



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

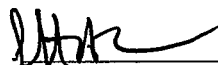
SCOTT F. SCHERER, *SHERIFF*

SCOTT A. LESKOVAR, *UNDERSHERIFF*

Herkimer County Treasurer
Herkimer, NY

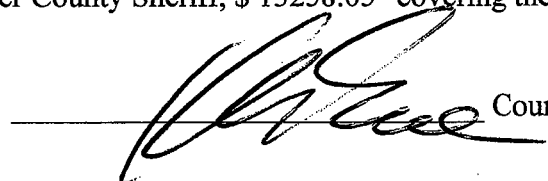
I am enclosing check No 78161 in the amount of \$ 13258.05 covering the following receipts of this office, due the County, for the month of May 2026.

A3110000 415890	Filing, Mileage, Poundage	\$	11871.93	
A3110000 425450	Pistol Permits	\$	1110.00	
A3110000 415890	Sheriff's IDs	\$	0.00	
A3110000 415890	Outside Security/Other	\$	276.12	- Hearing Surcharges - \$ 60.00
				Restitution- \$ 18.12
				Haircuts- \$ 198.00
	Total	\$	13258.05	

 Under Sheriff

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

I have received from Herkimer County Sheriff, \$ 13258.05 covering the above.

 County Treasurer

MONTHLY DISBURSEMENT REPORT-MAY 2026

Total Received	\$	158939.09
Total Poundage/Fees	\$	11871.93
Total Bail	\$	43260.00
Total Misc.	\$	1386.12
Total To Attorneys	\$	102421.04

**** Total Service Attempts-438 ****



OFFICE OF

The Herkimer County Sheriff

711 MIDDLEVILLE ROAD
HERKIMER, NEW YORK 13350-1949
OFFICE/CIVIL: (315) 867-1167
FAX: (315) 867-1354

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

MAY 2026, information for monthly report

Average daily population	73.78	Average daily female population in	5.20
Highest daily population	80	Lowest daily population	69

BOARDED IN:

USMS (04/26)	\$	6,600.00 (60 days @ \$110/day)
Transportation	\$	

MENTAL HEALTH VISITS:

Number of visits:	52	Number of inmates seen:	33
-------------------	----	-------------------------	----

REVENUES:

SSA Incentives	\$	200.00
School SRO's	\$	44,262.93

Federal Court	0
Herkimer Town Ct.	0
Russia Town Ct.	1
Schuyler Town Ct.	1
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.	1
Litchfield Town Ct.	0
Manhiem Town Ct.	0
German Flatts Town Ct.	2
Frankfort town Ct.	3
Newport Town Ct.	1
Warren Town Ct.	0
Columbia Town Ct.	0
Winfield Town Ct.	0
Orders To Produce	14
State D.O.C.C.S.	3
Little Falls Town Ct.	0

