



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
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LEE COUNTY CIRCUIT CLERK

October 2022

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

| | |
|--|--------------------|
| Filing Fees | \$13,370.65 |
| 10% Bond Charge - Clerk Fee | \$3,003.50 |
| Library | \$1,280.00 |
| Work Release | \$0.00 |
| Court System | \$6,232.13 |
| Automation | \$4,856.50 |
| Security | \$6,732.38 |
| Probation | \$7,087.42 |
| Court Document Storage | \$4,748.04 |
| Animal Control / Rabies | \$1,004.73 |
| Annual Support/Maintenance | \$965.00 |
| Public Defender | \$631.45 |
| Home Confinement | \$0.00 |
| Minor Room & Board | \$250.00 |
| Guardian Ad Litem | \$0.00 |
| Lee County States Attorney | \$1,575.34 |
| Lee Co SA Automation Fee | \$294.50 |
| Clerk Op Add-Ons | \$5.50 |
| Clerk Op Deduct | \$1,210.75 |
| Medical Costs | \$510.00 |
| Youth Diversion | \$532.47 |
| Drug Court Fund | \$1,678.25 |
| 2nd Chance Program | \$0.00 |
| E-Citation/Clerk | \$1,217.63 |
| DV Surveillance | \$275.00 |
| Probation - Drug Court Fee | \$2,280.00 |
| Probation - Mental Health Court Fee | \$0.00 |
| Probation - Pre Scrn Appl | \$0.00 |
| Probation Ops Fee | \$560.28 |
| Jury Demand Fee / Lee County Circuit Clerk | \$637.50 |
| Probation - Veteran's Court | \$850.00 |
| Public Defender Automation | \$210.00 |
| Interstate Transfer Fee | \$0.00 |
| Interest | \$27.86 |
| TOTAL | \$62,026.88 |
| OTHERS: | |
| Marriage Fund of the Circuit Court | \$80.00 |
| Restitution | \$4,716.01 |
| Traffic Safety School | \$1,588.00 |
| Anti-Crime Fund | \$1,534.25 |
| Child Advocacy Fee - Shinning Star | \$1,146.00 |
| School District Fee | \$0.00 |
| FTA Warrant Fee | \$70.00 |
| Emergency Response | \$267.31 |
| 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 | \$9,401.57 |

STATE TREASURER:

| | |
|-----------------------------------|--------------------|
| Drivers Education Fund | \$1,163.22 |
| V.C.V.A. | \$2,566.90 |
| Penalty Assessment Surcharge | \$0.00 |
| DV Shelter Service | \$355.00 |
| Trauma | \$1,085.85 |
| Criminal Justice Information Fund | \$84.00 |
| Domestic Battery | \$0.00 |
| Arson Fine | \$0.00 |
| State Fee - Traffic | \$56.37 |
| T&CCSF | \$3,690.10 |
| DUI Equipment | \$591.00 |
| Sexual Assault | \$0.00 |
| Spinal Cord Trust | \$45.00 |
| Prisoner Rvw Board | \$13.00 |
| Lump Sum Surcharge | \$2,587.95 |
| Fire Prevention | \$535.50 |
| Fire Truck Ln Fund | \$30.00 |
| Drug Assessment Fund | \$5,280.02 |
| State Police Svcs | \$0.00 |
| State Police Ops | \$4,777.56 |
| Foreclosure Prev | \$0.00 |
| Abandoned Res Prop | \$0.00 |
| FPP Graduated Fund | \$0.00 |
| Drug Traffic Prev | \$0.00 |
| Roadside Memorial | \$50.00 |
| CV Police Op Fund | \$75.00 |
| ISP Capital Projects | \$0.00 |
| ISP Merit Board | \$788.00 |
| E-Citation Illinois State Police | \$0.00 |
| Guardian/Advocacy | \$285.00 |
| Sex Offender Investigation Fee | \$0.00 |
| Access to Justice | \$158.00 |
| Prescription Pill Disposal Fund | \$76.00 |
| State Police Admin Fund | \$6,613.30 |
| Meth Law Enforcement Fund | \$0.00 |
| Law Enforcement CGF | \$327.00 |
| George Bailey Fund | \$0.00 |
| E-Business | \$720.00 |
| Drug Crime Lab | \$292.00 |
| DUI Crime Lab | \$0.00 |
| DNA Identification | \$930.88 |
| Highway Hire Back Fund | \$0.00 |
| Sex Offender Regis | \$175.50 |
| TOTAL | \$33,352.15 |

FINES COLLECTED & DISBURSED TO:

MUNICIPALITIES:

| | |
|-------------------|------------|
| City of Dixon | \$9,740.47 |
| Fine | \$6,330.73 |
| Police Vehicle | \$10.00 |
| E-Citation | \$74.00 |
| DUI Equip | \$1,308.00 |
| Dixon Anti-Crim | \$661.00 |
| City Attorney | \$20.00 |
| Drug Enforcemen | \$31.74 |
| J & B Collection | \$910.00 |
| Child Pornograpl | \$25.00 |
| Bond Forfeiture | \$370.00 |
| City of Amboy | \$556.00 |
| Fine | \$548.00 |
| E-Citation | \$8.00 |
| 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 | | \$34.00 |
| Fine | \$32.00 | |
| DUI Equip | \$0.00 | |
| E-Citation | \$2.00 | |
| Village of Paw Paw | | \$0.00 |
| Sub-Total | | \$10,330.47 |
| COUNTY: | | |
| Traffic | | \$8,647.72 |
| Fine | \$7,525.49 | |
| DUI Equip | \$462.23 | |
| E-Citation | \$100.00 | |
| Bond Forfeiture | \$540.00 | |
| Drug Enforcemen | \$0.00 | |
| Police Vehicle | \$20.00 | |
| County Fee/Traffic | | \$129.54 |
| County General Drug | | \$4,870.66 |
| Criminal | | \$18,732.46 |
| Fine | \$18,691.95 | |
| E-Citation | \$14.00 | |
| Bond Forfeiture | \$0.00 | |
| Drug Enforcemen | \$12.51 | |
| DUI Equip | \$14.00 | |
| Lee County Sheriff | | \$1,614.71 |
| E-Citation/Animal Control(Rabies) | | \$8.00 |
| Sub-Total | | \$34,003.09 |
| STATE | | |
| State of IL - Conservation | | \$441.50 |
| 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 | | \$11.05 |
| State of IL - Lab Analysis | | \$0.00 |
| State of IL - Drug Enforcement | | \$6,450.00 |
| 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 | | \$0.00 |
| Blackhawk Area Task Force E-citation | | \$0.00 |
| State of IL - Youth Drug Abuse Prev. Fund | | \$1,612.50 |
| State of IL - Drug Traffic Prevention | | \$0.00 |
| Sub-Total | | \$8,515.05 |
| TOWNSHIPS: | | |
| Ashton Township | | \$0.00 |
| South Dixon Township | | \$0.00 |
| Sub-Total | | \$0.00 |
| Total Municipalities, County, State and Townships | | \$52,848.61 |
| Total of all Collected Fees and Fines | | \$157,629.21 |

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