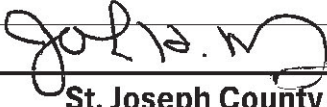


**St. Joseph County Council**  
**Additional Appropriation Notification**  
**October 5, 2026**

|                                                                                                                        |                                              |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| <b>Additional Appropriation - Requested &amp; Approved</b>                                                             | <b>\$25,633.90</b>                           |
| <b>Fund Name</b>                                                                                                       | <b>Adult Probation Pretrial (even years)</b> |
| Fund Number                                                                                                            | 9141                                         |
| Account Number and Name                                                                                                | See attached                                 |
| <b>Public Hearing Date</b>                                                                                             | <b>October 20, 2026</b>                      |
| 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                                |
|                                                                                                                        |                                              |
|                                                                                                                        |                                              |
| <br><b>St. Joseph County Auditor</b> |                                              |
|                                                                                                                        |                                              |
| 10/5/2026                                                                                                              |                                              |
| <b>Date</b>                                                                                                            |                                              |
|                                                                                                                        |                                              |
| <a href="mailto:jmurphy@sjcindiana.gov">jmurphy@sjcindiana.gov</a>                                                     |                                              |
| <b>Email Address</b>                                                                                                   |                                              |
|                                                                                                                        |                                              |
| 574-298-0348                                                                                                           |                                              |
| <b>Telephone Number</b>                                                                                                |                                              |
|                                                                                                                        |                                              |

|                                                                                                                       |  |  |                                                                   |                                                         |
|-----------------------------------------------------------------------------------------------------------------------|--|--|-------------------------------------------------------------------|---------------------------------------------------------|
| <b>Saint Joseph County, Indiana</b><br><b>Form D - Appropriation/(Budget Reduction)</b>                               |  |  | <b>Reviews:</b> _____                                             |                                                         |
| Department Name - <b>Adult Probation</b><br>Fund Names - <b>General Fund</b><br><b>Adult Probation Pretrial Funds</b> |  |  | Department                                                        | Signature: <u>Jesse Carlton</u> Date: <u>10/5/2026</u>  |
|                                                                                                                       |  |  | Auditor                                                           | Signature: <u>[Signature]</u> Date: <u>9/30/2026</u>    |
|                                                                                                                       |  |  | Auditor                                                           | Signature: <u>John Murphy</u> Date: <u>10/5/2026</u>    |
|                                                                                                                       |  |  | Auditor                                                           | Signature: <u>Kathryn Bishop</u> Date: <u>10/5/2026</u> |
|                                                                                                                       |  |  | Committee Approval (optional) _____<br>Signature _____ Date _____ |                                                         |

| Fund Acct. Obj. Loc   | Account Name              | Amount           |
|-----------------------|---------------------------|------------------|
| 1000.65030.00000.0024 | Transfers to Another Fund | 24,193.23        |
| 9141.65030.00000.0024 | Transfers to Another Fund | 25,633.90        |
| 9174.65030.00000.0024 | Transfers to Another Fund | 27,752.63        |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
|                       |                           | 0.00             |
| <b>Total</b>          |                           | <b>77,579.76</b> |

**Justification**  
 Additional appropriation to adjust balances in the Adult Probation and Pretrial Grant Funds in connection with an audit by the Indiana Department of Corrections (IDOC). There were no audit findings. The Pretrial Funds were closed to zero and the Probation Funds were adjusted to agree with IDOC records.

Indiana Department of Corrections - Adult Probations Grant Funds Audit - 2026

| Fund Name                    | Fund | Obj   | Acct  | Account Name       | Location | Location Name   | 2026 Budget | Expenditure      |
|------------------------------|------|-------|-------|--------------------|----------|-----------------|-------------|------------------|
| General Fund                 | 1000 | 00000 | 65030 | Interfund Transfer | 0024     | Adult Probation | 0.00        | 24,193.23        |
| Adult Prob IDOC Pretrial (E) | 9141 | 00000 | 65030 | Interfund Transfer | 0024     | Adult Probation | 0.00        | 25,633.90        |
| Adult Prob IDOC Pretrial (O) | 9174 | 00000 | 65030 | Interfund Transfer | 0024     | Adult Probation | 0.00        | 27,752.63        |
| <b>Total</b>                 |      |       |       |                    |          |                 | <b>0.00</b> | <b>77,579.76</b> |

