



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
Courts Building
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LEE COUNTY CIRCUIT CLERK

February 2023

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$14,426.62
10% Bond Charge - Clerk Fee	\$3,000.00
Library	\$1,800.00
Work Release	\$0.00
Court System	\$7,064.34
Automation	\$0.00
Security	\$7,583.72
Probation	\$8,230.27
Court Document Storage	\$5,285.22
Animal Control / Rabies	\$1,088.75
Annual Support/Maintenance	\$1,440.00
Public Defender	\$767.96
Home Confinement	\$90.00
Minor Room & Board	\$3,205.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,489.27
Lee Co SA Automation Fee	\$265.72
Clerk Op Add-Ons	\$5.50
Clerk Op Deduct	\$1,375.08
Medical Costs	\$463.12
Youth Diversion	\$518.00
Drug Court Fund	\$2,225.45
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,345.80
DV Surveillance	\$286.00
Probation - Drug Court Fee	\$0.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scrn Appl	\$0.00
Probation Ops Fee	\$537.00
Jury Demand Fee / Lee County Circuit Clerk	\$212.50
Probation - Veteran's Court	\$549.00
Public Defender Automation	\$196.00
Interstate Transfer Fee	\$0.00
Interest	\$59.31
TOTAL	\$63,509.63
OTHERS:	
Marriage Fund of the Circuit Court	\$60.00
Restitution	\$2,955.59
Traffic Safety School	\$2,124.00
Anti-Crime Fund	\$1,976.75
Child Advocacy Fee - Shinning Star	\$6,068.88
School District Fee	\$0.00
FTA Warrant Fee	\$280.00
Emergency Response	\$257.00
Tom Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$24.12
State's Attorney Appellate Prosecutor	\$10.00
TOTAL	\$13,756.34

STATE TREASURER:

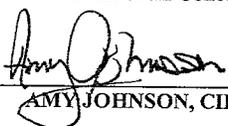
Drivers Education Fund	\$1,019.92
V.C.V.A.	\$2,763.53
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$739.00
Trauma	\$1,151.70
Criminal Justice Information Fund	\$0.00
Domestic Battery	\$0.00
Domestic Violence Fund	\$0.00
Arson Fine	\$0.00
State Fee - Traffic	\$5.89
T&CCSF	\$4,407.78
DUI Equipment	\$1,221.00
Sexual Assault	\$200.00
Spinal Cord Trust	\$61.64
Prisoner Rvw Board	\$17.50
Lump Sum Surcharge	\$2,492.58
Fire Prevention	\$608.60
Fire Truck Ln Fund	\$30.00
Drug Assessment Fund	\$236.23
State Police Svcs	\$20.00
State Police Ops	\$6,064.44
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	\$0.00
ISP Capital Projects	\$250.00
ISP Merit Board	\$836.00
E-Citation Illinois State Police	\$0.00
Guardian/Advocacy	\$475.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$212.00
Prescription Pill Disposal Fund	\$25.00
State Police Admin Fund	\$5,840.00
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$351.07
George Bailey Fund	\$0.00
E-Business	\$963.00
Drug Crime Lab	\$7.00
DUI Crime Lab	\$3.00
DNA Identification	\$1,108.45
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$23.29
TOTAL	\$31,183.62

FINES COLLECTED & DISBURSED TO:

MUNICIPALITIES:

City of Dixon		\$16,470.74
Fine	\$11,162.02	
Police Vehicle	\$40.00	
E-Citation	\$118.00	
DUI Equip	\$2,502.00	
Dixon Anti-Crim	\$1,364.00	
City Attorney	\$89.00	
Drug Enforcmen	\$50.02	
J & B Collection	\$1,095.70	
Child Pornograpl	\$25.00	
Bond Forfeiture	\$25.00	
City of Amboy		\$135.50
Fine	\$135.50	
E-Citation	\$0.00	
DUI Equip	\$0.00	
Drug Enforcmen	\$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		\$967.00
Fine	\$63.00	
DUI Equip	\$4.00	
Bond Forfeiture	\$900.00	
Village of Paw Paw		\$0.00
Sub-Total		\$17,573.24
COUNTY:		
Traffic		\$11,164.70
Fine	\$9,373.61	
DUI Equip	\$1,653.38	
E-Citation	\$125.20	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$12.51	
Police Vehicle	\$0.00	
County Fee/Traffic		\$13.54
County General Drug		\$65.61
Criminal		\$9,576.48
Fine	\$9,518.48	
E-Citation	\$8.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$0.00	
DUI Equip	\$50.00	
Lee County Sheriff		\$1,131.76
E-Citation/Animal Control(Rabies)		\$14.00
Sub-Total		\$21,966.09
STATE		
State of IL - Conservation		\$126.00
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		\$21.86
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$0.00
State of IL - DUI Equipment		\$0.00
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		\$25.00
Blackhawk Area Task Force E-citation		\$0.00
State of IL - Youth Drug Abuse Prev. Fund		\$0.00
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$172.86
TOWNSHIPS:		
Village of Sublette		\$1,900.00
South Dixon Township		\$25.00
Sub-Total		\$1,925.00
Total Municipalities, County, State and Townships		\$41,637.19
Total of all Collected Fees and Fines		\$150,086.78



AMY JOHNSON, CIRCUIT CLERK