



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
Courts Building
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LEE COUNTY CIRCUIT CLERK

September 2022

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$17,232.82
10% Bond Charge - Clerk Fee	\$4,690.00
Library	\$2,240.00
Work Release	\$0.00
Court System	\$7,761.28
Automation	\$6,540.50
Security	\$8,263.46
Probation	\$7,472.90
Court Document Storage	\$6,458.82
Animal Control / Rabies	\$501.73
Annual Support/Maintenance	\$396.00
Public Defender	\$532.38
Home Confinement	\$100.00
Minor Room & Board	\$200.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,707.77
Lee Co SA Automation Fee	\$288.00
Clerk Op Add-Ons	\$10.00
Clerk Op Deduct	\$1,631.45
Medical Costs	\$500.00
Youth Diversion	\$545.00
Drug Court Fund	\$2,216.95
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,523.37
DV Surveillance	\$50.00
Probation - Drug Court Fee	\$1,580.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scrn Appl	\$0.00
Probation Ops Fee	\$395.31
Jury Demand Fee / Lee County Circuit Clerk	\$425.00
Probation - Veteran's Court	\$1,750.00
Public Defender Automation	\$208.00
Interstate Transfer Fee	\$0.00
Inerest	\$46.50
TOTAL	\$75,267.24
OTHERS:	
Marriage Fund of the Circuit Court	\$60.00
Restitution	\$0.00
TrafficSaftey School	\$0.00
Anti-Crime Fund	\$1,517.00
Child Advocacy Fee - Shinning Star	\$1,215.50
School District Fee	\$0.00
FTA Warrant Fee	\$0.00
Emergency Response	\$188.00
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
TOTAL	\$2,990.50

STATE TREASURER:

Drivers Education Fund	\$803.00
V.C.V.A.	\$2,496.82
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$501.00
Trauma	\$553.71
Criminal Justice Information Fund	\$84.00
Domestic Battery	\$0.00
Arson Fine	\$0.00
State Fee - Traffic	\$67.31
T&CCSF	\$3,179.00
DUI Equipment	\$1,307.00
Sexual Assault	\$200.00
Spinal Cord Trust	\$46.26
Prisoner Rvw Board	\$11.50
Lump Sum Surcharge	\$1,846.48
Fire Prevention	\$372.50
Fire Truck Ln Fund	\$14.94
Drug Assessment Fund	\$4,324.56
State Police Svcs	\$30.00
State Police Ops	\$4,402.90
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	\$150.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$733.00
E-Citation Illinois State Police	\$2.00
Guardian/Advocacy	\$475.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$334.00
Prescription Pill Disposal Fund	\$76.00
State Police Admin Fund	\$5,351.23
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$335.00
George Bailey Fund	\$0.00
E-Business	\$1,503.00
Drug Crime Lab	\$123.00
DUI Crime Lab	\$0.00
DNA Identification	\$832.72
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$93.60
TOTAL	\$30,249.53

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

City of Dixon	\$13,150.50
Fine	\$8,790.15
Police Vehicle	\$8.00
E-Citation	\$102.00
DUI Equip	\$1,180.50
Dixon Anti-Crim	\$2,453.50
City Attorney	\$0.00
Drug Enforcemen	\$52.35
J & B Collection	\$489.00
Child Pornograpl	\$25.00
Bond Forfeiture	\$50.00
City of Amboy	\$102.00
Fine	\$100.00
E-Citation	\$2.00
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		\$41.00
Fine	\$35.00	
DUI Equip	\$0.00	
E-Citation	\$6.00	
Village of Paw Paw		\$0.00
Sub-Total		\$13,293.50
COUNTY:		
Traffic		\$7,237.53
Fine	\$6,539.80	
DUI Equip	\$583.73	
E-Citation	\$114.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$0.00	
Police Vehicle	\$0.00	
County Fee/Traffic		\$173.93
County General Drug		\$69.25
Criminal		\$15,073.95
Fine	\$13,809.95	
E-Citation	\$4.00	
Bond Forfeiture	\$1,220.00	
Drug Enforcemen	\$15.00	
DUI Equip	\$25.00	
Lee County Sheriff		\$1,280.46
E-Citation/Animal Control(Rabies)		\$0.00
Sub-Total		\$23,835.12
STATE		
State of IL - Conservation		\$49.00
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		\$16.83
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$0.00
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		\$6.25
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$97.08
TOWNSHIPS:		
Ashton Township		\$0.00
South Dixon Township		\$0.00
Sub-Total		\$0.00
Total Municipalities, County, State and Townships		\$37,225.70
Total of all Collected Fees and Fines		\$145,732.97



 AMY JOHNSON, CIRCUIT CLERK