

COUNTY CLERK RECORDER REPORT  
FOR PERIOD OF  
JUNE 2025

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$44,650.75
RECORDING	\$19,863.00
IL REAL ESTATE TRANSFER TAX	\$11,038.00
COUNTY REAL ESTATE TRANSFER TAX	\$5,519.00
VITAL CERTIFIED COPIES	\$2,424.00
XEROX COPIES	\$461.00
MARRIAGE LICENSE	\$1,475.00
DOMESTIC VIOLENCE FUND 20 JUNE marriage licenses @ \$5.00 EA	\$100.00
TAX REDEMPTION	\$300.00
MISCELLANEOUS	\$115.00
CHARGE/LAREDO PAYMENTS	\$3,082.25

TOTAL RECIEPTS \$44,377.25

RECEIPTS PLUS BEGINNING BALANCE \$89,028.00

TRANSFERRED TO General, Recording and GIS Funds	\$29,005.75
RHSP TO STATE	\$4,428.00
IL TRANSFER TAX PAYMENT for previous month	\$10,639.00
IDPH APR DEATH CERTS 27 @ \$4 EA	\$108.00
DOMESTIC VIOLENCE FUND 17 MAY MARR. LIC. @ \$5 EA	\$85.00
Debit to correct check 3710	\$2.00
TOTAL PAYMENTS	\$44,267.75

ENDING BALANCE for Funds on Hand June 30, 2025 \$44,760.25  
TOTAL \$89,028.00

*FUNDS ON HAND*

BANK CHECKING ACCT June 30, 2025	\$43,206.00
CASH ON HAND June 30, 2025	\$1,554.25
TOTAL ending balance	\$44,760.25

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 JUNE 2025.

DATED: July 8, 2025

  
COUNTY CLERK & RECORDER  
JESSICA FOX

**GIS**

271	doc @	\$1.00	\$271.00 Recording Fund ck #3725
271	doc @	\$17.00	\$4,607.00 GIS Fund ck #3726

**EARNINGS**

271	doc @	\$18.00	\$4,878.00 Recording Fund ck #3727
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**FEES**

BALANCE OF FEES	\$13,830.25	General Fund ck #3728	
IL TRANSFER TAX	\$11,038.00	ACH pmt \$11,413.00 due to eRecordings	
CO TRANSFER TAX	\$5,519.00	General Fund ck #3729	
243	doc @	\$18.00	\$4,374.00 RHSP ACH pmt
243	doc @	\$0.50	\$121.50 General Fund ck #3730
243	doc @	\$0.50	\$121.50 County Clerk
TOTAL			\$44,760.25

JUNE DEATH CERTS 27 @ \$4 = \$108.00

Prepared by Angie Bricker Date 7-8-25

FILED

JUL 08 2025

  
SHELBY COUNTY CLERK