



Amy Johnson  
Clerk of the Circuit Court  
Fifteen Judicial Circuit

Lee County  
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LEE COUNTY CIRCUIT CLERK

July 2022

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:  
LEE COUNTY TREASURER

Filing Fees	\$13,191.95
10% Bond Charge - Clerk Fee	\$3,419.50
Library	\$1,240.00
Work Release	\$0.00
Court System	\$5,937.69
Automation	\$5,103.62
Security	\$6,709.45
Probation	\$7,419.18
Court Document Storage	\$5,093.12
Animal Control / Rabies	\$1,462.23
Annual Support/Maintenance	\$660.00
Public Defender	\$368.00
Home Confinement	\$0.00
Minor Room & Board	\$250.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,315.57
Lee Co SA Automation Fee	\$258.00
Clerk Op Add-Ons	\$25.50
Clerk Op Deduct	\$1,329.88
Medical Costs	\$443.00
Youth Diversion	\$1,113.85
Drug Court Fund	\$1,764.80
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,435.20
DV Surveillance	\$225.00
Probation - Drug Court Fee	\$0.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scm Appl	\$0.00
Probation Ops Fee	\$497.79
Jury Demand Fee / Lee County Circuit Clerk	\$425.00
Probation - Veteran's Court	\$2,250.00
Public Defender Automation	\$176.28
DNA Draw Fee	\$12.00
Inerest	\$68.87
<b>TOTAL</b>	<b>\$62,195.48</b>
<b>OTHERS:</b>	
Marriage Fund of the Circuit Court	\$40.00
Restitution	\$7,436.11
TrafficSaftey School	\$2,754.00
Anti-Crime Fund	\$903.00
Child Advocacy Fee - Shinning Star	\$962.40
School District Fee	\$0.00
FTA Warrant Fee	\$210.00
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	\$10.00
<b>TOTAL</b>	<b>\$12,490.51</b>

**STATE TREASURER:**

Drivers Education Fund	\$863.83
V.C.V.A.	\$2,122.74
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$247.00
Trauma	\$405.25
Criminal Justice Information Fund	\$56.25
Domestic Battery	\$9.00
Arson Fine	\$0.00
State Fee - Traffic	\$42.06
T&CCSF	\$2,836.99
DUI Equipment	\$1,071.38
Sexual Assault	\$81.00
Spinal Cord Trust	\$59.76
Prisoner Rvw Board	\$14.00
Lump Sum Surcharge	\$2,452.28
Fire Prevention	\$542.50
Fire Truck Ln Fund	\$31.00
Drug Assessment Fund	\$1,851.01
State Police Svcs	\$29.88
State Police Ops	\$2,934.92
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$80.00
CV Police Op Fund	\$75.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$692.50
E-Citation Illinois State Police	\$2.00
Guardian/Advocacy	\$760.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$142.00
Prescription Pill Disposal Fund	\$38.00
State Police Admin Fund	\$3,520.46
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$341.00
George Bailey Fund	\$1.00
E-Business	\$639.00
Drug Crime Lab	\$0.00
DUI Crime Lab	\$0.00
DNA Identification	\$1,211.39
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$112.50
<b>TOTAL</b>	<b>\$23,265.70</b>

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

City of Dixon		\$22,345.02
Fine	\$11,316.52	
Police Vehicle	\$0.00	
E-Citation	\$112.80	
DUI Equip	\$902.93	
Dixon Anti-Crim	\$5,786.00	
City Attorney	\$0.00	
Drug Enforcemen	\$12.51	
J & B Collection	\$859.26	
Child Pornograpl	\$0.00	
Bond Forfeiture	\$3,355.00	
City of Amboy		\$120.00
Fine	\$114.00	
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		\$52.00
Fine	\$50.00	
DUI Equip	\$0.00	
E-Citation	\$2.00	
Village of Paw Paw		\$0.00
<b>Sub-Total</b>		<b>\$22,517.02</b>
<b>COUNTY:</b>		
Traffic		\$10,002.88
Fine	\$8,504.15	
DUI Equip	\$1,366.73	
E-Citation	\$132.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$0.00	
Police Vehicle	\$0.00	
County Fee/Traffic		\$65.18
County General Drug		\$80.62
Criminal		\$4,743.27
Fine	\$4,265.27	
E-Citation	\$3.00	
Bond Forfeiture	\$450.00	
Drug Enforcemen	\$0.00	
DUI Equip	\$25.00	
Lee County Sheriff		\$1,233.20
E-Citation/Animal Control(Rabies)		\$12.00
<b>Sub-Total</b>		<b>\$16,137.15</b>
<b>STATE</b>		
State of IL - Conservation		\$168.81
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		\$3.12
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$95.00
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		\$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		\$0.00
Blackhawk Area Task Force E-citation		\$0.00
State of IL - Youth Drug Abuse Prev. Fund		\$23.75
State of IL - Drug Traffic Prevention		\$0.00
<b>Sub-Total</b>		<b>\$344.53</b>
<b>TOWNSHIPS:</b>		
Ashton Township		\$0.00
South Dixon Township		\$25.00
<b>Sub-Total</b>		<b>\$25.00</b>
<b>Total Municipalities, County, State and Townships</b>		<b>\$39,023.70</b>
<b>Total of all Collected Fees and Fines</b>		<b>\$136,975.39</b>



AMY JOHNSON, CIRCUIT CLERK