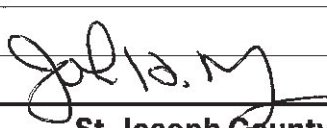


St. Joseph County Council
Additional Appropriation Notification
October 6, 2026

Additional Appropriation - Requested & Approved	\$2,000.00
Fund Name	Sheriff DARE Program
Fund Number	9122
Account Number and Name	See attached
Public Hearing Date	October 20, 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	
10/5/2026	
Date	
jmurphy@sjcindiana.gov	
Email Address	
574-298-0348	
Telephone Number	

Saint Joseph County, Indiana Form D - Appropriation/(Budget Reduction)		Reviews: Department: <u><i>[Signature]</i></u> 09-30-2026 Auditor: <u><i>Kathryn Bishop</i></u> 10/5/2026	
Department Name - ST JOSEPH COUNTY SHERIFF DEPT Fund Names - DARE		Auditor: <u><i>[Signature]</i></u> 10/6/2026 Auditor: <u><i>John Murphy</i></u> 10/6/2026	
Fund Acct. Obj. Loc Account Name Amount		Signature Date	
9122.22417.00000.0005 General Supplies 2,000.00		Signature Date	
Total 2,000.00		Signature Date	

Salary Amendment			
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		
Justification We need money moved into the DARE Fund due to a large order for shirts for elementary school children.			

As of: 10/02/2026

Fund: 9122



The Last Posted Date is 08/31/2026.

Fund: 9122 Sheriff DARE Program

Fund Type: Calendar (01/01/2026 - 10/02/2026)

Normal Accounts		10/2026	From Investment System - Outstanding Investments	
		Current Month		
Appropriation:	Total	0.00	Beginning Balance as of 01/01/2026:	0.00
Carry Forward Receipts:	10,000.00	0.00	Purchased (01/01/2026 - 10/02/2026):	0.00
Receipts:	21,239.30	0.00	Sold/Redeemed (01/01/2026 - 10/02/2026):	0.00
Encumbrance:	245.00		Ending Balance as of 10/02/2026:	0.00
Expenditure:	4,628.95			
Estimated Revenue:	1,652.04	0.00	From Investment System - Principal/Interest	
	1,000.00	0.00	Principal Received:	0.00
			Interest Received:	0.00
			Total Investment:	0.00
Grand Totals				
Unreceived Revenue Balance:	755.00			
Unexpended Balance:	8,347.96			
Unencumbered Balance:	3,719.01			
Cash Balance:	19,832.26			
Cash Balance Including Investments:	19,832.26**			

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

John H. Murphy

From: Kathryn Bishop
Sent: Tuesday, October 6, 2026 11:17 AM
To: Jennifer Prawat; Linda Creighton; Steve G. Noonan; Pamela Walters
Cc: John H. Murphy; Abby Doyle
Subject: Form D police
Attachments: Form D - Police - 9122 2000.00.pdf

Jen,

Attached is a Form D for Police for the meeting on October 13.

Thank you,
Kathryn Bishop

Sent from my iPhone