**Financial Report by Fund**  
 Date Span: 01/01/2026 thru 09/28/2026  
 The Last Posted Date is 08/31/2026.

Saint Joseph County

ADJUSTED

| Fund                              | Beginning Balance | Date Span Receipts | Date Span Expenditure | Date Span Transfer In | Date Span Transfer Out | Ending Balance | YTD Receipts | YTD Expenditure |
|-----------------------------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|----------------|--------------|-----------------|
| 9141 Adult Prob IDOC Pretrial (E) | (26,311.96)       | 51,945.86          | 25,633.90             | 0.00                  | 0.00                   | (1) 0.00       | 25,633.90    | 25,633.90       |
| 9174 Adult Prob IDOC Pretrial (O) | 27,752.63         | 0.00               | 27,752.63             | 0.00                  | 0.00                   | (1) 0.00       | 27,752.63    | 27,752.63       |
| 9180 Adult Probation IDOC (E)     | 574.59            | 63,982.26          | 36,374.19             | 0.00                  | 0.00                   | (2) 28,182.66  | 64,556.85    | 36,374.19       |
| 9181 Adult Probation IDOC (O)     | 4,348.66          | 0.00               | 0.00                  | 0.00                  | 0.00                   | (3) 4,348.66   | 4,348.66     | 0.00            |
| <b>Grand Totals</b>               | 6,363.92          | 115,928.12         | 89,760.72             | 0.00                  | 0.00                   | (32,531.32)    | 122,292.04   | 89,760.72       |

(1) PRETRIAL DIVERSION FUNDS CLOSED OUT  
 (2) INCLUDES \$25,633.90 FROM FUND 9141 TO FUND 9180

(3) AMOUNT WILL BE DEDUCTED FROM CP 2027 FUNDING. SEE ATTACHED INVOICE.

DHM  
 9/28/25

## John H. Murphy

---

**From:** John H. Murphy  
**Sent:** Monday, September 28, 2026 2:05 PM  
**To:** Feeney, Andrea  
**Cc:** Jesse Carlton; Abby Doyle; Kathryn Bishop  
**Subject:** Adult Probation Grant Adjustments  
**Attachments:** Adult Probation - Close Out of Pre-Trial Diversion Funds and Adjustment of Adult Probation Grants.pdf

Andrea,

Please review the attached adjustments in cash balance in the Probation IDOC grants. We have made the following transfers:

- Per your guidance, we transferred \$25,633.90 from Fund 9141 (Pretrial Diversion) to Fund 9180 (Probation)
- We transferred \$27,752.63 from Fund 9174 (Pretrial Diversion) to Fund 9141 (Pretrial Diversion)
- We transferred \$24,183.33 from the General Fund (Adult Probation Location) to Fund 9141 (Pretrial Diversion) to come to a zero balance in the Pretrial Diversion Funds. We no longer receive money in these funds.
- We did not touch Fund 9181 – Adult Probation IDOC since your invoice said that the balance of \$4,348.66 would be deducted from FY 2027 revenue.

We are also attaching the 2026 ledger reports for these funds,

Please review.

Thanks!

**John H. Murphy, MPA, MPS**

St. Joseph County | County Auditor

County Building

227 W. Jefferson Boulevard, 2<sup>nd</sup> Floor

South Bend, Indiana 46601

(574) 298-0348

## John H. Murphy

**From:** Feeney, Andrea <AFeeney@idoc.IN.gov>  
**Sent:** Tuesday, September 29, 2026 9:36 AM  
**To:** John H. Murphy  
**Cc:** Jesse Carlton; Abby Doyle; Kathryn Bishop  
**Subject:** RE: Adult Probation Grant Adjustments

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

You are the absolute best! Thank you and your team for all your help!

