

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 2024

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO: LEE COUNTY TREASURER

LEE COUNTY TREASURER	
Filing Fees	\$13,658.90
Interest	\$56.84
GAL Fees	\$50.00
Automation	\$5,094.23
Circuit Clerk Operation Fund	\$1,355.27
Law Library	\$1,680.00
State's Attorney Fee	\$1,037.65
Document Storage	\$5,061.87
Court Systems Fee	\$6,773.54
10% Bond Charge- Clerk Fee	\$375.00
Probation Fees	\$5,559.18
Public Defender	\$244. 2 3
Mental Health Fee	\$0.00
Public Defender Automation	\$1 <i>5</i> 3.00
Circuit Clerk Op Add Ons	\$13.88
Child Support Admin.	\$1,006.00
Animal Control Fee	\$1,228.00
Probation Fee- Vet. Court	\$100.00
Probation- Drug Court Program	\$115.00
Drug Court Fund	\$1,786.95
Probation- Youth Diversion Fee	\$446.25
State's Attorney- Automation Fee	\$231.00
Judicial Security	\$7,312.83
Medical Cost	\$282.77
Probation- Ops Fee	\$231.00
Circuit Clerk E-Citation	\$1,306.80
DV Surveillance	\$152.42
Work Release	\$0.00
Home Confinement- SCRAM	\$0.00
Postage Reimbursement	\$0.00
Interstate Transfer Fee	\$0.00
Pre-Screen Application Fee	\$0.00
2nd Chance Program Fee	\$50.00
Jury Demand Fee / Lee County Circuit Clerk	\$637.50
Reimbursment Sex Offender Eval	\$0.00
TOTAL	\$56,000.11
OTHERS:	
Marriage Fund of the Circuit Court	\$50.00
Restitution	\$5,550.03
TrafficSaftey School	\$1,325.00
Anti-Crime Fund	\$963.38
Child Advocacy Fee - Shinning Star	\$952.37
School District Fee	\$0,00
FTA Warrant Fee	\$140.00
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	\$8.85
TOTAL	\$9,049.63

STATE TREASURER: Drivers Education Fund \$744.59 V.C.V.A. \$1,224.87 Drug Assessment Fund \$754.00 DV Shelter Service \$100.00 Domestic Battery \$0.00 Domestic Violence Fund \$0.00 Trauma Fund \$401.49 **DUI** Equipment \$888.07 Mandatory Arbitration Fund \$0.00 Sexual Assault \$0.00 E-Citation Illinois State Police \$4.00 Law Enforcement CGF \$288.88 Spinal Cord Trust \$14.76 T&CCSF \$2,480.03 State Fee - Traffic \$24.68 Fire Prevention \$408.00 Sex Offender Investigation Fee \$0.00 Meth Law Enforcement Fund \$0.00 Lump Sum Surcharge \$2,009.12 Prisoner Rvw Board \$13.00 Fire Truck Ln Fund \$45.00 Offender Registration Fund \$67.50 Roadside Memorial \$122.00 State Police Svcs \$51.50 State Police Ops \$2,294.74 Foreclosure Prev \$0.00 Abandoned Res Prop \$0.00 Prescription Pill Disposal Fund \$0.00 CV Police Op Fund \$75.00 Guardian/Advocacy \$380.00 ISP Merit Board \$595.00 FPP Graduated Fund \$0.00 Criminal Justice Information Fund \$0.00 Access to Justice \$190.00 George Bailey Fund \$0.00 E-Business \$873.00 ISP-LEAdmin Fund \$7,329.58 ISP Capital Projects \$0.00 Drug Crime Lab \$12.50 DUI Crime Lab \$25.00 DNA Identification \$250.00 Highway Hire Back Fund \$0.00 Arson Fine \$0.00 Scott's Law Fund \$0.00 TOTAL \$21,666.31 FINES COLLECTED & DISBURSED TO: MUNICIPALITIES: City of Dixon \$11,129.71 Fine \$7,645.95 Police Vehicle \$20.00 E-Citation \$84.00 DUI Equip \$813.76 Dixon Anti-Crime \$2,125.00 City Attorney \$25.00 Drug Enforcment \$25.00 J & B Collection \$391.00 Child Pornography \$0.00 Bond Forfeiture \$0.00 City of Amboy \$631.00 Fine \$623.00 E-Citation \$8.00 DUI Equip \$0.00 Drug Enforcment \$0.00 Bond Forfeiture \$0.00 Village of Ashton \$40.00 Fine \$38.00

Police Vehicle

E-Citation

\$0.00

\$2.00

	Village of Franklin Grove			\$20.00	
	Fine	\$20.00		4-0100	
	E-Citation	\$0.00			
	Bond Forfeiture	\$0.00			
	Village of Paw Paw			\$40.00	
	Sub-Total			\$11,860.71	
COUNT					
	Traffic			\$6,419.84	
	Fine	\$6,109.64			
	DUI Equip	\$215.00			
	E-Citation	\$95.20			
	Bond Forfeiture	\$0.00			
	Drug Enforcment	\$0.00			
	Police Vehicle	\$0.00			
	County Fee/Traffic			\$34.81	
	County General Drug			\$95.62	
	Criminal			\$3,362.89	
	Fine	\$3,282.89			
	E-Citation	\$10.00			
	Police Vehicle	\$0.00			
	Drug Enforcment	\$15.00			
	DUI Equip	\$55.00		22 5 27 55	
	Lee County Sheriff	1 : A		\$1,004.61	
	E-Citation/Animal Control(Rabies)			\$14.00	
STATE	Sub-Total			\$10,931.77	
STATE	State of H. Componentian			P 04.00	
	State of IL - Conservation			\$96.00	
	State of IL - Police Veh Fund Conservation			\$0.00	
	State of IL - Overweights			\$0.00	
	State of IL- Sec of State State of IL - DASA 12 1/2 % Drug			\$0.00	
	State of IL - DASA 12 1/2 % Drug State of IL - Lab Analysis			\$10.00	
	State of IL - Lab Analysis State of IL - Drug Enforcement			\$0.00	
	State of IL - DUI Equipment			\$87.51	
	State of IL - DOI Equipment State of IL - Conservation DUI Equipment			\$3.00	
	State of IL - Conservation Dot Equipment			\$0.00 \$0.00	
	State of IL - Police Veh Fund (Overweight)			\$0.00	
	State of II - 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 I	Drug Enforceme	ent	\$0.00	
	Blackhawk Area Task Force E-citation			\$0.00	
	State of IL - Youth Drug Abuse Prev. Fund			\$21.87	
	State of IL - Drug Traffic Pres			\$0.00	
	Sub-Total			\$218.38	
TOWNSHIPS:					
	Village of Sublette			\$350.00	
	Amboy Township			\$100.00	
	Sub-Total			\$450.00	
	Total Municipalities, County	y, State and To	ownships	\$23,460.86	
	Total of all Collected Fees an		000 to	\$110,176.91	
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AMY JOHNSON, CIRCUIT CLERK