

CITY OF PERU COMMON COUNCIL MINUTES
PERU CITY HALL, COUNCIL CHAMBERS
PERU, INDIANA
PUBLIC HEARING
January 5, 2025, 5:53 PM
2026

CALL TO ORDER: Mayor Sturch

ROLL CALL- Andrea Newnum, Clerk Treasurer

PRESENT: Tim Fisher, Bob Huber, Brandi Murphy (arrived at 5:56 pm), Pete Sahaidachny, and Aricka Ulery.

Absent: Steve Anderson, Drew Stevenson

ATTORNEY PRESENT: Dustin Kern

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	\$26,137.91	1101001350.000	BOW - UTILITIES	\$26,137.91
1101002130.000	PRO TEM	\$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				
1101005360.000	MAINTENANCE	\$2.97	1101005330.000	CT - PRINT/ADVERTISING	\$2.97
1101005390.000	CT - DUES/ TRAINING	\$4.96	1101005330.000	CT - PRINT/ADVERTISING	\$4.96
	CITY ATTORNEY -				
1101006130.000	LITIGATION(@100.00/HR)	\$1,720.28	1101006120.000	CITY ATTORNEY PERF	\$1,720.28
1101006130.000	CITY ATTORNEY -				
1101006130.000	LITIGATION(@100.00/HR)	\$1,139.90	1101006121.000	CITY ATTORNEY - SOCIAL SECURITY	\$1,139.90
1101006130.000	CITY ATTORNEY -				
1101006130.000	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	\$17.99	1101006220.000	CITY ATTORNEY OPERATING SUPPLIES	\$17.99
	BUILDING DEPARTMENT/CODE				
1101007105.000	ENFORCEMENT	\$119.72	1101007120.000	BUILDING INSPECTOR - PERF	\$119.72
	BUILDING INSPECTOR - SOCIAL SECURITY				
1101007121.000	SECURITY	\$12.06	1101007120.000	BUILDING INSPECTOR - PERF	\$12.06
1101007130.000	BUILDING COMM. LONGEVITY	\$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
	SANITATION DEPARTMENT - SOCIAL SECURITY				
1101008121.000	SANITATION MECHANIC/DRIVER	\$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 SANITATION DEPARTMENT -	\$1,666.30	1101008390.000	SANITATION DEPARTMENT - LANDFILL	\$1,666.30
1101008360.000	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	
1101011390.000	ANIMAL CONTROL- VETERINARIAN/DOG DISPOSAL	\$258.58	1101011310.000	PROFESSIONAL SVCS	\$161.89
1101012330.000	CIVIC CENTER - ADVERTISING	\$118.65	1101012350.000	ANIMAL CONTROL	\$258.58
1101012360.000	CIVIC CENTER - REPAIR/MAINT.SUPPLIES	\$648.17	1101012350.000	PROFESSIONAL SVCS	\$118.65
1101012390.000	CIVIC CENTER /OTHER SVCS. AND CHGS.	\$202.23	1101012350.000	CIVIC CENTER - GAS HEAT	\$648.17
1101014106.000	TRAFFIC DEPARTMENT - FT EMPLOYEE	\$123.76	1101014130.000	CIVIC CENTER - GAS HEAT	\$202.23
1101014106.000	TRAFFIC DEPARTMENT - FT EMPLOYEE	\$480.20	1101014131.000	TRAFFIC DEPT - LONGEVITY	\$123.76
1101014120.000	TRAFFIC DEPT - PERF	\$63.77	1101014131.000	TRAFFIC DEPT - CLOTHING	\$480.20
1101014121.000	TRAFFIC DEPT - SOCIAL SECURITY	\$56.03	1101014131.000	ALLOWANCE	\$63.77
2201014107.000	MOTOR VEHICLE HWY -H.E. OPERATOR	\$0.11	2201014106.000	TRAFFIC DEPT - CLOTHING	\$56.03
2201014107.000	MOTOR VEHICLE HWY -H.E.	\$669.82	2201014108.000	ALLOWANCE	\$0.11
2201014107.000	OPERATOR	\$180.93	2201014109.000	MOTOR VEHICLE HWY -	\$669.82
2201014107.000	MOTOR VEHICLE HWY -H.E.	\$1,139.22	2201014109.000	HEAD	\$180.93
2201014110.000	OPERATOR	\$813.73	2201014109.000	MECHANIC	\$1,139.22
2201014111.000	MOTOR VEHICLE HWY -OVERTIME	\$3,550.04	2201014109.000	MOTOR VEHICLE HWY -HEAD	\$813.73
2201014120.000	MOTOR VEHICLE HIGHWAY - PERF	\$1,503.28	2201014130.000	MECHANIC	\$3,550.04
2201014120.000	MOTOR VEHICLE HIGHWAY - SOCIAL SECURITY	\$226.66	2201014130.000	MOTOR VEHICLE HIGHWAY -	\$1,503.28
2201014121.000	MOTOR VEHICLE HIGHWAY - CLOTH	\$723.22	2201014130.000	LONGEVITY	\$226.66
