



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 2022

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$13,655.60
10% Bond Charge - Clerk Fee	\$3,153.50
Library	\$1,250.00
Work Release	\$0.00
Court System	\$5,611.45
Automation	\$5,190.73
Security	\$6,590.17
Probation	\$5,011.41
Court Document Storage	\$5,416.88
Animal Control / Rabies	\$580.23
Annual Support/Maintenance	\$1,218.00
Public Defender	\$512.23
Home Confinement	\$0.00
Minor Room & Board	\$150.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,297.31
Lee Co SA Automation Fee	\$254.00
Clerk Op Add-Ons	\$5.00
Clerk Op Deduct	\$1,510.50
Medical Costs	\$421.00
Youth Diversion	\$459.97
Drug Court Fund	\$1,911.07
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,538.60
DV Surveillance	\$28.93
Probation - Drug Court Fee	\$20.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scrn Appl	\$0.00
Probation Ops Fee	\$404.63
Jury Demand Fee / Lee County Circuit Clerk	\$425.00
Probation - Veteran's Court	\$120.00
Public Defender Automation	\$170.00
Interstate Transfer Fee	\$0.00
Interest	\$60.59
TOTAL	\$56,966.80

OTHERS:

Marriage Fund of the Circuit Court	\$60.00
Restitution	\$5,049.38
Traffic/Safety School	\$1,718.00
Anti-Crime Fund	\$948.66
Child Advocacy Fee - Shinning Star	\$1,044.66
School District Fee	\$0.00
FTA Warrant Fee	\$140.00
Emergency Response	\$125.00
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	\$9,085.70

STATE TREASURER:

Drivers Education Fund	\$866.00
V.C.V.A.	\$2,260.18
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$318.00
Trauma	\$401.73
Criminal Justice Information Fund	\$0.00
Domestic Battery	\$7.60
Domestic Violence Fund	\$18.00
Arson Fine	\$0.00
State Fee - Traffic	\$40.38
T&CCSF	\$2,536.00
DUI Equipment	\$709.00
Sexual Assault	\$343.25
Spinal Cord Trust	\$11.88
Prisoner Rvw Board	\$12.00
Lump Sum Surcharge	\$1,430.18
Fire Prevention	\$329.00
Fire Truck Ln Fund	\$45.00
Drug Assessment Fund	\$588.46
State Police Svcs	\$20.00
State Police Ops	\$2,768.94
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$8.00
CV Police Op Fund	\$25.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$661.00
E-Citation Illinois State Police	\$2.00
Guardian/Advocacy	\$380.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$162.00
Prescription Pill Disposal Fund	\$0.00
State Police Admin Fund	\$6,498.54
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$324.00
George Bailey Fund	\$0.00
E-Business	\$729.00
Drug Crime Lab	\$73.50
DUI Crime Lab	\$0.00
DNA Identification	\$900.29
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$67.50
TOTAL	\$22,536.43

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

City of Dixon	\$8,299.78
Fine	\$6,145.27
Police Vehicle	\$0.00
E-Citation	\$112.00
DUI Equip	\$442.00
Dixon Anti-Crim	\$1,115.00
City Attorney	\$25.00
Drug Enforcemen	\$37.51
J & B Collection	\$348.00
Child Pornograpl	\$25.00
Bond Forfeiture	\$50.00
City of Amboy	\$102.40
Fine	\$100.00
E-Citation	\$2.40
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		\$83.00
Fine	\$83.00	
DUI Equip	\$0.00	
E-Citation	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$8,485.18
COUNTY:		
Traffic		\$7,448.52
Fine	\$6,961.52	
DUI Equip	\$337.00	
E-Citation	\$129.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$11.00	
Police Vehicle	\$10.00	
County Fee/Traffic		\$94.21
County General Drug		\$116.99
Criminal		\$6,892.17
Fine	\$6,432.17	
E-Citation	\$10.00	
Bond Forfeiture	\$450.00	
Drug Enforcemen	\$0.00	
DUI Equip	\$0.00	
Lee County Sheriff		\$1,205.77
E-Citation/Animal Control(Rabies)		\$6.00
Sub-Total		\$15,763.66
STATE		
State of IL - Conservation		\$27.00
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		\$12.12
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$107.51
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		\$630.00
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		\$26.87
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$803.50
TOWNSHIPS:		
Ashton Township		\$0.00
South Dixon Township		\$25.00
Sub-Total		\$25.00
Total Municipalities, County, State and Townships		\$25,077.34
Total of all Collected Fees and Fines		\$113,666.27



AMY JOHNSON, CIRCUIT CLERK