



Amy Johnson
Clerk of the Circuit Court
Fifteenth Judicial Circuit

Lee County
Courts Building
309 South Galena Ave.
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Dixon, IL 61021
(815) 284-5234

LEE COUNTY CIRCUIT CLERK

January 2024

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$15,903.81
Interest	\$64.50
GAL Fees	\$50.00
Automation	\$5,662.73
Circuit Clerk Operation Fund	\$1,441.33
Law Library	\$2,420.00
State's Attorney Fee	\$1,390.37
Document Storage	\$5,684.85
Court Systems Fee	\$7,722.00
10% Bond Charge- Clerk Fee	\$487.00
Probation Fees	\$5,222.77
Public Defender	\$871.75
Mental Health Fee	\$0.00
Public Defender Automation	\$182.00
Circuit Clerk Op Add Ons	\$0.00
Child Support Admin.	\$414.00
Animal Control Fee	\$600.23
Probation Fee- Vet. Court	\$190.00
Probation- Drug Court Program	\$1,091.12
Drug Court Fund	\$1,514.08
Probation- Youth Diversion Fee	\$466.50
State's Attorney- Automation Fee	\$250.99
Judicial Security	\$7,985.46
Medical Cost	\$359.59
Probation- Ops Fee	\$339.00
Circuit Clerk E-Citation	\$1,165.00
DV Surveillance	\$144.00
Work Release	\$0.00
Home Confinement- SCRAM	\$0.00
Minor Room & Board	\$0.00
Interstate Transfer Fee	\$0.00
Pre-Screen Application Fee	\$0.00
2nd Chance Program Fee	\$0.00
Jury Demand Fee / Lee County Circuit Clerk	\$637.50
Reimbursement Sex Offender Eval	\$0.00
TOTAL	\$62,260.58
OTHERS:	
Marriage Fund of the Circuit Court	\$50.00
Restitution	\$5,484.44
Traffic Safety School	\$1,044.00
Anti-Crime Fund	\$1,802.66
Child Advocacy Fee - Shinning Star	\$991.46
School District Fee	\$0.00
FTA Warrant Fee	\$140.00
Emergency Response	\$60.00
Tom Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$400.88
State's Attorney Appellate Prosecutor	\$0.00
TOTAL	\$9,973.44

STATE TREASURER:

Drivers Education Fund	\$512.00
V.C.V.A.	\$1,990.42
Drug Assessment Fund	\$489.76
DV Shelter Service	\$331.00
Domestic Battery	\$22.50
Domestic Violence Fund	\$0.00
Trauma Fund	\$574.05
DUI Equipment	\$1,868.61
Mandatory Arbitration Fund	\$0.00
Sexual Assault	\$260.30
E-Citation Illinois State Police	\$0.00
Law Enforcement CGF	\$285.00
Spinal Cord Trust	\$39.76
T&CCSF	\$2,916.72
State Fee - Traffic	\$21.87
Fire Prevention	\$428.46
Sex Offender Investigation Fee	\$0.00
Meth Law Enforcement Fund	\$0.00
Lump Sum Surcharge	\$1,567.64
Prisoner Rvw Board	\$15.00
Fire Truck Ln Fund	\$8.37
Offender Registration Fund	\$52.20
Roadside Memorial	\$7.00
State Police Svcs	\$20.00
State Police Ops	\$3,900.17
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
Prescription Pill Disposal Fund	\$0.00
CV Police Op Fund	\$147.00
Guardian/Advocacy	\$760.00
ISP Merit Board	\$660.89
FPP Graduated Fund	\$0.00
Criminal Justice Information Fund	\$0.00
Access to Justice	\$336.00
George Bailey Fund	\$0.00
E-Business	\$1,512.00
ISP-LEAdmin Fund	\$5,926.23
ISP Capital Projects	\$0.00
Drug Crime Lab	\$5.87
DUI Crime Lab	\$55.00
DNA Identification	\$729.88
Highway Hire Back Fund	\$0.00
Arson Fine	\$0.00
Scott's Law Fund	\$0.00
TOTAL	\$25,443.70

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

City of Dixon		\$17,303.85
Fine	\$11,825.93	
Police Vehicle	\$0.00	
E-Citation	\$97.00	
DUI Equip	\$971.92	
Dixon Anti-Crime	\$2,600.00	
City Attorney	\$55.00	
Drug Enforcement	\$25.00	
J & B Collection	\$1,229.00	
Child Pornography	\$500.00	
Bond Forfeiture	\$0.00	
City of Amboy		\$140.23
Fine	\$101.00	
E-Citation	\$0.00	
DUI Equip	\$39.23	
Drug Enforcement	\$0.00	
Bond Forfeiture	\$0.00	
Village of Ashton		\$0.00
Fine	\$0.00	
Police Vehicle	\$0.00	
E-Citation	\$0.00	

Village of Franklin Grove		\$20.00
Fine	\$20.00	
E-Citation	\$0.00	
Bond Forfeiture	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$17,464.08
COUNTY:		
Traffic		\$7,090.49
Fine	\$6,191.31	
DUI Equip	\$820.67	
E-Citation	\$66.00	
Bond Forfeiture	\$0.00	
Drug Enforcement	\$12.51	
Police Vehicle	\$0.00	
County Fee/Traffic		\$50.28
County General Drug		\$56.24
Criminal		\$15,419.42
Fine	\$15,280.68	
E-Citation	\$2.00	
Police Vehicle	\$19.23	
Drug Enforcement	\$37.51	
DUI Equip	\$80.00	
Lee County Sheriff		\$1,205.38
E-Citation/Animal Control(Rabies)		\$10.00
Sub-Total		\$23,831.81
STATE		
State of IL - Conservation		\$559.00
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		\$18.74
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$0.00
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		\$0.00
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$577.74
TOWNSHIPS:		
Village of Sublette		\$0.00
Amboy Township		\$100.00
Sub-Total		\$100.00
Total Municipalities, County, State and Townships		\$41,973.63
Total of all Collected Fees and Fines		\$139,651.35

Amy Johnson by Amy

 AMY JOHNSON, CIRCUIT CLERK