARTMENT - FT EMPLOYEE	\$123.76	1101014130.000	TRAFFIC DEPT - LONGEVITY	\$123.76
110101406.000	TRAFFIC DEPARTMENT - FT EMPLOYEE	\$480.20	1101014131.000	TRAFFIC DEPT - CLOTHING	\$480.20
1101014120.000	TRAFFIC DEPT - PERF	\$63.77	1101014131.000	TRAFFIC DEPT - ALLOWANCE	\$63.77
1101014121.000	TRAFFIC DEPT - SOCIAL SECURITY	\$56.03	1101014131.000	TRAFFIC DEPT - CLOTHING	\$56.03
2201014107.000	MOTOR VEHICLE HWY -H.E. OPERATOR	\$0.11	2201014106.000	ALLOWANCE	\$0.11
2201014107.000	MOTOR VEHICLE HWY -H.E.	\$669.82	2201014108.000	MOTOR VEHICLE HWY - STREET/SANI SUPERINT	\$669.82
2201014107.000	OPERATOR	\$180.93	2201014109.000	MOTOR VEHICLE HWY -ASST FOREMAN	\$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 MOTOR VEHICLE HIGHWAY - SOCIAL	\$1,503.28	2201014130.000	MOTOR VEHICLE HIGHWAY - LONGEVITY	\$1,503.28
2201014121.000	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 GOLF - REPAIR & MAINT.	\$2,698.07
2204016213.000	GOLF-ALCOHOL	\$1,778.70	2204016230.000	SUPPLIES	\$1,778.70
2204016310.000	GOLF PROFESSIONAL SVCS	\$60.70	2204016320.000	GOLF - COMPUTER SUPPLIES GOLF -	\$60.70
2204016310.000	GOLF PROFESSIONAL SVCS	\$3.94	2204016350.000	WATER/ELECTRIC/INTERNET GOLF -	\$3.94
2204016330.000	GOLF - ADVERTISE/TIME CARDS	\$806.32	2204016350.000	WATER/ELECTRIC/INTERNET GOLF -	\$806.32
2204016370.000	GOLF - RENTALS	\$751.14	2204016350.000	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 PARK/PARK/OPERATING	\$16,235.00
2204017210.000	PARK/PARK/OFFICE SUPPLIES	\$142.12	2204017220.000	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 AVIATION -	\$1,011.15
2206018310.000	AVIATION - ADDITIONAL LABOR	\$85.77	2206018330.000	ADVERTISE/PROMOTIONAL AVIATION -	\$85.77
2206018320.000	AVIATION - TRAINING/TRAVEL AVIATION	\$24.85	2206018330.000	ADVERTISE/PROMOTIONAL AVIATION -	\$24.85
2206018350.000	ELECTRIC/TELEPHONE/INTERNET AVIATION	\$73.11	2206018330.000	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 PUBLIC -POLICE - LONGEVITY (2	\$1,952.70	2240010120.000	PUBLIC SAFETY LOIT/PERF	\$1,952.70
2240010132.000	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 FIRE TERRITORY (2) TRAINING	\$986.21	2243021108.000	FIRE TERRITORY (3) MECHANICS	\$986.21
2243021115.000	OFFICERS	\$1,123.94	2243021108.000	FIRE TERRITORY (3) MECHANICS FIRE TERRITORY (2)	\$1,123.94
2243021115.000	FIRE TERRITORY (2) TRAINING OFFICERS	\$475.99	2243021110.000	INVESTIGATORS	\$475.99
2243021115.000	FIRE TERRITORY (2) TRAINING OFFICERS	\$5,867.07	2243021112.000	FIREFIGHTERS	\$5,867.07
2243021116.000	FIRE TERRITORY SPECIALTY PAY	\$1,354.32	2243021112.000	FIREFIGHTERS	\$1,354.32
2243021120.000	FIRE TERRITORY PERF	\$686.06	2243021112.000	FIREFIGHTERS	\$686.06
2243021121.000	FIRE TERRITORY MEDICARE	\$923.01	2243021112.000	FIREFIGHTERS	\$923.01
2243021122.000	FIRE TERRITORY/HEALTH INSURANCE	\$20,668.31	2243021112.000	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 FIRE TERRITORY CLOTHING	\$93,003.11	2243021114.000	FIRE-Holiday Pay	\$93,003.11
2243021130.000	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/ FIRE TERRITORY-NEW HIRE EXPENSE/UNIFORM	\$13,023.41	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$13,023.41
2243021310.000	FIRE TERRITORY/COMMUNICATION	\$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/HEAT AND UTILITIES	\$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/OTHER SVC. AND CHARGES	\$684.34	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$684.34
2243021390.000	FIRE TERRITORY/OTHER SVC. AND CHARGES	\$2,756.00	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$2,756.00
2243021390.000	CREDIT-POLICE CARS	\$188.62	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$188.62
2268200440.000	DEBT SERVICE -INTEREST	679.19	3301001360.000	CREDIT-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:

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

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.

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

COMMITTEE LIAISON REPORTS:

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.