



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
Courts Building
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Dixon, IL 61021
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LEE COUNTY CIRCUIT CLERK

February 2022

MONTHLY REPORT

FEEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$15,557.46
10% Bond Charge - Clerk Fee	\$5,323.99
Library	\$1,800.00
Work Release	\$0.00
Court System	\$7,235.66
Automation	\$5,767.93
Security	\$7,617.69
Probation	\$9,728.17
Court Document Storage	\$5,663.02
Animal Control / Rabies	\$580.23
Annual Support/Maintenance	\$324.00
Public Defender	\$602.93
Home Confinement	\$0.00
Minor Room & Board	\$250.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,421.04
Lee Co SA Automation Fee	\$323.16
Clerk Op Add-Ons	\$1,451.65
Clerk Op Deduct	\$0.00
Medical Costs	\$558.00
Youth Diversion	\$513.95
Drug Court Fund	\$1,757.90
2nd Chance Program	\$250.00
E-Citation/Clerk	\$1,429.00
DV Surveillance	\$250.00
Probation - Drug Court Fee	\$1,667.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scrn Appl	\$0.00
Probation Ops Fee	\$519.00
Jury Demand Fee / Lee County Circuit Clerk	\$212.50
Probation - Veteran's Court	\$100.00
Public Defender Automation	\$187.00
Interstate Transfer Fee	\$0.00
Inerest	\$27.79
TOTAL	\$71,119.07
OTHERS:	
Marriage Fund of the Circuit Court	\$40.00
Restitution	\$4,096.99
TrafficSaftey School	\$1,571.00
Anti-Crime Fund	\$2,113.07
Child Advocacy Fee - Shinning Star	\$1,142.00
School District Fee	\$0.00
FTA Warrant Fee	\$210.00
Emergency Response	\$316.56
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	\$9,489.62

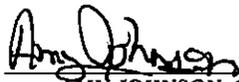
STATE TREASURER:

Drivers Education Fund	\$873.09
V.C.V.A.	\$2,719.06
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$525.00
Trauma	\$1,074.21
Criminal Justice Information Fund	\$0.00
Domestic Battery	\$0.00
DV Abuser Service	\$0.00
State Fee - Traffic	\$41.02
T&CCSF	\$3,631.00
DUI Equipment	\$1,091.76
Sexual Assault	\$200.00
Spinal Cord Trust	\$59.52
Prisoner Rvw Board	\$25.00
Lump Sum Surcharge	\$4,149.20
Fire Prevention	\$592.00
Fire Truck Ln Fund	\$29.00
Drug Assessment Fund	\$3,783.32
State Police Svcs	\$35.00
State Police Ops	\$4,595.39
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$74.00
CV Police Op Fund	\$30.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$701.00
E-Citation Illinois State Police	\$10.00
Guardian/Advocacy	\$1,140.00
Sex Offender Investigation Fee	\$112.50
Access to Justice	\$230.00
Prescription Pill Disposal Fund	\$0.00
State Police Admin Fund	\$7,346.23
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$321.00
George Bailey Fund	\$0.00
E-Business	\$1,035.00
Drug Crime Lab	\$80.00
DUI Crime Lab	\$215.00
DNA Identification	\$530.36
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$0.00
TOTAL	\$35,248.66

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

City of Dixon	\$19,980.38
Fine	\$14,182.05
Police Vehicle	\$31.54
E-Citation	\$156.00
DUI Equip	\$637.64
Dixon Anti-Crim	\$2,813.00
City Attorney	\$0.00
Drug Enforcemen	\$147.15
J & B Collection	\$1,873.00
Child Pornograpl	\$25.00
Bond Forfeiture	\$115.00
City of Amboy	\$238.64
Fine	\$86.95
E-Citation	\$4.00
DUI Equip	\$147.69
Drug Enforcemen	\$0.00
Police Vehicle	\$0.00
Village of Ashton	\$50.00
Fine	\$50.00
Police Vehicle	\$0.00
E-Citation	\$0.00
DUI Equip	\$0.00

Village of Franklin Grove		\$210.00
Fine	\$60.00	
DUI Equip	\$150.00	
E-Citation	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$20,479.02
COUNTY:		
Traffic		\$10,971.87
Fine	\$9,433.87	
DUI Equip	\$1,427.00	
E-Citation	\$111.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$0.00	
Police Vehicle	\$0.00	
County Fee/Traffic		\$85.08
County General Drug		\$138.44
Criminal		\$13,613.69
Fine	\$13,504.69	
E-Citation	\$8.00	
Bond Forfeiture	\$90.00	
Drug Enforcemen	\$0.00	
DUI Equip	\$11.00	
Lee County Sheriff		\$1,180.01
E-Citation/Animal Control(Rabies)		\$10.00
Sub-Total		\$25,999.09
STATE		
State of IL - Conservation		\$52.00
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		\$33.63
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$12.51
State of IL - DUI Equipment		\$57.65
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		\$12.50
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$463.29
TOWNSHIPS:		
Ashton Township		\$0.00
South Dixon Township		\$0.00
Sub-Total		\$0.00
Total Municipalities, County, State and Townships		\$46,941.40
Total of all Collected Fees and Fines		\$162,798.75



 AMY JOHNSON, CIRCUIT CLERK