*Andrea Feeney*

Community Corrections Field Auditor  
Indiana Department of Correction  
302 W Washington Street, E-341B  
Indianapolis, IN 46204  
317-987-7692  
afeeney@idoc.in.gov

**From:** John H. Murphy <JMurphy@sjcindiana.gov>  
**Sent:** Monday, September 28, 2026 2:05 PM  
**To:** Feeney, Andrea <AFeeney@idoc.IN.gov>  
**Cc:** Jesse Carlton <JCARLTON@sjcindiana.gov>; Abby Doyle <adoyle@sjcindiana.gov>; Kathryn Bishop <KBISHOP@sjcindiana.gov>  
**Subject:** Adult Probation Grant Adjustments

EXTERNAL EMAIL: This email was sent from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Andrea,

Please review the attached adjustments in cash balance in the Probation IDOC grants. We have made the following transfers:

- Per your guidance, we transferred \$25,633.90 from Fund 9141 (Pretrial Diversion) to Fund 9180 (Probation)
- We transferred \$27,752.63 from Fund 9174 (Pretrial Diversion) to Fund 9141 (Pretrial Diversion)
- We transferred \$24,183.33 from the General Fund (Adult Probation Location) to Fund 9141 (Pretrial Diversion) to come to a zero balance in the Pretrial Diversion Funds. We no longer receive money in these funds.
- We did not touch Fund 9181 – Adult Probation IDOC since your invoice said that the balance of \$4,348.66 would be deducted from FY 2027 revenue.

We are also attaching the 2026 ledger reports for these funds,

# ADULT PROBATION & CORRECTIONS 9/28/26

| ACCT NO.                                       | ACCOUNT NAME | DR                                         | CR                                         |
|------------------------------------------------|--------------|--------------------------------------------|--------------------------------------------|
| 9141, 65030, 0024                              | TRANSFER OUT | \$ 25,633.90                               |                                            |
| 9180, 05205, 0024                              | TRANSFER IN  |                                            | \$ 25,633.90                               |
| 9174, 65030, 0024                              | TRANSFER OUT | 27,752.63                                  |                                            |
| 9141, <sup>05205</sup> <del>65030</del> , 0024 | TRANSFER IN  |                                            | 27,752.63                                  |
| 1000, 65030, 0024                              | TRANSFER OUT | 24,183. <sup>3</sup> <sub>03</sub>         |                                            |
| 9141, <sup>05205</sup> <del>65030</del> , 0024 | TRANSFER IN  |                                            | 24,183. <sup>3</sup> <sub>03</sub>         |
|                                                |              | <u>\$ 77,569.<sup>8</sup><sub>06</sub></u> | <u>\$ 77,569.<sup>8</sup><sub>06</sub></u> |
|                                                |              | P.<br>77,579.76                            | P.<br>77,579.76                            |

### Receipt Adjustments

| Tran Source                                       | Tran Date                                           | Fund | Acct  | Obj   | Loc  | Amount Receipt      | Bank | Project | Comment         |
|---------------------------------------------------|-----------------------------------------------------|------|-------|-------|------|---------------------|------|---------|-----------------|
| +                                                 | Effective Date : 09/09/2026 (9 Items, 1,503,481.80) |      |       |       |      |                     |      |         |                 |
| +                                                 | Effective Date : 09/12/2026 (2 Items, 0.00)         |      |       |       |      |                     |      |         |                 |
| +                                                 | Effective Date : 09/14/2026 (2 Items, 0.00)         |      |       |       |      |                     |      |         |                 |
| +                                                 | Effective Date : 09/15/2026 (8 Items, 3,865,310.93) |      |       |       |      |                     |      |         |                 |
| +                                                 | Effective Date : 09/17/2026 (3 Items, 2,987,032.55) |      |       |       |      |                     |      |         |                 |
| +                                                 | Effective Date : 09/18/2026 (9 Items, 2,500,669.41) |      |       |       |      |                     |      |         |                 |
| +                                                 | Effective Date : 09/23/2026 (7 Items, 2,801,170.54) |      |       |       |      |                     |      |         |                 |
| -                                                 | Effective Date : 09/28/2026 (3 Items, 77,579.76)    |      |       |       |      |                     |      |         |                 |
| <b>[-] Bundle : JHM#9/14 (3 Items, 77,579.76)</b> |                                                     |      |       |       |      |                     |      |         |                 |
|                                                   | Receipt Adjustment                                  | 9180 | 05205 | 00000 | 0024 | 25,633.90           | 007  |         | Adult Probation |
|                                                   | Receipt Adjustment                                  | 9141 | 05205 | 00000 | 0024 | 27,752.63           | 007  |         | Adult Probation |
|                                                   | Receipt Adjustment                                  | 9141 | 05205 | 00000 | 0024 | 24,193.23           | 007  |         | Adult Probation |
| <b>3 Items</b>                                    |                                                     |      |       |       |      | <b>77,579.76</b>    |      |         |                 |
| <b>3 Items</b>                                    |                                                     |      |       |       |      | <b>77,579.76</b>    |      |         |                 |
| <b>43 Items</b>                                   |                                                     |      |       |       |      | <b>1,503,481.80</b> |      |         |                 |

