



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

June 2023

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:

LEE COUNTY TREASURER

Filing Fees	\$13,933.80
Interest	\$65.17
GAL Fees	\$50.00
Automation	\$5,041.26
Circuit Clerk Operation Fund	\$1,296.61
Law Library	\$1,480.00
State's Attorney Fee	\$1,283.97
Document Storage	\$5,030.06
Court Systems Fee	\$6,100.57
10% Bond Charge- Clerk Fee	\$6,651.50
Probation Fees	\$8,543.68
Public Defender	\$271.01
Mental Health Fee	\$0.00
Public Defender Automation	\$170.00
Circuit Clerk Op Add Ons	\$0.00
Child Support Admin.	\$1,408.00
Animal Control Fee	\$435.50
Probation Fee- Vet. Court	\$1,400.00
Probation- Drug Court Program	\$150.00
Drug Court Fund	\$1,617.51
Probation- Youth Diversion Fee	\$447.00
State's Attorney- Automation Fee	\$263.44
Judicial Security	\$6,631.90
Medical Cost	\$297.35
Probation- Ops Fee	\$366.82
Circuit Clerk E-Citation	\$1,356.00
DV Surveillance	\$50.00
Work Release	\$0.00
Home Confinement- SCRAM	\$190.00
Minor Room & Board	\$200.00
Interstate Transfer Fee	\$0.00
Pre-Screen Application Fee	\$0.00
2nd Chance Program Fee	\$0.00
Jury Demand Fee / Lee County Circuit Clerk	\$850.00
Reimbursement Sex Offender Eval	\$0.00
<b>TOTAL</b>	<b>\$65,581.15</b>

**OTHERS:**

Marriage Fund of the Circuit Court	\$80.00
Restitution	\$17,951.15
TrafficSaftey School	\$2,294.00
Anti-Crime Fund	\$1,713.00
Child Advocacy Fee - Shinning Star	\$917.00
School District Fee	\$0.00
FTA Warrant Fee	\$70.00
Emergency Response	\$239.06
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>\$23,289.21</b>

**STATE TREASURER:**

Drivers Education Fund	\$549.30
V.C.V.A.	\$2,138.11
Drug Assessment Fund	\$2,042.15
DV Shelter Service	\$410.00
Domestic Battery	\$0.00
Domestic Violence Fund	\$0.00
Trauma Fund	\$964.16
DUI Equipment	\$474.00
Mandatory Arbitration Fund	\$0.00
Sexual Assault	\$0.00
E-Citation Illinois State Police	\$4.00
Law Enforcement CGF	\$289.00
Spinal Cord Trust	\$30.00
T&CCSF	\$3,180.50
State Fee - Traffic	\$73.19
Fire Prevention	\$378.50
Sex Offender Investigation Fee	\$0.00
Meth Law Enforcement Fund	\$0.00
Lump Sum Surcharge	\$1,087.68
Prisoner Rvw Board	\$15.50
Fire Truck Ln Fund	\$0.00
Sec of State Ops	\$0.00
Roadside Memorial	\$0.00
State Police Svcs	\$0.00
State Police Ops	\$3,251.10
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
Prescription Pill Disposal Fund	\$38.00
CV Police Op Fund	\$365.00
Guardian/Advocacy	\$380.00
ISP Merit Board	\$578.00
FPP Graduated Fund	\$0.00
Criminal Justice Information Fund	\$56.00
Access to Justice	\$174.00
George Bailey Fund	\$0.00
E-Business	\$792.00
ISP-LEAdmin Fund	\$6,825.38
ISP Capital Projects	\$0.00
Drug Crime Lab	\$0.00
DUI Crime Lab	\$0.00
DNA Identification	\$261.12
Highway Hire Back Fund	\$0.00
Arson Fine	\$0.00
Scott's Law Fund	\$0.00
<b>TOTAL</b>	<b>\$24,356.69</b>

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

City of Dixon		\$14,597.61
Fine	\$8,694.10	
Police Vehicle	\$0.00	
E-Citation	\$112.00	
DUI Equip	\$1,181.00	
Dixon Anti-Crime	\$1,400.00	
City Attorney	\$25.00	
Drug Enforcement	\$37.51	
J & B Collection	\$848.00	
Child Pornography	\$0.00	
Bond Forfeiture	\$2,300.00	
City of Amboy		\$123.23
Fine	\$119.23	
E-Citation	\$4.00	
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		\$50.00
Fine	\$50.00	
E-Citation	\$0.00	
Bond Forfeiture	\$0.00	
Village of Paw Paw		\$0.00
<b>Sub-Total</b>		<b>\$14,770.84</b>
<b>COUNTY:</b>		
Traffic		\$7,829.23
Fine	\$7,207.49	
DUI Equip	\$431.23	
E-Citation	\$88.00	
Bond Forfeiture	\$90.00	
Drug Enforcement	\$12.51	
Police Vehicle	\$0.00	
County Fee/Traffic		\$136.72
County General Drug		\$74.99
Criminal		\$30,257.97
Fine	\$30,245.37	
E-Citation	\$0.00	
Police Vehicle	\$12.60	
Drug Enforcement	\$0.00	
DUI Equip	\$0.00	
Lee County Sheriff		\$1,283.33
E-Citation/Animal Control(Rabies)		\$6.00
<b>Sub-Total</b>		<b>\$39,588.24</b>
<b>STATE</b>		
State of IL - Conservation		\$265.81
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		\$50.00
State of IL - DUI Equipment		\$0.00
State of IL - Conservation DUI Equipment		\$0.00
State of IL - Police Veh Fund		\$16.15
State of IL - Police Veh Fund (Overweight)		\$0.00
State of IL - E-Citation Fee (Conservation)		\$0.00
State of IL - Bond Forfeiture		\$1,800.00
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		\$12.50
State of IL - Drug Traffic Prevention		\$0.00
<b>Sub-Total</b>		<b>\$2,156.95</b>
<b>TOWNSHIPS:</b>		
Village of Sublette		\$0.00
South Dixon Township		\$0.00
<b>Sub-Total</b>		<b>\$0.00</b>
<b>Total Municipalities, County, State and Townships</b>		<b>\$56,516.03</b>
<b>Total of all Collected Fees and Fines</b>		<b>\$169,743.08</b>

  
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 AMY JOHNSON, CIRCUIT CLERK