

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
APRIL 2025

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$35,664.32
RECORDING	\$23,736.00
IL REAL ESTATE TRANSFER TAX	\$16,319.50
COUNTY REAL ESTATE TRANSFER TAX	\$8,159.75
VITAL CERTIFIED COPIES	\$2,630.00
XEROX COPIES	\$420.00
MARRIAGE LICENSE	\$910.00
DOMESTIC VIOLENCE FUND 13 April marriage licenses @ \$5.00 EA	\$65.00
TAX REDEMPTION	\$2,900.00
MISCELLANEOUS	\$0.00
CHARGE/LAREDO PAYMENTS	\$3,488.75
Repayment of returned check	\$77.00
TOTAL RECIEPTS	\$58,706.00

RECEIPTS PLUS BEGINNING BALANCE	\$94,370.32
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TRANSFERRED TO General, Recording and GIS Funds	\$23,956.82
RHSP TO STATE	\$3,924.00
IL TRANSFER TAX PAYMENT for previous month	\$7,408.00
IDPH Feb. DEATH CERTS 19 @ \$4 EA March ck not cleared	\$76.00
DOMESTIC VIOLENCE FUND 3 March MARR. LIC. @ \$5 EA	\$15.00

TOTAL PAYMENTS	\$35,379.82
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ENDING BALANCE for Funds on Hand April 30, 2025	\$58,990.50
TOTAL	\$94,370.32

FUNDS ON HAND

BANK CHECKING ACCT April 30, 2025	\$55,834.50
CASH ON HAND April 30, 2025	\$3,156.00
TOTAL ending balance	\$58,990.50

I, JESSICA FOX, COUNTY CLERK & RECORDER, DO HEREBY CERTIFY THAT THIS IS A TRUE REPORT OF THE MONIES RECEIVED AND TRANSACTIONS OF THE OFFICE OF SHELBY COUNTY CLERK & RECORDER FOR THE PERIOD OF APRIL 2025.

DATED: May 8, 2025


COUNTY CLERK & RECORDER
JESSICA FOX

GIS

306	doc @	\$1.00	\$306.00 Recording Fund ck #3709
306	doc @	\$17.00	\$5,202.00 GIS Fund ck #3710

EARNINGS

306	doc @	\$18.00	\$5,508.00 Recording Fund ck #3711
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FEES

BALANCE OF FEES	\$18,479.25 General Fund ck #3712
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IL TRANSFER TAX	\$16,319.50 ACH pmt 5/6/2025 \$16,697.00 due to eRecordings
CO TRANSFER TAX	\$8,159.75 General Fund ck #3713

264	doc @	\$18.00	\$4,752.00 RHSP ACH pmt 5/6/2025
264	doc @	\$0.50	\$132.00 General Fund ck #3714
264	doc @	\$0.50	\$132.00 County Clerk

TOTAL	\$58,990.50
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APRIL DEATH CERTS 27 @ \$4 = \$108.00

Prepared by Angie Bricker Date 5-8-2025

FILED
MAY 12 2025


SHELBY COUNTY CLERK