



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
Courts Building
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LEE COUNTY CIRCUIT CLERK

April 2022

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$17,813.30
10% Bond Charge - Clerk Fee	\$4,382.00
Library	\$1,550.00
Work Release	\$0.00
Court System	\$7,116.21
Automation	\$5,932.30
Security	\$7,961.93
Probation	\$9,132.30
Court Document Storage	\$6,033.12
Animal Control / Rabies	\$1,444.10
Annual Support/Maintenance	\$720.00
Public Defender	\$606.50
Home Confinement	\$0.00
Minor Room & Board	\$150.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,545.66
Lee Co SA Automation Fee	\$322.00
Clerk Op Add-Ons	\$0.00
Clerk Op Deduct	\$1,660.75
Medical Costs	\$507.00
Youth Diversion	\$486.59
Drug Court Fund	\$2,013.61
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,732.24
DV Surveillance	\$53.00
Probation - Drug Court Fee	\$390.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scrn Appl	\$0.00
Probation Ops Fee	\$489.71
Jury Demand Fee / Lee County Circuit Clerk	\$850.00
Probation - Veteran's Court	\$1,500.00
Public Defender Automation	\$188.00
Interstate Transfer Fee	\$0.00
Interest	\$25.61
TOTAL	\$74,605.93
OTHERS:	
Marriage Fund of the Circuit Court	\$70.00
Restitution	\$5,944.50
TrafficSafety School	\$2,344.00
Anti-Crime Fund	\$1,393.48
Child Advocacy Fee - Shinning Star	\$1,052.14
School District Fee	\$0.00
FTA Warrant Fee	\$210.00
Emergency Response	\$129.00
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	\$11,143.12

STATE TREASURER:

Drivers Education Fund	\$936.50
V.C.V.A.	\$2,636.66
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$437.00
Trauma	\$1,036.00
Criminal Justice Information Fund	\$0.00
Domestic Battery	\$0.00
Arson Fine	\$251.00
State Fee - Traffic	\$75.71
T&CCSF	\$3,674.50
DUI Equipment	\$649.73
Sexual Assault	\$245.00
Spinal Cord Trust	\$30.00
Prisoner Rvw Board	\$17.50
Lump Sum Surcharge	\$2,858.65
Fire Prevention	\$657.00
Fire Truck Ln Fund	\$45.00
Drug Assessment Fund	\$479.73
State Police Svcs	\$25.00
State Police Ops	\$4,674.02
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$79.00
CV Police Op Fund	\$0.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$762.00
E-Citation Illinois State Police	\$2.00
Guardian/Advocacy	\$760.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$168.00
Prescription Pill Disposal Fund	\$0.00
State Police Admin Fund	\$5,244.19
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$347.00
George Bailey Fund	\$0.00
E-Business	\$765.00
Drug Crime Lab	\$50.00
DUI Crime Lab	\$25.00
DNA Identification	\$852.73
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$67.50
TOTAL	\$27,851.42

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

City of Dixon	\$19,642.09
Fine	\$12,607.75
Police Vehicle	\$20.00
E-Citation	\$168.00
DUI Equip	\$1,668.08
Dixon Anti-Crim	\$3,026.50
City Attorney	\$75.00
Drug Enforcemen	\$50.74
J & B Collection	\$985.00
Child Pornograpl	\$25.00
Bond Forfeiture	\$1,016.02
City of Amboy	\$432.85
Fine	\$418.85
E-Citation	\$10.00
DUI Equip	\$4.00
Drug Enforcemen	\$0.00
Police Vehicle	\$0.00
Village of Ashton	\$4.00
Fine	\$4.00
Police Vehicle	\$0.00
E-Citation	\$0.00
DUI Equip	\$0.00

Village of Franklin Grove		\$249.00
Fine	\$239.00	
DUI Equip	\$0.00	
E-Citation	\$10.00	
Village of Paw Paw		\$0.00
Sub-Total		\$20,327.94
COUNTY:		
Traffic		\$10,032.78
Fine	\$9,202.59	
DUI Equip	\$718.19	
E-Citation	\$112.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$0.00	
Police Vehicle	\$0.00	
County Fee/Traffic		\$176.02
County General Drug		\$91.99
Criminal		\$7,322.97
Fine	\$7,236.46	
E-Citation	\$2.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$34.51	
DUI Equip	\$50.00	
Lee County Sheriff		\$1,366.12
E-Citation/Animal Control(Rabies)		\$14.00
Sub-Total		\$19,003.88
STATE		
State of IL - Conservation		\$40.00
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		\$30.64
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$12.51
State of IL - DUI Equipment		\$53.85
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		\$270.00
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		\$432.00
TOWNSHIPS:		
Ashton Township		\$0.00
South Dixon Township		\$0.00
Sub-Total		\$0.00
Total Municipalities, County, State and Townships		\$39,763.82
Total of all Collected Fees and Fines		\$153,364.29



AMY JOHNSON, CIRCUIT CLERK