

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
SEPTEMBER 2021

	CO. FUNDS
RECORDING BALANCE	\$30,643.75
RECORDING	\$23,964.00
R E STAMPS	\$20,873.25
CERTIFIED VITAL COPIES	\$1,379.00
XEROX	\$309.00
MARRIAGE LICENSE	\$1,610.00
DOMESTIC VIOLENCE FUND 23 @ \$5.00 EA	\$115.00
NOTARY PUBLIC	\$102.00
TAX REDEMPTION	\$600.00
MISCELLANEOUS	\$100.00
CHARGE PAYMENTS	\$1,363.00
TOTAL RECIEPTS	\$50,415.25
RECEIPTS PLUS BEGINNING BALANCE	\$81,059.00
TRANSFERRED TO COUNTY TREASURER	\$27,746.25
RHSP TO STATE	\$2,745.00
PURCHASE OF TRANSFER STAMPS	\$6,294.50
AUG DEATH CERT 17 @ \$4 EA = \$68(NOT CLEAR) (JULY \$52 CLEARED)	\$52.00
AUG DOMESTIC VIOLENCE FUND 21 @ \$5 EA	\$105.00
TOTAL PAYMENTS	\$36,942.75
ENDING BALANCE	\$44,116.25
TOTAL	\$81,059.00
FUNDS ON HAND	
BANK CHECKING ACCT	\$42,942.91
CASH ON HAND	\$1,173.34
TOTAL	\$44,116.25

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 SEPTEMBER 2021.

DATED: OCTOBER 6, 2021

Jessica Fox

COUNTY CLERK & RECORDER
JESSICA FOX
J. Fox

GIS									
	366	doc @	\$1.00	\$366.00	CK#				
	366	doc @	\$17.00	\$6,222.00	3374				
					3375				
EARNINGS									
	366	doc @	\$18.00	\$6,588.00	3376				
FEES				\$27,630.25	3377				
TOTAL									
	331	doc @	\$9.00	\$2,979.00	RHSP ACK 10/15/21				
	331	doc @	\$0.50	\$165.50	Treasurer	3378			
	331	doc @	\$0.50	\$165.50	County Clerk				
				\$44,116.25					

SEPT DEATH CERTS 8 @ \$4 = \$32

prepared by Angie Bruck

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
OCTOBER 2021

	CO. FUNDS
RECORDING BALANCE	\$44,116.25
RECORDING	\$21,608.00
R E STAMPS	\$16,010.25
CERTIFIED VITAL COPIES	\$2,343.00
XEROX	\$391.00
MARRIAGE LICENSE	\$1,680.00
DOMESTIC VIOLENCE FUND 23 @ \$5.00 EA	\$120.00
NOTARY PUBLIC	\$102.00
TAX REDEMPTION	\$1,300.00
MISCELLANEOUS	\$120.00
CHARGE PAYMENTS	\$1,129.00
TOTAL RECIEPTS	\$44,803.25
RECEIPTS PLUS BEGINNING BALANCE	\$88,919.50
TRANSFERRED TO COUNTY TREASURER	\$40,971.75
RHSP TO STATE	\$2,979.00
PURCHASE OF TRANSFER STAMPS	\$13,915.50
(AUG \$68 CLEAR)SEPT DEATHS 8@\$4 = \$32 not clear	\$68.00
SEPT DOMESTIC VIOLENCE FUND 23 @ \$5 EA	\$115.00
TOTAL PAYMENTS	\$58,049.25
ENDING BALANCE	\$30,870.25
TOTAL	\$88,919.50
FUNDS ON HAND	
BANK CHECKING ACCT OCT 31, 2021	\$29,470.91
CASH ON HAND	\$1,399.34
TOTAL	\$30,870.25

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 OCTOBER 2021.

