

St. Joseph County Council
Additional Appropriation Notification
October 16, 2026

Additional Appropriation - Requested & Approved	\$158,237.10
Fund Name	General Fund
Fund Number	1000
Account Number and Name	See attached
Public Hearing Date	November 17, 2026
Public Hearing Time	6:00 PM EST
Public Hearing Location	St. Joseph County Council
	St. Joseph County Building
	4th Floor - County Council Chambers
	227 W. Jefferson Boulevard
	South Bend, IN 46601
County Council & Commissioners Signatures	See ordinance
 St. Joseph County Auditor	
10/16/2026	
Date	
jmurphy@sjcindiana.gov	
Email Address	
574-298-0348	
Telephone Number	

Saint Joseph County, Indiana Form D - Appropriation/(Budget Reduction)		Reviews: Department _____ Auditor _____ Auditor _____ Auditor _____		<i>Linda P. [Signature]</i> Signature Date 09-14-26 <i>John Murphy</i> Signature Date 10/1/2026 <i>Kathryn Bishop</i> Signature Date 11/2026 <i>Abby [Signature]</i> Signature Date 9/30/2026
Department Name - ST JOSEPH COUNTY SHERIFF DEPT Fund Names - GENERAL FUND				

Fund.Acct.Obj.Loc	Account Name	Amount	
1000.11571.00000.0005	OVERTIME	98,042.74	
1000.11571.00000.0005	OVERTIME	60,194.36	
Total		158,237.10	

Salary Amendment <table style="width: 100%;"> <tr> <td style="width: 50%;">Position Name</td> <td style="width: 50%;">Position Name</td> </tr> <tr> <td>Current Salary</td> <td>Current Salary \$0.00</td> </tr> <tr> <td>Proposed Salary</td> <td>Proposed Salary \$0.00</td> </tr> </table>				Position Name	Position Name	Current Salary	Current Salary \$0.00	Proposed Salary	Proposed Salary \$0.00
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Current Salary	Current Salary \$0.00								
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NEW POSITION NAME <table style="width: 100%;"> <tr> <td style="width: 50%;">Position Name</td> <td style="width: 50%;">Position Name</td> </tr> <tr> <td>Current Salary \$0.00</td> <td>Current Salary \$0.00</td> </tr> <tr> <td>Proposed Salary \$0.00</td> <td>Proposed Salary \$0.00</td> </tr> </table>				Position Name	Position Name	Current Salary \$0.00	Current Salary \$0.00	Proposed Salary \$0.00	Proposed Salary \$0.00
Position Name	Position Name								
Current Salary \$0.00	Current Salary \$0.00								
Proposed Salary \$0.00	Proposed Salary \$0.00								
Justification We are asking for the above Funds to moved into the Police Overtime Account. The money listed above is from SBCSC payment for SRO's and Officers for the Sunburst and Amazon, Which both were deposited into the General Fund.									

Location Budget as of 09/30/2026

The Last Posted Date is 08/31/2026.
Fund: 1000 General Fund for 01/01/2026 thru 09/30/2026
Loc: 0005 County Police

Account		Carry Forward	Original	Adt'l	Adj	Total	Encumbrance	Expenditure	Unencumbered	Unexpended
Object	Description	Appropriation	Appropriation	Appropriation	Appropriation	Appropriation			Balance/Percent	Balance/Percent
11571	Overtime	0.00	460,158.00	19,420.12	0.00	479,578.12	0.00	545,827.51	(66,249.39)	(66,249.39)
00000	General Gov'T.								(13.81)	(13.81)
10000	Totals *****	0.00	460,158.00	19,420.12	0.00	479,578.12	0.00	545,827.51	(66,249.39)	(66,249.39)
									(13.81)	(13.81)
Location Totals *****		0.00	460,158.00	19,420.12	0.00	479,578.12	0.00	545,827.51	(66,249.39)	(66,249.39)
									(13.81)	(13.81)

Prescribed By State Board Of Accounts

Form No. 21/No. 20

QUIETUS/RECEIPT

(Rev. 1989)

July 22, 2026

Issued To: St. Joseph County Police Dept.

Receipt No: 182978

Total: 98,042.74

Ninety Eight Thousand Forty Two and 74/100 dollars

On Account Of: REIMBURSEMENT FOR SRO

Comment:

JAN-JUNE 2026

Payment Types: 98,042.74

Check:

Document No: 526855

Bank: 007.1ST Source General Account

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
34,603.32	1000.02711.00000.0005	General Fund	Reimbursements	Taxes and Process Fees - Month of
63,439.42	1000.02711.00000.0005	General Fund	Reimbursements	

Auditor, St. Joseph County, Indiana

Payee-White Treas-Yellow Treas-Pink

Printed by User ID: CALDERFER on 07/22/2026 10:11:59 am

Prescribed By State Board Of Accounts

Form No. 21/No. 20

(Rev. 1989)

QUIETUS/RECEIPT

April 21, 2026

Receipt No: 181763

Issued To: SJC SHERIFF

Total: 35,665.30

Thirty Five Thousand Six Hundred Sixty Five and 30/100 dollars

On Account Of: REPORT OF COLLECTIONS 4/21/26

Comment:

AMAZON IEC PATROLS - JAN THRU MARCH 202 Payment Types: 35,665.30 Check Document No: 897099

Bank: 007 1ST Source General Account

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes
35,665.30	1000.02751.00000.0005	General Fund	AWS Community Enhancemen	