

COUNCIL PENDING ORDINANCE 2024-22  
ORDINANCE NO. \_\_\_\_\_  
AS AMENDED \_\_\_\_\_  
CERTIFICATION DATE \_\_\_\_\_  
CERTIFIED BY \_\_\_\_\_  
FAVORABLY \_\_\_\_\_  
UNFAVORABLY \_\_\_\_\_

**AN ORDINANCE ESTABLISHING A FUND AND BUDGET FOR  
THE INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT GRANT**

**WHEREAS**, the City of Gary Office of Sustainability & Environmental Affairs is the recipient of a Grant from the Indiana Department of Environmental Management (the “Grant”) in the amount of \$508,678.08 (Five Hundred Eight Thousand Six Hundred Seventy Eight Dollars and Eight Cents); and

**WHEREAS**, the Grant will help the City of Gary to provide security enhancements to prohibit dumping at certain locations in the City of Gary and to clean up sites and return them to productive use; and

**WHEREAS**, the funding from the Grant will be utilized to install perimeter fencing or barriers and security cameras around 1000 N. Clark Road and 890 Chase Street; and

**WHEREAS**, a new fund and budget must be established for the City of Gary to provide accountability for the Grant funds.

**NOW THEREFORE, BE IT ORDAINED** by the Common Council of the City of Gary, Indiana as follows:

SECTION 1. That the City of Gary IDEM Grant Fund is established by the City of Gary Controller’s Office.

SECTION 2. That the budget attached hereto for the above referenced Grant is hereby established by the City of Gary Controller’s Office.

SECTION 3. The ordinance shall be in full force and effect on upon passage.

**PASSED** by the Common Council of the City of Gary, Indiana, this \_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
PRESIDING OFFICER

ATTEST:

\_\_\_\_\_  
CITY CLERK

Presented by me to the Mayor for approval and signature this \_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
CITY CLERK

**APPROVED** and **SIGNED** by me this \_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
MAYOR, CITY OF GARY, INDIANA

PREPARED BY: Marco A. Molina, Law Department

SPONSORED BY: Mayor Eddie D. Melton;  
Celita Green, Controller;  
Brenda Scott-Henry, Director Office of Sustainability & Environmental  
Affairs

COMMITTEE ASSIGNMENT \_\_\_\_\_ Reported-out/Date \_\_\_\_\_  
1st Reading/Date \_\_\_\_\_ Committee Hearing/Date \_\_\_\_\_ 2nd Reading/Date \_\_\_\_\_  
Public Hearing/Date \_\_\_\_\_ 3rd Reading/Date \_\_\_\_\_ Final Reading/Date \_\_\_\_\_  
Passed/Date \_\_\_\_\_ Defeated/Date \_\_\_\_\_ Deferred/Date \_\_\_\_\_ Tabled/Date \_\_\_\_\_  
Override/Date \_\_\_\_\_ Adopted/Date \_\_\_\_\_ Publication/Date \_\_\_\_\_ Community Hearing/Date \_\_\_\_\_  
Veto \_\_\_\_\_ Pocket Veto \_\_\_\_\_ Adopted \_\_\_\_\_

**BUDGET ESTIMATE FOR  
CALENDAR YEAR 2024**

894 2012 45 3 0101  
ID TYPE CO TYPE KEY

DEPT: Environmental Affairs  
FUND: IDEM Pollution Prevention Grant  
CITY: GARY

		2023 COUNCIL APPROVED BUDGET	2024 PROPOSED BUDGET ESTIMATE	2024 APPROVED BUDGET ITEMS
<b>1. PERSONAL SERVICES</b>				
<b>Salaries and Wages</b>				
111	FULL-TIME SALARIES & WAGES			
112	PART-TIME SALARIES & WAGES			
<b>Employee Benefits</b>				
113	OTHER COMPENSATION			
114	LONGEVITY PAY			
115	OVERTIME PAY			
141	CLOTHING ALLOWANCE			
153	TEAMSTERS			
154	INSURANCE			
161	P E R F	0	0	0
162	F I C A	0	0	0
171	WORKMEN'S COMPENSATION	0	0	0
172	UNEMPLOYMENT COMPENSATION	0	0	0
<b>Other Personal Services</b>				
151	INSURANCE - CITY PLAN			
152	INSURANCE - HMO			
<b>TOTALS - PERSONAL SERVICES</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>2. SUPPLIES</b>				
<b>Office Supplies</b>				
211	OFFICE SUPPLIES			
<b>Operating Supplies</b>				
221	HEATING FUEL			
222	GASOLINE			
223	GARAGE & MOTOR SUPPLIES			
224	CHEMICAL SUPPLIES			
225	MEDICAL SUPPLIES			
226	OTHER SUPPLIES			
<b>Repair and Maintenance Supplies</b>				
231	BUILDING MATERIALS			
232	STREET & SEWER MATERIALS			
233	REPAIR PARTS			
<b>Other Supplies</b>				
291	OTHER MATERIALS	0	0	0
<b>TOTALS - SUPPLIES</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>3. OTHER SERVICES &amp; CHARGES</b>				
<b>Professional Services</b>				
311	PROFESSIONAL SERVICES	0	0	0
<b>Communication and Transportation</b>				
321	TRAVEL & EDUCATION	0	0	0
322	TELEPHONE & POSTAGE			
<b>Printing and Advertising</b>				
331	PRINTING	0	0	0
332	ADVERTISING	0	0	0
<b>Insurance</b>				
341	PROPERTY INSURANCE	0	0	0
<b>Utilities</b>				
351	LIGHT, POWER, HEAT			
352	WATER (except hydrant rental)			
353	SEWER			
<b>Repairs and Maintenance</b>				
361	CONTRACTUAL MAINTENANCE AGREEMENT	0	0	0
362	REPAIRS TO EQUIPMENT	0	0	0
363	REPAIRS TO BUILDING			
<b>Rentals</b>				
371	HYDRANT RENTAL			
372	LEASES (does not incl. lease/purchase)	0	0	0
<b>Debt Service</b>				
381	DEBT SERVICE, PRINCIPAL			
382	DEBT SERVICE - INTEREST			
<b>Other Services and Charges</b>				
391	REFUNDS, AWARDS & INDEMNITIES			
392	SUBSCRIPTIONS & DUES	0	0	0
393	CURRENT CHARGES	0	0	0
394	GRANTS & SUBSIDIES	0	0	0
395	BOND PREMIUM			
<b>TOTALS - OTHER SERVICES &amp; CHARGES</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>4. CAPITAL EXPENSES</b>				
<b>Other Capital Outlays</b>				
411	LAND	0	0	0
421	BUILDING	0	0	0
431	OTHER BUILDING IMPROVEMENTS	0	0	0
441	MACHINERY & EQUIP. (incl. lease/purchase)	0	0	0
491	OTHER CAPITAL OUTLAYS	0	508,678	0
<b>TOTALS - CAPITAL EXPENSES</b>		<b>0</b>	<b>508,678</b>	<b>0</b>
<b>GRAND TOTALS</b>		<b>0</b>	<b>508,678</b>	<b>0</b>

