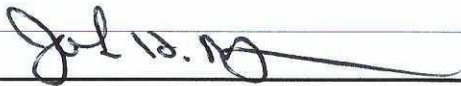


St. Joseph County Council
Additional Appropriation Notification
May 10, 2026

Additional Appropriation - Requested & Approved	\$389.13
Fund Name	Prosecutor IDOC Pretrial
Fund Number	9139
Account Number and Name	See attached
Public Hearing Date	May 26, 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	
May 10, 2026	
Date	
jmurphy@sjcindiana.gov	
Email Address	
574-298-0348	
Telephone Number	

Saint Joseph County, Indiana Form D - Appropriation/(Budget Reduction)			Reviews: Department <u>John Butler</u> 04/28/2026 Auditor <u>John Murphy</u> 4/29/2026 Auditor <u>Kathryn Bishop</u> 4/29/2026 Auditor <u>Abby Doyle</u> 4/29/2026		
Department Name - Prosecutor Fund Names - Prosecutor PCA					

Fund.Acct.Obj.Loc	Account Name	Amount			
9182.32552.00000.0018	Reimbursement - Grant Funds	326.12			
9139.32552.00000.0018	Reimbursement - Grant Funds	389.13			
		0.00			
		0.00			
		0.00			
		0.00			
		0.00			
		0.00			
		0.00			
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		0.00			
		0.00			
		0.00			
		0.00			
		0.00			
		0.00			
Total		715.25			

Salary Amendment					
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					
Allocate to repay Indiana Department of Correction audit of grant fund 9182. \$326.12 from fund 9182 \$389.13 from fund 9139 - Correction on ledger 12/31/25 moving from 9182 to 9139					

Indiana Department of Correction

302 W. Washington St
Indianapolis, IN 46204

INVOICE

INVOICE #
CY24StJosephProsDiv

INVOICE DATE
4/24/2026

BILL TO

John Murphy
St. Joseph County Auditor
227 West Jefferson Boulevard, 2nd Floor
South Bend, IN 46601
574-235-5158
jcarlton@sjcindiana.com

CONTRACT ID
78936

TERMS
PAY WITHIN 30 DAYS

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

Entity Name	AMOUNT
Community Corrections	
Probation	
Prosecutor's Diversion	
Jail Treatment	Fund 9182 715.25
PSC_CRRP	-
PSC2	-
PSC3	-
PSC4	-
PSC5	-
Make all checks payable to Indiana Department of Correction	
TOTAL	\$ 715.25

If you have any questions about this invoice, please contact

Andrea Feeney, afeeney@idoc.in.gov

Thank you for partnering with the IDOC to improve safety and security in Indiana communities!

2024
April

9182.32552.00000.0018 \$ 326.12

2025

9139.32552.00000.0018 389.13

TOTAL

\$ 715.25

Sum
4/25/26

Form D NEEDED

As of: 05/10/2026

Fund: 9139



The Last Posted Date is 03/31/2026.

Fund: 9139 Prosecutor IDOC Pretrial Odd

Fund Type: Calendar (01/01/2026 - 05/10/2026)

Normal Accounts

	05/2026 Current Month	Total
Appropriation:	0.00	0.00
Carry Forward Receipts:	0.00	614.74
Receipts:	0.00	0.00
Encumbrance:	0.00	0.00
Expenditure:	0.00	0.00
Estimated Revenue:	0.00	0.00

Grand Totals

Unreceived Revenue Balance:	0.00
Unexpended Balance:	0.00
Unencumbered Balance:	0.00
Cash Balance:	614.74
Cash Balance Including Investments:	614.74**

** 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 - 05/10/2026):	0.00
Sold/Redeemed (01/01/2026 - 05/10/2026):	0.00
Ending Balance as of 05/10/2026:	0.00

From Investment System - Principal/Interest

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



**STATE OF INDIANA
Department of Correction**

Indiana Government Center—South

Mike Braun
Governor

302 W. Washington Street • Indianapolis, Indiana 46204-2738
Phone: (317) 232-5711 • Fax: (317) 232-6798 • Website: www.in.gov/idoc/

Lloyd Arnold
Commissioner

Date: 04-24-2026

To: Jessie Carlton
227 West Jefferson Boulevard, 4th Floor
South Bend, IN 46601

From: Theresa Dawson
IDOC Audit Supervisor
Andrea Feeney, Fiscal Auditor

Audit Report for St. Joseph County Prosecutors Diversion
Grant Contract #78936 for \$114,790.00.

