



Amy Johnson  
Clerk of the Circuit Court  
Fifteenth Judicial Circuit

Lee County  
Courts Building  
309 South Galena Ave.  
Suite 320  
Dixon, IL 61021  
(815) 284-5234

LEE COUNTY CIRCUIT CLERK

August 2023

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:  
LEE COUNTY TREASURER

Filing Fees	\$14,202.12
Interest	\$69.64
GAL Fees	\$100.00
Automation	\$5,165.98
Circuit Clerk Operation Fund	\$1,320.55
Law Library	\$1,470.00
State's Attorney Fee	\$1,373.65
Document Storage	\$5,100.96
Court Systems Fee	\$6,200.50
10% Bond Charge- Clerk Fee	\$5,521.50
Probation Fees	\$7,483.22
Public Defender	\$413.69
Mental Health Fee	\$0.00
Public Defender Automation	\$177.49
Circuit Clerk Op Add Ons	\$0.00
Child Support Admin.	\$1,126.00
Animal Control Fee	\$1,262.06
Probation Fee- Vet. Court	\$1,600.00
Probation- Drug Court Program	\$100.00
Drug Court Fund	\$1,748.87
Probation- Youth Diversion Fee	\$456.00
State's Attorney- Automation Fee	\$279.50
Judicial Security	\$6,937.08
Medical Cost	\$315.00
Probation- Ops Fee	\$399.19
Circuit Clerk E-Citation	\$1,315.65
DV Surveillance	\$50.00
Work Release	\$0.00
Home Confinement- SCRAM	\$100.00
Minor Room & Board	\$200.00
Interstate Transfer Fee	\$250.00
Pre-Screen Application Fee	\$0.00
2nd Chance Program Fee	\$0.00
Jury Demand Fee / Lee County Circuit Clerk	\$212.50
Reimbursement Sex Offender Eval	\$0.00
<b>TOTAL</b>	<b>\$64,951.15</b>
<b>OTHERS:</b>	
Marriage Fund of the Circuit Court	\$20.00
Restitution	\$4,665.42
Traffic Safety School	\$1,893.00
Anti-Crime Fund	\$1,449.23
Child Advocacy Fee - Shinning Star	\$1,012.00
School District Fee	\$0.00
FTA Warrant Fee	\$70.00
Emergency Response	\$60.00
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
<b>TOTAL</b>	<b>\$9,169.65</b>

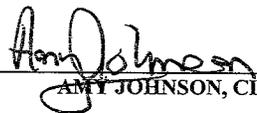
**STATE TREASURER:**

Drivers Education Fund	\$620.00
V.C.V.A.	\$2,554.15
Drug Assessment Fund	\$558.38
DV Shelter Service	\$615.00
Domestic Battery	\$0.00
Domestic Violence Fund	\$0.00
Trauma Fund	\$953.35
DUI Equipment	\$570.00
Mandatory Arbitration Fund	\$0.00
Sexual Assault	\$2.70
E-Citation Illinois State Police	\$6.00
Law Enforcement CGF	\$306.00
Spinal Cord Trust	\$39.76
T&CCSF	\$3,232.08
State Fee - Traffic	\$32.81
Fire Prevention	\$349.00
Sex Offender Investigation Fee	\$0.00
Meth Law Enforcement Fund	\$0.00
Lump Sum Surcharge	\$2,017.24
Prisoner Rvw Board	\$16.00
Fire Truck Ln Fund	\$7.00
Offender Registration Fund	\$23.04
Roadside Memorial	\$3.00
State Police Svcs	\$0.00
State Police Ops	\$3,730.00
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
Prescription Pill Disposal Fund	\$0.00
CV Police Op Fund	\$320.00
Guardian/Advocacy	\$380.00
ISP Merit Board	\$599.37
FPP Graduated Fund	\$0.00
Criminal Justice Information Fund	\$0.00
Access to Justice	\$172.00
George Bailey Fund	\$0.00
E-Business	\$774.00
ISP-LEAdmin Fund	\$4,171.50
ISP Capital Projects	\$0.00
Drug Crime Lab	\$17.17
DUI Crime Lab	\$50.00
DNA Identification	\$687.54
Highway Hire Back Fund	\$0.00
Arson Fine	\$0.00
Scott's Law Fund	\$0.00
<b>TOTAL</b>	<b>\$22,807.09</b>

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

City of Dixon	\$18,435.95
Fine	\$9,492.94
Police Vehicle	\$10.00
E-Citation	\$58.00
DUI Equip	\$1,149.00
Dixon Anti-Crime	\$2,980.00
City Attorney	\$0.00
Drug Enforcment	\$36.51
J & B Collection	\$184.50
Child Pornography	\$0.00
Bond Forfeiture	\$4,525.00
City of Amboy	\$119.23
Fine	\$119.23
E-Citation	\$0.00
DUI Equip	\$0.00
Drug Enforcment	\$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		\$40.00
Fine	\$38.00	
E-Citation	\$2.00	
Bond Forfeiture	\$0.00	
Village of Paw Paw		\$0.00
<b>Sub-Total</b>		<b>\$18,595.18</b>
<b>COUNTY:</b>		
Traffic		\$12,233.08
Fine	\$10,613.81	
DUI Equip	\$1,460.76	
E-Citation	\$146.00	
Bond Forfeiture	\$0.00	
Drug Enforcement	\$12.51	
Police Vehicle	\$0.00	
County Fee/Traffic		\$75.42
County General Drug		\$121.11
Criminal		\$9,187.54
Fine	\$8,813.60	
E-Citation	\$6.43	
Police Vehicle	\$0.00	
Drug Enforcement	\$12.51	
DUI Equip	\$355.00	
Lee County Sheriff		\$1,476.86
E-Citation/Animal Control(Rabies)		\$4.00
<b>Sub-Total</b>		<b>\$23,098.01</b>
<b>STATE</b>		
State of IL - Conservation		\$237.00
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		\$27.86
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$50.00
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		\$540.00
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		\$12.50
State of IL - Drug Traffic Prevention		\$0.00
<b>Sub-Total</b>		<b>\$917.36</b>
<b>TOWNSHIPS:</b>		
Village of Sublette		\$0.00
Amboy Township		\$100.00
<b>Sub-Total</b>		<b>\$100.00</b>
<b>Total Municipalities, County, State and Townships</b>		<b>\$42,710.55</b>
<b>Total of all Collected Fees and Fines</b>		<b>\$139,638.44</b>

  
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 AMY JOHNSON, CIRCUIT CLERK