

*** CITY OF PERU COMMON COUNCIL AGENDA***
PERU CITY HALL, COUNCIL CHAMBERS
PERU, INDIANA
SPECIAL MEETING
December 2, 2024, 5:45 PM

Call to Order-Mayor Sturch

Roll Call: Steve Anderson, Tim Fisher, Bob Huber, Brandy Murphy, Pete Sahaidachny, Drew Stevenson and Aricka Ulery.

ADDITIONAL APPROPRIATION RESOLUTION NO 21-2024

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: FIRE TERRITORY FUND	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ _____	\$ _____
Supplies	\$ _____	\$ _____
Other Supplies & Charges	\$ _____	\$ _____
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ <u>183,394.00</u>	\$ <u>183,394.00</u>
TOTAL for 3319 Fund:	\$ <u>183,394.00</u>	\$ <u>183,394.00</u>

2 Pumper Trucks approved in October meeting

Fund Name: CREDIT	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ _____	\$ _____
Supplies	\$ _____	\$ _____
Other Supplies & Charges	\$ _____	\$ _____
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ <u>38,000.00</u>	\$ <u>38,000.00</u>
TOTAL for 2268 Fund:	\$ <u>38,000.00</u>	\$ <u>38,000.00</u>

New Truck for Golf Course

Fund Name: PARK	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ <u>21,583.04</u>	\$ <u>21,583.04</u>
Supplies	\$ _____	\$ _____
Other Supplies & Charges	\$ <u>127,916.96</u>	\$ <u>127,916.96</u>
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ _____	\$ _____
TOTAL for 2204 Fund:	\$ <u>149,500.00</u>	\$ <u>149,500.00</u>

Fund Name: NonReverting PARK	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ _____	\$ _____
Supplies	\$ _____	\$ _____

Other Supplies & Charges	\$ <u>8,969.11</u>	\$ <u>8,969.11</u>
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ _____	\$ _____
TOTAL for <u>2211</u> Fund:	\$ <u>8,969.11</u>	\$ <u>8,969.11</u>

Fund Name: AVIATION	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ <u>8,500.00</u>	\$ <u>8,500.00</u>
Supplies	\$ _____	\$ _____
Other Supplies & Charges	\$ _____	\$ _____
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ _____	\$ _____
TOTAL for <u>2206</u> Fund:	\$ <u>8,500.00</u>	\$ <u>8,500.00</u>

Fund Name: PERPETUATION FUND	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ _____	\$ _____
Supplies	\$ _____	\$ _____
Other Supplies & Charges	\$ <u>2,942.84</u>	\$ <u>2,942.84</u>
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ _____	\$ _____
TOTAL for <u>2230</u> Fund:	\$ <u>2,942.84</u>	\$ <u>2,942.84</u>

Fund Name: OPIOD UNRESTRICTED	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ _____	\$ _____
Supplies	\$ _____	\$ _____
Other Supplies & Charges	\$ <u>200.00</u>	\$ <u>200.00</u>
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ _____	\$ _____
TOTAL for <u>2256</u> Fund:	\$ <u>200.00</u>	\$ <u>200.00</u>

Fund Name: CABLE TV SERVICE	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ <u>5,085.00</u>	\$ <u>5,085.00</u>
Supplies	\$ _____	\$ _____
Other Supplies & Charges	\$ <u>5,800.00</u>	\$ <u>5,800.00</u>
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ _____	\$ _____
TOTAL for <u>2265</u> Fund:	\$ <u>10,885.00</u>	\$ <u>10,885.00</u>

Fund Name: UNAPPROPRIATED DEFERRALAMOUNT	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ _____	\$ _____
Supplies	\$ _____	\$ _____
Other Supplies & Charges	\$ <u>5,312.00</u>	\$ <u>5,312.00</u>
Debt Service	\$ _____	\$ _____

Capital Outlays	\$ _____	\$ _____
TOTAL for 2269 Fund:	\$ 5,312.00	\$ 5,312.00

Fund Name: GOLF NONREVERTING	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ _____	\$ _____
Supplies	\$ _____	\$ _____
Other Supplies & Charges	\$ 1,200.00	\$ 1,200.00
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ _____	\$ _____
TOTAL for 2256 Fund:	\$ 1,200.00	\$ 1,200.00