REVENUE

Claim Adjustments

Saint Joseph County

| Tran Source                                           | Tran Date  | Fund | Acct  | Obj   | Loc  | Amount    | Check Bank | Vendor | PO | PO Mode | Invoice | Invoice Date | GAAP Year | Project         | Comment |
|-------------------------------------------------------|------------|------|-------|-------|------|-----------|------------|--------|----|---------|---------|--------------|-----------|-----------------|---------|
| + Effective Date : 09/09/2026 (4 Items, 12,709.70)    |            |      |       |       |      |           |            |        |    |         |         |              |           |                 |         |
| + Effective Date : 09/14/2026 (2 Items, 594,390.03)   |            |      |       |       |      |           |            |        |    |         |         |              |           |                 |         |
| + Effective Date : 09/15/2026 (6 Items, 7,127,310.38) |            |      |       |       |      |           |            |        |    |         |         |              |           |                 |         |
| + Effective Date : 09/17/2026 (3 Items, 1,632,663.17) |            |      |       |       |      |           |            |        |    |         |         |              |           |                 |         |
| + Effective Date : 09/18/2026 (8 Items, 5,283,694.90) |            |      |       |       |      |           |            |        |    |         |         |              |           |                 |         |
| + Effective Date : 09/23/2026 (6 Items, 2,345,428.04) |            |      |       |       |      |           |            |        |    |         |         |              |           |                 |         |
| + Effective Date : 09/25/2026 (2 Items, 0.00)         |            |      |       |       |      |           |            |        |    |         |         |              |           |                 |         |
| - Effective Date : 09/28/2026 (3 Items, 77,579.76)    |            |      |       |       |      |           |            |        |    |         |         |              |           |                 |         |
| - Bundle : JHM9.28 (3 Items, 77,579.76)               |            |      |       |       |      |           |            |        |    |         |         |              |           |                 |         |
| Claim Adjustment                                      | 09/28/2026 | 9141 | 65030 | 00000 | 0024 | 25,633.90 | 008        | 001565 |    |         |         |              | 2026      | Adult Probation |         |
| Claim Adjustment                                      | 09/28/2026 | 9174 | 65030 | 00000 | 0024 | 27,752.63 | 008        | 001565 |    |         |         |              | 2026      | Adult Probation |         |
| Claim Adjustment                                      | 09/28/2026 | 1000 | 65030 | 00000 | 0024 | 24,193.23 | 008        | 001565 |    |         |         |              | 2026      | Adult Probation |         |

77,579.76

77,579.76

Expenditures

3 Items

3 Items

34 Items

# **Cash Ledger by Fund for 01/01/2026 thru 09/28/2026**

Saint Joseph County

The Last Posted Date is 08/31/2026.

| Effective Date                                 | Budget Account Code    | Receipt/Check | Description                | Receipts    | Expenditure | Cash Balance |
|------------------------------------------------|------------------------|---------------|----------------------------|-------------|-------------|--------------|
| <b>Fund: 9141 Adult Prob IDOC Pretrial (E)</b> |                        |               |                            |             |             |              |
|                                                | Previous to 01/01/2026 |               |                            | (678.06)    | 25,633.90   | (26,311.96)  |
| 09/28/2026                                     | 9141.05205.00000.0024  |               | Adult Probation            | ① 24,193.23 |             | (2,118.73)   |
| 09/28/2026                                     | 9141.05205.00000.0024  |               | Adult Probation            | ② 27,752.63 |             | 25,633.90    |
| 09/28/2026                                     | 9141.65030.00000.0024  |               | St Joseph County Treasurer |             | ③ 25,633.90 | 0.00         |
|                                                |                        |               |                            |             |             | 0.00         |
| Date Span Totals                               |                        |               |                            | 51,945.86   | 25,633.90   |              |
| Fund: 9141 Adult Prob IDOC Pretrial (E)        |                        |               |                            | 51,267.80   | 51,267.80   | 0.00         |

