



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

September 2024

MONTHLY REPORT

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

Filing Fees	\$17,782.56
Interest	\$1,692.11
GAL Fees	\$50.00
Automation	\$6,449.31
Circuit Clerk Operation Fund	\$1,701.75
Law Library	\$2,900.00
State's Attorney Fee	\$1,044.61
Document Storage	\$6,514.52
Court Systems Fee	\$8,543.17
10% Bond Charge- Clerk Fee	\$257.00
Probation Fees	\$7,334.82
Public Defender	\$496.61
Mental Health Fee	\$0.00
Public Defender Automation	\$136.00
Circuit Clerk Op Add Ons	\$17.12
Child Support Admin.	\$324.00
Animal Control Fee	\$677.00
Probation Fee- Vet. Court	\$175.00
Probation- Drug Court Program	\$730.00
Drug Court Fund	\$1,806.00
Probation- Youth Diversion Fee	\$381.00
State's Attorney- Automation Fee	\$219.50
Judicial Security	\$9,010.00
Medical Cost	\$221.50
Probation- Ops Fee	\$194.30
Circuit Clerk E-Citation	\$1,381.20
DV Surveillance	\$0.00
Work Release	\$0.00
Home Confinement- SCRAM	\$25.00
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
Reimbursement Sex Offender Eval	\$0.00
TOTAL	\$70,189.08

OTHERS:

Marriage Fund of the Circuit Court	\$40.00
Restitution	\$8,807.87
TrafficSafety School	\$1,730.00
Anti-Crime Fund	\$745.26
Child Advocacy Fee - Shinning Star	\$766.92
School District Fee	\$0.00
FTA Warrant Fee	\$70.00
Emergency Response	\$159.95
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	\$12,330.00

STATE TREASURER:

Drivers Education Fund	\$588.30
V.C.V.A.	\$1,608.29
Drug Assessment Fund	\$518.63
DV Shelter Service	\$50.00
Domestic Battery	\$0.00
Domestic Violence Fund	\$0.00
Trauma Fund	\$626.10
DUI Equipment	\$318.46
Mandatory Arbitration Fund	\$0.00
Sexual Assault	\$0.00
E-Citation Illinois State Police	\$0.00
Law Enforcement CGF	\$278.12
Spinal Cord Trust	\$23.00
T&CCSF	\$2,769.50
State Fee - Traffic	\$12.62
Fire Prevention	\$435.38
Sex Offender Investigation Fee	\$0.00
Meth Law Enforcement Fund	\$0.00
Lump Sum Surcharge	\$1,448.61
Prisoner Rvw Board	\$16.00
Fire Truck Ln Fund	\$59.00
Offender Registration Fund	\$22.50
Roadside Memorial	\$138.62
State Police Svcs	\$5.50
State Police Ops	\$2,474.36
Foreclosure Prev	\$0.00
Abandoned Res Prop	\$0.00
Prescription Pill Disposal Fund	\$0.00
CV Police Op Fund	\$326.00
Guardian/Advocacy	\$95.00
ISP Merit Board	\$631.00
FPP Graduated Fund	\$0.00
Criminal Justice Information Fund	\$26.00
Access to Justice	\$424.00
George Bailey Fund	\$1.00
E-Business	\$1,908.00
ISP-LEAdmin Fund	\$10,378.00
ISP Capital Projects	\$0.00
Drug Crime Lab	\$193.05
DUI Crime Lab	0
DNA Identification	\$560.33
Highway Hire Back Fund	\$0.00
Arson Fine	\$0.00
Scott's Law Fund	\$0.00
TOTAL	\$25,935.37

FINES COLLECTED & DISBURSED TO:**MUNICIPALITIES:**

City of Dixon		\$9,883.40
Fine	\$7,544.38	
Police Vehicle	\$20.00	
E-Citation	\$102.00	
DUI Equip	\$750.00	
Dixon Anti-Crime	\$1,190.00	
City Attorney	\$0.00	
Drug Enforcement	\$42.02	
J & B Collection	\$235.00	
Child Pornography	\$0.00	
Bond Forfeiture	\$0.00	
City of Amboy		
Fine	\$169.00	\$173.00
E-Citation	\$4.00	
DUI Equip		
Drug Enforcement		
Bond Forfeiture		
Village of Ashton		\$80.00
Fine	\$78.00	
Police Vehicle	\$0.00	
E-Citation	\$2.00	

Village of Franklin Grove		\$60.00
Fine	\$58.00	
E-Citation	\$2.00	
Bond Forfeiture		
Village of Paw Paw		\$40.00
Sub-Total		\$10,236.40
COUNTY:		
Traffic		\$8,023.61
Fine	\$7,329.43	
DUI Equip	\$539.38	
E-Citation	\$124.80	
Bond Forfeiture	\$0.00	
Drug Enforcement	\$0.00	
Police Vehicle	\$30.00	
County Fee/Traffic		\$0.00
County General Drug		\$314.61
Criminal		\$3,656.05
Fine	\$3,610.05	
E-Citation	\$6.00	
Bond Forfeiture	\$0.00	
Drug Enforcement	\$15.00	
DUI Equip	\$25.00	
Lee County Sheriff		\$1,316.39
E-Citation/Animal Control(Rabies)		\$8.00
Sub-Total		\$13,318.66
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		\$14.24
State of IL - Lab Analysis		\$0.00
State of IL - Drug Enforcement		\$362.51
State of IL - DUI Equipment		\$25.00
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 IL - 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 Drug Enforcement		\$0.00
Blackhawk Area Task Force E-citation		\$0.00
State of IL - Youth Drug Abuse Prev. Fund		\$90.62
State of IL - Drug Traffic Prevention		\$0.00
Sub-Total		\$492.37
TOWNSHIPS:		
Village of Sublette		\$350.00
Amboy Township		\$100.00
Sub-Total		\$450.00
Total Municipalities, County, State and Townships		\$24,497.43
Total of all Collected Fees and Fines		\$132,951.88



AMY JOHNSON, CIRCUIT CLERK