2201014131.000	ALLOWANCE	\$723.22	2201014130.000	MOTOR VEHICLE HIGHWAY -	\$723.22
2204016106.000	GOLF - SUPERINTENDENT	\$1,073.74	2204016105.000	LONGEVITY	\$723.22
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 - CLUB HOUSE MANAGER	\$78.44
2204016130.000	GOLF - LONGEVITY	\$171.44	2204016109.000	GOLF - 8300 HRSX12HR	\$78.44
2204016140.000	GOLF - PERF	\$120.18	2204016109.000	GOLF - 8300 HRSX12HR	\$171.44
					\$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	\$60.70
2204016310.000	GOLF PROFESSIONAL SVCS	\$3.94	2204016350.000	GOLF -	\$3.94
2204016330.000	GOLF - ADVERTISE/TIME CARDS	\$806.32	2204016350.000	WATER/ELECTRIC/INTERNET	\$806.32
2204016370.000	GOLF - RENTALS	\$751.14	2204016350.000	GOLF -	\$751.14
2204016370.000	GOLF - RENTALS	\$109.90	2204016390.000	WATER/ELECTRIC/INTERNET	\$109.90
2204017130.000	PARK - LONGEVITY	\$7.99	2204017108.000	GOLF - CART MAINT	\$7.99
2204017130.000	PARK - LONGEVITY	\$165.22	2204017111.000	PARK - ASST. SUPERINTENDENT	\$165.22
2204017130.000	PARK - LONGEVITY	\$0.74	2204017120.000	PARK - PARK OPERATOR	\$0.74
2204017130.000	PARK - LONGEVITY	\$13.17	2204017121.000	PARK - PARK OPERATOR	\$13.17
2204017390.000	PARK - LONGEVITY	\$16,235.00	2204017111.000	PARK - SOCIAL SECURITY	\$16,235.00
2204017210.000	PARK/PARK/OFFICE SUPPLIES	\$142.12	2204017220.000	PARK/PARK/OPERATING	\$142.12
2204017230.000	PARK/PARK/REPAIR AND MAINTENANCE	\$5,328.60	2204017220.000	SUPPLIES	\$5,328.60
2204017230.000	PARK/PARK/REPAIR AND MAINTENANCE	\$1,011.15	2204017240.000	PARK/PARK/OPERATING	\$1,011.15
2204017230.000	PARK/PARK/OTHER SUPPLIES	\$1,011.15	2204017240.000	AVIATION -	\$1,011.15
2206018310.000	AVIATION - ADDITIONAL LABOR	\$85.77	2206018330.000	AVIATION -	\$85.77
2206018320.000	AVIATION - TRAINING/TRAVEL	\$24.85	2206018330.000	ADVERTISE/PROMOTIONAL	\$24.85
2206018350.000	AVIATION	\$73.11	2206018330.000	AVIATION -	\$73.11
2206018350.000	ELECTRIC/TELEPHONE/INTERNET	\$391.66	2206018360.000	ADVERTISE/PROMOTIONAL	\$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
2206018390.000	PUBLIC-PERSONAL SERVICE-PD LIEUT	\$0.06	2240010120.000	PUBLIC SAFETY LOIT/PERF	\$0.06
2240010110.000	(5)	\$4,500.00	2240010120.000	PUBLIC SAFETY LOIT/PERF	\$4,500.00
2240010130.000	PUBLIC SAFETY LOIT/CLOTHING ALLOWANCE	\$1,952.70	2240010120.000	PUBLIC SAFETY LOIT/PERF	\$1,952.70
2240010131.000	PUBLIC SAFETY LOIT/LONGEVITY	\$3,620.00	2240010120.000	PUBLIC SAFETY LOIT/PERF	\$3,620.00
2240010132.000	PUBLIC - POLICE - LONGEVITY (2 CLERKS)	\$0.11	2243021107.000	FIRE TERRITORY (3) CAPTAINS	\$0.11
2243021105.000	PERU FIRE TERRITORY-FIRE CHIEF	\$1,657.13	2243021107.000	FIRE TERRITORY (3) CAPTAINS	\$1,657.13
2243021106.000	FIRE TERRITORY (3) ASST. CHIEFS	\$1,493.70	2243021107.000	FIRE TERRITORY (3) CAPTAINS	\$1,493.70
2243021109.000	FIRE TERRITORY (2) INSPECTORS	\$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
2243021111.000	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 FIRE TERRITORY/OTHER SVC. AND	\$2,756.00	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$2,756.00
2243021390.000	CHARGES	\$188.62	2243021360.000	FIRE TERRITORY/ REPAIR & MAINT.	\$188.62
2268200440.000	CREDIT-POLICE CARS	679.19	2268200211.000	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>14915.23</u>
Capital Outlays	\$ <u>28,062.42</u>	\$ <u>28,062.42</u>
TOTAL for 4402 Fund:	\$ 42,977.65	\$ 42,977.65

A motion was made by Councilperson Fisher, seconded by Councilperson Huber to Adjourn the public hearing. vote 5-0 in favor.

