



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
Courts Building
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LEE COUNTY CIRCUIT CLERK

August 2022

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:

LEE COUNTY TREASURER

Filing Fees	\$17,223.64
10% Bond Charge - Clerk Fee	\$7,143.50
Library	\$1,820.00
Work Release	\$0.00
Court System	\$7,491.96
Automation	\$5,910.62
Security	\$8,311.45
Probation	\$5,576.87
Court Document Storage	\$5,986.50
Animal Control / Rabies	\$1,326.69
Annual Support/Maintenance	\$348.00
Public Defender	\$292.12
Home Confinement	\$1,167.46
Minor Room & Board	\$150.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,672.54
Lee Co SA Automation Fee	\$304.00
Clerk Op Add-Ons	\$5.00
Clerk Op Deduct	\$1,603.27
Medical Costs	\$415.00
Youth Diversion	\$575.32
Drug Court Fund	\$2,016.84
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,647.00
DV Surveillance	\$85.50
Probation - Drug Court Fee	\$1,855.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scrn Appl	\$0.00
Probation Ops Fee	\$350.00
Jury Demand Fee / Lee County Circuit Clerk	\$637.50
Probation - Veteran's Court	\$0.00
Public Defender Automation	\$222.00
Interstate Transfer Fee	\$0.00
Interest	\$0.00
TOTAL	\$74,137.78
OTHERS:	
Marriage Fund of the Circuit Court	\$40.00
Restitution	\$4,207.96
Traffic Safety School	\$1,748.50
Anti-Crime Fund	\$1,204.44
Child Advocacy Fee - Shinning Star	\$1,215.99
School District Fee	\$0.00
FTA Warrant Fee	\$140.00
Emergency Response	\$175.00
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	\$8,731.89

STATE TREASURER:

Drivers Education Fund	\$967.17
V.C.V.A.	\$2,064.66
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$332.00
Trauma	\$741.80
Criminal Justice Information Fund	\$1.80
Domestic Battery	\$8.55
Arson Fine	\$0.00
State Fee - Traffic	\$46.33
T&CCSF	\$3,704.01
DUI Equipment	\$349.69
Sexual Assault	\$0.00
Spinal Cord Trust	\$28.25
Prisoner Rvw Board	\$17.50
Lump Sum Surcharge	\$1,900.76
Fire Prevention	\$573.00
Fire Truck Ln Fund	\$38.06
Drug Assessment Fund	\$1,179.95
State Police Svcs	\$5.00
State Police Ops	\$3,946.64
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$0.00
CV Police Op Fund	\$75.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$771.50
E-Citation Illinois State Police	\$4.00
Guardian/Advocacy	\$1,140.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$212.00
Prescription Pill Disposal Fund	\$70.40
State Police Admin Fund	\$5,169.39
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$424.00
George Bailey Fund	\$0.00
E-Business	\$954.00
Drug Crime Lab	\$0.00
DUI Crime Lab	\$0.00
DNA Identification	\$683.00
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$90.00
TOTAL	\$25,498.46

FINES COLLECTED & DISBURSED TO:**MUNICIPALITIES:**

City of Dixon		\$14,336.18
Fine	\$10,656.80	
Police Vehicle	\$12.00	
E-Citation	\$152.00	
DUI Equip	\$1,350.00	
Dixon Anti-Crim	\$1,687.50	
City Attorney	\$55.00	
Drug Enforcemen	\$45.88	
J & B Collection	\$327.00	
Child Pornograpl	\$25.00	
Bond Forfeiture	\$25.00	
City of Amboy		\$148.00
Fine	\$142.00	
E-Citation	\$6.00	
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		\$150.00
Fine	\$150.00	
DUI Equip	\$0.00	
E-Citation	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$14,634.18
COUNTY:		
Traffic		\$7,536.65
Fine	\$6,783.42	
DUI Equip	\$637.23	
E-Citation	\$116.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$0.00	
Police Vehicle	\$0.00	
County Fee/Traffic		\$93.46
County General Drug		\$79.38
Criminal		\$7,658.09
Fine	\$5,368.09	
E-Citation	\$5.00	
Bond Forfeiture	\$2,250.00	
Drug Enforcemen	\$10.00	
DUI Equip	\$25.00	
Lee County Sheriff		\$1,461.23
E-Citation/Animal Control(Rabies)		\$6.00
Sub-Total		\$16,834.81
STATE		
State of IL - Conservation		\$98.00
State of IL - Police Veh Fund Conservation		\$0.00
State of IL - Overweights		\$0.00
State of IL- Sec of State		\$10.00
State of IL - DASA 12 1/2 % Drug		\$26.45
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$0.00
State of IL - DUI Equipment		\$47.00
State of IL - Conservation DUI Equipment		\$0.00
State of IL - Police Veh Fund		\$5.00
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		\$0.00
State of IL - Drug Traffic Prevention		\$25.00
Sub-Total		\$261.45
TOWNSHIPS:		
Ashton Township		\$0.00
South Dixon Township		\$0.00
Sub-Total		\$0.00
Total Municipalities, County, State and Townships		\$31,730.44
Total of all Collected Fees and Fines		\$140,098.57



 AMY JOHNSON, CIRCUIT CLERK