

COUNTY CLERK RECORDER REPORT  
6 MONTH PERIOD OF  
DEC 1, 2025 - MAY 31, 2026

COUNTY FUNDS

RECORDING BALANCE	\$250,988.97
RECORDING	\$134,110.75
IL REAL ESTATE TRANSFER TAX	\$63,566.50
COUNTY REAL ESTATE TRANSFER TAX	\$31,783.25
VITAL CERTIFIED COPIES	\$7,834.00
XEROX COPIES	\$1,453.00
MARRIAGE LICENSE	\$3,850.00
DOMESTIC VIOLENCE FUND	\$275.00
TAX REDEMPTION	\$14,871.68
MISCELLANEOUS	\$1,215.28
CHARGE/LAREDO PAYMENTS	\$21,087.01
REPAY OF RETURNED CHECK	<u>\$50.00</u>
<i>TOTAL RECEIPTS</i>	<b>\$280,096.47</b>
 RECEIPTS PLUS BEGINNING BALANCE	 <b>\$531,085.44</b>
 TRANSFERRED TO COUNTY TREASURER	 \$161,474.47
RHSP TO STATE	\$26,514.00
IL TRANSFER TAX PAYMENT	\$69,017.00
IDPH DEATH CERTS	\$424.00
DOMESTIC VIOLENCE FUND	\$240.00
1 RETURNED CHECK AND 1 REFUND	<u>\$50.00</u>
<i>TOTAL PAYMENTS</i>	<b>\$257,719.47</b>
 TOTAL OF MONTHLY REVENUES COLLECTED	 \$273,365.97
TOTAL	<b>\$531,085.44</b>

*REVENUES COLLECTED*

6 MO TALLY OF BANK CK ACCT BALANCES	\$262,281.72
TALLY OF END OF MONTH DRAWER AMTS	<u>\$11,084.25</u>
TOTAL ending balance	\$273,365.97

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 MONTHS OF DECEMBER 2025 THROUGH MAY 2026.

DATED: JUNE 11, 2026

  
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COUNTY CLERK & RECORDER  
JESSICA FOX

<b>GIS</b>				
	1764	doc @	\$1.00	\$1,764.00
	1764	doc @	\$17.00	\$29,988.00
<b>EARNINGS</b>				
	1764	doc @	\$18.00	\$31,752.00
<b>FEES</b>				
	BALANCE OF FEES			\$84,701.22
	IL TRANSFER TAX			\$63,566.50
	CO TRANSFER TAX			\$31,783.25
	1569	doc @	\$18.00	\$28,242.00
	1569	doc @	\$0.50	\$784.50
	1569	doc @	\$0.50	<u>\$784.50</u>
TOTAL				\$273,365.97

FILED

JUN 15 2026

  
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SHELBY COUNTY CLERK

DEATH CERTS 127 @ \$4 = \$508.00

Prepared by Angie Burkhardt Date 6-11-26