

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
FEBRUARY 2026

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$42,372.66
RECORDING	\$15,100.50
IL REAL ESTATE TRANSFER TAX	\$6,744.50
COUNTY REAL ESTATE TRANSFER TAX	\$3,372.25
VITAL CERTIFIED COPIES	\$1,222.00
XEROX COPIES	\$177.00
MARRIAGE LICENSE	\$775.00
DOMESTIC VIOLENCE FUND 10 FEB marriage licenses @ \$5.00 EA	\$50.00
TAX REDEMPTION	\$1,100.00
MISCELLANEOUS	\$70.00
CHARGE/LAREDO PAYMENTS	\$3,181.16
Repay ISF check	\$50.00
TOTAL RECIEPTS	\$31,842.41
RECEIPTS PLUS BEGINNING BALANCE	\$74,215.07
TRANSFERRED TO General, Recording and GIS Funds	\$29,034.16
RHSP TO STATE	\$3,870.00
IL TRANSFER TAX PAYMENT for previous month	\$8,628.00
IDPH JANUARY DEATH CERTS 25 @ \$4 EA	\$100.00
DOMESTIC VIOLENCE FUND 7 JANUARY MARR. LIC. @ \$5 EA	\$35.00
TOTAL PAYMENTS	\$41,667.16
ENDING BALANCE for Funds on Hand February 28, 2026	\$32,547.91
TOTAL	\$74,215.07

FUNDS ON HAND

BANK CHECKING ACCT February 28, 2026	\$29,394.41
CASH ON HAND February 28, 2026	\$3,153.50
TOTAL ending balance	\$32,547.91

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 February 2026.

DATED: March 10, 2026



COUNTY CLERK & RECORDER
JESSICA FOX

GIS

200	doc @	\$1.00	\$200.00	Recording Fund ck #3789
200	doc @	\$17.00	\$3,400.00	GIS Fund ck #3790

EARNINGS

200	doc @	\$18.00	\$3,600.00	Recording Fund ck #3791
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FEES

BALANCE OF FEES	\$11,773.16	General Fund ck #3792
IL TRANSFER TAX	\$6,744.50	MYTAX ACH pmt online
CO TRANSFER TAX	\$3,372.25	General Fund ck #3793

182	doc @	\$18.00	\$3,276.00	RHSP ACH pmt
182	doc @	\$0.50	\$91.00	General Fund ck #3794
182	doc @	\$0.50	\$91.00	County Clerk

TOTAL \$32,547.91

FEBRUARY DEATH CERTS 9 @ \$4 = \$36.00

Prepared by Angie Buckner Date 3-10-26

FILED

MAR 16 2026


SHELBY COUNTY CLERK