Fund Name: POLICE HONOR GUARD	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	\$ _____	\$ _____
Supplies	\$ _____	\$ _____
Other Supplies & Charges	\$ 1,466.51	\$ 1,466.51
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ _____	\$ _____
TOTAL for 2507 Fund:	\$ 1,466.51	\$ 1,466.51

Uniforms

APPROPRIATION TRANSFER RESOLUTION 24-2024

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 12/02/2024.

**REGULAR MEETING
December 2, 2024, 6:00 PM**

CALL TO ORDER: Mayor Sturch

PLEDGE OF ALLEGIANCE:

INVOCATION- Pastor Brent Wedding

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

READING & CORRECTION OF MINUTES FROM: Regular Meeting November 4th

COMMITTEE LIAISON REPORTS:

OLD BUSINESS:

- Revisit the Ordinance 5-2024 Trash Ordinance-First Reading

NEW BUSINESS:

RESOLUTION 25- 2024

**A RESOLUTION ESTABLISHING RATE TRACKING FACTOR FOR THE
MUNICIPAL ELECTRIC UTILITY OF THE CITY OF PERU, INDIANA**

WHEREAS the Electric Rate Adjustment for the following rates shall be on the basis of a Rate Tracking Factor, occasioned solely by changes in the cost of Purchased Power, in accordance with order of the City Council of Peru, Indiana, as a pass through approved in Cause No. 36835-S33 as follows:

**PERU MUNICIPAL ELECTRIC UTILITY RATE ADJUSTMENT
FOR THE 1ST QUARTER 2025**

Residential Service (RS-1)	-\$0.001181 per kWh
General Service (GSA-1)	-\$0.000617 per kWh
Power Service (PS)	-\$0.001114 per kWh
Security Lighting Service (SL-1)	-\$0.001266 per kWh
Municipal Street Lighting (MSL-1)	-\$0.001340 per kWh
Traffic Signal Service (TL)	-\$0.003669 per kWh

ORDINANCE 21-2024

AN ORDINANCE TO VACATE A NORTH/SOUTH ALLEY IN THE CITY OF PERU

WHEREAS; A PETITION TO VACATE a North/South Alley bounded by the north by Lot 41, bounded by the south by Lot 71, bounded by the east by Farmland, bounded by the west by parcel Striker Road, commonly known as 41 Striker Road and 71 Striker Road. After Public Notice and a Public Meeting on the 26th day of November 2024. the City of Peru Planning Commission has given its **Favorable** Recommendation by a vote of 6-0 and therefore submits their recommendation to the City of Peru Common Council for final action.

ORDINANCE 22- 2024

AN ORDINANCE TO RE-PLAT IN THE CITY OF PERU

WHEREAS; A PETITION TO RE-PLAT from R-1 to B-3 on Parcel #: 52-08-21-301-002.000-016 and #52-08-21-301-001.000.16 Legal Description Lot 1 and Lot 2 in Peru Commons as shown per plat as Instrument No. 20080521108 and re-recorded as 20080521377. More commonly known as 352 W Old Key Drive, Peru In 46970.

ORDINANCE 23- 2024

AN ORDINANCE TO RE-ZONE IN THE CITY OF PERU

WHEREAS; A PETITION TO RE-ZONE from R-1 to B-1 on Parcel #: 52-08-08-101-009.000-012. Legal Description VALLEY VIEW TERRACE LOT 9; & PT NE 1/4 08-27-04 1.18 ACRES & PT NE1/4 08-27-04 4.16 ACRES TOTAL ACREAGE 6.4; 23 848 00900, More commonly known as 2852 N Mexico Rd, Peru, Indiana 46970

- Discuss the possibility of switching from ADP to Neogov for our Payroll and HRIS system.
- Presentation by MakeMyMove
- Scratching Post
- Request by Bart Ewer to update statute

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.