DATED: NOVEMBER 5, 2021

Jessica Fox

COUNTY CLERK & RECORDER
JESSICA FOX
J. Fox

GIS				
322	doc @	\$1.00	\$322.00	Treasurer <i>CK# 3381</i>
322	doc @	\$17.00	\$5,474.00	Treasurer <i>3382</i>
EARNINGS				
322	doc @	\$18.00	\$5,796.00	Treasurer <i>3383</i>
FEES				
300	doc @	\$9.00	\$16,278.25	Treasurer <i>3384</i>
300	doc @	\$0.50	\$2,700.00	RHSP <i>Ach 11/5</i>
300	doc @	\$0.50	\$150.00	Treasurer <i>3385</i>
			\$150.00	County Clerk
TOTAL			\$30,870.25	

OCT DEATH CERTS 43 @ \$4 = \$172

prepared by Anojie Bricker

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
NOVEMBER 2021

CO. FUNDS

RECORDING BALANCE	\$30,870.25
RECORDING	\$19,409.00
R E STAMPS	\$16,044.75
CERTIFIED VITAL COPIES	\$1,765.50
XEROX	\$142.00
MARRIAGE LICENSE	\$765.00
DOMESTIC VIOLENCE FUND 12 @ \$5.00 EA	\$60.00
NOTARY PUBLIC	\$68.00
TAX REDEMPTION	\$1,254.56
MISCELLANEOUS	\$70.00
CHARGE PAYMENTS	\$1,060.00
TOTAL RECIEPTS	\$40,638.81

RECEIPTS PLUS BEGINNING BALANCE \$71,509.06

TRANSFERRED TO COUNTY TREASURER	\$28,020.25
RHSP TO STATE	\$2,700.00
PURCHASE OF TRANSFER STAMPS	\$10,673.50
OCT DEATHS 43@ \$4= \$172 +=(SEPT \$32)	\$204.00
OCT DOMESTIC VIOLENCE FUND 24 @ \$5 EA	\$120.00

TOTAL PAYMENTS \$41,717.75


ENDING BALANCE \$29,791.31
TOTAL \$71,509.06


FUNDS ON HAND

BANK CHECKING ACCT NOV 30, 2021	\$28,256.41
CASH ON HAND	\$1,534.90
TOTAL	\$29,791.31

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 NOVEMBER 2021.

DATED: DECEMBER 8, 2021



COUNTY CLERK & RECORDER
JESSICA FOX


GIS					<i>ck#</i>
384	doc @	\$1.00	\$384.00	Treasurer	<i>3388</i>
384	doc @	\$17.00	\$6,528.00	Treasurer	<i>3389</i>
EARNINGS					
384	doc @	\$18.00	\$6,912.00	Treasurer	<i>3390</i>
FEES					
			\$13,217.31	Treasurer	<i>3391</i>
275	doc @	\$9.00	\$2,475.00	RHSP	<i>ACH 12/3/22</i>
275	doc @	\$0.50	\$137.50	Treasurer	<i>3392</i>
275	doc @	\$0.50	\$137.50	County Clerk	
TOTAL			\$29,791.31		

NOV DEATH CERTS 44 @ \$4 = \$176

prepared by Angie Bricks

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
DECEMBER 2021

	CO. FUNDS
RECORDING BALANCE	\$29,791.31
RECORDING	\$21,981.00
R E STAMPS	\$26,895.75
CERTIFIED VITAL COPIES	\$968.00
XEROX	\$271.00
MARRIAGE LICENSE	\$705.00
DOMESTIC VIOLENCE FUND 9 @ \$5.00 EA	\$45.00
NOTARY PUBLIC	\$119.00
TAX REDEMPTION	\$2,163.64
MISCELLANEOUS	\$100.00
CHARGE PAYMENTS	\$739.00
TOTAL RECIEPTS	\$53,987.39
RECEIPTS PLUS BEGINNING BALANCE	\$83,778.70
TRANSFERRED TO COUNTY TREASURER	\$27,178.81
RHSP TO STATE	\$2,475.00
PURCHASE OF TRANSFER STAMPS	\$10,696.50
NOV DEATHS 44 @ \$4 EA	\$176.00
NOV DOMESTIC VIOLENCE FUND 12 @ \$5 EA	\$60.00
TOTAL PAYMENTS	\$40,586.31
ENDING BALANCE	\$43,192.39
TOTAL	\$83,778.70
FUNDS ON HAND	
BANK CHECKING ACCT DEC 31, 2021	\$40,613.75
CASH ON HAND	\$2,578.64
TOTAL	\$43,192.39

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 DECEMBER 2021.