An audit of the above referred grant for fiscal year ending 12-31-2024 was conducted and completed on 04-21-2026.

The audit involved performing procedures to assess the accuracy of receipts and expenditures of the grant funding provided by IDOC and the grantee's compliance with regulations and policies governing the grant. Our procedures are limited in scope because they are intended to evaluate the appropriateness and reasonableness of the recording of the dispensed grant funds and expenditure of the funds and that any cash balances match the difference between the grant funding and expended funds.

Audit Results

Funding:

Our field work determined an unexpended grant amount of \$715.25 which was confirmed by Robert Risenhover in our exit email correspondence on 04-23-2026. A copy of the signed exit letter is attached for your ease of reference.

Findings/Recommendations (see attached findings document)

NONE

This report is for informational purposes and is intended for internal use only by the parties mentioned or their designated assignees.

For Further information

If you have any questions about this report, please contact Ms. Elizabeth Darlage who can be reached at 317-232-5755 or EDarlage@idoc.in.gov

cc: Elizabeth Darlage, IDOC Director Community Corrections
Kenneth Cotter - Entity management/Director
John Murphy - County Auditor
Kian White - IDOC Program Director

Robert Risenhoover

From: IDOC CCAudit <IdocCCAudit@idoc.IN.gov>
Sent: Friday, April 24, 2026 9:02 AM
To: Jesse Carlton
Cc: Kenneth Cotter; Robert Risenhoover; John H. Murphy; Abby Doyle; Feeney, Andrea; White, Kian M; Deleon, Christina
Subject: CY24 Pros Div Audit Report & Invoice
Attachments: CY24 St Joseph Pros Div Audit Report .pdf; CY24StJosephProsDiv.pdf; Signed audit letter.pdf

Hello!

Attached is the Audit Report, invoice and a copy of the signed exit letter for the St. Joseph Prosecutors Diversion CY24 Audit.

If you have any questions, please don't hesitate to reach out.

Have a great weekend!

Andrea Feeney

Community Corrections Field Auditor
Indiana Department of Correction
302 W Washington Street, E-341B
Indianapolis, IN 46204
317-452-3601
afeeney@idoc.in.gov

For St Joseph County Prosecutor's Diversion:

Director or
Designee

Kenneth P. Cotter [Signature]

Date: 4/23/26

Print

Sign

Staff Robert Risenhoover

Robert Risenhoover

Date: 4/23/26

Print

Sign

Exit Interview Conducted for Department of Correction by:

Andrea Feeney, Auditor

Date: April 21, 2026



Mike Braun
Governor

STATE OF INDIANA
Department of Correction
Indiana Government Center—South
302 W. Washington Street • Indianapolis, Indiana 46204-2738
Phone: (317) 232-5711 • Fax: (317) 232-6798 • Website: www.in.gov/idoc/

Lloyd Arnold
Commissioner

ST JOSEPH COUNTY
PROSECUTOR'S DIVERSION

Contract 78936
Audit Exit Letter

April 21, 2026

I acknowledge receipt of this exit letter and attest that the results represent the information I provided to the Auditors for the Indiana Department of Correction to complete a fiscal compliance audit of St Joseph County Prosecutor's Diversion for the fiscal year that ended 12-31-2024. I believe all records I provided are complete and accurate to the best of my knowledge.

I also acknowledge having reviewed the audit findings listed below during the exit interview. I further acknowledge my responsibility to address all initial findings within 6 months or before the next grant year commences, whichever occurs first.

Audit Findings

(See Audit report for findings details)

Finding Type: None X Initial Finding

Finding description: N/A

Grant Award Financial Issues

1. The audit identified \$715.25 of unspent grant funds.

I acknowledge that this amount is not in dispute and agree that we will send a check for the full amount to the Indiana Department of Corrections within 30 days of receiving the invoice.