

TOTAL

Amy Johnson

Clerk of the Circuit Court

Fifteenth Judicial Circuit

\$11,382.14

Lee County Courts Building 309 South Galena Ave. Suite 320 Dixon, IL 61021 (815) 284-5234

LEE COUNTY CIRCUIT CLERK

October 2024

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO: LEE COUNTY TREASURER

LEE COUNTY TREASURER			
Filing Fees	\$20,501.24		
Interest	\$1,487.10		
GAL Fees	\$50.00		
Automation	\$7,478.15		
Circuit Clerk Operation Fund	\$1,635.81		
Law Library	\$2,800.00		
State's Attorney Fee	\$1,591.80		
Document Storage	\$7,550.56		
Court Systems Fee	\$9,135.18		
10% Bond Charge- Clerk Fee	\$1,153.00		
Probation Fees	\$6,019.48		
Public Defender	\$787.57		
Mental Health Fee	\$0.00		
Public Defender Automation	\$205.00		
Circuit Clerk Op Add Ons	\$0.00		
Child Support Admin.	\$72.00		
Animal Control Fee	\$473.00		
Probation Fee- Vet. Court	\$1,684.00		
Probation- Drug Court Program	\$560.00		
Drug Court Fund	\$2,268.00		
Probation- Youth Diversion Fee	\$550.59		
State's Attorney- Automation Fee	\$314.00		
Judicial Security	\$10,092.32		
Medical Cost	\$410.44		
Probation- Ops Fee	\$352.02		
Circuit Clerk E-Citation	\$1,816.00		
DV Surveillance	\$0.00		
Work Release	\$0.00		
Home Confinement- SCRAM	\$215.00		
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	\$212.50		
Reimbursment Sex Offender Eval TOTAL	\$0.00		
	\$79,414.76		
OTHERS:			
Marriage Fund of the Circuit Court	\$90.00		
Restitution	\$5,928.67		
TrafficSaftey School	\$2,555.00		
Anti-Crime Fund Child Advessey Fox Shinning Street	\$1,632.47		
Child Advocacy Fee - Shinning Star School District Fee	\$1,106.00		
FTA Warrant Fee	\$0.00		
	\$70.00		
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	\$0.00		

STATE TREASURER:	
Drivers Education Fund	\$838.70
V.C.V.A.	\$2,394.62
Drug Assessment Fund	\$873.00
DV Shelter Service	\$124.00
Domestic Battery	\$0.00
Domestic Violence Fund Trauma Fund	\$0.00
DUI Equipment	\$1,001.52 \$454.00
Mandatory Arbitration Fund	\$434.00 \$0.00
Sexual Assault	\$0.00
E-Citation Illinois State Police	\$2.00
Law Enforcement CGF	\$371.00
Spinal Cord Trust	\$36.00
T&CCSF State Fee - Traffic	\$3,872.00
Fire Prevention	\$2.00
Sex Offender Investigation Fee	\$628.00 \$45.00
Meth Law Enforcement Fund	\$40.00 \$40.00
Lump Sum Surcharge	\$1,240.11
Prisoner Rvw Board	\$24.50
Fire Truck Ln Fund	, \$15.00
Offender Registration Fund	\$0.00
Roadside Memorial State Police Sycs	\$0.00
State Police Ops	\$4.50
Foreclosure Prev	\$3,966.73 \$0.00
Abandoned Res Prop	\$0.00
Prescription Pill Disposal Fund	\$0.00
CV Police Op Fund	\$198.00
Guardian/Advocacy	\$380.00
ISP Merit Board	\$802.00
FPP Graduated Fund Criminal Justice Information Fund	\$0.00
Access to Justice	\$0.00
George Bailey Fund	\$362.00 \$0.00
E-Business	\$1,629.00
ISP-LEAdmin Fund	\$9,078.00
ISP Capital Projects	\$40.00
Drug Crime Lab	\$129.38
DUI Crime Lab DNA Identification	\$0.00
Highway Hire Back Fund	\$266.46
Arson Fine	\$0.00 \$0.00
Scott's Law Fund	\$0.00
TOTAL	\$28,817.52
FINES COLLECTED & DISBURSED TO:	•
MUNICIPALITIES:	
City of Dixon Fine \$16.171.39	\$23,554.19
Fine \$16,171.39 Police Vehicle \$40.00	
E-Citation \$166.80	
DUI Equip \$85.00	
Dixon Anti-Crime \$3,922.00	
City Attorney \$0,00	
Drug Enforcment \$2,352.00	
J & B Collection \$522.00	
Child Pornography \$0.00 Bond Forfeiture \$295.00	
City of Amboy	
Fine \$133.00	\$192.00
E-Citation \$5.00	Ψ1 <i>52.</i> 00
DUI Equip \$54.00	
Drug Enforcment	
Bond Forfeiture	
Village of Ashton Fine \$606,00	\$610.00
Police Vehicle \$0,00	
E-Citation \$4.00	

	Village of Franklin Grove		
	Fine	\$330,00	\$332.00
	E-Citation	\$2.00	
	Bond Forfeiture	32.00	
	Village of Paw Paw		#0.00
	Sub-Total		\$0.00
COUNT	A		\$24,688.19
	Traffic		¢13 £10 91
	Fine	\$11,946.62	\$13,510.81
	DUI Equip	\$175.00	
	E-Citation	\$162.00	
	Bond Forfeiture	\$0.00	
	Drug Enforcment	\$1,209.50	
	Police Vehicle	\$17.69	
	County Fee/Traffic		\$9.00
	County General Drug		\$67.50
	Criminal		\$4,564.42
	Fine	\$4,418.42	0 1,00 1. 12
	E-Citation	\$6.00	
	Bond Forfeiture	\$0.00	
	Drug Enforcment	\$15.00	
	DUI Equip	\$125.00	
	Lee County Sheriff		\$1,044.88
	E-Citation/Animal Control(Rabies)		\$8.00
	Sub-Total		\$19,204.61
STATE	a		
	State of IL - Conservation		\$0.00
	State of IL - Police Veh Fund	\$0.00	
	State of IL - Overweights		\$0.00
State of IL- See of State		\$0.00	
State of IL - DASA 12 1/2 % Drug		\$16.25	
State of IL - Lab Analysis		\$0.00	
State of IL - Drug Enforcement		\$25.00	
	State of IL - DUI Equipment	T	\$25.00
	State of IL - Conservation DU State of IL - Police Veh Fund	\$0.00	
		(O	\$0.00
State of IL - Police Veh Fund (Overweight)			\$0.00
State of II - E-Citation Fee (Conservation) State of IL - Bond Forfeiture			\$0.00
State of IL - Bond Fortenine State of IL - E-Citation Fee (Sec of State)		\$0.00	
	State of IL - E-Citation Fee	cc of State)	\$0.00
	Blackhawk Area Task Force I	rug Enforcement	\$0.00
	Blackhawk Area Task Force E		\$0.00
	State of IL - Youth Drug Abus		\$0.00 \$6.25
	State of IL - Drug Traffic Prevention		
	Sub-Total		\$0.00 \$ 72.50
			3/2.50
TOWNS	HIPS:		
	Village of Sublette		\$0.00
	Amboy Township		\$0.00
	Sub-Total		\$0.00
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Total Municipalities, County, State and Townships			\$43,965.30
	Total of all Collected Fees ar	d Fines	\$163,579.72

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