

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

July 2023

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO: LEE COUNTY TREASURER

Filing Fees	\$15,283.38
Interest	\$0.00
GAL Fees	\$50.00
Automation	\$5,232.27
Circuit Clerk Operation Fund	\$1,401.75
Law Library	\$1,700.00
State's Attorney Fee	\$1,241.02
Document Storage	\$5,183.97
Court Systems Fee	\$6,656.71
10% Bond Charge- Clerk Fee	\$2,648.50
Probation Fees	\$4,506.14
Public Defender	\$506.23
Mental Health Fee	\$0.00
Public Defender Automation	\$176.51
Circuit Clerk Op Add Ons	\$0.00
Child Support Admin.	\$1,181.00
Animal Control Fee	\$862.50
Probation Fee- Vet. Court	\$150.00
Probation- Drug Court Program	\$0.00
Drug Court Fund	\$1,699.02
Probation- Youth Diversion Fee	\$442.75
State's Attorney- Automation Fee	\$244.56
Judicial Security	\$7,012.98
Medical Cost	
Probation- Ops Fee	\$264.65 \$300.00
Circuit Clerk E-Citation	\$1,386.00
DV Surveillance	\$25.00
Work Release	\$0.00
Home Confinement- SCRAM	\$100.00
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	\$0.00
Reimbursment Sex Offender Eval	\$50.00
TOTAL	\$58,504.94
OTHERS:	\$30,304.54
Marriage Fund of the Circuit Court	\$60.00
Restitution	\$4,486.41
TrafficSaftey School	\$1,163.50
Anti-Crime Fund	\$1,020.00
Child Advocacy Fee - Shinning Star	\$932.00
School District Fee	\$0.00
FTA Warrant Fee	*
Emergency Response	\$140.00
Tom Schwamberger	\$60.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$0.00
State's Attorney Appellate Prosecutor	\$0.00
TOTAL	\$0.00
	\$7,861.91

STATE TREASURER:		
Drivers Education Fund		\$573.00
V.C.V.A.		\$1,650.93
Drug Assessment Fund		\$438.46
DV Shelter Service		\$400.00
Domestic Battery		\$0.00
Domestic Violence Fund		\$0.00
Trauma Fund		\$572.33
DUI Equipment Mandatory Arbitration Fund		\$493.75
Sexual Assault		\$0.00 \$0.00
E-Citation Illinois State Police	e	. \$2.00
Law Enforcement CGF		\$326.00
Spinal Cord Trust		\$49.64
T&CCSF		\$2,943.30
State Fee - Traffic		\$47.95
Fire Prevention Sex Offender Investigation Fe	~	\$429.31
Meth Law Enforcement Fund	E	\$0.00
Lump Sum Surcharge		\$0.00 \$1,204.68
Prisoner Rvw Board		\$13.50
Fire Truck Ln Fund		\$23.00
Sec of State Ops		\$0.00
Roadside Memorial		\$63.00
State Police Svcs		\$30.00
State Police Ops Foreclosure Prev		\$3,055.80
Abandoned Res Prop		\$0.00
Prescription Pill Disposal Fund	1	\$0.00 \$0.00
CV Police Op Fund		\$235.00
Guardian/Advocacy		\$285.00
ISP Merit Board		\$724.00
FPP Graduated Fund		\$0.00
Criminal Justice Information F Access to Justice	und	\$0.00
George Bailey Fund		\$212.00
E-Business		\$0.00 \$954.00
ISP-LEAdmin Fund		\$6,718.40
ISP Capital Projects		\$0.00
Drug Crime Lab		\$0.00
DUI Crime Lab		\$0.00
DNA Identification		\$191.04
Highway Hire Back Fund Arson Fine		\$0.00
Scott's Law Fund		\$0.00
TOTAL		\$0.00 \$21,636.09
FINES COLLECT	ED & DISB	
MUNICIPALITIES:		
City of Dixon		\$9,535.24
Fine Police Vehicle	\$7,739.23	
E-Citation	\$0.00 \$104.00	
DUI Equip	\$875.50	
Dixon Anti-Crime	\$269.00	
City Attorney	\$3.00	
Drug Enforcment	\$37.51	,
J & B Collection	\$507.00	
Child Pornography	\$0.00	
Bond Forfeiture	\$0.00	
City of Amboy Fine	\$142.23	\$142.23
E-Citation	\$0.00	
DUI Equip	\$0.00	
Drug Enforcment	\$0.00	
Bond Forfeiture	\$0.00	
Village of Ashton	.	\$0.00
Fine Police Vehicle	\$0.00	
E-Citation	\$0.00 \$0.00	
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	South Dixon Township Sub-Total	\$0.00 \$1,500.00
	Village of Sublette	\$1,500.00
TOWNS	HIPS:	
	Sub-Total	\$926.05
	State of IL - Drug Traffic Prevention	\$0.00
	State of IL - Youth Drug Abuse Prev. Fund	\$12.50
	Blackhawk Area Task Force E-citation	\$0.00
Blackhawk Area Task Force Drug Enforcement		\$25.00
	State of IL - E-Citation Fee	\$0.00
	State of IL - E-Citation Fee (Sec of State)	\$0.00
	State of IL - Bond Forfeiture	\$0.00 \$450.00
	State of II - E-Citation Fee (Conservation)	\$0.00 \$0.00
	State of IL - Police Ven Fund (Overweight)	\$0.00
	State of IL - Conservation DOI Equipment State of IL - Police Veh Fund	\$0.00
	State of IL - DUI Equipment State of IL - Conservation DUI Equipment	\$0.00
	State of IL - Drug Enforcement	\$50.00
	State of IL - Lab Analysis	\$0.00
	State of IL - DASA 12 1/2 % Drug	\$18.74
	State of IL- Sec of State	\$0.00
	State of IL - Overweights	\$0.00
	State of IL - Police Veh Fund Conservation	\$0.00
	State of IL - Conservation	\$369.81
STATE		·
	Sub-Total	\$17,770.40
	E-Citation/Animal Control(Rabies)	\$10.00
	Lee County Sheriff	\$817.00
	DUI Equip \$4.00	
	Drug Enforcment \$0.00	
	Police Vehicle \$0.00	
	E-Citation \$4.00	
	Fine \$4,077.57	\$4,085.57
	County General Drug Criminal	\$93.74
	County Fee/Traffic	\$78.72
	Police Vehicle \$0.00	
	Drug Enforcment \$12.51	
	Bond Forfeiture \$0.00	
	E-Citation \$114.00	
	DUI Equip \$1,156.69	
	Fine \$11,402.17	\$12 ₅ 005.57
COUNT	Traffic	\$12,685.37
COUNT		\$9,759.47
	Village of Paw Paw Sub-Total	\$0.00
	Bond Forfeiture \$0.00	
	E-Citation \$6.00	
	Fine \$76.00	
	Village of Franklin Grove	\$82.00

AMY JOHNSON, CIRCUIT CLERK