① From Fund 1000  
 ② From Fund 9174  
 ③ To Fund 9180

**Cash Ledger by Fund for 01/01/2026 thru 09/28/2026**

Saint Joseph County

The Last Posted Date is 08/31/2026.

| Effective Date                                 | Budget Account Code    | Receipt/Check | Description                | Receipts   | Expenditure   | Cash Balance |
|------------------------------------------------|------------------------|---------------|----------------------------|------------|---------------|--------------|
| <u>Fund: 9174 Adult Prob IDOC Pretrial (O)</u> |                        |               |                            |            |               |              |
|                                                | Previous to 01/01/2026 |               |                            | 176,992.99 | 149,240.36    | 27,752.63    |
| 09/28/2026                                     | 9174.65030.00000.0024  |               | St Joseph County Treasurer |            | (i) 27,752.63 | 0.00         |
|                                                |                        |               |                            |            |               | 0.00         |
| Date Span Totals                               |                        |               |                            | 0.00       | 27,752.63     |              |
| Fund: 9174 Adult Prob IDOC Pretrial (O)        |                        |               |                            | 176,992.99 | 176,992.99    | 0.00         |

① To FVMO 9141

**Cash Ledger by Fund for 01/01/2026 thru 09/28/2026**

The Last Posted Date is 08/31/2026.

| Effective Date                             | Budget Account Code   | Receipt/ Check | Description      | Receipts   | Expenditure | Cash Balance |
|--------------------------------------------|-----------------------|----------------|------------------|------------|-------------|--------------|
| <u>Fund: 9180 Adult Probation IDOC (E)</u> |                       |                |                  |            |             |              |
| 05/19/2026                                 | 9180.01412.00000.0024 | 182156         | AUDITOR OF STATE | 2,949.88   |             | 794.67       |
| 05/22/2026                                 | 9180.14800.00000.0024 |                | Fica             |            | 31.61       | 763.06       |
| 05/22/2026                                 | 9180.14800.00000.0024 |                | Fica             |            | 135.16      | 627.90       |
| 05/22/2026                                 | 9180.14810.00000.0024 |                | Perf             |            | 248.36      | 379.54       |
| 05/22/2026                                 | 9180.11613.00000.0024 |                | Payroll          |            | 2,217.46    | (1,837.92)   |
| 06/05/2026                                 | 9180.14800.00000.0024 |                | Fica             |            | 31.61       | (1,869.53)   |
| 06/05/2026                                 | 9180.14800.00000.0024 |                | Fica             |            | 135.16      | (2,004.69)   |
| 06/05/2026                                 | 9180.14810.00000.0024 |                | Perf             |            | 248.36      | (2,253.05)   |
| 06/05/2026                                 | 9180.11613.00000.0024 |                | Payroll          |            | 2,217.46    | (4,470.51)   |
| 06/16/2026                                 | 9180.01412.00000.0024 | 182519         | AUDITOR OF STATE | 2,949.88   |             | (1,520.63)   |
| 06/19/2026                                 | 9180.14800.00000.0024 |                | Fica             |            | 31.61       | (1,552.24)   |
| 06/19/2026                                 | 9180.14800.00000.0024 |                | Fica             |            | 135.16      | (1,687.40)   |
| 06/19/2026                                 | 9180.14810.00000.0024 |                | Perf             |            | 248.36      | (1,935.76)   |
| 06/19/2026                                 | 9180.11613.00000.0024 |                | Payroll          |            | 2,217.46    | (4,153.22)   |
| 07/03/2026                                 | 9180.14800.00000.0024 |                | Fica             |            | 25.69       | (4,178.91)   |
| 07/03/2026                                 | 9180.14800.00000.0024 |                | Fica             |            | 109.86      | (4,288.77)   |
| 07/03/2026                                 | 9180.14810.00000.0024 |                | Perf             |            | 202.66      | (4,491.43)   |
| 07/03/2026                                 | 9180.11613.00000.0024 |                | Payroll          |            | 1,809.45    | (6,300.88)   |
| 07/08/2026                                 | 9180.01412.00000.0024 | 182782         | AUDITOR OF STATE | 2,949.88   |             | (3,351.00)   |
| 07/21/2026                                 | 9180.01412.00000.0024 | 182949         | AUDITOR OF STATE | 2,949.88   |             | (401.12)     |
| 07/27/2026                                 | 9180.01412.00000.0024 | 182949         | Void AutoReceipt | (2,949.88) |             | (3,351.00)   |
| 08/18/2026                                 | 9180.01412.00000.0024 | 183337         | AUDITOR OF STATE | 2,949.88   |             | (401.12)     |
| 09/17/2026                                 | 9180.01412.00000.0024 | 183808         | AUDITOR OF STATE | 2,949.88   |             | 2,548.76     |
| 09/28/2026                                 | 9180.05205.00000.0024 |                | Adult Probation  | 25,633.90  |             | 28,182.66    |
| Date Span Totals                           |                       |                |                  | 63,982.26  | 36,374.19   | 28,182.66    |
| Fund: 9180 Adult Probation IDOC (E)        |                       |                |                  | 64,556.85  | 36,374.19   |              |

