

Office of the Lee County Clerk & Recorder  
Nancy Petersen

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

Total Receipts	\$132,569.46
Trust Fund Receipts - Redemption	\$72,156.13
Total Amount Received	<u>\$60,413.33</u>

**Fees**

Marriage License	\$280.00
Certification	\$5,663.00
Recording	\$28,197.00
R.E. Transfer "stamp" Sales (Gross)	\$12,988.50
Misc.	\$12,952.16
Interest	\$332.67
Total Amount Received	<u>\$60,413.33</u>

Charge	<u>\$6,140.62</u>
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**Trust Funds**

Beginning Balance	\$52,749.74
Received During the Month	\$72,156.13
Paid out During the Month	\$40,839.52
Balance at the End of the Month	\$84,066.35

**Disbursements**

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

**Funds**

General	\$30,561.35
Vitals Special	\$407.00
Automation	\$9,433.25
GIS	\$9,928.00
RHSP	\$5,004.00
Laredo/Tapestry	\$4,387.73
State Death 52.0	\$652.00
DVF	\$40.00

\$60,413.33

Respectfully Submitted,

*Nancy Petersen*

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By

*Jina Loos*

Deputy Clerk