DATED: JANUARY 14, 2021


 COUNTY CLERK & RECORDER
 JESSICA FOX


GIS				
348	doc @	\$1.00	\$348.00	Treasurer - 3395
348	doc @	\$17.00	\$5,916.00	Treasurer - 3396
EARNINGS				
348	doc @	\$18.00	\$6,264.00	Treasurer - 3397
FEES				
			\$27,664.39	Treasurer - 3398
300	doc @	\$9.00	\$2,700.00	RHSP Act 1/12/22
300	doc @	\$0.50	\$150.00	Treasurer - 3399
300	doc @	\$0.50	\$150.00	County Clerk
TOTAL			\$43,192.39	

DEC DEATH CERTS 19 @ \$4 = \$76

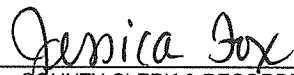

prepared by *Risa Sweny*

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
JANUARY 2022

	CO. FUNDS
RECORDING BALANCE	\$43,192.39
RECORDING	\$14,824.00
R E STAMPS	\$13,482.75
CERTIFIED VITAL COPIES	\$1,493.50
XEROX	\$199.00
MARRIAGE LICENSE	\$700.00
DOMESTIC VIOLENCE FUND 10 @ \$5.00 EA	\$50.00
NOTARY PUBLIC	\$51.00
TAX REDEMPTION	\$1,823.30
MISCELLANEOUS	\$170.00
CHARGE PAYMENTS	\$999.00
TOTAL RECIEPTS	\$33,792.55
RECEIPTS PLUS BEGINNING BALANCE	\$76,984.94
TRANSFERRED TO COUNTY TREASURER	\$40,342.39
RHSP TO STATE	\$2,700.00
PURCHASE OF TRANSFER STAMPS	\$17,930.50
DEC DEATHS 19 @ \$4 EA	\$76.00
DEC DOMESTIC VIOLENCE FUND 9 @ \$5 EA	\$45.00
TOTAL PAYMENTS	\$61,093.89
ENDING BALANCE	\$15,891.05
TOTAL	\$76,984.94
FUNDS ON HAND	
BANK CHECKING ACCT JAN 31, 2022	\$13,218.91
CASH ON HAND	\$2,672.14
TOTAL	\$15,891.05

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 JANUARY 2022.

DATED: FEBRUARY 15, 2022


 COUNTY CLERK & RECORDER
 JESSICA FOX


GIS				
235	doc @	\$1.00	\$235.00	Treasurer <i>ck# 3402</i>
235	doc @	\$17.00	\$3,995.00	Treasurer <i>3403</i>
EARNINGS				
235	doc @	\$18.00	\$4,230.00	Treasurer <i>3404</i>
FEES				
205	doc @	\$9.00	\$5,381.05	Treasurer <i>3405</i>
205	doc @	\$0.50	\$1,845.00	RHSP <i>ACT 2/11</i>
205	doc @	\$0.50	\$102.50	Treasurer <i>3406</i>
			\$102.50	County Clerk
TOTAL			\$15,891.05	

JAN DEATH CERTS 49 @ \$4 = \$196

prepared by Lisa Swamy

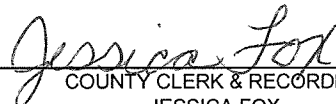
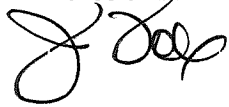
COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
FEBRUARY 2022

