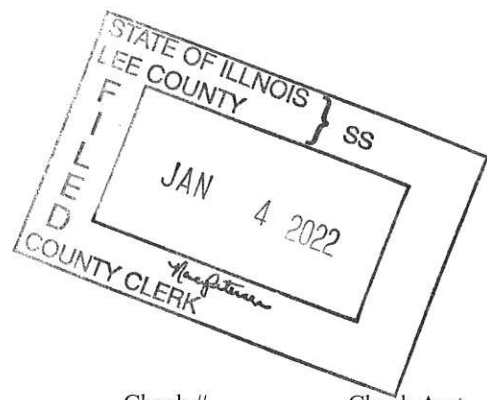


Memo

To: Lee County Clerk
 From: Lee County Circuit Clerk
 For: December 2021
 Receipts to be transferred through Lee County Treasurer
 Date: 1/4/2022



	Check #	Check Amt.
Clerk's Fees / Agency Handling Fee	139912	\$14,179.76
10% Bond Charge - Clerk Fees	139914	\$3,002.00
Annual Support/Maintenance	139918	\$507.00
Mental Health Fee	0	\$0.00
Clerk Op Add-Ons	139921	\$5.00
Minor Room & Board	139931	\$150.00
Guardian Ad Litem	0	\$0.00
Home Confinement	0	\$0.00
Document Storage	139924	\$5,652.16
Law Library	139929	\$1,400.00
Judicial Security	139928	\$6,749.04
Public Defender	139935	\$278.84
Work Release	0	\$0.00
Probation	139932	\$6,316.86
Automation	139917	\$5,723.92
Court System	139923	\$5,427.23
Rabies/Animal Control	139915	\$791.23
Animal Control E-Citation	139916	\$6.00
Interstate Transfer Fee	0	\$0.00
Drug Enforcement	139913	\$576.90
Lee County States Attorney	139937	\$1,248.44
Medical Costs	139930	\$497.62
County Fee	139922	\$56.08
Jury Demand Fee / Lee County Circuit Clerk	0	\$0.00
Youth Diversion	139939	\$436.75
Drug Court Fund	139927	\$2,007.70
2nd Chance Program	0	\$0.00
Pre Screen Application 2nd Chance Program	0	\$0.00
PreTrial Diversion Program	0	\$0.00
SA Automation Fee	139936	\$243.50
Clerk Op Deduction	139920	\$1,492.30
E-Citation/Clerk	139919	\$1,614.41
Drug Court - Probation Fee	139926	\$75.00
DV Surveillance	139925	\$155.08
Probation Ops Fee	139933	\$369.00
Veteran's Court - Probation Fee	139938	\$100.00
Public Defender Automation	139934	\$140.00
Reimbursement Sex Offender Evaluation	0	\$0.00

\$59,201.82

Date: by Jan 4, 2022
 Received _____
 By: Penny Skibunskie
 Amy Johnson
 Lee County Circuit Clerk

AK

1/4/22



Amy Johnson
Clerk of the Circuit Court
Fifteen Judicial Circuit

Lee County
Courts Building
309 South Galena Ave.
Suite 320
Dixon, IL 61021
(815) 284-5234
Fax: (815) 288-5615

LEE COUNTY CIRCUIT CLERK

December 2021

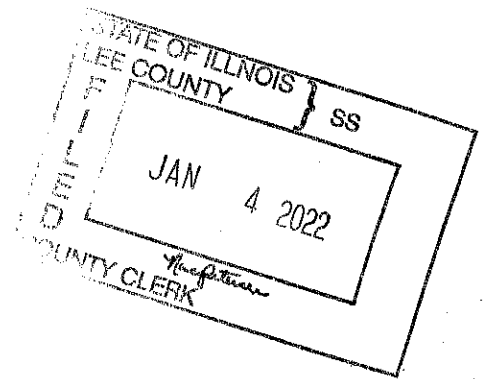
MONTHLY REPORT

**FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER**

Filing Fees	\$14,179.76
10% Bond Charge - Clerk Fee	\$3,002.00
Library	\$1,400.00
Work Release	\$0.00
Court System	\$5,427.23
Automation	\$5,723.92
Security	\$6,749.04
Probation	\$6,316.86
Court Document Storage	\$5,652.16
Animal Control / Rabies	\$791.23
Annual Support/Maintenance	\$507.00
Public Defender	\$278.84
Home Confinement	\$0.00
Minor Room & Board	\$150.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,248.44
Lee Co SA Automation Fee	\$243.50
Clerk Op Add-Ons	\$5.00
Clerk Op Deduct	\$1,492.30
Medical Costs	\$497.62
Youth Diversion	\$436.75
Drug Court Fund	\$2,007.70
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,614.41
DV Surveillance	\$155.08
Probation - Drug Court Fee	\$75.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Sern Appl	\$0.00
Probation Ops Fee	\$369.00
Jury Demand Fee / Lee County Circuit Clerk	\$0.00
Probation - Veteran's Court	\$100.00
Public Defender Automation	\$140.00
Interstate Transfer Fee	\$0.00
TOTAL	\$58,562.84

