

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
MAY 2026

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$35,078.00
RECORDING	\$24,451.00
IL REAL ESTATE TRANSFER TAX	\$8,462.00
COUNTY REAL ESTATE TRANSFER TAX	\$4,231.00
VITAL CERTIFIED COPIES	\$1,390.00
XEROX COPIES	\$181.00
MARRIAGE LICENSE	\$910.00
DOMESTIC VIOLENCE FUND 13 MAY marriage licenses @ \$5.00 EA	\$65.00
TAX REDEMPTION	\$2,300.00
MISCELLANEOUS	\$70.00
CHARGE/LAREDO PAYMENTS	\$3,695.49

TOTAL RECIEPTS \$45,755.49

RECEIPTS PLUS BEGINNING BALANCE **\$80,833.49**

TRANSFERRED TO General, Recording and GIS Funds	\$16,914.50
RHSP TO STATE	\$5,436.00
IL TRANSFER TAX PAYMENT for previous month (inadvertently paid 16,617.00 twice, using credit on account)	\$0.00
IDPH APRIL DEATH CERTS 14 @ \$4 EA	\$56.00
DOMESTIC VIOLENCE FUND 11 APRIL MARR. LIC. @ \$5 EA	\$55.00

TOTAL PAYMENTS \$22,461.50

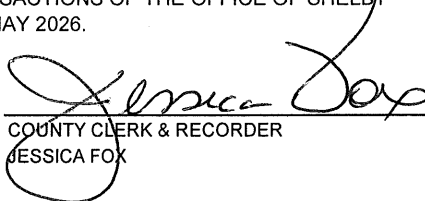
ENDING BALANCE for Funds on Hand MAY 31, 2026 \$58,371.99
TOTAL **\$80,833.49**

FUNDS ON HAND

BANK CHECKING ACCT MAY 31, 2026	\$57,019.24
CASH ON HAND MAY 31, 2026	\$1,352.75
TOTAL ending balance	\$58,371.99

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 MAY 2026.

DATED: JUNE 10, 2026



COUNTY CLERK & RECORDER
JESSICA FOX

GIS

326	doc @	\$1.00	\$326.00	Recording Fund
326	doc @	\$17.00	\$5,542.00	GIS Fund

\$6,194.00	Recording Fund Total	ck	3810
\$5,542.00	GIS Fund Total	ck	3811
\$32,642.49	General Fund Total	ck	3812

EARNINGS

326	doc @	\$18.00	\$5,868.00	Recording Fund
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FEES

BALANCE OF FEES \$28,261.99 General Fund

IL TRANSFER TAX \$8,462.00 MYTAX ACH
CO TRANSFER TAX \$4,231.00 General Fund

299	doc @	\$18.00	\$5,382.00	RHSP ACH pmt
299	doc @	\$0.50	\$149.50	General Fund
299	doc @	\$0.50	\$149.50	County Clerk

TOTAL \$58,371.99

FILED

JUN 11 2026


SHELBY COUNTY CLERK

MAY DEATH CERTS 28 @ \$4 = \$112.00

Prepared by Anaaji Bricker Date 6-10-26