COUNTY FUNDS

RECORDING BALANCE	\$15,891.05
RECORDING	\$15,978.00
R E STAMPS	\$9,231.75
CERTIFIED VITAL COPIES	\$920.50
XEROX	\$322.25
MARRIAGE LICENSE	\$210.00
DOMESTIC VIOLENCE FUND 3 @ \$5.00 EA	\$15.00
NOTARY PUBLIC	\$17.00
TAX REDEMPTION	\$5,103.59
MISCELLANEOUS	\$210.00
CHARGE PAYMENTS	\$1,013.00
TOTAL RECIEPTS	\$33,021.09
RECEIPTS PLUS BEGINNING BALANCE	\$48,912.14
TRANSFERRED TO COUNTY TREASURER	\$13,943.55
RHSP TO STATE	\$1,845.00
PURCHASE OF TRANSFER STAMPS	\$8,988.50
JAN DEATHS 49 @ \$4 EA	\$196.00
JAN DOMESTIC VIOLENCE FUND 10 @ \$5 EA	\$50.00
TOTAL PAYMENTS	\$25,023.05
ENDING BALANCE	\$23,889.09
TOTAL	\$48,912.14
FUNDS ON HAND	
BANK CHECKING ACCT FEB 28, 2022	\$20,666.77
CASH ON HAND	\$3,222.32
TOTAL ending balance	\$23,889.09

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 2022.

DATED: MARCH 4, 2022


 COUNTY CLERK & RECORDER
 JESSICA FOX


GIS				
234	doc @	\$1.00	\$234.00	Treasurer <i>CK# 3409</i>
234	doc @	\$17.00	\$3,978.00	Treasurer <i>3410</i>
EARNINGS				
234	doc @	\$18.00	\$4,212.00	Treasurer <i>3411</i>
FEES				
211	doc @	\$9.00	\$1,899.00	RHSP <i>Act 3/3/22</i>
211	doc @	\$0.50	\$105.50	Treasurer <i>3413</i>
211	doc @	\$0.50	\$105.50	County Clerk
TOTAL			\$23,889.09	

FEB DEATH CERTS 18 @ \$4 = \$72.00

prepared by Angji Bruch

COUNTY CLERK RECORDER REPORT
6 MONTH PERIOD OF
SEPT. 2021 - FEB. 2022

COUNTY FUNDS

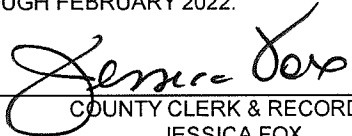
RECORDING BALANCE	\$194,505.00
RECORDING	\$117,764.00
R E STAMPS	\$102,538.50
CERTIFIED COPIES	\$8,869.50
XEROX	\$1,634.25
MARRIAGE LICENSE	\$5,670.00
DOMESTIC VIOLENCE FUND 81 @ \$5.00 EA	\$405.00
NOTARY PUBLIC	\$459.00
TAX REDEMPTION	\$12,245.09
MISCELLANEOUS	\$770.00
CHARGE PAYMENTS	\$6,303.00
TOTAL RECIEPTS	\$256,658.34
RECEIPTS PLUS BEGINNING BALANCE	\$451,163.34
TRANSFERRED TO COUNTY TREASURER	\$178,203.00
RHSP TO STATE	\$15,444.00
PURCHASE OF TRANSFER STAMPS	\$68,499.00
DEATH CERT 180 @ \$4.00 EACH (+\$52 check cleared from last fiscal yr)	\$772.00
AUG - JAN DOMESTIC VIOLENCE FUND	\$495.00
TOTAL PAYMENTS	\$263,413.00
TOTAL OF MONTHLY REVENUES COLLECTED	\$187,750.34
TOTAL	\$451,163.34

REVENUES COLLECTED:

6 MO TALLY OF BANK CHECKING ACCT BALANCES	\$175,169.66
TALLY OF END OF MONTH DRAWER AMTS**	\$12,580.68 <small>** (9/21 \$1,173.34 + 10/21 \$1,399.34 + 11/21 \$1,534.90 +</small>
TOTAL	\$187,750.34 <small>12/21 \$2,578.64 + 1/22 \$ 2,672.14 + 2/22 \$3,222.32)**</small>

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 SEPTEMBER 2021 THROUGH FEBRUARY 2022.

