FOR THE MONTH OF JANUARY 2	023	12 (A) (E) (B)	Check Number
STATE FINES		\$454.00	
STATE SURCHARGE/MUNICIPAL		\$0.00	
STATE UNINSURED MOTORISTS FUND		\$50.00	
STATE FUNDS		\$682.25	
MERCER COUNTY FINES (TITLE 39 SPLIT)		\$1,001.50	
MUNICIPAL FINES	*	\$1,076.50	
MUNICIPAL COSTS	*	\$1,014.00	
MUNICIPAL LOCAL PARKING/LITTERING	*	\$0.00	
CONDITIONAL DISCHARGE FEE		\$0.00	
CONTEMPT OF COURT	*	\$0.00	
DRUG ENFORCEMENT DEMAND REDUCTION FUND		\$0.00	
GENERAL FEE	*	\$0.00	
OVERPAYMENTS	*	\$0.00	
PARKING OFFENSE ADJUDICATION ACT-FTA(POAA)	#	\$0.00	
PARKING OFFENSE ADJUDICATION ACT-SUSPENSIONS		\$0.00	
PUBLIC DEFENDER APPLICATION FEE		\$0.00	
STATE LAB FEE		\$0.00	
VICTIMS CRIME COMPENSATION BOARD		\$0.00	
FISH & GAME		\$0.00	
DARE(DRUG EDUCATION FUND)		\$0.00	
RESTITUTION		\$0.00	
SPINAL MUNICIPAL	*	\$0.84	
DOMESTIC VIOLENCE SURCHARGE		\$0.00	
INSPECTION FINES (Check from State)	***	\$0.00	
CONDITIONALDISMISSAL			
DWI Surcharge	*	\$0.00	
	l l		
TOTAL MUNICIPAL FINES, COSTS AND FEES COLLECTED	*	\$2,091.34	1830
INTEREST REGULAR ACCOUNT		\$4.08	1829
INTEREST BAIL ACCOUNT		\$0.25	1014
POAA	#	\$0.00	
PUBLIC DEFENDER	PD	\$0.00	
STATE INSPECTION	***		
OMIL MOI EOTION			
TOTAL TRAFFIC SUMMONSES DISPOSED DURING MONTH	75		
TOTAL CRIMINAL SUMMONSES DISPOSED DURING MONTH	0		
TOTAL OTHER BUILDING PIOCO DIGEOGLD DOMING MONTH			
TOTAL TRAFFIC SUMMONSES ADDED DURING MONTH	98		
TOTAL CRIMINAL SUMMONSES ADDED DURING MONTH	1		

<sup>\*</sup> Amounts represented in Borough's check

<sup>#</sup> Amount reprresented in Borough's POAA