

**DEPARTMENT OF HUMAN SERVICES
 DIVISION OF FAMILY DEVELOPMENT/OFFICE OF CHILD SUPPORT
 SHERIFF IV-D REIMBURSEMENT PROGRAM
 JUNE 2013 SHERIFF CHILD SUPPORT WARRANT SWEEPS
 COUNTY REPORTED COLLECTIONS
 (effective 12 PM 6/21/2013)**

A.	B.	C.	D.
County	Total Warrants Served	Total Amount Owed	Sheriff Reported Collections (3 Day Sweep)
Atlantic	46	\$503,985.60	\$12,012.43
Bergen	75	\$1,647,690.20	\$63,124.30
Burlington	58	\$997,324.27	\$8,614.92
Camden	87	\$1,540,920.23	\$20,420.00
Cape May	46	\$685,630.49	\$16,186.00
Cumberland	57	\$438,029.30	\$1,800.00
Essex	35	\$1,274,220.00	\$460.00
Gloucester	64	\$1,252,255.14	\$4,434.00
Hudson	100	\$374,810.23	\$2,350.00
Hunterdon	18	\$173,591.31	\$13,512.00
Mercer	117	\$2,970,632.61	\$40,461.00
Middlesex	70	\$1,308,864.51	\$9,876.38
Monmouth	46	\$817,851.40	\$12,607.00
Morris	38	\$606,225.15	\$11,810.00
Ocean	60	\$ 676,431.91	\$9,187.33
Passaic	23	\$366,623.84	\$10,030.00
Salem	66	\$1,122,573.52	\$4,774.00
Somerset	38	\$391,150.89	\$31,559.00
Sussex	35	\$607,303.64	\$33,756.71
Union	24	\$890,684.00	\$5,895.00
Warren	24	\$397,989.32	\$2,993.00
STATE TOTAL	1127	\$19,044,787.56	\$315,863.07

Column D reflects the County reported collections during the 3 days