

OFFICE OF

The Herkimer County Sheriff

320 NORTH MAIN STREET – SUITE 2900

HERKIMER, NEW YORK 13350-1949

OFFICE/CIVIL: (315) 867-1167

FAX: (315) 867-1354

Correctional Facility: (315) 867-1252

Correctional Fax: (315) 867-1263

SCOTT F. SCHERER, *SHERIFF*

SCOTT A. LESKOVAR, *UNDERSHERIFF*

Herkimer County Treasurer
Herkimer, NY

I am enclosing check No 78109 in the amount of \$ 13479.20 covering the following receipts of this office, due the County, for the month of April 2026.

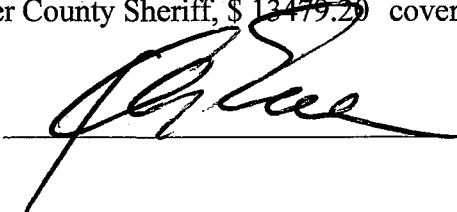
A3110000 415890	Filing, Mileage, Poundage	\$	11059.20	
A3110000 425450	Pistol Permits	\$	2065.00	
A3110000 415890	Sheriff's IDs	\$	20.00	
A3110000 415890	Outside Security/Other	\$	335.00	- Hearing Surcharges - \$ 35.00
				Animal Abuse Registry- \$300.00
\$ 300.00				

Total \$ 13479.20

 Under Sheriff

I, Kimberlee Enea, County Treasurer, hereby certify that on June 18, 2026

I have received from Herkimer County Sheriff, \$ ~~13479.20~~ covering the above.

 County Treasurer

MONTHLY DISBURSEMENT REPORT-APRIL 2026

Total Received	\$	122636.32
Total Poundage/Fees	\$	11059.20
Total Bail	\$	19850.00
Total Misc.	\$	2420.00
Total To Attorneys	\$	89307.12

**** Total Service Attempts-411 ****



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711 MIDDLEVILLE ROAD
HERKIMER, NEW YORK 13350-1949
OFFICE/CIVIL: (315) 867-1167
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DOUGLAS BARNES, *CHIEF DEPUTY*
Correction Facility: (315) 867-1252
Correctional Fax: (315) 867-1263

SCOTT F. SCHERER, SHERIFF
SCOTT A. LESKOVAR, UNDERSHERIFF
JEFFREY A. CRIM, CHIEF DEPUTY

APRIL 2026, information for monthly report

Average daily population	76.50	Average daily female population in	3.64
Highest daily population	82	Lowest daily population	74

BOARDED IN:

USMS (03/26)	\$	6,820.00 (62 days @ \$110/day)
Transportation	\$	

MENTAL HEALTH VISITS:

Number of visits:	52	Number of inmates seen:	39
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REVENUES:

School SRO's	\$	61,449.67
DSS JV Transports	\$	556.58

Federal Court	0
Herkimer Town Ct.	1
Russia Town Ct.	0
Schuyler Town Ct.	2
Herkimer County Ct.	18
Herkimer County Family Ct.	1
Schuyler Town Ct.	0
Herkimer Village Ct.	4
Ilion Village Ct.	2
Little Falls City Ct.	3
Litchfield Town Ct.	0
Manhiem Town Ct.	0
German Flatts Town Ct.	2
Frankfort town Ct.	2
Newport Town Ct.	0
Warren Town Ct.	2
Columbia Town Ct.	0
Winfield Town Ct.	1
Orders To Produce	13
State D.O.C.C.S.	2
Little Falls Town Ct.	1