DATED: MARCH 21, 2022



COUNTY CLERK & RECORDER
JESSICA FOX

GIS

1889	doc @	\$1.00			
			\$1,889.00	Treasurer	
1889	doc @	\$17.00			
			\$32,113.00	Treasurer	

EARNINGS

1889	doc @	\$18.00			
			\$34,002.00	Treasurer	

FEES

					\$103,526.34
				Treasurer	

1622	doc @	\$9.00			
			\$14,598.00	RHSP	
1622	doc @	\$0.50			
			\$811.00	Treasurer	
1622	doc @	\$0.50			
			\$811.00	County Clerk	

TOTAL \$187,750.34

death certs 181 @ \$4.00= \$724.00

prepared by Angie Bruch

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
MARCH 2022

COUNTY FUNDS

RECORDING BALANCE	\$23,889.09
RECORDING	\$19,127.00
R E STAMPS	\$7,623.00
CERTIFIED VITAL COPIES	\$1,700.50
XEROX	\$366.80
MARRIAGE LICENSE	\$490.00
DOMESTIC VIOLENCE FUND 7 @ \$5.00 EA	\$35.00
NOTARY PUBLIC	\$85.00
TAX REDEMPTION	\$1,672.58
MISCELLANEOUS	\$160.00
CHARGE PAYMENTS	\$622.00
TOTAL RECIEPTS	\$31,881.88
RECEIPTS PLUS BEGINNING BALANCE	\$55,770.97
TRANSFERRED TO COUNTY TREASURER	\$21,884.59
RHSP TO STATE	\$1,899.00
PURCHASE OF TRANSFER STAMPS	\$6,154.50
FEB DEATHS 18 @ \$4 EA	\$72.00
FEB DOMESTIC VIOLENCE FUND 3 @ \$5 EA	\$15.00
TOTAL PAYMENTS	\$30,025.09
ENDING BALANCE	\$25,745.88
TOTAL	\$55,770.97
FUNDS ON HAND	
BANK CHECKING ACCT MARCH 31, 202:	\$24,951.19
CASH ON HAND	\$794.69
TOTAL ending balance	\$25,745.88

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 MARCH 2022.

DATED: APRIL 5, 2022

Jessica Fox

COUNTY CLERK & RECORDER
JESSICA FOX
J. Fox

GIS				
293	doc @	\$1.00	\$293.00	Treasurer - <i>ck# 3416</i>
293	doc @	\$17.00	\$4,981.00	Treasurer <i>3417</i>
EARNINGS				
293	doc @	\$18.00	\$5,274.00	Treasurer <i>3418</i>
FEES				
			\$12,467.88	Treasurer <i>3419</i>
273	doc @	\$9.00	\$2,457.00	RHSP <i>ACH 4/5/22</i>
273	doc @	\$0.50	\$136.50	Treasurer <i>3420</i>
273	doc @	\$0.50	\$136.50	County Clerk
TOTAL			\$25,745.88	

