



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
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LEE COUNTY CIRCUIT CLERK

April 2023

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$15,909.56
Interest	\$62.33
GAL Fees	\$0.00
Automation	\$5,133.15
Circuit Clerk Operation Fund	\$1,371.29
Law Library	\$1,890.00
State's Attorney Fee	\$1,222.85
Document Storage	\$5,173.03
Court Systems Fee	\$7,268.10
10% Bond Charge- Clerk Fee	\$7,574.50
Probation Fees	\$5,485.21
Public Defender	\$772.09
Mental Health Fee	\$0.00
Public Defender Automation	\$183.00
Circuit Clerk Op Add Ons	\$19.50
Child Support Admin.	\$902.00
Animal Control Fee	\$624.50
Probation Fee- Vet. Court	\$1,170.00
Probation- Drug Court	\$0.00
Probation- Drug Court Fees	\$1,635.61
Probation- Youth Diversion Fee	\$449.25
State's Attorney- Automation Fee	\$266.00
Judicial Security	\$7,342.24
Medical Cost	\$367.00
Probation- Ops Fee	\$351.88
Circuit Clerk E-Citation	\$1,279.42
DV Surveillance	\$0.00
Work Release	\$0.00
Home Confinement- SCRAM	\$50.00
Minor Room & Board	\$200.00
Interstate Transfer Fee	\$0.00
Pre-Screen Application Fee	\$0.00
2nd Chance Program Fee	\$0.00
Jury Demand Fee / Lee County Circuit Clerk	\$637.50
Reimbursement Sex Offender Eval	\$0.00
TOTAL	\$67,340.01
OTHERS:	
Marriage Fund of the Circuit Court	\$50.00
Restitution	\$5,247.30
Traffic Safety School	\$1,781.00
Anti-Crime Fund	\$1,153.34
Child Advocacy Fee - Shinning Star	\$956.04
School District Fee	\$0.00
FTA Warrant Fee	\$70.00
Emergency Response	\$194.98
Tom Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$0.00
State's Attorney Appellate Prosecutor	\$15.00
TOTAL	\$9,467.66

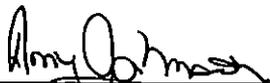
STATE TREASURER:

Drivers Education Fund	\$711.00
V.C.V.A.	\$1,798.91
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$394.00
Trauma	\$798.54
Criminal Justice Information Fund	\$28.00
Domestic Battery	\$0.00
Domestic Violence Fund	\$0.00
Arson Fine	\$0.00
State Fee - Traffic	\$25.24
T&CCSF	\$2,667.28
DUI Equipment	\$471.82
Sexual Assault	\$5.40
Spinal Cord Trust	\$44.64
Prisoner Rvw Board	\$20.50
Lump Sum Surcharge	\$1,574.83
Fire Prevention	\$384.50
Fire Truck Ln Fund	\$30.00
Drug Assessment Fund	\$2,390.92
State Police Svcs	\$10.00
State Police Ops	\$2,546.00
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$189.71
CV Police Op Fund	\$50.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$620.50
E-Citation Illinois State Police	\$2.00
Guardian/Advocacy	\$475.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$222.00
Prescription Pill Disposal Fund	\$114.00
State Police Admin Fund	\$4,132.67
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$329.00
George Bailey Fund	\$1.00
E-Business	\$1,008.00
Drug Crime Lab	\$100.00
DUI Crime Lab	\$0.00
DNA Identification	\$525.21
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$192.96
TOTAL	\$21,863.63

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

City of Dixon		\$13,135.71
Fine	\$9,890.20	
Police Vehicle	\$10.00	
E-Citation	\$102.00	
DUI Equip	\$556.50	
Dixon Anti-Crime	\$1,554.50	
City Attorney	\$50.00	
Drug Enforcement	\$287.51	
J & B Collection	\$660.00	
Child Pornography	\$25.00	
Bond Forfeiture	\$0.00	
City of Amboy		\$561.91
Fine	\$279.91	
E-Citation	\$12.00	
DUI Equip	\$0.00	
Drug Enforcement	\$0.00	
Bond Forfeiture	\$270.00	
Village of Ashton		\$0.00
Fine	\$0.00	
Police Vehicle	\$0.00	
E-Citation	\$0.00	

Village of Franklin Grove		\$64.00
Fine	\$60.00	
E-Citation	\$4.00	
Bond Forfeiture	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$13,761.62
COUNTY:		
Traffic		\$7,768.75
Fine	\$6,891.57	
DUI Equip	\$659.87	
E-Citation	\$114.80	
Bond Forfeiture	\$90.00	
Drug Enforcement	\$12.51	
Police Vehicle	\$0.00	
County Fee/Traffic		\$29.00
County General Drug		\$256.86
Criminal		\$5,877.23
Fine	\$5,869.23	
E-Citation	\$8.00	
Bond Forfeiture	\$0.00	
Drug Enforcement	\$0.00	
DUI Equip	\$0.00	
Lee County Sheriff		\$864.48
E-Citation/Animal Control(Rabies)		\$8.00
Sub-Total		\$14,804.32
STATE		
State of IL - Conservation		\$69.00
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		\$18.74
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$17.51
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		\$66.87
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$197.12
TOWNSHIPS:		
Village of Sublette		\$0.00
South Dixon Township		\$0.00
Sub-Total		\$0.00
Total Municipalities, County, State and Townships		\$28,763.06
Total of all Collected Fees and Fines		\$127,434.36



AMY JOHNSON, CIRCUIT CLERK