

St. Joseph County, Indiana
Additional Appropriation Summary
February 9, 2026

Amount of Additional Appropriation	\$2,500.00
Fund Name	Sheriff Sex Offender Fee
Fund Number	4937
Account Number and Name	See Attached
Public Hearing Date	February 24, 2026
Public Hearing Time	6:00 PM EST
Public Hearing Location	St. Joseph County/City Building
	4th Floor - County Council Chambers
	227 W. Jefferson Boulevard
	South Bend, IN 46601
 St. Joseph County Auditor	
2/9/2026	
Date	
<u>jmurphy@sjcindiana.gov</u>	
Email Address	

Saint Joseph County, Indiana Form D - Appropriation/(Budget Reduction)		Reviews: Department: <u> </u> 01-08-26 Auditor: <u> </u> Signature: <u>John Murphy</u> Date: <u>1/30/2026</u> Auditor: <u> </u> Signature: <u>Kathryn Bishop</u> Date: <u>1/30/2026</u> Auditor: <u> </u> Signature: <u>Ashley Doyle</u> Date: <u>1/30/2026</u>													
Department Name - ST JOSEPH COUNTY SHERIFF DEPT Fund Names - SEXUAL/VIOLENT OFFENDER REGISTRY															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">Fund Acct. Obj. Loc</th> <th style="text-align: left; font-size: small;">Account Name</th> <th style="text-align: right; font-size: small;">Amount</th> </tr> </thead> <tbody> <tr> <td>4937.32200.00000.0005</td> <td>SVOR TELEPHONE</td> <td style="text-align: right;">2,500.00</td> </tr> <tr> <td colspan="2" style="height: 150px;"></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">2,500.00</td> </tr> </tbody> </table>	Fund Acct. Obj. Loc	Account Name	Amount	4937.32200.00000.0005	SVOR TELEPHONE	2,500.00				Total		2,500.00			
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Salary Amendment <table style="width: 100%;"> <tr> <td style="width: 50%;"> Position Name Current Salary Proposed Salary NEW POSITION NAME Position Name Current Salary \$0.00 Proposed Salary \$0.00 </td> <td style="width: 50%;"> Position Name Current Salary \$0.00 Proposed Salary \$0.00 Position Name Current Salary \$0.00 Proposed Salary \$0.00 </td> </tr> </table>				Position Name Current Salary Proposed Salary NEW POSITION NAME Position Name Current Salary \$0.00 Proposed Salary \$0.00	Position Name Current Salary \$0.00 Proposed Salary \$0.00 Position Name Current Salary \$0.00 Proposed Salary \$0.00										
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Justification This Telephone account did not have any money put in during Budget. We will need this money for SVOR phone bills.															

The Last Posted Date is 01/01/2026.

As of: 01/30/2026 Fund: 4937

The Last Posted Date is 01/01/2026.

Fund: 4937 Sheriff Sex/Offender Fee
Fund Type: Calendar (01/01/2026 - 01/30/2026)

Normal Accounts		01/2026	Total
	Current Month		
Appropriation:	24,740.00		24,740.00
Carry Forward Receipts:	103,788.54		103,788.54
Receipts:	9,094.50		9,094.50
Encumbrance:			0.00
Expenditure:	578.00		578.00
Estimated Revenue:	30,000.00		30,000.00
Grand Totals			
Unreceived Revenue Balance:			20,905.50
Unexpended Balance:			24,162.00
Unencumbered Balance:			24,162.00
Cash Balance:			112,305.04
Cash Balance Including Investments:			112,305.04**

** Total includes outstanding investments from the Investment System (ending balance).

From Investment System - Outstanding Investments		
Beginning Balance as of 01/01/2026:		0.00
Purchased (01/01/2026 - 01/30/2026):		0.00
Sold/Redeemed (01/01/2026 - 01/30/2026):		0.00
Ending Balance as of 01/30/2026:		0.00
From Investment System - Principal/Interest		
Principal Received:		0.00
Interest Received:		0.00
Total Investment:		0.00

John H. Murphy

From: Abby Doyle
Sent: Friday, January 30, 2026 4:25 PM
To: Jennifer Prawat; Steve G. Noonan
Cc: John H. Murphy; Kathryn Bishop
Subject: Form-D from Sheriff Dept. for 2.10.26
Attachments: Form-D Sheriff \$2,500 1.30.26.pdf

Hi Jen,

Attached is a Form-D from the Sheriff's Department for the February 10th Committee Meeting.

Thank you,

Abby Doyle

Saint Joseph County | Chief Deputy Auditor
County-City Building
227 W. Jefferson Boulevard, 2nd Floor
South Bend, Indiana 46601
O: 574-235-9399
adoyle@sjcindiana.com