① From Fund 9141

Saint Joseph County

**Cash Ledger by Fund for 01/01/2026 thru 09/28/2026**

The Last Posted Date is 08/31/2026.

| Effective<br>Date                          | Budget<br>Account Code | Receipt/<br>Check | Description | Receipts  | Expenditure | Cash Balance |
|--------------------------------------------|------------------------|-------------------|-------------|-----------|-------------|--------------|
| <u>Fund: 9181 Adult Probation IDOC (0)</u> |                        |                   |             |           |             |              |
|                                            | Previous to 01/01/2026 |                   |             | 58,998.06 | 54,649.40   | 4,348.66     |
|                                            |                        |                   |             |           |             | 4,348.66     |
| Date Span Totals                           |                        |                   |             | 0.00      | 0.00        |              |
| Fund: 9181 Adult Probation IDOC (0)        |                        |                   |             | 58,998.06 | 54,649.40   | ① 4,348.66   |

① WILL DEDUCT FROM FY2027 REVENUE

**John H. Murphy**

---

**From:** IDOC CCAudit <IdocCCAudit@idoc.IN.gov>  
**Sent:** Wednesday, September 23, 2026 1:20 PM  
**To:** Jesse Carlton  
**Cc:** Feeney, Andrea; White, Kian M; Jesse Carlton; John H. Murphy; Deleon, Christina  
**Subject:** CY25 St Joseph Probation and Pretrial Audit Reports & Invoices  
**Attachments:** CY25 St Joseph Probation Audit Report.pdf; CY25StJosephProb.pdf;  
09232026084548.pdf; CY25 St Joseph Pretrial Audit Report.pdf;  
CY25StJosephPretrial.pdf; 09232026084459.pdf

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Hello!

Attached are the Audit Reports, Invoices, and copies of the signed exit letters for the St. Joseph County Pretrial and Probation programs CY25 Audits. Please note, the invoice for Probation does NOT require repayment, but the invoice for Pretrial DOES require repayment.

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

Thank you!

*Andrea Feeney*

Community Corrections Field Auditor  
Indiana Department of Correction  
302 W Washington Street, E-341B  
Indianapolis, IN 46204  
317-987-7692  
afeeney@idoc.in.gov

## John H. Murphy

**From:** Jesse Carlton  
**Sent:** Tuesday, November 4, 2025 12:01 PM  
**To:** Feeney, Andrea  
**Subject:** RE: Probation/PreTrial Audits

Andrea

Haven't forgotten about this – still working through final stages of approval to get the transfer completed for the \$25,633.90 to be moved between accounts. Once that is done, I will work with the Auditor to get the remaining balances corrected.

Thanks!

**From:** Feeney, Andrea <AFeeney@idoc.IN.gov>  
**Sent:** Tuesday, September 23, 2025 9:54 AM  
**To:** Jesse Carlton <JCARLTON@sjcindiana.gov>  
**Subject:** RE: Probation/PreTrial Audits

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Perfect, thank you!

