

COUNTY CLERK RECORDER REPORT  
FOR PERIOD OF  
APRIL 2026

COUNTY FUNDS

|   |             |
|---|-------------|
| RECORDING FUNDS ON HAND balance from last month               | \$57,175.43 |
| RECORDING   | \$24,626.00 |
| IL REAL ESTATE TRANSFER TAX                                   | \$12,576.50 |
| COUNTY REAL ESTATE TRANSFER TAX                               | \$6,288.25  |
| VITAL CERTIFIED COPIES  | \$1,326.00  |
| XEROX COPIES  | \$265.00    |
| MARRIAGE LICENSE  | \$770.00    |
| DOMESTIC VIOLENCE FUND 11 APRIL marriage licenses @ \$5.00 EA | \$55.00     |
| TAX REDEMPTION  | \$1,800.00  |
| MISCELLANEOUS   | \$405.00    |
| CHARGE/LAREDO PAYMENTS  | \$3,465.25  |

TOTAL RECIEPTS \$51,577.00

RECEIPTS PLUS BEGINNING BALANCE **\$108,752.43**

|  |             |
|--|-------------|
| TRANSFERRED TO General, Recording and GIS Funds  | \$35,131.43 |
| RHSP TO STATE  | \$5,220.00  |
| IL TRANSFER TAX PAYMENT for previous month (inadvertently paid 16,617.00 twice, credit now on account) | \$33,234.00 |
| IDPH MARCH DEATH CERTS 11 @ \$4 EA   | \$44.00     |
| DOMESTIC VIOLENCE FUND 9 MARCH MARR. LIC. @ \$5 EA   | \$45.00     |

TOTAL PAYMENTS \$73,674.43

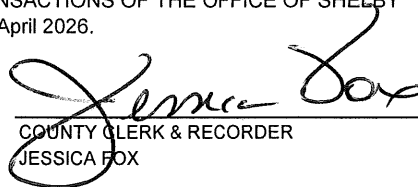
ENDING BALANCE for Funds on Hand April 30, 2026 \$35,078.00  
**TOTAL** **\$108,752.43**

*FUNDS ON HAND*

|                                   |                    |
|-----------------------------------|--------------------|
| BANK CHECKING ACCT April 30, 2026 | \$34,463.00        |
| CASH ON HAND April 30, 2026       | \$615.00           |
| <b>TOTAL ending balance</b>       | <b>\$35,078.00</b> |

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 2026.

DATED: May 8, 2026

  
 COUNTY CLERK & RECORDER  
 JESSICA FOX

**GIS**

|     |       |         |            |                |
|-----|-------|---------|------------|----------------|
| 332 | doc @ | \$1.00  | \$332.00   | Recording Fund |
| 332 | doc @ | \$17.00 | \$5,644.00 | GIS Fund       |

\$6,308.00 Recording Fund Total ck 3805

**EARNINGS**

|     |       |         |            |                |
|-----|-------|---------|------------|----------------|
| 332 | doc @ | \$18.00 | \$5,976.00 | Recording Fund |
|-----|-------|---------|------------|----------------|

\$5,644.00 GIS Fund Total ck 3806

\$4,962.50 General Fund Total ck 3807

**FEES**

|                 |             |               |
|-----------------|-------------|---------------|
| BALANCE OF FEES | -\$1,476.75 | General Fund  |
| IL TRANSFER TAX | \$12,576.50 | MYTAX ACH pmt |
| CO TRANSFER TAX | \$6,288.25  | General Fund  |

|     |       |         |            |              |
|-----|-------|---------|------------|--------------|
| 302 | doc @ | \$18.00 | \$5,436.00 | RHSP ACH pmt |
| 302 | doc @ | \$0.50  | \$151.00   | General Fund |
| 302 | doc @ | \$0.50  | \$151.00   | County Clerk |


**TOTAL** \$35,078.00

APRIL DEATH CERTS 14 @ \$4 = \$56.00

Prepared by Angie Bricker Date 5-8-26

FILED

MAY 08 2026

  
 SHELBY COUNTY CLERK & RECORDER