



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

March 2022

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$24,546.06
10% Bond Charge - Clerk Fee	\$6,117.00
Library	\$1,810.00
Work Release	\$0.00
Court System	\$10,964.26
Automation	\$9,667.28
Security	\$12,497.39
Probation	\$10,505.10
Court Document Storage	\$9,621.82
Animal Control / Rabies	\$1,781.90
Annual Support/Maintenance	\$966.00
Public Defender	\$1,125.42
Home Confinement	\$0.00
Minor Room & Board	\$250.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$3,660.42
Lee Co SA Automation Fee	\$430.01
Clerk Op Add-Ons	\$14.50
Clerk Op Deduct	\$2,431.15
Medical Costs	\$832.00
Youth Diversion	\$1,378.26
Drug Court Fund	\$3,590.13
2nd Chance Program	\$0.00
E-Citation/Clerk	\$2,749.00
DV Surveillance	\$340.00
Probation - Drug Court Fee	\$75.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scrm Appl	\$0.00
Probation Ops Fee	\$879.91
Jury Demand Fee / Lee County Circuit Clerk	\$425.00
Probation - Veteran's Court	\$0.00
Public Defender Automation	\$266.22
Interstate Transfer Fee	\$0.00
Inerest	\$22.29
TOTAL	\$106,946.12
OTHERS:	
Marriage Fund of the Circuit Court	\$20.00
Restitution	\$5,074.06
TrafficSaftey School	\$2,281.84
Anti-Crime Fund	\$2,422.14
Child Advocacy Fee - Shinning Star	\$2,741.90
School District Fee	\$0.00
FTA Warrant Fee	\$210.00
Emergency Response	\$100.00
Tom Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$0.00
State's Attorney Appellate Prosecutor	\$20.00
TOTAL	\$12,869.94

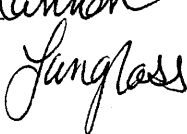
STATE TREASURER:

Drivers Education Fund	\$1,024.86
V.C.V.A.	\$4,249.39
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$891.00
Trauma	\$1,306.13
Criminal Justice Information Fund	\$112.90
Domestic Battery	\$0.00
DV Abuser Service	\$0.00
State Fee - Traffic	\$73.20
T&CCSF	\$3,942.25
DUI Equipment	\$2,026.38
Sexual Assault	\$245.45
Spinal Cord Trust	\$44.64
Prisoner Rvw Board	\$29.50
Lump Sum Surcharge	\$6,986.18
Fire Prevention	\$806.00
Fire Truck Ln Fund	\$66.00
Drug Assessment Fund	\$2,984.49
State Police Svcs	\$150.00
State Police Ops	\$5,295.19
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$209.38
CV Police Op Fund	\$45.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$904.50
E-Citation Illinois State Police	\$8.00
Guardian/Advocacy	\$855.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$204.00
Prescription Pill Disposal Fund	\$92.20
State Police Admin Fund	\$5,933.77
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$405.00
George Bailey Fund	\$2.00
E-Business	\$918.00
Drug Crime Lab	\$113.87
DUI Crime Lab	\$41.00
DNA Identification	\$1,128.37
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$112.50
TOTAL	\$41,206.15

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

City of Dixon	\$36,271.44
Fine	\$22,062.55
Police Vehicle	\$40.00
E-Citation	\$218.00
DUI Equip	\$2,396.70
Dixon Anti-Crim	\$5,819.50
City Attorney	\$460.00
Drug Enforcemen	\$109.69
J & B Collection	\$3,495.00
Child Pornograpl	\$25.00
Bond Forfeiture	\$1,645.00
City of Amboy	\$416.61
Fine	\$162.61
E-Citation	\$4.00
DUI Equip	\$250.00
Drug Enforcemen	\$0.00
Police Vehicle	\$0.00
Village of Ashton	\$52.00
Fine	\$50.00
Police Vehicle	\$0.00
E-Citation	\$2.00
DUI Equip	\$0.00