MARCH DEATH CERTS 41 @ \$4 = \$164.00

prepared by Anojie Buck

FILED

APR 05 2022

Jessica Fox
SHELBY COUNTY CLERK

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
APRIL 2022

COUNTY FUNDS

RECORDING BALANCE	\$25,745.88
RECORDING	\$21,407.00
R E STAMPS	\$11,415.75
CERTIFIED VITAL COPIES	\$1,083.50
XEROX	\$394.00
MARRIAGE LICENSE	\$630.00
DOMESTIC VIOLENCE FUND 9 @ \$5.00 EA	\$45.00
NOTARY PUBLIC	\$187.00
TAX REDEMPTION	\$1,000.00
MISCELLANEOUS	\$120.00
CHARGE PAYMENTS	\$966.00
TOTAL RECIEPTS	\$37,248.25
RECEIPTS PLUS BEGINNING BALANCE	\$62,994.13
TRANSFERRED TO COUNTY TREASURER	\$23,152.38
RHSP TO STATE	\$2,457.00
PURCHASE OF TRANSFER STAMPS	\$5,082.00
MARCH DEATHS 41 @ \$4 EA = \$164 CHECK NOT CLEARED	
MARCH DOMESTIC VIOLENCE FUND 7 @ \$5 EA	\$35.00
TOTAL PAYMENTS	\$30,726.38
ENDING BALANCE	\$32,267.75
TOTAL	\$62,994.13
FUNDS ON HAND	
BANK CHECKING ACCT APRIL 30, 2022	\$30,010.31
CASH ON HAND	\$2,257.44
TOTAL ending balance	\$32,267.75

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 2022.

DATED: MAY 4, 2022

Jessica Fox

COUNTY CLERK & RECORDER
JESSICA FOX

GIS							
	320	doc @	\$1.00	\$320.00	Treasurer # 3423		
	320	doc @	\$17.00	\$5,440.00	Treasurer # 3427		
EARNINGS							
	320	doc @	\$18.00	\$5,760.00	Treasurer # 3425		
FEES				\$17,817.75	Treasurer # 3426		
	293	doc @	\$9.00	\$2,637.00	RHSP online ACH 5/4/22		
	293	doc @	\$0.50	\$146.50	Treasurer # 3427		
	293	doc @	\$0.50	\$146.50	County Clerk		
TOTAL				\$32,267.75			

APRIL DEATH CERTS 16 @ \$4 = \$64.00

prepared by Anzje Brucher

FILED

MAY 03 2022

Jessica Fox

SHELBY COUNTY CLERK

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
MAY 2022

COUNTY FUNDS

RECORDING BALANCE from last month		\$32,267.75
RECORDING		\$23,977.00
R E STAMPS		\$25,186.50
CERTIFIED VITAL COPIES		\$1,433.00
XEROX		\$420.00
MARRIAGE LICENSE (\$75 5/31/22 credit card charge will be on June receipts)		\$1,185.00
DOMESTIC VIOLENCE FUND 18 May marriage licenses @ \$5.00 EA		\$90.00
NOTARY PUBLIC		\$136.00
TAX REDEMPTION		\$1,800.00
MISCELLANEOUS		\$140.00
CHARGE PAYMENTS		\$1,121.00
TOTAL RECIEPTS		\$55,488.50
RECEIPTS PLUS BEGINNING BALANCE		\$87,756.25
TRANSFERRED TO COUNTY TREASURER		\$29,484.25
RHSP TO STATE		\$2,637.00
PURCHASE OF TRANSFER STAMPS		\$7,610.50
APRIL DEATHS 16 @ \$4 EA = \$64 NOT CLEARED (\$164 MARCH CK CLEARED)		\$164.00
APRIL DOMESTIC VIOLENCE FUND 9 @ \$5 EA		\$45.00
HARLAND CLARKE CHECK ORDER		\$111.02
TOTAL PAYMENTS		\$40,051.77
ENDING BALANCE		\$47,704.48
TOTAL		\$87,756.25
FUNDS ON HAND		
BANK CHECKING ACCT MAY 31, 2022		\$44,450.54
CASH ON HAND		\$3,253.94
TOTAL ending balance		\$47,704.48

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 2022.

DATED: JUNE 7, 2022

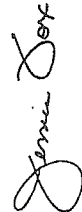

 COUNTY CLERK & RECORDER
 JESSICA FOX
 

GIS			
365	doc @	\$1.00	\$365.00 Treasurer ck #3430
365	doc @	\$17.00	\$6,205.00 Treasurer ck #3431
EARNINGS			
365	doc @	\$18.00	\$6,570.00 Treasurer ck #3432
FEES			
			\$31,234.48 Treasurer ck #3433
333	doc @	\$9.00	\$2,997.00 RHSP ACH pmt 6/1/22
333	doc @	\$0.50	\$166.50 Treasurer ck #3434
333	doc @	\$0.50	\$166.50 County Clerk
TOTAL			\$47,704.48

