



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
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LEE COUNTY CIRCUIT CLERK

November 2022

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$12,897.17
10% Bond Charge - Clerk Fee	\$2,635.00
Library	\$1,190.00
Work Release	\$0.00
Court System	\$5,634.85
Automation	\$4,910.96
Security	\$6,035.22
Probation	\$5,625.93
Court Document Storage	\$4,724.74
Animal Control / Rabies	\$2,116.39
Annual Support/Maintenance	\$1,064.00
Public Defender	\$456.83
Home Confinement	\$52.00
Minor Room & Board	\$150.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,485.00
Lee Co SA Automation Fee	\$292.00
Clerk Op Add-Ons	\$10.50
Clerk Op Deduct	\$1,381.20
Medical Costs	\$358.50
Youth Diversion	\$511.03
Drug Court Fund	\$1,749.00
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,338.00
DV Surveillance	\$37.00
Probation - Drug Court Fee	\$1,330.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scrn Appl	\$0.00
Probation Ops Fee	\$370.96
Jury Demand Fee / Lee County Circuit Clerk	\$637.50
Probation - Veteran's Court	\$150.00
Public Defender Automation	\$198.00
Interstate Transfer Fee	\$0.00
Interest	\$67.01
TOTAL	\$57,408.79
OTHERS:	
Marriage Fund of the Circuit Court	\$40.00
Restitution	\$3,473.67
Traffic Safety School	\$1,297.00
Anti-Crime Fund	\$1,260.00
Child Advocacy Fee - Shinning Star	\$1,121.25
School District Fee	\$0.00
FTA Warrant Fee	\$140.00
Emergency Response	\$165.50
Tom Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$0.00
State's Attorney Appellate Prosecutor	\$0.00
TOTAL	\$7,497.42

STATE TREASURER:

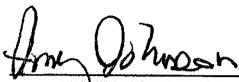
Drivers Education Fund	\$678.64
V.C.V.A.	\$2,243.86
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$784.00
Trauma	\$949.91
Criminal Justice Information Fund	\$28.00
Domestic Battery	\$9.45
Arson Fine	\$0.00
State Fee - Traffic	\$0.00
T&CCSF	\$3,015.07
DUI Equipment	\$1,227.43
Sexual Assault	\$36.75
Spinal Cord Trust	\$25.00
Prisoner Rvw Board	\$14.00
Lump Sum Surcharge	\$1,191.27
Fire Prevention	\$469.23
Fire Truck Ln Fund	\$15.00
Drug Assessment Fund	\$1,398.92
State Police Svcs	\$0.00
State Police Ops	\$3,421.50
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$50.00
CV Police Op Fund	\$125.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$642.00
E-Citation Illinois State Police	\$2.00
Guardian/Advocacy	\$475.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$138.00
Prescription Pill Disposal Fund	\$0.00
State Police Admin Fund	\$4,457.62
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$341.00
George Bailey Fund	\$0.00
E-Business	\$639.00
Drug Crime Lab	\$140.00
DUI Crime Lab	\$0.00
DNA Identification	\$301.46
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$127.80
TOTAL	\$22,946.91

FINES COLLECTED & DISBURSED TO:

MUNICIPALITIES:

City of Dixon		\$12,600.89
Fine	\$9,338.95	
Police Vehicle	\$10.00	
E-Citation	\$114.00	
DUI Equip	\$416.00	
Dixon Anti-Crim	\$983.50	
City Attorney	\$25.00	
Drug Enforcemen	\$53.44	
J & B Collection	\$1,070.00	
Child Pornograpl	\$25.00	
Bond Forfeiture	\$565.00	
City of Amboy		\$100.00
Fine	\$100.00	
E-Citation	\$0.00	
DUI Equip	\$0.00	
Drug Enforcemen	\$0.00	
Police Vehicle	\$0.00	
Village of Ashton		\$0.00
Fine	\$0.00	
Police Vehicle	\$0.00	
E-Citation	\$0.00	
DUI Equip	\$0.00	

Village of Franklin Grove		\$0.00
Fine	\$0.00	
DUI Equip	\$0.00	
E-Citation	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$12,700.89
COUNTY:		
Traffic		\$7,512.87
Fine	\$6,791.14	
DUI Equip	\$627.73	
E-Citation	\$94.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$0.00	
Police Vehicle	\$0.00	
County Fee/Traffic		\$0.00
County General Drug		\$266.94
Criminal		\$4,932.18
Fine	\$4,866.18	
E-Citation	\$6.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$0.00	
DUI Equip	\$60.00	
Lee County Sheriff		\$1,248.42
E-Citation/Animal Control(Rabies)		\$18.00
Sub-Total		\$13,978.41
STATE		
State of IL - Conservation		\$408.00
State of IL - Police Veh Fund Conservation		\$0.00
State of IL - Overweights		\$0.00
State of IL- Sec of State		\$0.00
State of IL - DASA 12 1/2 % Drug		\$25.85
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$252.51
State of IL - DUI Equipment		\$105.42
State of IL - Conservation DUI Equipment		\$0.00
State of IL - Police Veh Fund		\$0.00
State of IL - Police Veh Fund (Overweight)		\$0.00
State of IL - E-Citation Fee (Conservation)		\$0.00
State of IL - Bond Forfeiture		\$0.00
State of IL - E-Citation Fee (Sec of State)		\$0.00
State of IL - E-Citation Fee		\$0.00
Blackhawk Area Task Force Drug Enforcement		\$50.00
Blackhawk Area Task Force E-citation		\$0.00
State of IL - Youth Drug Abuse Prev. Fund		\$63.12
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$904.90
TOWNSHIPS:		
Ashton Township		\$0.00
South Dixon Township		\$25.00
Sub-Total		\$25.00
Total Municipalities, County, State and Townships		\$27,609.20
Total of all Collected Fees and Fines		\$115,462.32



 AMY JOHNSON, CIRCUIT CLERK