

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

November 2024

MONTHLY REPORT

FEES COLLECTED AND DISBURSED TO: LEE COUNTY TREASURER

LEE COUNTY TREASURER			
Filing Fees	\$15,251.61		
Interest	\$1,373.80		
GAL Fees	\$50.00		
Automation	\$5,252.61		
Circuit Clerk Operation Fund	\$1,363.60		
Law Library	\$2,300.00		
State's Attorney Fee	\$866.06		
Document Storage	\$5,128.27		
Court Systems Fee	\$7,424.56		
10% Bond Charge- Clerk Fee	\$85.00		
Probation Fees	\$3,410.48		
Public Defender	\$276.57		
Mental Health Fee	\$0.00		
Public Defender Automation	\$113.00		
Circuit Clerk Op Add Ons	\$4.50		
Child Support Admin.	\$883.00		
Animal Control Fee	\$651.23		
Probation Fee- Vet. Court	\$50.00		
Probation- Drug Court Program Drug Court Fund	\$1,695.00		
Probation- Youth Diversion Fee	\$1,276.00		
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$322.05		
State's Attorney- Automation Fee Judicial Security	\$192.00		
Medical Cost	\$7,388.72		
	\$288.25		
Probation- Ops Fee Circuit Clerk E-Citation	\$367.98		
	\$1,025.68		
DV Surveillance Work Release	\$25.00		
Home Confinement- SCRAM	\$0.00		
Postage Reimbursement	\$38.46		
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 \$212.50		
Reimbursment Sex Offender Eval	\$212.30 \$0.00		
TOTAL			
OTHERS:	\$57,315.93		
Marriage Fund of the Circuit Court	\$50.00		
Restitution	\$30.00 \$2,722,78		
TrafficSaftey School	\$1,651.00		
Anti-Crime Fund	\$955.96		
Child Advocacy Fee - Shinning Star	\$837.37		
School District Fee	\$0.00		
FTA Warrant Fee	\$70.00		
Emergency Response	\$0.00		
Tom Schwamberger	\$0.00 \$0.00		
Contribution to L.C. Victim Impact Panel	\$0.00 \$0.00		
STD Testing- Health Dept.	\$0.00 \$0.00		
State's Attorney Appellate Prosecutor	\$0.00 \$0.00		
TOTAL.	\$6,287.11		
	30,401.11		

STATE TREASURER: \$566.54 Drivers Education Fund \$1,654.71 V.C.V.A. Drug Assessment Fund \$645.00 DV Shelter Service \$260.00 Domestic Battery \$0.00 Domestic Violence Fund \$0.00 Trauma Fund \$832.32 DUI Equipment \$736.24 Mandatory Arbitration Fund \$0.00 \$0.00 Sexual Assault E-Citation Illinois State Police \$6.00 \$260.50 Law Enforcement CGF Spinal Cord Trust \$69.64 \$2,332.09 T&CCSF \$72.35 State Fee - Traffic Fire Prevention \$477.00 Sex Offender Investigation Fee \$45.00 \$50.00 Meth Law Enforcement Fund Lump Sum Surcharge \$2,044.76 Prisoner Rvw Board \$12.00 Fire Truck Ln Fund \$74.00 Offender Registration Fund \$0.00 Roadside Memorial \$75.50 State Police Svcs \$15.00 State Police Ops \$3,681.42 Foreclosure Prev \$0.00 \$0.00 Abandoned Res Prop Prescription Pill Disposal Fund \$0.00 CV Police Op Fund \$81.00 \$285.00 Guardian/Advocacy ISP Merit Board \$530.52 FPP Graduated Fund \$0.00 Criminal Justice Information Fund \$0.00 Access to Justice \$286.00 \$1.00 George Bailey Fund \$1,314.00 E-Business ISP-LEAdmin Fund \$8,661.14 ISP Capital Projects \$0.00 Drug Crime Lab \$87.96 DUI Crime Lab \$15.00 DNA Identification \$441.87 \$0.00 Highway Hire Back Fund \$0.00 Arson Fine \$0.00 Scott's Law Fund \$25,613.56 TOTAL FINES COLLECTED & DISBURSED TO: **MUNICIPALITIES:** \$14,828.90 City of Dixon \$9,311.88 Fine Police Vehicle \$0.00 E-Citation \$64.00 DUI Equip \$1,116.00 Dixon Anti-Crime \$2,722.00 City Attorney \$0.00 Drug Enforcment \$15.02 J & B Collection \$1,550.00 Child Pornography \$0.00 Bond Forfeiture \$50.00 \$105.00 City of Amboy Fine \$101.00 \$4.00 E-Citation DUI Equip \$0.00 Drug Enforcment \$0.00 **Bond Forfeiture** \$0.00 Village of Ashton \$252.00

\$248.00

\$0.00

\$4.00

Fine Police Vehicle

E-Citation

	Total of all Collected Fees	and Fines	\$115,748.54	
	Total Municipalities, County, State and Townships			
		The Supplier of American		
	Sub-Total		\$0.00	
	Amboy Township		\$0.00	
	Village of Sublette		\$0.00	
TOWNSHIPS:				
	Sub-10tal		, DU /	
	Sub-Total	vention	\$69.24	
	State of IL - Youth Drug Abu State of IL - Drug Traffic Pre		\$0.23	
			\$0.00 \$6.25	
	Blackhawk Area Task Force Blackhawk Area Task Force	-		
State of IL - E-Citation Fee			\$0.00 \$0.00	
	State of IL - E-Citation Fee (Sec of State)			
	State of IL - Bond Forfeiture			
	State of II - E-Citation Fee (Conservation) \$0 State of II - Bond Forfeiture \$0			
	State of IL - Police Veh Fund (Overweight) State of IL - Police Veh Fund (Overweight) State of IL - Police Veh Fund (Overweight)			
		\$0.00 \$0.00		
	State of IL - Drug Enforceme	\$25.00 \$25.00		
	State of IL - Lab Analysis	\$25.00		
	State of IL - DASA 12 1/2 %	\$0.00		
	State of IL- Sec of State	\$0.00 \$12.99		
	State of IL - Overweights	\$0.00		
	State of IL - Police Veh Fund	\$0.00		
	State of IL - Conservation	C	\$0.00	
STATE			***	
	Sub-Total		\$11,276.80	
	E-Citation/Animal Control(R	abies)	\$6.00	
	Lee County Sheriff		\$873.03	
	DUI Equip	\$50.00		
	Drug Enforcment	\$37.01		
	Police Vehicle	\$20.00		
	E-Citation	\$8.00		
	Fine	\$3,628.39		
	Criminal		\$3,743.40	
	County General Drug		\$57.74	
	County Fee/Traffic		\$156.28	
	Police Vehicle	\$10.77		
	Drug Enforcment	\$0.00		
	Bond Forfeiture	\$0.00		
	E-Citation	\$66.12		
	DUI Equip	\$1,027.96		
	Fine	\$5,335.50		
	Traffic		\$6,440.35	
COUNTY				
	Sub-Total		\$15,185.90	
	Village of Paw Paw	Ψ0.00	\$0.00	
	E-Citation Bond Forfeiture	\$0.00 \$0.00		
	Fine F. Citation	\$0.00		
	Village of Franklin Grove	# 0.00	\$0.00	
	1771 65 117 6		\$0.00	

AMY JOHNSON, CIRCUIT CLERK