

St. Joseph County, Indiana
Additional Appropriation Summary
February 9, 2026

Amount of Additional Appropriation	\$26,317.98
Fund Name	Health NACCHO Mentor Program
Fund Number	9172
Account Number and Name	See Attached
Public Hearing Date	February 24, 2026
Public Hearing Time	6:00 PM EST
Public Hearing Location	St. Joseph County/City Building
	4th Floor - County Council Chambers
	227 W. Jefferson Boulevard
	South Bend, IN 46601
 St. Joseph County Auditor	
2/9/2026	
Date	
jmurphy@sjcindiana.gov	
Email Address	

HS



As of: 01/08/2026 Fund: 9172

The Last Posted Date is 11/30/2025.

Fund: 9172 NACCHO Mentor Program
Fund Type: Calendar (01/01/2025 - 01/08/2026)

Normal Accounts		01/2026	
	Current Month		Total
Appropriation:	0.00		38,187.19
Carry Forward Receipts:	0.00		38,187.19
Receipts:	0.00		0.00
Encumbrance:			0.00
Expenditure:	0.00		11,869.21
Estimated Revenue:	0.00		0.00
Grand Totals			
Unreceived Revenue Balance:			0.00
Unexpended Balance:			26,317.98
Unencumbered Balance:			26,317.98
Cash Balance:			26,317.98
Cash Balance Including Investments:			26,317.98 **
** Total includes outstanding investments from the Investment System (ending balance).			

From Investment System - Outstanding Investments		
Beginning Balance as of 01/01/2025:		0.00
Purchased (01/01/2025 - 01/08/2026):		0.00
Sold/Redeemed (01/01/2025 - 01/08/2026):		0.00
Ending Balance as of 01/08/2026:		0.00
From Investment System - Principal/Interest		
Principal Received:		0.00
Interest Received:		0.00
Total Investment:		0.00

John H. Murphy

From: Abby Doyle
Sent: Thursday, January 8, 2026 1:35 PM
To: Jennifer Prawat; Amy Ruppe
Cc: John H. Murphy
Subject: Form-Ds from Health Dept. for 2.10.26
Attachments: Form-D Health \$10,760.85 1.8.26.pdf; Form-D Health \$26,317.98 1.8.26.pdf; Form-D Health (\$1,396.83) 1.8.26.pdf

Hi Jen,

Attached are Form-Ds from Health Dept. for the February 10th Committee Meeting.

Thank you,

Abby Doyle

Saint Joseph County | Chief Deputy Auditor
County-City Building
227 W. Jefferson Boulevard, 2nd Floor
South Bend, Indiana 46601
O: 574-235-9399
adoyle@sjcindiana.com