OTHERS:

Marriage Fund of the Circuit Court	\$70.00
Restitution	\$8,415.80
Traffic Safety School	\$2,081.00
Anti-Crime Fund	\$1,331.57
Child Advocacy Fee - Shinning Star	\$972.44
School District Fee	\$0.00
FTA Warrant Fee	\$70.00
Emergency Response	\$273.26
Tom Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$29.25
State's Attorney Appellate Prosecutor	\$0.00
TOTAL	\$13,243.32



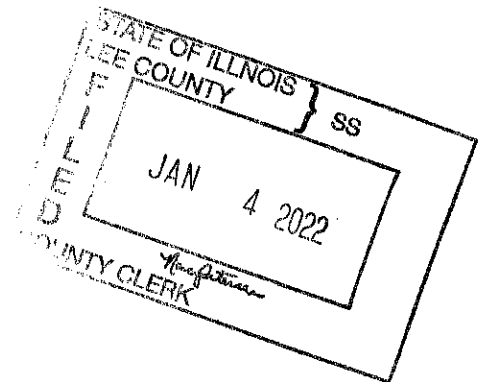
STATE TREASURER:

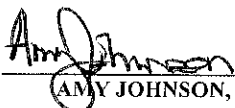
Drivers Education Fund	\$737.54
V.C.V.A.	\$1,955.28
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$396.00
Trauma	\$936.49
Criminal Justice Information Fund	\$112.00
Domestic Battery	\$9.00
DV Abuser Service	\$0.00
State Fee - Traffic	\$24.40
T&CCSF	\$2,625.03
DUI Equipment	\$987.60
Sexual Assault	\$22.50
Spinal Cord Trust	\$44.40
Prisoner Rvw Board	\$15.50
Lump Sum Surcharge	\$2,896.17
Fire Prevention	\$543.46
Fire Truck Ln Fund	\$18.00
Drug Assessment Fund	\$5,926.23
State Police Svcs	\$55.00
State Police Ops	\$2,428.77
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$55.00
CV Police Op Fund	\$75.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$609.50
E-Citation Illinois State Police	\$0.27
Guardian/Advocacy	\$380.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$178.00
Prescription Pill Disposal Fund	\$76.00
State Police Admin Fund	\$7,001.00
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$260.50
George Bailey Fund	\$0.00
E-Business	\$801.00
Drug Crime Lab	\$420.00
DUI Crime Lab	\$36.00
DNA Identification	\$638.38
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$45.00
TOTAL	\$30,309.02

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

City of Dixon	\$14,820.22
Fine	\$10,418.46
Police Vehicle	\$60.00
E-Citation	\$116.00
DUI Equip	\$120.00
Dixon Anti-Crim	\$325.00
City Attorney	\$125.00
Drug Enforcemen	\$56.76
J & B Collection	\$724.00
Child Pornograpl	\$25.00
Bond Forfeiture	\$2,850.00
City of Amboy	\$196.00
Fine	\$88.00
E-Citation	\$8.00
DUI Equip	\$100.00
Drug Enforcemen	\$0.00
Police Vehicle	\$0.00
Village of Ashton	\$15.00
Fine	\$13.00
Police Vehicle	\$0.00
E-Citation	\$2.00
DUI Equip	\$0.00

Village of Franklin Grove	\$56.00
Fine	\$52.00
Police Vehicle	\$0.00
E-Citation	\$4.00
Village of Paw Paw	\$0.00
Sub-Total	\$15,087.22
COUNTY:	
Traffic	\$12,827.68
Fine	\$12,113.78
DUI Equip	\$569.90
E-Citation	\$144.00
Bond Forfeiture	\$0.00
Drug Enforcemen	\$0.00
Police Vehicle	\$0.00
County Fee/Traffic	\$56.08
County General Drug	\$576.90
Criminal	\$4,654.11
Fine	\$3,159.11
E-Citation	\$10.00
Bond Forfeiture	\$1,485.00
Citty Atty Fee	\$0.00
Drug Enforcemen	\$0.00
DUI Equip	\$0.00
Lee County Sheriff	\$1,276.00
E-Citation/Animal Control(Rabies)	\$6.00
Sub-Total	\$19,396.77
STATE	
State of IL - Conservation	\$259.00
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	\$17.29
State of IL - Lab Analysis	\$0.00
State of IL - Drug Enforcement	\$712.51
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	\$0.00
Blackhawk Area Task Force E-citation	\$0.00
State of IL - Youth Drug Abuse Prev. Fund	\$175.00
State of IL - Drug Traffic Prevention	\$0.00
Sub-Total	\$1,163.80
TOWNSHIPS:	
Nelson Township	\$0.00
South Dixon Township	\$0.00
Sub-Total	\$0.00
Total Municipalities, County, State and Townships	\$35,647.79
Total of all Collected Fees and Fines	\$137,762.97




 AMY JOHNSON, CIRCUIT CLERK