



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
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LEE COUNTY CIRCUIT CLERK

May 2023

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$15,901.34
Interest	\$61.35
GAL Fees	\$50.00
Automation	\$5,388.56
Circuit Clerk Operation Fund	\$1,356.00
Law Library	\$1,620.00
State's Attorney Fee	\$1,468.96
Document Storage	\$5,381.46
Court Systems Fee	\$6,678.00
10% Bond Charge- Clerk Fee	\$3,970.50
Probation Fees	\$6,215.84
Public Defender	\$549.23
Mental Health Fee	\$0.00
Public Defender Automation	\$176.00
Circuit Clerk Op Add Ons	\$5.00
Child Support Admin.	\$1,063.00
Animal Control Fee	\$666.50
Probation Fee- Vet. Court	\$450.00
Probation- Drug Court Program	\$0.00
Drug Court Fund	\$1,685.44
Probation- Youth Diversion Fee	\$506.33
State's Attorney- Automation Fee	\$278.00
Judicial Security	\$7,315.67
Medical Cost	\$395.00
Probation- Ops Fee	\$560.18
Circuit Clerk E-Citation	\$1,297.63
DV Surveillance	\$25.00
Work Release	\$0.00
Home Confinement- SCRAM	\$0.00
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	\$63,902.49
OTHERS:	
Marriage Fund of the Circuit Court	\$30.00
Restitution	\$5,004.10
Traffic Safety School	\$1,815.50
Anti-Crime Fund	\$1,467.63
Child Advocacy Fee - Shinning Star	\$1,033.88
School District Fee	\$0.00
FTA Warrant Fee	\$0.00
Emergency Response	\$100.00
Tom Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$25.00
State's Attorney Appellate Prosecutor	\$0.00
TOTAL	\$9,476.11

STATE TREASURER:

Drivers Education Fund	\$751.59
V.C.V.A.	\$2,058.95
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$559.00
Trauma	\$458.09
Criminal Justice Information Fund	\$28.00
Domestic Battery	\$0.00
Domestic Violence Fund	\$0.00
Arson Fine	\$0.00
State Fee - Traffic	\$97.57
T&CCSF	\$2,814.00
DUI Equipment	\$433.20
Sexual Assault	\$245.00
Spinal Cord Trust	\$24.88
Prisoner Rvw Board	\$10.50
Lump Sum Surcharge	\$1,675.42
Fire Prevention	\$344.00
Fire Truck Ln Fund	\$30.00
Drug Assessment Fund	\$1,865.46
State Police Svcs	\$0.00
State Police Ops	\$3,192.55
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$39.29
CV Police Op Fund	\$175.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$736.50
E-Citation Illinois State Police	\$8.00
Guardian/Advocacy	\$285.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$186.00
Prescription Pill Disposal Fund	\$0.00
State Police Admin Fund	\$9,850.60
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$303.00
George Bailey Fund	\$0.00
E-Business	\$846.00
Drug Crime Lab	\$0.00
DUI Crime Lab	\$27.00
DNA Identification	\$845.10
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$0.00
TOTAL	\$27,889.70

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

City of Dixon		\$10,499.04
Fine	\$7,817.43	
Police Vehicle	\$40.00	
E-Citation	\$101.50	
DUI Equip	\$166.80	
Dixon Anti-Crime	\$624.50	
City Attorney	\$47.00	
Drug Enforcment	\$37.51	
J & B Collection	\$1,189.30	
Child Pornography	\$0.00	
Bond Forfeiture	\$475.00	
City of Amboy		\$106.73
Fine	\$104.73	
E-Citation	\$2.00	
DUI Equip	\$0.00	
Drug Enforcment	\$0.00	
Bond Forfeiture	\$0.00	
Village of Ashton		\$0.00
Fine	\$0.00	
Police Vehicle	\$0.00	
E-Citation	\$0.00	

Village of Franklin Grove		\$90.00
Fine	\$86.00	
E-Citation	\$4.00	
Bond Forfeiture	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$10,695.77
COUNTY:		
Traffic		\$11,366.96
Fine	\$9,851.16	
DUI Equip	\$1,417.80	
E-Citation	\$98.00	
Bond Forfeiture	\$0.00	
Drug Enforcment	\$0.00	
Police Vehicle	\$0.00	
County Fee/Traffic		\$137.45
County General Drug		\$95.62
Criminal		\$9,420.76
Fine	\$7,505.79	
E-Citation	\$17.57	
Bond Forfeiture	\$1,800.00	
Police Vehicle	\$7.40	
DUI Equip	\$90.00	
Lee County Sheriff		\$1,069.92
E-Citation/Animal Control(Rabies)		\$2.00
Sub-Total		\$22,092.71
STATE		
State of IL - Conservation		\$282.62
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		\$21.87
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$40.00
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		\$50.00
Blackhawk Area Task Force E-citation		\$0.00
State of IL - Youth Drug Abuse Prev. Fund		\$10.00
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$404.49
TOWNSHIPS:		
Village of Sublette		\$0.00
South Dixon Township		\$0.00
Sub-Total		\$0.00
Total Municipalities, County, State and Townships		\$33,192.97
Total of all Collected Fees and Fines		\$134,461.27

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