



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

January 2023

MONTHLY REPORT

FEEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$12,364.58
10% Bond Charge - Clerk Fee	\$3,455.00
Library	\$1,350.00
Work Release	\$0.00
Court System	\$5,794.59
Automation	\$4,326.46
Security	\$6,536.45
Probation	\$4,228.00
Court Document Storage	\$4,526.49
Animal Control / Rabies	\$698.50
Annual Support/Maintenance	\$2,515.00
Public Defender	\$387.69
Home Confinement	\$0.00
Minor Room & Board	\$250.00
Guardian Ad Litem	\$0.00
Lee County States Attorney	\$1,351.73
Lee Co SA Automation Fee	\$224.58
Clerk Op Add-Ons	\$5.50
Clerk Op Deduct	\$1,224.56
Medical Costs	\$469.50
Youth Diversion	\$432.75
Drug Court Fund	\$1,978.00
2nd Chance Program	\$0.00
E-Citation/Clerk	\$1,133.40
DV Surveillance	\$58.00
Probation - Drug Court Fee	\$0.00
Probation - Mental Health Court Fee	\$0.00
Probation - Pre Scm Appl	\$0.00
Probation Ops Fee	\$449.50
Jury Demand Fee / Lee County Circuit Clerk	\$425.00
Probation - Veteran's Court	\$100.00
Public Defender Automation	\$166.00
Interstate Transfer Fee	\$0.00
Interest	\$60.56
TOTAL	\$54,511.84
OTHERS:	
Marriage Fund of the Circuit Court	\$0.00
Restitution	\$8,469.20
Traffic/Safety School	\$1,147.00
Anti-Crime Fund	\$770.34
Child Advocacy Fee - Shinning Star	\$938.13
School District Fee	\$0.00
FTA Warrant Fee	\$70.00
Emergency Response	\$111.00
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	\$11,505.67

STATE TREASURER:

Drivers Education Fund	\$691.00
V.C.V.A.	\$2,013.81
Penalty Assessment Surcharge	\$0.00
DV Shelter Service	\$551.00
Trauma	\$1,010.32
Criminal Justice Information Fund	\$56.00
Domestic Battery	\$10.40
Domestic Violence Fund	\$0.00
Arson Fine	\$0.00
State Fee - Traffic	\$20.19
T&CCSF	\$2,771.77
DUI Equipment	\$1,168.68
Sexual Assault	\$600.00
Spinal Cord Trust	\$72.76
Prisoner Rvw Board	\$14.50
Lump Sum Surcharge	\$2,076.41
Fire Prevention	\$507.50
Fire Truck Ln Fund	\$15.00
Drug Assessment Fund	\$3,226.92
State Police Svcs	\$20.00
State Police Ops	\$5,530.69
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	\$572.69
E-Citation Illinois State Police	\$4.00
Guardian/Advocacy	\$380.00
Sex Offender Investigation Fee	\$0.00
Access to Justice	\$162.00
Prescription Pill Disposal Fund	\$51.00
State Police Admin Fund	\$7,039.86
Meth Law Enforcement Fund	\$0.00
Law Enforcement CGF	\$294.00
George Bailey Fund	\$0.00
E-Business	\$729.00
Drug Crime Lab	\$0.00
DUI Crime Lab	\$15.00
DNA Identification	\$947.00
Highway Hire Back Fund	\$0.00
Sex Offender Regis	\$202.50
TOTAL	\$30,829.00

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

City of Dixon	\$14,718.32
Fine	\$7,550.81
Police Vehicle	\$20.00
E-Citation	\$88.00
DUI Equip	\$1,345.50
Dixon Anti-Crim	\$2,357.50
City Attorney	\$75.00
Drug Enforcmen	\$62.51
J & B Collection	\$494.00
Child Pornograpl	\$25.00
Bond Forfeiture	\$2,700.00
City of Amboy	\$373.60
Fine	\$370.00
E-Citation	\$3.60
DUI Equip	\$0.00
Drug Enforcmen	\$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		\$75.00
Fine	\$75.00	
DUI Equip	\$0.00	
E-Citation	\$0.00	
Village of Paw Paw		\$100.00
Sub-Total		\$15,266.92
COUNTY:		
Traffic		\$6,504.77
Fine	\$4,969.34	
DUI Equip	\$1,403.92	
E-Citation	\$79.00	
Bond Forfeiture	\$0.00	
Drug Enforcemen	\$12.51	
Police Vehicle	\$40.00	
County Fee/Traffic		\$31.40
County General Drug		\$93.74
Criminal		\$5,171.58
Fine	\$3,463.58	
E-Citation	\$8.00	
Bond Forfeiture	\$1,350.00	
Drug Enforcemen	\$0.00	
DUI Equip	\$350.00	
Lee County Sheriff		\$858.18
E-Citation/Animal Control(Rabies)		\$8.00
Sub-Total		\$12,667.67
STATE		
State of IL - Conservation		\$31.00
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		\$24.99
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		\$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		\$900.00
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		\$6.25
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$1,032.24
TOWNSHIPS:		
Ashton Township		\$0.00
South Dixon Township		\$25.00
Sub-Total		\$25.00
Total Municipalities, County, State and Townships		\$28,991.83
Total of all Collected Fees and Fines		\$125,838.34


 AMY JOHNSON, CIRCUIT CLERK