

COUNCIL PENDING ORDINANCE 2024-35
ORDINANCE NO. _____
AS AMENDED _____
CERTIFICATION DATE _____
CERTIFIED BY _____
FAVORABLY _____
UNFAVORABLY _____

**AN ORDINANCE ACCEPTING THE LOVE YOUR BLOCK GRANT
AND ESTABLISHING APPROPRIATIONS**

WHEREAS the City of Gary has been awarded a Love Your Block Grant for 2024-2026 in the amount of One Hundred Thousand Dollars (\$100,000.00) by the Bloomberg Center for Public Innovation at Johns Hopkins, and

WHEREAS the purpose of the grant is to assist the City of Gary in building more resilient neighborhoods over the next 2 years with the assistance of an AmeriCorps VISTA and Love Your Block Fellow, and

WHEREAS, \$50,000 will be used each year, for 2 years, to hire a Love Your Block Fellow whom the city will work to engage residents and community partners in positive neighborhood change, while bringing to life community-led revitalization projects, and

WHEREAS the Love Your Block fund has a balance of Twenty Thousand Three Hundred Fifty Nine Dollars and Sixty One Cents (\$20,359.61) from various donations in 2021, currently available in the Love Your Block fund,

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

Section 1. That the Operating Budget Schedule which is attached hereto and made part hereof, which is marked for purposes of identification as “City of Gary 2024 Operating Schedule” is approved by the Common Council of the City of Gary.

Section 2 This ordinance shall be in effect upon passage.

PASSED and **ADOPTED**, 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 his 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 Molina, Law Department

SPONSORED BY: Eddie D. Melton, Mayor
Celita Green, Controller

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 _____



February 21, 2024

The Honorable Eddie Melton
Gary City Hall
401 Broadway
Gary, IN 46402

BLOOMBERG
Center for Public Innovation
AT JOHNS HOPKINS

Dear Mayor Melton,

Congratulations! Gary has been selected to participate in the Love Your Block program's 2024-2026 city cohort. We are thrilled to welcome you to the network of cities across the United States that are building stronger, more resilient neighborhoods, one block at a time. As a Love Your Block grantee, your city will receive \$100,000 from Johns Hopkins University over the next two years to hire a Love Your Block Fellow and bring to life community-led revitalization projects. Your city will also host a dedicated AmeriCorps VISTA member who will help grow the impact of your city's Love Your Block team.

Gary's strong application and clear commitment to engaging residents and community partners in positive neighborhood change inspired our team at the Center. We look forward to working together and supporting your work to improve the lives of people.

As a next step, your team will receive an email with onboarding information and an invitation to join the mandatory Love Your Block Welcome & Onboarding Webinar for the Love Your Block Teams from new grantee cities.

Please note that your city's acceptance and participation in Love Your Block is to remain confidential until the cohort is publicly announced by the team at the Bloomberg Center for Public Innovation at Johns Hopkins.

We look forward to all that is ahead.

Sincerely,

Amanda Daflos
Executive Director

**BUDGET ESTIMATE FOR
 CALENDAR YEAR 2024**

604 2012 45 3 0101
 ID TYPE CO TYPE KEY

DEPT: 409- Love Your Block
 FUND: 4090- Love Your Block
 CITY: GARY -

2023 COUNCIL APPROVED BUDGET	2024 PROPOSED BUDGET ESTIMATE	2024 COUNCIL APPROVED BUDGET
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1. PERSONAL SERVICES		2023 COUNCIL APPROVED BUDGET	2024 PROPOSED BUDGET ESTIMATE	2024 COUNCIL APPROVED BUDGET
Salaries and Wages				
111	FULL-TIME SALARIES & WAGES			
112	PART-TIME SALARIES & WAGES			
Employee Benefits				
113	OTHER COMPENSATION			
114	LONGEVITY PAY			
115	OVERTIME PAY			
141	CLOTHING ALLOWANCE			
153	TEAMSTERS			
154	INSURANCE			
161	P E R F			
162	F I C A			
171	WORKMEN'S COMPENSATION			
172	UNEMPLOYMENT COMPENSATION			
Other Personal Services				
151	INSURANCE - CITY PLAN			
152	INSURANCE - HMO			
TOTALS - PERSONAL SERVICES		0	0	
2. SUPPLIES				
Office Supplies				
211	OFFICE SUPPLIES		1,000	
Operating Supplies				
221	HEATING FUEL			
222	GASOLINE			
223	GARAGE & MOTOR SUPPLIES			
224	CHEMICAL SUPPLIES			
225	MEDICAL SUPPLIES			
226	OTHER SUPPLIES			
Repair and Maintenance Supplies				
231	BUILDING MATERIALS			
232	STREET & SEWER MATERIALS			
233	REPAIR PARTS			
Other Supplies				
291	OTHER MATERIALS		2,000	
TOTALS - SUPPLIES		0	3,000	
3. OTHER SERVICES & CHARGES				
Professional Services				
311	PROFESSIONAL SERVICES		50,000	
Communication and Transportation				
321	TRAVEL & EDUCATION			
322	TELEPHONE & POSTAGE			
Printing and Advertising				
331	PRINTING		5,000	
332	ADVERTISING		2,000	
Insurance				
341	PROPERTY INSURANCE			
Utilities				
351	LIGHT, POWER, HEAT			
352	WATER (except hydrant rental)			
353	SEWER			
Repairs and Maintenance				
361	CONTRACTUAL MAINTENANCE AGREEMENT			
362	REPAIRS TO EQUIPMENT			
363	REPAIRS TO BUILDING			
Rentals				
371	HYDRANT RENTAL			
372	LEASES (does not incl. lease/purchase)			
Debt Service				
381	DEBT SERVICE, PRINCIPAL			
382	DEBT SERVICE - INTEREST			
Other Services and Charges				
391	REFUNDS, AWARDS & INDEMNITIES			
392	SUBSCRIPTIONS & DUES			
393	CURRENT CHARGES			
394	GRANTS & SUBSIDIES			
395	BOND PREMIUM			
TOTALS - OTHER SERVICES & CHARGES		0	57,000	
4. CAPITAL EXPENSES				
Other Capital Outlays				
411	LAND			
421	BUILDING			
431	OTHER BUILDING IMPROVEMENTS			
441	MACHINERY & EQUIP. (incl. lease/purchase)			
491	OTHER CAPITAL OUTLAYS			
TOTALS - CAPITAL EXPENSES		0	0	
GRAND TOTALS		0	60,000	

