



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
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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