

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
JUNE 2026

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$58,371.99
RECORDING	\$26,143.00
IL REAL ESTATE TRANSFER TAX	\$18,102.00
COUNTY REAL ESTATE TRANSFER TAX	\$9,051.00
VITAL CERTIFIED COPIES	\$1,133.00
XEROX COPIES	\$413.00
MARRIAGE LICENSE	\$960.00
DOMESTIC VIOLENCE FUND 13 JUNE marriage licenses @ \$5.00 EA	\$65.00
TAX REDEMPTION	\$920.00
MISCELLANEOUS	\$120.00
CHARGE/LAREDO PAYMENTS	\$3,523.40

TOTAL RECIEPTS \$60,430.40

RECEIPTS PLUS BEGINNING BALANCE \$118,802.39

TRANSFERRED TO General, Recording and GIS Funds	\$44,378.49
RHSP TO STATE	\$5,382.00
IL TRANSFER TAX PAYMENT for previous month	\$4,230.50
IDPH MAY DEATH CERTS 28 @ \$4 EA	\$112.00
DOMESTIC VIOLENCE FUND 13 MAY MARR. LIC. @ \$5 EA	\$65.00
HARLAND CLARKE deposit slip books	\$323.14
TOTAL PAYMENTS	\$54,491.13

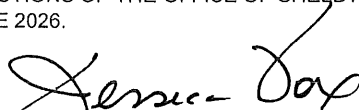
ENDING BALANCE for Funds on Hand JUNE 30, 2026 \$64,311.26
TOTAL \$118,802.39

FUNDS ON HAND

BANK CHECKING ACCT JUNE 30, 2026	\$62,362.01
CASH ON HAND JUNE 30, 2026	\$1,949.25
TOTAL ending balance	\$64,311.26

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 2026.

DATED: JULY 8, 2026



COUNTY CLERK & RECORDER
JESSICA FOX

GIS

371	doc @	\$1.00	\$371.00	Recording Fund
371	doc @	\$17.00	\$6,307.00	GIS Fund

\$7,049.00 Recording Fund Total ck 3815

EARNINGS

371	doc @	\$18.00	\$6,678.00	Recording Fund
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\$6,307.00 GIS Fund Total ck 3816

\$26,785.26 General Fund Total ck 3817

FEES

BALANCE OF FEES \$17,570.26 General Fund

IL TRANSFER TAX \$18,102.00 MYTAX ACH
CO TRANSFER TAX \$9,051.00 General Fund

328	doc @	\$18.00	\$5,904.00	RHSP ACH pmt
328	doc @	\$0.50	\$164.00	General Fund
328	doc @	\$0.50	\$164.00	County Clerk


TOTAL \$64,311.26

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

Prepared by Angie Bricker Date 7-8-26

FILED

JUL 08 2026


SHELBY COUNTY CLERK