



Amy Johnson  
Clerk of the Circuit Court  
Fifteen Judicial Circuit

Lee County  
Courts Building  
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Dixon, IL 61021  
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LEE COUNTY CIRCUIT CLERK

March 2023

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:  
LEE COUNTY TREASURER

Filing Fees	\$18,083.52
10% Bond Charge - Clerk Fee	\$4,007.00
Library	\$1,960.00
Work Release	\$0.00
Court System	\$7,703.91
Automation	\$11,222.28
Security	\$8,568.38
Probation	\$7,775.82
Court Document Storage	\$6,101.50
Animal Control / Rabies	\$441.91
Annual Support/Maintenance	\$1,414.00
Public Defender	\$599.52
Home Confinement	\$10.00
Minor Room & Board	\$200.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,648.23
Lee Co SA Automation Fee	\$284.00
Clerk Op Add-Ons	\$7.00
Clerk Op Deduct	\$1,589.50
Medical Costs	\$568.88
Youth Diversion	\$536.42
Drug Court Fund	\$2,097.25
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,530.50
DV Surveillance	\$225.00
Probation - Drug Court Fee	\$900.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scm Appl	\$0.00
Probation Ops Fee	\$494.12
Jury Demand Fee / Lee County Circuit Clerk	\$850.00
Probation - Veteran's Court	\$750.00
Public Defender Automation	\$189.00
Interstate Transfer Fee	\$0.00
Interest	\$59.48
<b>TOTAL</b>	<b>\$79,817.22</b>
<b>OTHERS:</b>	
Marriage Fund of the Circuit Court	\$50.00
Restitution	\$7,828.55
Traffic Safety School	\$2,517.00
Anti-Crime Fund	\$1,312.66
Child Advocacy Fee - Shinning Star	\$1,193.34
School District Fee	\$0.00
FTA Warrant Fee	\$140.00
Emergency Response	\$133.00
Tom Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$25.00
State's Attorney Appellate Prosecutor	\$0.00
<b>TOTAL</b>	<b>\$13,199.55</b>

**STATE TREASURER:**

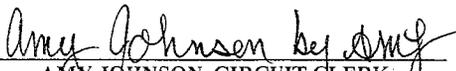
Drivers Education Fund	\$929.00
V.C.V.A.	\$2,984.05
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$586.00
Trauma	\$1,237.18
Criminal Justice Information Fund	\$84.00
Domestic Battery	\$0.00
Domestic Violence Fund	\$9.00
Arson Fine	\$0.00
State Fee - Traffic	\$42.41
T&CCSF	\$4,414.50
DUI Equipment	\$1,161.00
Sexual Assault	\$0.00
Spinal Cord Trust	\$57.40
Prisoner Rvw Board	\$21.50
Lump Sum Surcharge	\$1,751.35
Fire Prevention	\$648.86
Fire Truck Ln Fund	\$30.00
Drug Assessment Fund	\$3,037.92
State Police Svcs	\$60.00
State Police Ops	\$3,864.90
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
FPP Graduated Fund	\$0.00
Drug Traffic Prev	\$0.00
Roadside Memorial	\$25.00
CV Police Op Fund	\$50.00
ISP Capital Projects	\$0.00
ISP Merit Board	\$844.31
E-Citation Illinois State Police	\$4.00
Guardian/Advocacy	\$285.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$250.00
Prescription Pill Disposal Fund	\$38.00
State Police Admin Fund	\$8,569.82
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$315.93
George Bailey Fund	\$0.00
E-Business	\$1,125.00
Drug Crime Lab	\$35.00
DUI Crime Lab	\$50.00
DNA Identification	\$972.83
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$22.50
<b>TOTAL</b>	<b>\$33,506.46</b>

**FINES COLLECTED & DISBURSED TO:**

**MUNICIPALITIES:**

City of Dixon		\$12,911.05
Fine	\$9,271.86	
Police Vehicle	\$20.00	
E-Citation	\$118.00	
DUI Equip	\$386.18	
Dixon Anti-Crime	\$1,352.50	
City Attorney	\$25.00	
Drug Enforment	\$37.51	
J & B Collection	\$1,175.00	
Child Pornography	\$25.00	
Bond Forfeiture	\$500.00	
City of Amboy		\$176.23
Fine	\$174.23	
E-Citation	\$2.00	
DUI Equip	\$0.00	
Drug Enforment	\$0.00	
Police Vehicle	\$0.00	
Village of Ashton		\$0.00
Fine	\$0.00	
Police Vehicle	\$0.00	
E-Citation	\$0.00	

Village of Franklin Grove		\$396.00
Fine	\$384.00	
E-Citation	\$12.00	
Bond Forfeiture	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$13,483.28
<b>COUNTY:</b>		
Traffic		\$14,314.88
Fine	\$11,963.14	
DUI Equip	\$2,195.23	
E-Citation	\$144.00	
Bond Forfeiture	\$0.00	
Drug Enforcement	\$12.51	
Police Vehicle	\$0.00	
County Fee/Traffic		\$79.28
County General Drug		\$787.48
Criminal		\$6,194.01
Fine	\$6,188.01	
E-Citation	\$6.00	
Bond Forfeiture	\$0.00	
Drug Enforcement	\$0.00	
DUI Equip	\$0.00	
Lee County Sheriff		\$1,198.23
E-Citation/Animal Control(Rabies)		\$8.00
Sub-Total		\$22,581.88
<b>STATE</b>		
State of IL - Conservation		\$2.00
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		\$12.49
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$1,000.02
State of IL - DUI Equipment		\$0.00
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		\$270.00
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		\$249.99
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$1,554.50
<b>TOWNSHIPS:</b>		
Village of Sublette		\$0.00
South Dixon Township		\$13.00
Sub-Total		\$13.00
Total Municipalities, County, State and Townships		\$37,632.66
Total of all Collected Fees and Fines		\$164,155.89

  
AMY JOHNSON, CIRCUIT CLERK