

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
NOVEMBER 2025

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$52,272.50
RECORDING	\$18,107.00
IL REAL ESTATE TRANSFER TAX	\$7,159.50
COUNTY REAL ESTATE TRANSFER TAX	\$3,579.75
VITAL CERTIFIED COPIES	\$816.00
XEROX COPIES	\$357.00
MARRIAGE LICENSE	\$420.00
DOMESTIC VIOLENCE FUND 6 NOVEMBER marriage licenses @ \$5.00 EA	\$30.00
TAX REDEMPTION	\$1,652.00
MISCELLANEOUS	\$577.20
CHARGE/LAREDO PAYMENTS	\$3,149.04

TOTAL RECIEPTS \$35,847.49

RECEIPTS PLUS BEGINNING BALANCE **\$88,119.99**

TRANSFERRED TO General, Recording and GIS Funds	\$33,187.00
RHSP TO STATE	\$4,896.00
IL TRANSFER TAX PAYMENT for previous month	\$13,945.00
IDPH OCTOBER DEATH CERTS 3 @ \$4 EA	\$12.00
DOMESTIC VIOLENCE FUND 17 OCTOBER MARR. LIC. @ \$5 EA	\$85.00

TOTAL PAYMENTS \$52,125.00

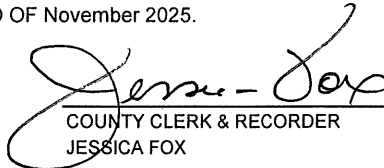
ENDING BALANCE for Funds on Hand November 30, 2025 \$35,994.99
TOTAL **\$88,119.99**

FUNDS ON HAND

BANK CHECKING ACCT November 30, 2025	\$34,669.79
CASH ON HAND November 30, 2025	\$1,325.20
TOTAL ending balance	\$35,994.99

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 November 2025.

DATED: December 2, 2025


COUNTY CLERK & RECORDER
JESSICA FOX

GIS

304	doc @	\$1.00	\$304.00	Recording Fund ck #3765
304	doc @	\$17.00	\$5,168.00	GIS Fund ck #3766

EARNINGS

304	doc @	\$18.00	\$5,472.00	Recording Fund ck #3767
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FEES

BALANCE OF FEES \$10,454.74 General Fund ck #3768

IL TRANSFER TAX \$7,159.50 ACH pmt \$7,112.50 due to eRecordings
CO TRANSFER TAX \$3,579.75 General Fund ck #3769

203	doc @	\$18.00	\$3,654.00	RHSP ACH pmt
203	doc @	\$0.50	\$101.50	General Fund ck #3770
203	doc @	\$0.50	\$101.50	County Clerk

TOTAL \$35,994.99

NOVEMBER DEATH CERTS 7 @ \$4 = \$28.00

Prepared by Angie Bricker Date 12-2-25

FILED
DEC 02 2025


SHELBY COUNTY CLERK