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

Prepared by Angie Bricker Date 6-7-22

FILED
JUN 07 2022


 SHELBY COUNTY CLERK

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
JUNE 2022

COUNTY FUNDS

RECORDING BALANCE from last month	\$47,704.48
RECORDING	\$20,964.00
R E STAMPS	\$17,264.25
CERTIFIED VITAL COPIES	\$1,843.50
XEROX	\$356.00
MARRIAGE LICENSE	\$840.00
DOMESTIC VIOLENCE FUND 12 June marriage licenses @ \$5.00 EA	\$60.00
NOTARY PUBLIC	\$51.00
TAX REDEMPTION	\$1,100.00
MISCELLANEOUS	\$0.00
CHARGE PAYMENTS	\$669.00
TOTAL RECIEPTS	\$43,147.75
RECEIPTS PLUS BEGINNING BALANCE	\$90,852.23
TRANSFERRED TO COUNTY TREASURER	\$44,540.98
RHSP TO STATE	\$2,997.00
PURCHASE OF TRANSFER STAMPS	\$16,791.00
MAY DEATHS 27 @ \$4 EA = \$108 + (\$64 APRIL CK CLEARED)	\$172.00
MAY DOMESTIC VIOLENCE FUND 18 @ \$5 EA	\$90.00
TOTAL PAYMENTS	\$64,590.98
ENDING BALANCE	\$26,261.25
TOTAL	\$90,852.23
FUNDS ON HAND	
BANK CHECKING ACCT JUNE 30, 2022	\$24,004.55
CASH ON HAND	\$2,256.70
TOTAL ending balance	\$26,261.25

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 2022.

DATED: JULY 7, 2022

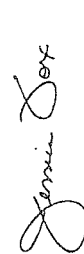

 COUNTY CLERK & RECORDER
 JESSICA FOX

GIS			
318	doc @	\$1.00	\$318.00 Treasurer ck #3437
318	doc @	\$17.00	\$5,406.00 Treasurer ck #3438
EARNINGS			
318	doc @	\$18.00	\$5,724.00 Treasurer ck #3439
FEES			
			\$11,953.25 Treasurer ck #3440
286	doc @	\$9.00	\$2,574.00 RHSP ACH pmt 7/5/22
286	doc @	\$0.50	\$143.00 Treasurer ck #3441
286	doc @	\$0.50	\$143.00 County Clerk
TOTAL	\$26,261.25		

JUNE DEATH CERTS 59 @ \$4 = \$236.00

Prepared by Angie Briden Date 7-7-2022

FILED
JUL 07 2022


 SHELBY COUNTY CLERK

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
JULY 2022

COUNTY FUNDS

RECORDING BALANCE from last month	\$26,261.25
RECORDING	\$18,635.00
REAL ESTATE TRANSFER STAMPS	\$9,651.75
CERTIFIED VITAL COPIES	\$1,282.00
XEROX	\$223.00
MARRIAGE LICENSE	\$1,055.00
DOMESTIC VIOLENCE FUND 14 July marriage licenses @ \$5.00 EA	\$70.00
NOTARY PUBLIC	\$68.00
TAX REDEMPTION	\$1,300.00
MISCELLANEOUS	\$215.00
CHARGE PAYMENTS	\$1,360.00
TOTAL RECIEPTS	\$33,859.75
RECEIPTS PLUS BEGINNING BALANCE	\$60,121.00
TRANSFERRED TO COUNTY TREASURER	\$23,544.25
RHSP TO STATE	\$2,574.00
PURCHASE OF TRANSFER STAMPS	\$11,549.50
JUNE DEATHS 59 @ \$4 EA	\$236.00
JUNE DOMESTIC VIOLENCE FUND 12 @ \$5 EA	\$60.00
TOTAL PAYMENTS	\$37,963.75
ENDING BALANCE	\$22,157.25
TOTAL	\$60,121.00
FUNDS ON HAND	
BANK CHECKING ACCT JULY 31, 2022	\$19,451.80
CASH ON HAND	\$2,705.45
TOTAL ending balance	\$22,157.25

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 JULY 2022.

