

# 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

December 2024

#### MONTHLY REPORT

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

LEE COUNTY TREASURER	
Filing Fees	\$18,485.39
Interest	\$1,250.92
GAL Fees	\$50.00
Automation	\$5,796.75
Circuit Clerk Operation Fund	\$1,514.90
Law Library	\$2,520.00
State's Attorney Fee	\$1,613.28
Document Storage	\$5,815.50
Court Systems Fee	\$8,673.40
10% Bond Charge- Clerk Fee	\$210.00
Probation Fees	\$5,427.37
Public Defender	\$180.27
Mental Health Fee	\$0.00
Public Defender Automation	\$218.00
Circuit Clerk Op Add Ons	\$5.00
Child Support Admin.	\$632.00
Animal Control Fee	\$367.47
Probation Fee- Vet. Court	\$50.00
Probation- Drug Court Program	\$2,020.00
Drug Court Fund	\$1,576.78
Probation-Youth Diversion Fee	\$564.97
State's Attorney- Automation Fee	\$323.00
Judicial Security	\$8,509.04
Medical Cost	\$306.56
Probation- Ops Fee	\$424.00
Circuit Clerk E-Citation	\$1,267.04
DV Surveillance	\$62.00
Work Release	\$0.00
Home Confinement- SCRAM	\$100.00
Postage Reimbursement	\$105.01
Interstate Transfer Fee	\$125.00
Pre-Screen Application Fee	\$0.00
2nd Chance Program Fee	\$0.00
Jury Demand Fee / Lee County Circuit Clerk	\$425.00
Reimbursment Sex Offender Eval	\$0.00
TOTAL	\$68,618.65
OTHERS:	
Marriage Fund of the Circuit Court	\$80.00
Restitution	\$11,545.01
TrafficSaftey School	\$782.00
Anti-Crime Fund	\$1,445.89
Child Advocacy Fee - Shinning Star	\$2,251.84
School District Fee	\$0.00
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 Appellate Prosecutor	\$10.00
TOTAL	\$16,114.74

#### STATE TREASURER: \$707.38 **Drivers Education Fund** V.C.V.A. \$1,831.57 Drug Assessment Fund \$465.30 \$534.00 DV Shelter Service \$0.00 Domestic Battery \$0.00 Domestic Violence Fund Trauma Fund \$680.99 **DUI** Equipment \$297.25 \$0.00 Mandatory Arbitration Fund Sexual Assault \$400.00 E-Citation Illinois State Police \$0.00 Law Enforcement CGF \$369.50 Spinal Cord Trust \$34.88 T&CCSF \$2,723.00 State Fee - Traffic \$94.23 \$229.00 Fire Prevention Sex Offender Investigation Fee \$0.00 \$24.09 Meth Law Enforcement Fund \$1,539.01 Lump Sum Surcharge Prisoner Rvw Board \$17.00 Fire Truck Ln Fund \$45.00 Offender Registration Fund \$45.00 Roadside Memorial \$69.00 State Police Svcs \$25.00 State Police Ops \$4,661.52 Foreclosure Prev \$0.00 Abandoned Res Prop \$0.00 Prescription Pill Disposal Fund \$89.00 CV Police Op Fund \$608.00 Guardian/Advocacy \$95.00 ISP Merit Board \$728.00 FPP Graduated Fund \$0.00 Criminal Justice Information Fund \$0.00 Access to Justice \$326.00 George Bailey Fund \$0.00 E-Business \$1,485.00 ISP-LEAdmin Fund \$4,910.85 ISP Capital Projects \$93.10 Drug Crime Lab \$8.99 DUI Crime Lab \$0.00 DNA Identification \$409.16 Highway Hire Back Fund \$125.00 Arson Fine \$0.00 Scott's Law Fund \$0.00 TOTAL \$23,670.82 FINES COLLECTED & DISBURSED TO: MUNICIPALITIES: City of Dixon \$10,101.65 \$8,528.89 Fine Police Vehicle \$0.00 E-Citation \$128.00 **DUI** Equip \$465.75 Dixon Anti-Crime \$786.00 City Attorney \$5.50 Drug Enforcment \$12.51 J & B Collection \$150.00 Child Pornography \$0.00 Bond Forfeiture \$25.00 City of Amboy \$245.38 Fine \$241.38 E-Citation \$4.00 DUI Equip \$0.00 Drug Enforcment \$0.00 **Bond Forfeiture** \$0.00 Village of Ashton \$152.00 Fine \$150.00

Police Vehicle

E-Citation

\$0.00

\$2.00

	Village of Franklin Grove	622.20		\$33.38	
	Fine	\$33.38			
	E-Citation	\$0.00			
	Bond Forfeiture	\$0.00		00.00	
Village of Paw Paw				\$0.00	
Sub-Total COUNTY:				\$10,532.41	
COUNT	Traffic			\$11,247.12	
	Fine	\$10,591.62		\$11,247.12	
	DUI Equip	\$593.50			
	E-Citation	\$62.00			
	Bond Forfeiture	\$0.00			
	Drug Enforcment	\$0.00			
	Police Vehicle	\$0.00			
	County Fee/Traffic	40.00		\$242.62	
	County General Drug			\$53.99	
	Criminal			\$7,824.97	
	Fine	\$7,683.27		7.,,-	
	E-Citation	\$8.00			
	Police Vehicle	\$7.00			
	Drug Enforcment	\$34.52			
	DUI Equip	\$92.18			
	Lee County Sheriff			\$1,138.87	
	E-Citation/Animal Control(Rabies)			\$10.00	
	Sub-Total Sub-Total			\$20,517.57	
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			\$11.74	
	State of IL - Lab Analysis			\$0.00	
	State of IL - Drug Enforcement			\$25.00	
	State of IL - DUI Equipment			\$25.00	
	State of IL - Conservation DUI Equipment			\$0.00	
	State of IL - Police Veh Fund			\$20.00	
	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			\$13.90	
	Blackhawk Area Task Force Drug Enforcement			\$0.00	
	Blackhawk Area Task Force E-citation			\$0.00	
	State of IL - Youth Drug Abuse Prev. Fund			\$6.25	
	State of IL - Drug Traffic Prevention Sub-Total			\$0.00 <b>\$101.89</b>	
	Sub-Total			3101.89	
TOWNSHIPS:					
	Village of Sublette			\$0.00	
	Amboy Township			\$0.00	
	Sub-Total			\$0.00	
	Total Municipalities, County, State and Townships			\$31,151.87	
	Total of all Collected Fees a	and Fines		\$139,556.08	

AMY JOHNSON, CIRCUIT CLERK