Part of our review is to verify the fund beginning balance matches the invoiced total. The CY22 unspent balance for Probation (fund 9180) should have reflected \$22,645.01 and Pretrial (fund 9141) should have reflected a \$0 balance. Pretrial began CY24 with a balance of \$25,633.90 and Probation began with a \$0 balance. The \$25,633.90 beginning balance in the PreTrial fund (9141) is the CY22 (\$22,645.01) and CY21 (\$2988.89) unspent balances for Probation.

We will need to move the \$25,633.90 balance in fund 9141 to fund 9180.

We also ended the year for both funds with a negative balance. Both need to be brought to a positive or \$0 balance before I can complete the audits. Moving the \$25,633.90 into 9180 will take care of some of the negative balance but it'll create a larger negative balance within fund 9141.

*Andrea Feeney*

Community Corrections Field Auditor  
Indiana Department of Correction  
302 W Washington Street, E-334  
Indianapolis, IN 46204  
317-452-3601  
[afeeney@idoc.in.gov](mailto:afeeney@idoc.in.gov)

**John H. Murphy**

**From:** Feeney, Andrea <AFeeney@idoc.IN.gov>  
**Sent:** Tuesday, September 23, 2025 9:54 AM  
**To:** Jesse Carlton  
**Subject:** RE: Probation/PreTrial Audits  
**Attachments:** CY22STJOEPTS.pdf; CY22STJOEPROB.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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Secured by Check Point

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Andrea Feeney  
Community Corrections Field Auditor  
Indiana Department of Correction  
302 W Washington Street, E-334  
Indianapolis, IN 46204  
317-452-3601  
afeeney@idoc.in.gov

**From:** Jesse Carlton  
**Sent:** Tuesday, September 23, 2025 9:12 AM  
**To:** Feeney, Andrea  
**Subject:** RE: Probation/PreTrial Audits

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You can start with me and if I cannot get it handled, I will get the auditor's involved.

**From:** Feeney, Andrea <AFeeney@idoc.IN.gov>  
**Sent:** Tuesday, September 23, 2025 9:10 AM  
**To:** Jesse Carlton <JCARLTON@sjcindiana.gov>  
**Subject:** Probation/PreTrial Audits

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Hey Mr. Carlton,  
Hope you and the Probation and PreTrial teams are doing well!

I have a couple questions about the probation and pretrial funds (it looks like we swapped and used the wrong fund numbers for each entity in 2024). Would you like me to work with you to get things corrected or should I reach out to the auditors office directly? I'm happy to work thru things however is easier for you.

Thank you!

Andrea Feeney

Community Corrections Field Auditor

Indiana Department of Correction

302 W Washington Street, E-334

Indianapolis, IN 46204

317-452-3601

[afeeney@idoc.in.gov](mailto:afeeney@idoc.in.gov)

# INVOICE

State of Indiana  
Indiana Department of Correction  
302 W. Washington St, Room 334  
Indianapolis, IN 46204

| INVOICE #        | INVOICE DATE |
|------------------|--------------|
| CY25StJosephProb | 9/23/2026    |
| CONTRACT ID      | TERMS        |
| 86155            | DO NOT PAY   |

**BILL TO**  
John Murphy  
St. Joseph County Auditor  
227 West Jefferson Boulevard, 2nd Floor  
South Bend, IN 46601  
574-298-0348  
[jmurphy@sjcindi.org](mailto:jmurphy@sjcindi.org)

**DO NOT PAY - INVOICED TOTAL WILL BE DEDUCTED FROM CY27 FUNDING**

| Entity Name            | Fund | AMOUNT   |
|------------------------|------|----------|
| Community Corrections  | 9125 | -        |
| Probation              | 9181 | 4,348.66 |
| Prosecutor's Diversion | 9139 | -        |
| Jail Treatment         | 0    | -        |
| Pretrial               | 9174 | -        |
| PSC2                   | 0    | -        |
| PSC3                   | 0    | -        |
| PSC4                   | 0    | -        |
| PSC5                   | 0    | -        |
|                        |      |          |
|                        |      |          |
|                        |      |          |
|                        |      |          |

Make all checks payable to Indiana Department of Correction

\$ 4,348.66

OK

If you have any questions about this invoice, please contact  
Andrea Feeney, [afeeney@idoc.in.gov](mailto:afeeney@idoc.in.gov)

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

FUND 9181  
Adult Probation  
Balance \$4,348.66  
will be deducted from 2027 Grant

  
9/24/24