

## 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 2024

#### MONTHLY REPORT

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

LEE COUNTY TREASURER				
Filing Fees	\$16,771.59			
Interest	\$1,118.05			
GAL Fees	\$50.00			
Automation	\$6,264.13			
Circuit Clerk Operation Fund	\$1,667.05			
Law Library	\$1,940.00			
State's Attorney Fee	\$1,231.97			
Document Storage	\$6,175.75			
Court Systems Fee	\$7,441.92			
10% Bond Charge- Clerk Fee	\$365.00			
Probation Fees	\$4,762.31			
Public Defender	\$244.16			
Mental Health Fee	\$0.00			
Public Defender Automation	\$177.00			
Circuit Clerk Op Add Ons	\$14.50			
Child Support Admin.	\$230.00			
Animal Control Fee	\$652.50			
Probation Fee- Vet. Court	· \$400.00			
Probation- Drug Court Program	\$335.00			
Drug Court Fund	\$2,093.79			
Probation- Youth Diversion Fee	\$493.00			
State's Attorney- Automation Fee	\$274.00			
Judicial Security	\$8,071.87			
Medical Cost	\$342.99			
Probation- Ops Fee	\$307.00			
Circuit Clerk E-Citation	\$1,580.00			
DV Surveillance	\$14.00			
Work Release	\$0.00			
Home Confinement- SCRAM	\$19.23			
Postage Reimbursement	\$0.00			
Interstate Transfer Fee	\$250.00			
Pre-Screen Application Fee	\$0.00			
2nd Chance Program Fee	\$0.00			
Jury Demand Fee / Lee County Circuit Clerk	\$850.00			
Reimbursment Sex Offender Eval	\$0.00			
TOTAL	\$64,136.81			
OTHERS:				
Marriage Fund of the Circuit Court	\$50.00			
Restitution	\$5,207.42			
TrafficSaftey School	\$2,150.00			
Anti-Crime Fund	\$1,168.09			
Child Advocacy Fee - Shinning Star	\$1,012.57			
School District Fee	\$0.00			
FTA Warrant Fee	\$70.00			
Emergency Response	\$98.00			
Tom Schwamberger	\$0.00			
Contribution to L.C. Victim Impact Panel	\$0.00			
STD Testing- Health Dept.	\$50.00			
State's Attorney Appellate Prosecutor	\$0.00			
TOTAL	\$9,806.08			

#### STATE TREASURER: **Drivers Education Fund** \$939.30 V.C.V.A. \$2,188.14 Drug Assessment Fund \$1,219.24 DV Shelter Service \$50.00 Domestic Battery \$0.00 Domestic Violence Fund \$0.00 Trauma Fund \$682.02 **DUI** Equipment \$1,300.71 Mandatory Arbitration Fund \$0.00 Sexual Assault \$0.00 E-Citation Illinois State Police \$2.00 Law Enforcement CGF \$368.54 Spinal Cord Trust \$32.26 T&CCSF \$2,887.52 State Fee - Traffic \$34.21 Fire Prevention \$468.46 Sex Offender Investigation Fee \$0.00 Meth Law Enforcement Fund \$0.00 Lump Sum Surcharge \$2,265.71 Prisoner Ryw Board \$13.50 Fire Truck Ln Fund \$30.00 Offender Registration Fund \$45.00 Roadside Memorial \$8.88 State Police Svcs \$15.50 State Police Ops \$3,507.87 Foreclosure Prev \$0.00 Abandoned Res Prop \$0.00 Prescription Pill Disposal Fund \$19.00 CV Police Op Fund \$50.00 Guardian/Advocacy \$475.00 ISP Merit Board \$708.00 FPP Graduated Fund \$0.00 Criminal Justice Information Fund \$0.00 Access to Justice \$244.00 George Bailey Fund \$0.00 E-Business \$1,098.00 ISP-LEAdmin Fund \$6,795.55 ISP Capital Projects \$0.00 Drug Crime Lab \$15.62 DUI Crime Lab \$150.00 DNA Identification \$117.38 Highway Hire Back Fund \$125.00 Arson Fine \$0.00 Scott's Law Fund \$0.00 TOTAL \$25,856.41 FINES COLLECTED & DISBURSED TO: MUNICIPALITIES: City of Dixon \$10,988.86 Fine \$8,775.40 Police Vehicle \$0.00 E-Citation \$142.00 DUI Equip \$449.46 Dixon Anti-Crime \$1,072.00 City Attorney \$24.00 Drug Enforcment \$0.00 J & B Collection \$501.00 Child Pornography \$0.00 Bond Forfeiture \$25.00 City of Amboy \$105.00 Fine \$101.00 E-Citation \$4.00 **DUI** Equip \$0.00 Drug Enforcment \$0.00

Bond Forfeiture

Police Vehicle

E-Citation

Village of Ashton

Fine

\$0.00

\$38.00

\$0.00

\$2.00

\$40.00

	Village of Franklin Grove			\$20.00
	Fine	\$20.00		\$20.00
	E-Citation	\$0.00		
	Bond Forfeiture	\$0.00		
	Village of Paw Paw			\$40.00
	Sub-Total			\$11,193.86
COUNT	Y:			<b>4,-,</b>
	Traffic			\$8,502.34
	Fine	\$7,681.80	•	•
	DUI Equip	\$678.62		
	E-Citation	\$130.00		
	Bond Forfeiture	\$0.00		
	Drug Enforcment	\$0.00		
	Police Vehicle	\$11.92		
	County Fee/Traffic			\$42.54
	County General Drug Criminal			\$91.87
	Fine	\$4 507 76		\$4,846.50
	E-Citation	\$4,587.76 \$6.00		
	Police Vehicle	\$39.23		
	Drug Enforcment	\$39.23 \$22.51		
	DUI Equip	\$191.00		
	Lee County Sheriff	\$171.00		\$1,219.15
	E-Citation/Animal Control(Ra	thies)		\$6.00
	Sub-Total	,		\$14,708.40
STATE				ψ17,700, <del>1</del> 0
	State of IL - Conservation			\$4.00
	State of IL - Police Veh Fund	Conservation		\$0.00
	State of IL - Overweights			\$0.00
	State of IL- Sec of State			\$513.00
	State of IL - DASA 12 1/2 % Drug			\$5.62
	State of IL - Lab Analysis			\$0.00
	State of IL - Drug Enforcement			\$100.00
	State of IL - DUI Equipment			\$0.00
	State of IL - Conservation DUI Equipment			\$0.00
	State of IL - Police Veh Fund			\$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) State of IL - E-Citation Fee			\$0.00
	Blackhawk Area Task Force Drug Enforcement			\$0.00
	Blackhawk Area Task Force E-citation			\$0.00 \$0.00
	State of IL - Youth Drug Abuse Prev. Fund			\$25.00
	State of IL - Drug Traffic Prevention			\$0.00
	Sub-Total			\$647.62
				\$37774
TOWNS	HIPS:			
	Village of Sublette			\$350.00
	Amboy Township			\$100.00
	Sub-Total			\$450.00
	Total Municipalities, County, State and Townships			\$26,999.88
	Total of all Collected Fees and Fines			-
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AMY JOHNSON, CIRCUIT CLERK