

RESOLUTION #01202026-1
2025 TRANSFERRING FUNDS WITHIN FUNDS
FROM ONE DEPARTMENT BUDGET CLASSIFICATION TO ANOTHER

WHEREAS, it is necessary to transfer funds from one budget classification to another within the Clerk-Treasurer's Office of the City of New Castle; and

WHEREAS, this transfer does not require the expenditure of more money than the total amount set out in the budget for that Fund.

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of New Castle, Indiana that the Clerk-Treasurer's Office shall be permitted to make the following budgetary transfers within the Fund budget:

| <u>Fund</u> | <u>Amount</u> | <u>Acct. trans. From</u> | <u>Acct. trans. To</u> |
|----------------|---------------|--------------------------|------------------------|
| General | \$33,076.00 | Council 113 | Council 332 |
| General | \$125,000.00 | Police 100 | BOW 332 |
| General | \$50,000.00 | Clerk 100 | BOW 332 |
| General | \$120,000.00 | Fire 100 | BOW 332 |
| General | \$110,000.00 | City Building 332 | BOW 332 |
| General | \$60,000.00 | PWP 318 | BOW 332 |
| General | \$4126.00 | Clerk 100 | Clerk 212 |
| General | \$5471.00 | Clerk 100 | Clerk 314 |
| General | \$29,000.00 | Police 100 | Police 213 |
| General | \$3,000.00 | Police 200 | City Court 100 |
| General | \$2,000.00 | City Building 332 | City Building 213 |
| General | \$9,200.00 | Building Insp. 100 | Building Insp. 200 |
| General | \$10,000.00 | PWP 100 | Building Insp. 332 |
| General | \$7,900.00 | PWP 100 | Building Insp. 200 |
| General | \$6,600.00 | Legal 332 | Park 200 |
| General | \$24,600.00 | Park 419 | Park 100 |
| General | \$6,225.21 | Park 419 | Park 213 |
| General | \$6,600.00 | Legal 332 | Park 213 |
| General | \$8,800.00 | Cemetery 319 | Cemetery 213 |
| General | \$6,100.00 | Cemetery 319 | Cemetery 100 |
| General | \$200.00 | Pool 100 | Pool 212 |
| General | \$1400.00 | Pool 100 | Pool 317 |
| General | \$5300.00 | Animal Cont. | E911 |
| LRS | \$225,000.00 | LRS 332 | LRS 214 |
| Transportation | \$18,000.00 | Transportation 290 | Transportation 390 |
| LOIT | \$229,345.04 | LOIT 332 | LOIT 212 |
| LOIT | \$218,644.28 | LOIT 332 | LOIT 101 |

REPEALER: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SEVERABILITY: Any provision herein contained which is found by a court of competent jurisdiction to be unlawful or which by operation shall be inapplicable, shall be deemed omitted but the rest and remainder of this ordinance, to the extent feasible, shall remain in full force and effect.

EFFECTIVE DATE: Pursuant to I.C. 6-1.1-18-6, this transfer shall become effective immediately upon passage without further notice or further approval.

ADOPTED BY THE COMMON COUNCIL OF THE CITY OF NEW CASTLE THIS 21st
DAY OF **January**, 2026

Greg York, Presiding
Officer, Common Council, City
of New Castle, Indiana

AYE

NAY

ATTEST:

Ashley Huffman

Clerk-Treasurer

APPROVED BY ME THIS 20st DAY OF **JANUARY**, 2026.

Greg York, Mayor of the City

Of New Castle, Indiana