

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
AUGUST 2026

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$44,092.75
RECORDING	\$23,185.00
IL REAL ESTATE TRANSFER TAX	\$8,596.50
COUNTY REAL ESTATE TRANSFER TAX	\$4,298.25
VITAL CERTIFIED COPIES	\$1,416.00
XEROX COPIES	\$315.00
MARRIAGE LICENSE	\$1,195.00
DOMESTIC VIOLENCE FUND 16 AUGUST marriage licenses @ \$5.00 EA	\$80.00
TAX REDEMPTION	\$1,700.00
MISCELLANEOUS	\$50.00
CHARGE/LAREDO PAYMENTS	\$4,237.99

TOTAL RECIEPTS \$45,073.74

RECEIPTS PLUS BEGINNING BALANCE \$89,166.49

TRANSFERRED TO General, Recording and GIS Funds	\$30,201.75
RHSP TO STATE	\$5,022.00
IL TRANSFER TAX PAYMENT for previous month	\$8,104.50
IDPH	\$92.00
DOMESTIC VIOLENCE FUND	\$75.00

TOTAL PAYMENTS \$43,495.25

ENDING BALANCE for Funds on Hand AUGUST 31, 2026 \$45,671.24

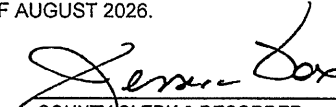
TOTAL \$89,166.49

FUNDS ON HAND

BANK CHECKING ACCT AUGUST 31, 2026	\$44,592.49
CASH ON HAND AUGUST 31, 2026	\$1,078.75
TOTAL ending balance	\$45,671.24

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 2026.

DATED: SEPTEMBER 8, 2026



COUNTY CLERK & RECORDER
JESSICA FOX

GIS

327	doc @	\$1.00	\$327.00	Recording Fund
327	doc @	\$17.00	\$5,559.00	GIS Fund

\$6,213.00	Recording Fund Total	ck	3825
\$5,559.00	GIS Fund Total	ck	3826
\$20,030.24	General Fund Total	ck	3827

EARNINGS

327	doc @	\$18.00	\$5,886.00	Recording Fund
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FEES

BALANCE OF FEES	\$15,589.49	General Fund
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IL TRANSFER TAX	\$8,596.50	MYTAX ACH
CO TRANSFER TAX	\$4,298.25	General Fund

285	doc @	\$18.00	\$5,130.00	RHSP ACH pmt
285	doc @	\$0.50	\$142.50	General Fund
285	doc @	\$0.50	\$142.50	County Clerk
			\$45,671.24	

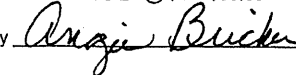
FILED

SEP 08 2026



SHELBY COUNTY CLERK

AUGUST DEATH CERTS 20 @ \$4 = \$80.00

Prepared by  Date 9-8-26