

Office of the Lee County Clerk & Recorder  
Nancy Petersen

The following enumerated amounts were received by my office during the month of January 2025:

Total Receipts	\$151,745.89
Trust Fund Receipts - Redemption	\$44,537.79
Total Amount Received	<u>\$107,208.10</u>

**Fees**

Marriage License	\$350.00
Certification	\$6,671.00
Recording	\$38,611.00
R.E. Transfer "stamp" Sales (Gross)	\$44,712.00
Misc.	\$16,418.58
Interest	\$445.52
Total Amount Received	<u>\$107,208.10</u>

Charge	<u>\$6,219.65</u>
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**Trust Funds**

Beginning Balance	\$127,041.61
Received During the Month	\$44,537.79
Paid out During the Month	\$118,829.66
Balance at the End of the Month	\$52,749.74

**Disbursements**

001-001-440010  
010-001-440010  
009-001-440010  
071-040-440010  
ACH - 339361  
001-001-440040  
339361  
339361

**Funds**

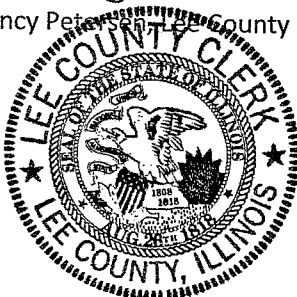
General	\$68,614.58
Vitals Special	\$530.50
Automation	\$12,181.50
GIS	\$13,472.00
RHSP	\$7,164.00
Laredo/Tapestry	\$4,423.52
State Death 52.0	\$772.00
DVF	\$50.00

\$107,208.10

Respectfully Submitted,

*Nancy Petersen*

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By

*Jina Ross*

Deputy Clerk