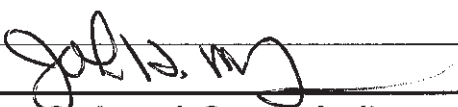


St. Joseph County Council
Additional Appropriation Notification
July 6, 2026

Additional Appropriation - Requested & Approved	\$5,348.25
Fund Name	Pre-Trial Diversion Fund
Fund Number	7398
Account Number and Name	See attached
Public Hearing Date	July 28, 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	
7/6/2026	
Date	
jmurphy@sjcindiana.gov	
Email Address	
574-298-0348	
Telephone Number	



As of: 07/06/2026 Fund: 7398

The Last Posted Date is 05/31/2026.

Fund: 7398 Prosecutor Pretrial Diversion
Fund Type: Calendar (01/01/2026 - 07/06/2026)

Normal Accounts	07/2026 Current Month	Total	From Investment System - Outstanding Investments
Appropriation:	0.00	201,615.00	Beginning Balance as of 01/01/2026: 0.00
Carry Forward Receipts:	0.00	179,172.70	Purchased (01/01/2026 - 07/06/2026): 0.00
Receipts:	0.00	96,193.38	Sold/Redeemed (01/01/2026 - 07/06/2026): 0.00
Encumbrance:		0.00	Ending Balance as of 07/06/2026: 0.00
Expenditure:	3,704.45	79,591.02	
Estimated Revenue:	0.00	121,808.00	From Investment System - Principal/Interest
Grand Totals			Principal Received: 0.00
Unreceived Revenue Balance:		25,614.62	Interest Received: 0.00
Unexpended Balance:		122,023.98	Total Investment: 0.00
Unencumbered Balance:		122,023.98	
Cash Balance:		195,775.06	
Cash Balance Including Investments:		195,775.06**	

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

As of: 07/06/2026 Fund: 7398

The Last Posted Date is 05/31/2026.

Fund: 7398 Prosecutor Pretrial Diversion
Fund Type: Calendar (01/01/2026 - 07/06/2026)

Normal Accounts	07/2026 Current Month	Total	From Investment System - Outstanding Investments
Appropriation:	0.00	201,615.00	Beginning Balance as of 01/01/2026: 0.00
Carry Forward Receipts:	0.00	179,172.70	Purchased (01/01/2026 - 07/06/2026): 0.00
Receipts:	0.00	96,193.38	Sold/Redeemed (01/01/2026 - 07/06/2026): 0.00
Encumbrance:		0.00	Ending Balance as of 07/06/2026: 0.00
Expenditure:	3,704.45	79,591.02	
Estimated Revenue:	0.00	121,808.00	From Investment System - Principal/Interest
Grand Totals			Principal Received: 0.00
Unreceived Revenue Balance:		25,614.62	Interest Received: 0.00
Unexpended Balance:		122,023.98	Total Investment: 0.00
Unencumbered Balance:		122,023.98	
Cash Balance:		195,775.06	
Cash Balance Including Investments:		195,775.06**	

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

John H. Murphy

From: Kathryn Bishop
Sent: Monday, July 6, 2026 4:20 PM
To: John Butler; Robert Risenhoover; Jennifer Prawat
Cc: Abby Doyle; John H. Murphy
Subject: Form D for Prosecutor
Attachments: Form D - Prosecutor - 5348.25 7.6.26.pdf

Hi Jen ,

Here is a Form D for the Prosecutor for the July 14th meeting.

Thank you,

Kathryn Bishop
Finance Director
ST. Joseph County Auditor
227 W Jefferson Blvd
South Bend IN 46601
Phone: (574) 235-9668 extension 7209
Kbishop@SJCINDIANA.COM