Village of Franklin Grove		\$55.00
Fine	\$5.00	
DUI Equip	\$50.00	
E-Citation	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$36,795.05
COUNTY:		
Traffic		\$13,489.45
Fine	\$11,113.95	
DUI Equip	\$478.50	
E-Citation	\$257.00	
Bond Forfeiture	\$1,620.00	
Drug Enforcemen	\$0.00	
Police Vehicle	\$20.00	
County Fee/Traffic		\$197.24
County General Drug		\$168.02
Criminal		\$11,653.71
Fine	\$10,431.79	
E-Citation	\$10.00	
Bond Forfeiture	\$910.00	
Drug Enforcemen	\$76.92	
DUI Equip	\$225.00	
Lee County Sheriff		\$2,705.41
E-Citation/Animal Control(Rabies)		\$22.00
Sub-Total		\$28,235.83
STATE		
State of IL - Conservation		\$515.00
State of IL - Police Veh Fund Conservation		\$0.00
State of IL - Overweights		\$0.00
State of IL- Sec of State		\$10.00
State of IL - DASA 12 1/2 % Drug		\$56.00
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$12.51
State of IL - DUI Equipment		\$60.45
State of IL - Conservation DUI Equipment		\$0.00
State of IL - Police Veh Fund		\$20.00
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		\$0.00
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$698.96
TOWNSHIPS:		
Ashton Township		\$0.00
South Dixon Township		\$50.00
Sub-Total		\$50.00
Total Municipalities, County, State and Townships		\$65,779.84
Total of all Collected Fees and Fines		\$226,802.05


 AMY JOHNSON, CIRCUIT CLERK


Memo

To: Lee County Clerk
From: Lee County Circuit Clerk
For: March 2022
Receipts to be transferred through Lee County Treasurer

Date:

	Check #	Check Amt.
Clerk's Fees / Agency Handling Fee	140671	\$24,546.06
10% Bond Charge - Clerk Fees	140674	\$6,117.00
Annual Support/Maintenance	140679	\$966.00
Mental Health Fee	0	\$0.00
Clerk Op Add-Ons	140682	\$14.50
Minor Room & Board	140693	\$250.00
Guardian Ad Litem	0	\$0.00
Home Confinement	0	\$0.00
Document Storage	140685	\$9,621.82
Law Library	140691	\$1,810.00
Judicial Security	140689	\$12,497.39
Public Defender	140697	\$1,125.42
Work Release	0	\$0.00
Probation	140694	\$10,505.10
Automation	140678	\$9,667.28
Court System	140684	\$10,964.26
Rabies/Animal Control	140675/140677	\$1,781.90
Animal Control E-Citation	140676	\$22.00
Interstate Transfer Fee	0	\$0.00
Drug Enforcement	140672	\$168.02
Lee County States Attorney	140699	\$3,660.42
Medical Costs	140692	\$832.00
County Fee	140683	\$197.24
Jury Demand Fee / Lee County Circuit Clerk	140690	\$425.00
Youth Diversion	140700	\$1,378.26
Drug Court Fund	140688	\$3,590.13
2nd Chance Program	0	\$0.00
Pre Screen Application 2nd Chance Program	0	\$0.00
PreTrial Diversion Program	0	\$0.00
SA Automation Fee	140698	\$430.01
Clerk Op Deduction	140681	\$2,431.15
E-Citation/Clerk	140680	\$2,749.00
Drug Court - Probation Fee	140687	\$75.00
DV Surveillance	140686	\$340.00
Probation Ops Fee	140695	\$879.91
Veteran's Court - Probation Fee	0	\$0.00
Public Defender Automation	140696	\$266.22
Reimbursement Sex Offender Evaluation	0	\$0.00
Crm & Juv Fines	140702	\$10,431.79
Crm & Juv Drug Assesment	140704	\$76.92
Crm & Juv E-Citation	140705	\$10.00
Crm & Juv Bond Forfeiture	140703	\$900.00
Crm & Juv Bond Forfeiture	140707	\$10.00
Crm & Juv DUI Equipment	140706	\$225.00
Traffic - Fines	140708	\$11,113.95
Traffic - DUI Equipment	140711	\$478.50
Traffic - E-Citation	140710	\$257.00
Traffic - Drug Assesment	0	\$0.00
Traffic - Police Vehicle Fund	140709	\$20.00
Traffic - Bond Forfeiture	140712/140713	\$1,620.00
Sheriff Fees	140701	\$2,705.41

Emergency Response	140734	\$50.00
Restitution - Emergency Response	140635	\$55.00
Restitution - Emergency Response	140636	\$706.00
Restitution - Emergency Response	140637	\$43.92
Interest	140673	\$22.29

\$136,036.87

Date:

April 5 2022

Received

By:



Amy Johnson

Lee County Circuit Clerk