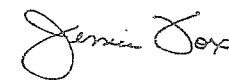
DATED: AUGUST 4, 2022


 COUNTY CLERK & RECORDER
 JESSICA FOX

GIS				
	274	doc @	\$1.00	\$274.00 Treasurer ck #3444
	274	doc @	\$17.00	\$4,658.00 Treasurer ck #3445
EARNINGS				
	274	doc @	\$18.00	\$4,932.00 Treasurer ck #3446
FEES				
				\$9,683.25 Treasurer ck #3447
	261	doc @	\$9.00	\$2,349.00 RHSP ACH pmt 8/2/22
	261	doc @	\$0.50	\$130.50 Treasurer ck #3448
	261	doc @	\$0.50	\$130.50 County Clerk
TOTAL				\$22,157.25

FILED

AUG 04 2022


 SHELBY COUNTY CLERK

JULY DEATH CERTS 21 @ \$4 = \$84.00

Prepared by Angie Bricker Date 8-4-2022

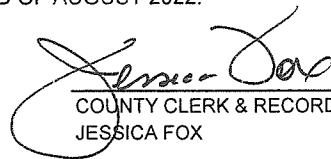
COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
AUGUST 2022

COUNTY FUNDS

RECORDING BALANCE from last month	\$22,157.25
RECORDING	\$17,895.00
REAL ESTATE TRANSFER STAMPS	\$15,186.00
CERTIFIED VITAL COPIES	\$1,745.00
XEROX	\$283.00
MARRIAGE LICENSE	\$1,680.00
DOMESTIC VIOLENCE FUND 24 August marriage licenses @ \$5.00 EA	\$120.00
NOTARY PUBLIC	\$17.00
TAX REDEMPTION	\$400.00
MISCELLANEOUS	\$540.00
CHARGE PAYMENTS	\$1,178.00
TOTAL RECEIPTS	\$39,044.00
RECEIPTS PLUS BEGINNING BALANCE	\$61,201.25
TRANSFERRED TO COUNTY TREASURER	\$19,677.75
RHSP TO STATE	\$2,349.00
PURCHASE OF TRANSFER STAMPS (AUG pmt posted on 9/1 \$6,434.50)	\$0.00
JULY DEATHS 21 @ \$4 EA = \$84 not cleared	\$0.00
JULY DOMESTIC VIOLENCE FUND 14 @ \$5 EA	\$70.00
TOTAL PAYMENTS	\$22,096.75
ENDING BALANCE	\$39,104.50
TOTAL	\$61,201.25
FUNDS ON HAND	
BANK CHECKING ACCT AUGUST 31, 2022	\$38,088.05
CASH ON HAND	\$1,016.45
TOTAL ending balance	\$39,104.50

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 AUGUST 2022.

DATED: SEPTEMBER 8, 2022


 COUNTY CLERK & RECORDER
 JESSICA FOX

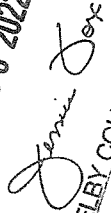
GIS			
271	doc @	\$1.00	\$271.00 Treasurer ck #3451
271	doc @	\$17.00	\$4,607.00 Treasurer ck #3452
EARNINGS			
271	doc @	\$18.00	\$4,878.00 Treasurer ck #3453
FEES			
			\$26,938.50 Treasurer ck #3454
241	doc @	\$9.00	\$2,169.00 RHSP ACH pmt 9/2/22
241	doc @	\$0.50	\$120.50 Treasurer ck #3455
241	doc @	\$0.50	\$120.50 County Clerk
TOTAL	\$39,104.50		

AUGUST DEATH CERTS 35 @ \$4 = \$140.00

Prepared by Angie Bricker Date 9-8-2022

FILED

SEP 08 2022


 SHELBY COUNTY CLERK