**CITY OF PERU COMMON COUNCIL MINUTES
PERU CITY HALL, COUNCIL CHAMBERS
PERU, INDIANA
Regular Meeting
January 5, 2025, 6:00 PM**

PLEDGE OF ALLEGIANCE-led by: Mayor Sturch

INVOCATION- Pastor Wedding

ROLL CALL- Andrea Newnum, Clerk Treasurer

PRESENT: Tim Fisher, Bob Huber, Brandi Murphy, Pete Sahaidachny, and Aricka Ulery. **Absent** :Steve Anderson, Drew Stevenson **ATTORNEY PRESENT**: Dustin Kern

READING & CORRECTING MINUTES OF- Regular Meeting December 1st . Moved by Councilperson Sahaidachny, seconded by Councilperson Ulery, to suspend the rules and to adopt the minutes as presented. Vote 5-0, **MOTION CARRIED**.

COMMITTEE LIAISON REPORTS:

Anderson-

Fisher- BOW meeting on 12/2 approval of claims, payroll and street closures, Utility Service Board where they continue to update long term control plan, Miami County Recycle 12/15 they will be applying the annual fee to the tax bills in 2026, RDP discussed second Saturdays, 12/19 MCEDA discussed TIF, County BZA discussion of bitcoin mining. Huber-Street department has been busy plowing and will begin to pick up leaves again when weather allows. They also assisted in the cleaning up of the recycle center next to Hardees. Animal Control currently has 2 dogs in the shelter and has 2 dogs out on foster.

Murphy- Park Board meeting was not held Attended RDP meeting regarding Historical preservation.

Sahaidachny- 12/16 County Council meeting, Commissioners meeting approved assigned properties, 12/16 BOW, Miami Co. Historical Society 3/14 will be holding a special event.

Stevenson-

Ulery- Civic Center held an Open House December 7th had a great turn out. Also attended a meeting set with Jim Todd and Tim Fisher to discuss TiF.

UNFINISHED BUSINESS:

A motion was made by Councilperson Huber, seconded by Councilperson Ulery to consider Resolution 22-2025 vote 5-0 in favor.

APPROPRIATION TRANSFER RESOLUTION 22-2025

Moved by Councilperson Huber, seconded by Councilperson Sahaidachny to suspend the rules and to adopt Resolution 22-2025 in one meeting. Vote 5-0, **MOTION CARRIED**.

A motion was made by Councilperson Ulery, seconded by Councilperson Murphy to consider Resolution 23-2025 vote 5-0 in favor.

ADDITIONAL APPROPRIATION RESOLUTION 23-2025

Moved by Councilperson Fisher, seconded by Councilperson Sahaidachny to suspend the rules and to adopt Resolution 22-2025 in one meeting. Vote 5-0, **MOTION CARRIED**.

Ratification of the appointment of Zachary Wright to the Peru Utility Service Board

Moved by Councilperson Huber, seconded by Councilperson Fisher Vote 5-0, **MOTION CARRIED**.

NEW BUSINESS:

Nominate appointment for Peru Public Library Board. Regina McDonald stated that Denise Gornto submitted a letter of interest. Councilperson Fisher nominated Denise Gornto to the Peru Public Library Board vote 5-0 **MOTION CARRIED**

A motion was made by Councilperson Ulery, seconded by Councilperson Huber to consider Baker Tilly Contract vote 5-0 in favor.

Baker Tilly Contract, this is a request of approval for Mayor Sturch to sign the 2026 contract for Baker Tilly.

Moved by Councilperson Huber, seconded by Councilperson Sahaidachny to sign the contract Vote 5-0, **MOTION CARRIED**.

A motion was made by Councilperson Sahaidachny, seconded by Councilperson Ulery to consider Resolution 1-2026 vote 5-0 in favor.

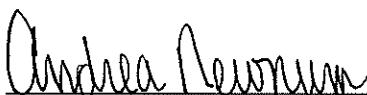
RESOLUTION 1-2026 Encumbrance of funds to 2026

Moved by Councilperson Fisher to suspend the rules and adopt Resolution 1-2026 in one meeting, seconded by Councilperson Ulery to sign the contract Vote 5-0, **MOTION CARRIED**.

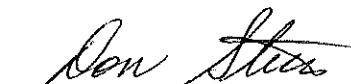
COMMUNICATIONS: NONE

ADJOURNMENT:

There being nothing further, Councilperson Fisher moved to adjourn the meeting, seconded by Councilperson Huber. **MEETING ADJOURNED**



Andrea Newnum, City Clerk Treasurer
City of Peru, Indiana



Don Sturch, Mayor
City of Peru

These minutes are a summary of actions taken at the City of Peru Common Council meetings. The full video archive of the meeting is available for viewing https://www.youtube.com/watch?v=RiaZG7w1Z_A for as long as this media is supported.