

## **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

January 2025

#### MONTHLY REPORT

#### FEES COLLECTED AND DISBURSED TO: LEE COUNTY TREASURER

LEE COUNT TREASURER	
Filing Fees	\$15,476.94
Interest	\$1,189.70
GAL Fees	\$0.00
Automation	\$4,867.02
Circuit Clerk Operation Fund	\$1,192.00
Law Library	\$2,080.00
State's Attorney Fee	\$1,357.71
Document Storage	\$4,795.27
Court Systems Fee	\$7,318.20
10% Bond Charge- Clerk Fee	\$60.00
Probation Fees	\$4,446.91
Public Defender	\$599.70
Mental Health Fee	\$0.00
Public Defender Automation	\$162.00
Circuit Clerk Op Add Ons	\$0.00
Child Support Admin.	\$541.00
Animal Control Fee	\$898.74
Probation Fee- Vet. Court	\$70.00
Probation- Drug Court Program	\$105.00
Drug Court Fund	\$1,257.47
Probation- Youth Diversion Fee	\$428.65
State's Attorney- Automation Fee	\$247.00
Judicial Security	\$7,333.84
Medical Cost	\$353.00
Probation- Ops Fee	\$367.00
Circuit Clerk E-Citation	\$969.16
DV Surveillance	\$69.75
Work Release	\$0.00
Home Confinement- SCRAM	\$148.23
Postage Reimbursement	\$0.00
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	\$0.00
TOTAL	\$56,334.29
OTHERS:	
Marriage Fund of the Circuit Court	\$40.00
Restitution	\$4,203.11
TrafficSaftey School	\$1,624.50
Anti-Crime Fund	\$1,300.23
Child Advocacy Fee - Shinning Star	\$983.02
School District Fee	\$Ö.00
FTA Warrant Fee	\$0.00
Emergency Response	\$0.00
Tom Schwamberger	\$0.00
Contribution to L.C. Victim Impact Panel	\$0.00
STD Testing- Health Dept.	\$0.00
State's Attorney Appeliate Prosecutor	\$0.00
TOTAL	\$8,150.86
	ψ0,200,00

### STATE TREASURER:

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Drivers Education Fund	\$573.34
V.C.V.A.	\$2,315.01
Drug Assessment Fund	\$1,797.36
DV Shelter Service	\$329.00
Domestic Battery	\$18.00
Domestic Violence Fund	\$0.00
Trauma Fund	\$719.64
DUI Equipment	\$268.83
Mandatory Arbitration Fund	\$0.00
Sexual Assault	\$200.00
E-Citation Illinois State Police	\$7.10
Law Enforcement CGF	\$262.00
Spinal Cord Trust	\$50.00
T&CCSF	\$3,237.00
State Fee - Traffic	\$50.48
Fire Prevention	\$387.50
Sex Offender Investigation Fee	\$49.50
Meth Law Enforcement Fund	\$23.08
Lump Sum Surcharge	\$1,519.43
Prisoner Rvw Board	\$17.50
Fire Truck Ln Fund	\$15.00
Offender Registration Fund	\$0.00
Roadside Memorial	\$0.00
State Police Svcs	\$0.00
State Police Ops	\$4,903.91
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
Prescription Pill Disposal Fund	\$101.00
CV Police Op Fund	\$123.00
Guardian/Advocacy	\$380.00
ISP Merit Board	\$577.00
FPP Graduated Fund	\$0.00
Criminal Justice Information Fund	\$52.00
Access to Justice	\$266.00
George Bailey Fund	\$0.00
E-Business ISP-LEAdmin Fund	\$1,215.00
	\$4,764.71
ISP Capital Projects	\$0.00 \$240.26
Drug Crime Lab DUI Crime Lab	\$240.20
DNA Identification	\$676.22
Highway Hire Back Fund	\$0.00
Arson Fine	\$0.00
Scott's Law Fund	\$0.00
TOTAL	\$25,138.87
FINES COLLECTED & DISBURSED TO:	\$43,130.0 <i>1</i>
FRIES COLLECTED & DISBURSED TO:	

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CIPALITIES:		
City of Dixon		\$16,0
Fine	\$7,871.16	
Police Vehicle	\$0.00	
E-Citation	\$80.00	
DUI Equip	\$1,496.90	
Dixon Anti-Crim	e \$4,724.50	
City Attorney	\$0.00	
Drug Enforemen	\$136.64	
J & B Collection	\$1,012.50	
Child Pornograpl	ry \$236.00	
Bond Forfeiture	\$525.00	
City of Amboy	,	\$2
Fine	\$294.00	
E-Citation	\$2.00	
DUI Equip	\$0.00	
Drug Enforcmen	\$0.00	
Bond Forfeiture	\$0.00	
Village of Ashton		\$5
Fine	\$586.00	
Police Vehicle	\$0.00	
E-Citation	\$8.00	

	Village of Franklin Grove	20.00		\$0.00
	Fine	\$0.00		
	E-Citation	\$0.00		
	Bond Forfeiture	\$0.00		60.00
	Village of Paw Paw			\$0.00
COUNT	Sub-Total			\$16,972.70
COUNT	Traffic			\$4,583.50
	Fine	\$4,439.50		\$4,565.50
	DUI Equip	\$97.00		
	E-Citation	\$47.00		
	Bond Forfeiture	\$0.00		
	Drug Enforcment	\$0.00		
	Police Vehicle	\$0.00		
	County Fee/Traffic	\$0.00		\$87.00
	County General Drug			\$223.19
	Criminal			\$12,509.88
	Fine	\$12,282.96		512,000,100
	E-Citation	\$0.00		
	Police Vehicle	\$0.00		
	Drug Enforcment	\$0.00		
	DUI Equip	\$226.92		
	Lee County Sheriff	<del></del>		\$1,119.71
	E-Citation/Animal Control(Ra	abies)		\$4.00
	Sub-Total	,		\$18,527.28
STATE				•
	State of IL - Conservation			\$0.00
	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			\$43.14
	State of IL - Lab Analysis			\$0.00
	State of IL - Drug Enforcement		\$50.00	
	State of IL - DUI Equipment		\$25.00	
	State of IL - Conservation DU		\$0.00	
	State of IL - Police Veh Fund		\$20.00	
	State of IL - Police Veh Fund		\$0.00	
	State of II - E-Citation Fee (C		\$0.00	
	State of IL - Bond Forfeiture		\$0.00	
	State of IL - E-Citation Fee (S	sec of State)		\$0.00
	State of IL - E-Citation Fee			\$0.00
	Blackhawk Area Task Force I	•		\$0.00
	Blackhawk Area Task Force F			\$0.00
	State of IL - Youth Drug Abu			\$31.25
	State of IL - Drug Traffic Pre	vention	_	\$0.00
	Sub-Total			\$169.39
TOWNS	нтру.			
10 11110	Village of Sublette			\$0.00
	Amboy Township			\$0.00
	Sub-Total			\$0.00
	Total Municipalities, Count	y, State and Townsh	ips	\$35,669.37
	Total of all Collected Fees a	nd Fines		\$125,293.39
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