



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

October 2023

MONTHLY REPORT

FEEES COLLECTED AND DISBURSED TO:
LEE COUNTY TREASURER

Filing Fees	\$15,289.23
Interest	\$142.07
GAL Fees	\$50.00
Automation	\$5,712.33
Circuit Clerk Operation Fund	\$1,453.36
Law Library	\$2,000.00
State's Attorney Fee	\$1,273.00
Document Storage	\$5,643.73
Court Systems Fee	\$7,157.78
10% Bond Charge- Clerk Fee	\$1,523.00
Probation Fees	\$6,152.30
Public Defender	\$486.77
Mental Health Fee	\$0.00
Public Defender Automation	\$148.00
Circuit Clerk Op Add Ons	\$0.00
Child Support Admin.	\$194.00
Animal Control Fee	\$624.11
Probation Fee- Vet. Court	\$200.00
Probation- Drug Court Program	\$50.00
Drug Court Fund	\$1,749.03
Probation- Youth Diversion Fee	\$372.45
State's Attorney- Automation Fee	\$220.50
Judicial Security	\$7,529.47
Medical Cost	\$293.00
Probation- Ops Fee	\$349.97
Circuit Clerk E-Citation	\$1,373.17
DV Surveillance	\$0.00
Work Release	\$0.00
Home Confinement- SCRAM	\$50.00
Minor Room & Board	\$0.00
Interstate Transfer Fee	\$250.00
Pre-Screen Application Fee	\$0.00
2nd Chance Program Fee	\$0.00
Jury Demand Fee / Lee County Circuit Clerk	\$850.00
Reimbursement Sex Offender Eval	\$50.00
TOTAL	\$61,187.27
OTHERS:	
Marriage Fund of the Circuit Court	\$50.00
Restitution	\$6,255.69
TrafficSafety School	\$2,503.00
Anti-Crime Fund	\$1,130.26
Child Advocacy Fee - Shinning Star	\$786.74
School District Fee	\$0.00
FTA Warrant Fee	\$300.00
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	\$10.00
TOTAL	\$11,095.69

STATE TREASURER:

Drivers Education Fund	\$611.78
V.C.V.A.	\$1,741.50
Drug Assessment Fund	\$4,088.23
DV Shelter Service	\$225.00
Domestic Battery	\$22.50
Domestic Violence Fund	\$0.00
Trauma Fund	\$391.77
DUI Equipment	\$604.80
Mandatory Arbitration Fund	\$0.00
Sexual Assault	\$34.31
E-Citation Illinois State Police	\$2.00
Law Enforcement CGF	\$275.50
Spinal Cord Trust	\$17.24
T&CCSF	\$2,106.42
State Fee - Traffic	\$27.76
Fire Prevention	\$174.97
Sex Offender Investigation Fee	\$22.50
Meth Law Enforcement Fund	\$0.00
Lump Sum Surcharge	\$1,042.05
Prisoner Rvw Board	\$12.50
Fire Truck Ln Fund	\$14.00
Offender Registration Fund	\$0.00
Roadside Memorial	\$57.09
State Police Svcs	\$25.00
State Police Ops	\$1,514.41
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
Prescription Pill Disposal Fund	\$38.00
CV Police Op Fund	\$225.00
Guardian/Advocacy	\$380.00
ISP Merit Board	\$618.00
FPP Graduated Fund	\$0.00
Criminal Justice Information Fund	\$112.00
Access to Justice	\$262.00
George Bailey Fund	\$1.00
E-Business	\$1,179.00
ISP-LEAdmin Fund	\$3,363.61
ISP Capital Projects	\$0.00
Drug Crime Lab	\$549.08
DUI Crime Lab	\$30.00
DNA Identification	\$381.89
Highway Hire Back Fund	\$0.00
Arson Fine	\$0.00
Scott's Law Fund	\$0.00
TOTAL	\$20,150.91

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

City of Dixon		\$13,449.67
Fine	\$6,100.42	
Police Vehicle	\$0.00	
E-Citation	\$98.00	
DUI Equip	\$192.25	
Dixon Anti-Crime	\$25.00	
City Attorney	\$25.00	
Drug Enforcement	\$25.00	
J & B Collection	\$234.00	
Child Pornography	\$0.00	
Bond Forfeiture	\$6,750.00	
City of Amboy		\$163.23
Fine	\$163.23	
E-Citation	\$0.00	
DUI Equip	\$0.00	
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		\$0.00
Fine	\$0.00	
E-Citation	\$0.00	
Bond Forfeiture	\$0.00	
Village of Paw Paw		\$0.00
Sub-Total		\$13,612.90
COUNTY:		
Traffic		\$9,898.95
Fine	\$8,726.83	
DUI Equip	\$1,001.10	
E-Citation	\$146.00	
Bond Forfeiture	\$0.00	
Drug Enforcement	\$25.02	
Police Vehicle	\$0.00	
County Fee/Traffic		\$63.82
County General Drug		\$323.60
Criminal		\$8,993.95
Fine	\$8,830.43	
E-Citation	\$2.00	
Police Vehicle	\$0.00	
Drug Enforcement	\$156.52	
DUI Equip	\$5.00	
Lee County Sheriff		\$942.88
E-Citation/Animal Control(Rabies)		\$6.00
Sub-Total		\$20,229.20
STATE		
State of IL - Conservation		\$872.00
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		\$57.86
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$200.00
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		\$5,705.00
Blackhawk Area Task Force E-citation		\$0.00
State of IL - Youth Drug Abuse Prev. Fund		\$50.00
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$6,884.86
TOWNSHIPS:		
Village of Sublette		\$0.00
Amboy Township		\$100.00
Sub-Total		\$100.00
Total Municipalities, County, State and Townships		\$40,826.96
Total of all Collected Fees and Fines		\$133,260.83



 AMY JOHNSON, CIRCUIT CLERK