

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

June 2022

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO: LEE COUNTY TREASURER

LEE COUNTY TREASURER	
Filing Fees	\$18,699.93
10% Bond Charge - Clerk Fee	\$2,940.50
Library	\$1,910.00
Work Release	\$0.00
Court System	\$8,177.39
Automation	\$6,903.58
Security	\$9,100.38
Probation	\$5,534.87
Court Document Storage	\$6,792.14
Animal Control / Rabies	\$637.23
Annual Support/Maintenance	\$144.00
Public Defender	\$419.00
Home Confinement	\$69.23
Minor Room & Board	\$150.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,797.65
Lee Co SA Automation Fee	\$358.50
Clerk Op Add-Ons	\$10.00
Clerk Op Deduct	\$1,774.84
Medical Costs	\$500.56
Youth Diversion	\$0.00
Drug Court Fund	\$2,269.09
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,880.80
DV Surveillance	\$196.20
Probation - Drug Court Fee	\$663.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scrn Appl	\$0.00
Probation Ops Fee	\$545.88
Jury Demand Fee / Lee County Circuit Clerk	\$850.00
Probation - Veteran's Court	\$100.00
Public Defender Automation	\$254.00
Interstate Transfer Fee	\$250.00
Violation Fee-Probation	\$100.00
TOTAL	\$73,028.77
OTHERS:	
Marriage Fund of the Circuit Court	\$20.00
Restitution	\$45,727.64
TrafficSaftey School	\$2,109.50
Anti-Crime Fund	\$1,640.76
Child Advocacy Fee - Shinning Star	\$1,334.00
School District Fee	\$0.00
TA Warrant Fee	\$210.00
Emergency Response	\$175.00
om Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
TD Testing- Health Dept.	\$0.00
tate's Attorney Appellate Prosecutor	\$0.00
OTAL	\$51,216.90
	

STATE TREASURER:				
Drivers Education Fund				\$1,026.00
V.C.V.A.				\$3,165.22
Penalty Assessment Surcha	ırge			\$0.00
DV Shelter Service				\$454.00
Trauma				\$1,245.91
Criminal Justice Information Domestic Battery	on Fund			\$0.00
Arson Fine				\$18.00
State Fee - Traffic				\$0.00
T&CCSF				\$46.27
DUI Equipment				\$4,513.00
Sexual Assault				\$742.69
Spinal Cord Trust				\$200.00 \$50.00
Prisoner Rvw Board				\$24.50
Lump Sum Surcharge				\$2,099.02
Fire Prevention	•			\$696.00
Fire Truck Ln Fund				\$10.00
Drug Assessment Fund				\$781.44
State Police Svcs				\$50.12
State Police Ops				\$5,354.57
Foreclosure Prev				\$0.00
Abandoned Res Prop				\$0.00
FPP Graduated Fund				\$0.00
Drug Traffic Prev				\$0.00
Roadside Memorial				\$89.16
CV Police Op Fund			•	\$0.00
ISP Capital Projects				\$0.00
ISP Merit Board				\$952.00
E-Citation Illinois State Poli	ce			\$0.00
Guardian/Advocacy Sex Offender Investigation F				\$665.00
Access to Justice	·ee			\$0.00
Prescription Pill Disposal Fu	nd			\$220.00
State Police Admin Fund	ina			\$4.50 \$5.770.46
Meth Law Enforcement Fund	1		• •	\$5,779.46 \$0.00
Law Enforcement CGF	•			\$486.00
George Bailey Fund				\$1.00
E-Business				\$990.00
Drug Crime Lab				\$19.50
DUI Crime Lab				\$0.00
DNA Identification				\$1,058.60
Highway Hire Back Fund				\$0.00
Sex Offender Regis				\$83.59
TOTAL				\$30,825.55
FINES COLLEC	TED & DISB	URSED TO:		
MUNICIPALITIES:				
City of Dixon				\$30,245.02
Fine	\$14,780.48			
Police Vehicle	\$20.00			
E-Citation	\$183.20			
DUI Equip	\$2,676.07			
Dixon Anti-Crim	\$7,030.50			
City Attorney	\$19.00			
Drug Enforcmen J & B Collection	\$26.77			
Child Pornograph	\$2,014.00 \$50.00			
Bond Forfeiture	\$30.00			
City of Amboy	\$5, 44 5.00			£240.00
City of Hinboy	\$336.00			\$348.00
Fine	4550.00			
Fine E-Citation	\$12.00			
E-Citation	\$12.00 \$0.00			
E-Citation DUI Equip	\$0.00			
E-Citation DUI Equip Drug Enforcmen	\$0.00 \$0.00			
E-Citation DUI Equip	\$0.00			\$ 0.00
E-Citation DUI Equip Drug Enforcmen Police Vehicle	\$0.00 \$0.00			\$0.00
E-Citation DUI Equip Drug Enforcmen Police Vehicle Village of Ashton	\$0.00 \$0.00 \$0.00			\$0.00
E-Citation DUI Equip Drug Enforcmen Police Vehicle Village of Ashton Fine	\$0.00 \$0.00 \$0.00			\$0.00

Village of Franklin Grove	\$37.00
Fine \$35.00	337.00
DUI Equip \$0.00	
E-Citation \$2.00	
Village of Paw Paw	\$0.00
Sub-Total	\$30,630.02
COUNTY:	
Traffic	\$10,184.70
Fine \$8,962.13	
DUI Equip \$1,096.57	
E-Citation \$126.00	
Bond Forfeiture \$0.00	
Drug Enforcmen \$0.00	
Police Vehicle \$0.00	
County Fee/Traffic	\$106.36
County General Drug Criminal	\$137.42
	\$8,065.16
E-Citation \$6.00 Bond Forfeiture \$900.00	
Drug Enforcmen \$25.00	
DUI Equip \$25.00	
Lee County Sheriff	#1 225 OF
E-Citation/Animal Control(Rabies)	\$1,335.85
Sub-Total	\$6.00 \$10.835.40
STATE	\$19,835.49
State of IL - Conservation	\$14.50
State of IL - Police Veh Fund Conservation	\$0.00
State of IL - Overweights	\$0.00
State of IL- Sec of State	\$39.00
State of IL - DASA 12 1/2 % Drug	\$22.05
State of IL - Lab Analysis	\$0.00
State of IL - Drug Enforcement	\$106.51
State of IL - DUI Equipment	\$50.00
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 II - 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	\$23.75
State of IL - Drug Traffic Prevention	\$0.00
Sub-Total	\$280.81
TOWNSHIPS:	
Ashton Township	60.00
South Dixon Township	\$0.00 \$25.00
Sub-Total	\$25.00 \$25.00
	\$43.00
Total Municipalities, County, State and Townships	\$50,771.32
Total of all Collected Fees and Fines	\$205,842.54

AMY JOHNSON, CIRCUIT CLERK