

COUNTY CLERK RECORDER REPORT
FOR PERIOD OF
JULY 2025

COUNTY FUNDS

RECORDING FUNDS ON HAND balance from last month	\$44,760.25
RECORDING	\$21,489.50
IL REAL ESTATE TRANSFER TAX	\$10,629.00
COUNTY REAL ESTATE TRANSFER TAX	\$5,314.50
VITAL CERTIFIED COPIES	\$2,096.00
XEROX COPIES	\$643.00
MARRIAGE LICENSE	\$980.00
DOMESTIC VIOLENCE FUND 14 JULY marriage licenses @ \$5.00 EA	\$70.00
TAX REDEMPTION	\$1,600.00
MISCELLANEOUS	\$100.00
CHARGE/LAREDO PAYMENTS	\$2,998.20
7/21/25 entry error by M. Ferris, corrected on 8/7/25	-\$1.00
TOTAL RECIEPTS	\$45,919.20

RECEIPTS PLUS BEGINNING BALANCE	\$90,679.45
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TRANSFERRED TO General, Recording and GIS Funds	\$29,226.75
RHSP TO STATE	\$4,374.00
IL TRANSFER TAX PAYMENT for previous month	\$11,413.00
IDPH May & June DEATH CERTS 70 @ \$4 EA	\$280.00
DOMESTIC VIOLENCE FUND 20 June MARR. LIC. @ \$5 EA	\$100.00
Refund of RHSP fees	\$126.00
TOTAL PAYMENTS	\$45,519.75

ENDING BALANCE for Funds on Hand July 31, 2025	\$45,159.70
TOTAL	\$90,679.45

FUNDS ON HAND

BANK CHECKING ACCT July 31, 2025	\$44,143.20
CASH ON HAND July 31, 2025	\$1,016.50
TOTAL ending balance	\$45,159.70

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 2025.

DATED: August 7, 2025


COUNTY CLERK & RECORDER
JESSICA FOX

GIS

289	doc @	\$1.00	\$289.00 Recording Fund ck #3733
289	doc @	\$17.00	\$4,913.00 GIS Fund ck #3734

EARNINGS

289	doc @	\$18.00	\$5,202.00 Recording Fund ck #3735
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FEES

BALANCE OF FEES	\$13,986.20 General Fund ck #3736
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IL TRANSFER TAX	\$10,629.00 ACH pmt \$11,179.00 due to eRecordings
CO TRANSFER TAX	\$5,314.50 General Fund ck #3737

254	doc @	\$18.00	\$4,572.00 RHSP ACH pmt
254	doc @	\$0.50	\$127.00 General Fund ck #3738
254	doc @	\$0.50	\$127.00 County Clerk

TOTAL	\$45,159.70
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JULY DEATH CERTS 17 @ \$4 = \$68.00

Prepared by Angie Brich Date 8-7-25

FILED
AUG 07 2025


SHELBY COUNTY CLERK