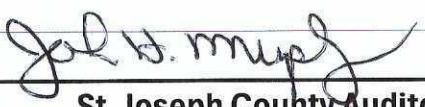


St. Joseph County Council
Additional Appropriation Notification
October 17, 2026

Additional Appropriation - Requested & Approved	\$2,000.00
Fund Name	Sheriff DARE Program
Fund Number	9122
Account Number and Name	See attached
Public Hearing Date	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	
10/5/2026	
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 Auditor: <u><i>Ashley Doyle</i></u> 10/6/2026 Auditor: <u><i>John Murphy</i></u> 10/6/2026 Signature: _____ Date: _____	
Department Name - ST JOSEPH COUNTY SHERIFF DEPT Fund Names - DARE			

Fund.Acct.Obj.Loc	Account Name	Amount	
9122.22417.00000.0005	General Supplies	2,000.00	
Total		2,000.00	

<u>Salary Amendment</u>			
Position Name		Position Name	
Current Salary		Current Salary \$0.00	
Proposed Salary		Proposed Salary \$0.00	
NEW POSITION NAME			
Position Name		Position Name	
Current Salary \$0.00		Current Salary \$0.00	
Proposed Salary \$0.00		Proposed Salary \$0.00	
<u>Justification</u>			
We need money moved into the DARE Fund due to a large order for shirts for elementary school children.			

The Last Posted Date is 08/31/2026.

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 Current Month	Total
Appropriation:	0.00	10,000.00
Carry Forward Receipts:	0.00	21,239.30
Receipts:	0.00	245.00
Encumbrance:		4,628.95
Expenditure:	0.00	1,652.04
Estimated Revenue:	0.00	1,000.00

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).

From Investment System - Outstanding Investments

Beginning Balance as of 01/01/2026:	0.00
Purchased (01/01/2026 - 10/02/2026):	0.00
Sold/Redeemed (01/01/2026 - 10/02/2026):	0.00
Ending Balance as of 10/02/2026:	0.00

From Investment System - Principal/Interest

Principal Received:	0.00
Interest Received:	0.00
Total Investment:	0.00