

**CITY OF PERU COMMON COUNCIL AGENDA  
PERU CITY HALL, COUNCIL CHAMBERS  
PERU, INDIANA  
REGULAR MEETING  
OCTOBER 7, 2024 @ 6:00 PM**

**CALL TO ORDER:** Mayor Sturch

**PLEDGE OF ALLEGIANCE-**led by:

**INVOCATION-** Pastor Brent Wedding

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**READING & CORRECTING MINUTES OF-** Regular Meeting September 9<sup>th</sup> and Special Meeting September 19<sup>th</sup>

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**COMMITTEE LIAISON REPORTS:**

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**UNFINISHED BUSINESS:**

Resolution Number: 19-2024

Be it ordained/resolved by the **Peru Common Council** that for the expenses of **PERU CIVIL CITY** for the year ending December 31, **2025**, the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **PERU CIVIL CITY**, the property tax levies, and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Peru Common Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Peru Common Council	Common Council and Mayor	10/07/2024

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$0	\$0	0.0000
0101	GENERAL	\$7,576,448	\$4,551,000	1.9058
0180	DEBT SERVICE	\$210,075	\$220,000	0.0921
0341	FIRE PENSION	\$678,119	\$0	0.0000
0342	POLICE PENSION	\$507,822	\$0	0.0000
0706	LOCAL ROAD & STREET	\$70,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$809,820	\$439,000	0.1838
1136	CRIME CONTROL	\$10,000	\$0	0.0000
1151	CONTINUING EDUCATION	\$26,000	\$0	0.0000
1303	PARK	\$761,003	\$639,000	0.2676
1380	PARK BOND	\$118,100	\$173,000	0.0724
2102	AVIATION/AIRPORT	\$100,029	\$130,000	0.0544
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$172,000	0.0720
2411	ECONOMIC DEV INCOME TAX CREDIT	\$2,231,500	\$0	0.0000
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,603,601	\$4,644,000	1.3982
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$6,000	\$138,000	0.0415
		<b>\$16,710,145</b>	<b>\$11,106,000</b>	<b>4.0878</b>

## Home-Ruled Funds (Not Reviewed by DLGF)

Fund Code	Fund Name	Adopted Budget
9500	Public Safety LOIT (1170)	\$984,832
9502	Special Street & San CCI	\$0
9503	American Rescue Plan	\$0
9504	Metro Fire Arson	\$0
9505	Park Nonreverting-Contributions/Gifts	\$0
9506	Golf Irrigation System_Nonreverting	\$0
9507	Animal Control-Nonreverting-Donations	\$0
9508	Ordinance Violations	\$0
9509	Unsafe Building Fund	\$0
9510	Opioid Distribution	\$0
		<b>\$929,628</b>

- Guardian Advocates-request contribution of \$7500 for 2025 budget
- CCFI and Cirus Hall of Fame request contribution of \$200,000 to be split 50/50

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### NEW BUSINESS:

- Swearing in of Probational Firefighter Caleb Bragg.
- Request to approve signing of purchase order for 2 Garbage Trucks and 3 Snowplows. This purchase would be through a lease to own program. Funds are budgeted in the 5-year plan.
- Request to sign purchase order for 2 Fire Pumper Trucks. Funds will be appropriated in November.
- Request by MCEDA for \$35,000 to help fund the SMART Manufacturing pathway lab at Ivy Tech, this would benefit all 3 county schools.

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### 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,