

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

April 2024

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO:

LEE COUNTY TREASURER				
Filing Fees	\$16,394.92			
Interest	\$118.72			
GAL Fees	\$50.00			
Automation	\$5,776.20			
Circuit Clerk Operation Fund	\$1,449.50			
Law Library	\$2,200.00			
State's Attorney Fee	\$1,269.36			
Document Storage	\$5,698.31			
Court Systems Fee	\$7,57 9.86			
10% Bond Charge- Clerk Fee	\$352.50			
Probation Fees	\$6,228.12			
Public Defender	\$728.00			
Mental Health Fee	\$0.00			
Public Defender Automation	\$162.00			
Circuit Clerk Op Add Ons	\$10.00			
Child Support Admin.	\$698.00			
Animal Control Fee	\$499.00			
Probation Fee- Vet. Court	\$100.00			
Probation- Drug Court Program	\$240.00			
Drug Court Fund	\$1,734.50			
Probation- Youth Diversion Fee	\$424.90			
State's Attorney- Automation Fee	\$247.88			
Judicial Security	\$7,903.97			
Medical Cost	\$356.90			
Probation- Ops Fee	\$355.07			
Circuit Clerk E-Citation	\$1,279.95			
DV Surveillance	\$200.00			
Work Release	\$0.00			
Home Confinement- SCRAM	\$0.00			
Postage Reimbursement	\$0.00			
Interstate Transfer Fee	\$125.00			
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	\$0.00			
TOTAL	\$62,182.66			
OTHERS:				
Marriage Fund of the Circuit Court	\$20.00			
Restitution	\$6,029.06			
TrafficSaftey School Anti-Crime Fund	\$1,565.00			
	\$1,885.10			
Child Advocacy Fee - Shinning Star School District Fee	\$908.42			
FTA Warrant Fee	\$0.00			
	\$140.00			
Emergency Response	\$60.00			
Tom Schwamberger	\$0.00			
Contribution to L.C. Victim Impact Panel	\$0.00			
STD Testing- Health Dept.	\$50.00			
State's Attorney Appellate Prosecutor TOTAL	\$8.85			
IOIAL	\$10,666.43			

STATE TREASURER: **Drivers Education Fund** \$607.19 V.C.V.A. \$1,893.46 Drug Assessment Fund \$574.54 DV Shelter Service \$0.00 Domestic Battery \$31.50 Domestic Violence Fund \$520.00 Trauma Fund \$716.44 **DUI** Equipment \$361.46 Mandatory Arbitration Fund \$0.00 Sexual Assault \$0.00 E-Citation Illinois State Police \$2.00 Law Enforcement CGF \$316.00 Spinal Cord Trust \$35.00 T&CCSF \$2,887.50 State Fee - Traffic \$0.00 Fire Prevention \$30.00 Sex Offender Investigation Fee \$0.00 Meth Law Enforcement Fund \$0.00 Lump Sum Surcharge \$1,559.68 Prisoner Rvw Board \$16.00 Fire Truck Ln Fund \$423.09 Offender Registration Fund \$67.50 Roadside Memorial \$27.00 State Police Svcs \$20.00 State Police Ops \$3,151.61 Foreclosure Prev \$0.00 Abandoned Res Prop \$0.00 Prescription Pill Disposal Fund \$0.00 CV Police Op Fund \$0.00 Guardian/Advocacy \$475.00 ISP Merit Board \$771.00 FPP Graduated Fund \$0.00 Criminal Justice Information Fund \$28.00 Access to Justice \$290.00 George Bailey Fund \$0.00 E-Business \$1,314.00 ISP-LEAdmin Fund \$7,476.76 ISP Capital Projects \$0.00 Drug Crime Lab \$169.23 **DUI Crime Lab** \$38.00 DNA Identification \$299.00 Highway Hire Back Fund \$0.00 Arson Fine \$0.00 Scott's Law Fund \$0.00 TOTAL \$24,100.96 FINES COLLECTED & DISBURSED TO: MUNICIPALITIES: City of Dixon \$13,939.74 \$10,469.59 Police Vehicle \$20.00 E-Citation \$98.00 DUI Equip \$863.92 Dixon Anti-Crime \$1,059.00 City Attorney \$0.00 **Drug Enforcment** \$44.23 J & B Collection \$1,360.00 Child Pornography \$0.00 Bond Forfeiture \$25.00 City of Amboy \$78.20 Fine \$73.00 E-Citation \$5.20 **DUI** Equip \$0.00 **Drug Enforcment** \$0.00 Bond Forfeiture \$0.00 Village of Ashton \$0.00

\$0.00

\$0.00

\$0.00

Police Vehicle

E-Citation

	Village of Franklin Grove			\$20.00
	Fine	\$20.00		220.00
	E-Citation	\$0.00		
	Bond Forfeiture	\$0.00		
	Village of Paw Paw			\$0.00
	Sub-Total			\$14,037.94
COUNT	Y:			
	Traffic			\$6,558.55
	Fine	\$5,958.05		
	DUI Equip	\$508.50		
	E-Citation	\$92.00		
	Bond Forfeiture	\$0.00		
	Drug Enforcment	\$0.00		
	Police Vehicle	\$0.00		
	County Fee/Traffic			\$0.00
	County General Drug			\$81.92
	Criminal	£4.242.00		\$4,414.98
	Fine	\$4,242.98		
	E-Citation	\$4.00		
	Police Vehicle	\$0.00		
	Drug Enforcment	\$15.00		
	DUI Equip	\$153.00		67(4.2)
	Lee County Sheriff	- L.' V		\$764.26
	E-Citation/Animal Control(R Sub-Total	ables)		\$8.00
STATE	Sub-10tai			\$11,827.71
STATE	State of IL - Conservation			\$340.00
	State of IL - Conservation State of IL - Police Veh Fund	Consorvation		\$240.00 \$0.00
		Conservation		\$0.00
	State of IL - Overweights			\$0.00
	State of IL- Sec of State State of IL - DASA 12 1/2 % Drug			\$14.81
	State of IL - DASA 12 1/2 % Drug State of IL - Lab Analysis			\$0.00
	State of IL - Lab Analysis State of IL - Drug Enforcement			\$50.00
	State of IL - Drug Emorcement State of IL - DUI Equipment			\$0.00
	State of IL - Conservation DU	\$0.00		
	State of IL - Police Veh Fund	\$0.00		
	State of IL - Police Veh Fund	\$0.00		
	State of II - E-Citation Fee (C	\$0.00		
	State of IL - Bond Forfeiture	\$1,350.00		
	State of IL - E-Citation Fee (S	\$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
	Sub-Total			\$1,667.31
TOWNS				
	Village of Sublette			\$0.00
	Amboy Township			\$100.00
	Sub-Total			\$100.00
	Total Municipality	- C+-+ 1 T	C.	008 (00 00
	Total Municipalities, Count		snips	\$27,632.96
	Total of all Collected Fees a	nd Fines		\$124,583.01
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Amy Johnson, circuit clerk