



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

May 2022

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$15,216.05
10% Bond Charge - Clerk Fee	\$3,150.00
Library	\$1,480.00
Work Release	\$0.00
Court System	\$6,664.85
Automation	\$6,198.91
Security	\$7,669.40
Probation	\$6,699.13
Court Document Storage	\$6,240.54
Animal Control / Rabies	\$787.13
Annual Support/Maintenance	\$675.00
Public Defender	\$177.00
Home Confinement	\$0.00
Minor Room & Board	\$150.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,339.30
Lee Co SA Automation Fee	\$243.50
Clerk Op Add-Ons	\$10.50
Clerk Op Deduct	\$1,633.24
Medical Costs	\$348.44
Youth Diversion	\$477.33
Drug Court Fund	\$2,084.51
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,694.76
DV Surveillance	\$75.00
Probation - Drug Court Fee	\$990.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scrn Appl	\$0.00
Probation Ops Fee	\$414.62
Jury Demand Fee / Lee County Circuit Clerk	\$425.00
Probation - Veteran's Court	\$350.00
Public Defender Automation	\$159.00
Interstate Transfer Fee	\$0.00
Interest	\$0.00
TOTAL	\$65,353.21

OTHERS:

Marriage Fund of the Circuit Court	\$50.00
Restitution	\$4,616.30
Traffic/Safety School	\$1,585.16
Anti-Crime Fund	\$1,256.31
Child Advocacy Fee - Shinning Star	\$997.00
School District Fee	\$0.00
FTA Warrant Fee	\$280.00
Emergency Response	\$152.00
Tom Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$0.00
State's Attorney Appellate Prosecutor	\$0.00
TOTAL	\$8,936.77

STATE TREASURER:

Drivers Education Fund	\$905.23
V.C.V.A.	\$2,678.72
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$250.00
Trauma	\$706.07
Criminal Justice Information Fund	\$0.00
Domestic Battery	\$0.00
Arson Fine	\$0.00
State Fee - Traffic	\$31.97
T&CCSF	\$3,400.00
DUI Equipment	\$1,571.93
Sexual Assault	\$89.55
Spinal Cord Trust	\$29.76
Prisoner Rvw Board	\$13.50
Lump Sum Surcharge	\$4,298.24
Fire Prevention	\$454.41
Fire Truck Ln Fund	\$60.00
Drug Assessment Fund	\$880.23
State Police Svcs	\$20.00
State Police Ops	\$3,133.15
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$237.46
CV Police Op Fund	\$0.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$688.00
E-Citation Illinois State Police	\$6.00
Guardian/Advocacy	\$190.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$166.00
Prescription Pill Disposal Fund	\$0.00
State Police Admin Fund	\$3,849.19
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$321.00
George Bailey Fund	\$0.00
E-Business	\$747.00
Drug Crime Lab	\$106.13
DUI Crime Lab	\$8.00
DNA Identification	\$840.11
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$58.84
TOTAL	\$25,740.49

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

City of Dixon		\$22,624.03
Fine	\$11,112.90	
Police Vehicle	\$10.00	
E-Citation	\$138.00	
DUI Equip	\$1,129.10	
Dixon Anti-Crim	\$740.50	
City Attorney	\$75.00	
Drug Enforcemen	\$87.53	
J & B Collection	\$756.00	
Child Pornograpl	\$25.00	
Bond Forfeiture	\$8,550.00	
City of Amboy		\$231.00
Fine	\$213.00	
E-Citation	\$18.00	
DUI Equip	\$0.00	
Drug Enforcemen	\$0.00	
Police Vehicle	\$0.00	
Village of Ashton		\$2.00
Fine	\$0.00	
Police Vehicle	\$0.00	
E-Citation	\$2.00	
DUI Equip	\$0.00	

Village of Franklin Grove		\$0.00
Fine	\$0.00	
DUI Equip	\$0.00	
E-Citation	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$22,857.03
COUNTY:		
Traffic		\$8,071.77
Fine	\$6,963.27	
DUI Equip	\$962.50	
E-Citation	\$146.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$0.00	
Police Vehicle	\$0.00	
County Fee/Traffic		\$106.33
County General Drug		\$235.85
Criminal		\$4,374.00
Fine	\$4,241.00	
E-Citation	\$6.00	
Police Vehicle Fi	\$20.00	
Drug Enforcemen	\$107.00	
DUI Equip	\$0.00	
Lee County Sheriff		\$1,691.06
E-Citation/Animal Control(Rabies)		\$8.00
Sub-Total		\$14,487.01
STATE		
State of IL - Conservation		\$2,499.00
State of IL - Police Veh Fund Conservation		\$0.00
State of IL - Overweights		\$0.00
State of IL- Sec of State		\$25.00
State of IL - DASA 12 1/2 % Drug		\$51.73
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$70.02
State of IL - DUI Equipment		\$50.00
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		\$50.00
Blackhawk Area Task Force E-citation		\$0.00
State of IL - Youth Drug Abuse Prev. Fund		\$26.87
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$2,792.62
TOWNSHIPS:		
Ashton Township		\$0.00
South Dixon Township		\$25.00
Sub-Total		\$25.00
Total Municipalities, County, State and Townships		\$40,161.66
Total of all Collected Fees and Fines		\$140,192.13


 AMY JOHNSON, CIRCUIT CLERK