CITY CLERK

SANDY LAPERA, CITY CLERK

JANUARY 2025

MONTHLY REPORT

City Clerk Monthly Report
January 01, 2025 - January 31, 2025

Account#	Account Description	Fee Description	Qty	Local Share
00100171255	Clerk Fees	Copies	3	216.25
		Engineering Permits	1	25.00
		Genealogy	5	110.00
		Notary	16	32.00
	Vital Records	Acknowledgement of Paternity	1	0.00
		Births	75	750.00
		Deaths	113	1,130.00
		Government Use Copies - Free	8	0.00
		Marriage	7	70.00
			Sub-Total:	**$2,333.25**
00100171258	Marriage License	Marriage License	4	70.00
			Sub-Total:	**$70.00**
00100171261	ZBA	Conditional Use Permit	2	300.00
			Sub-Total:	**$300.00**
00100171265	Deed Recording Fee	DEED RECORDING FEE	16	480.00
			Sub-Total:	**$480.00**
00100182263	Solid Fuel Permit	Solid Fuel Permit	1	60.00
			Sub-Total:	**$60.00**
00100202530	Wagering Fees	Bell Jar License	3	30.00
			Sub-Total:	**$30.00**
00100202544	Dog Licensing	Female, Spayed	29	319.00
		Female, Unspayed	4	100.00
		Male, Neutered	34	374.00
		Male, Unneutered	3	75.00
	Dogs	Impoundment1	3	120.00
			Sub-Total:	**$988.00**
00100202545	Annual License Fees	Amusement 6 or more	3	900.00
		Animal Control License	1	50.00
		Garbage Removal License	3	300.00
		Solicitor - Daily	6	100.00
		Taxi Business License	2	100.00
		Taxi Driver License - 1 Year	2	40.00
		Taxi Vehicle License	5	100.00
			Sub-Total:	**$1,590.00**
00100202555	Building	Building Permits	7	714.64
		Certificate of Occupancy	8	200.00
		Signs	2	250.00
	Permit Extension	Permit Extension	1	70.80
			Sub-Total:	**$1,235.44**

Account#	Account Description	Fee Description	Qty	Local Share
		Total Local Shares Remitted:		**$7,086.69**
Amount paid to:	NYS Ag. & Markets for spay/neuter program			84.00
Amount paid to:	State Comptroller/Games of Chance			45.00
Amount paid to:	State Health Dept.			90.00

Total State, County & Local Revenues: $7,305.69

Total Non-Local Revenues: $219.00

To the Supervisor:

I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Sandra LaPera, City Clerk, City of Oneida during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor	Date	City Clerk	Date

CITY ENGINEER

JEFF ROWE

JANUARY 2025

MONTHLY REPORT

City of Oneida
Engineering | Public Works

January 2025 Monthly Report

Prepared By: Jeffrey A. Rowe, P.E.
City Engineer

CITY OF ONEIDA
DEPARTMENT OF ENGINEERING AND PUBLIC WORKS
109 N. Main Street, Oneida, NY 13421

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS
Monthly Report – January 2025

A. Public Works Monthly Recap (Streets, Traffic, Mosquito, Garage, Sanitary Sewer Collection)

Public Works staff performed the General Maintenance tasks listed below during January 2025:

- Snow plowing and Sanders
- Sidewalk snow plowing
- Removal of snow piles
- Clean and service snow plow trucks
- Some sewer televising
- Christmas tree pickup
- Hydrovac of storm sewers
- Sewer cleaning
- Install guide rail along Phillips Street
- Removal of Christmas decorations (light poles)
- Fabricate new signs to replace faded/cracked signs (to be installed in Spring)
- Repaired and replaced several damaged street signs damaged by plowing (breakaway)
- Updating sewer facilities in GIS
- Identifying list of manholes and catch basins for repairs (Spring)

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Site visit and evaluation by vendor of Broadway Pump Station to diagnose pump performance issues. The vendor has recommended an interim solution using HP Hood existing pumps to boost delivery pressures to pump station.

C. Water Distribution/Treatment

- Performed routine maintenance for water distribution system
- Performed daily/weekly operations for WTP
- Review and update Glenmore Dam inspection and maintenance plan
- Completed and submitted Lead and Copper inventory
- Performed annual bulk storage facilities inspection at WTP
- Completed water withdrawal report to DEC
- Prepare Annual Water Quality Report (AWQR)
- Clearing snow around hydrants in City, Wampsville, Oneida Castle and outside districts
- Investigating and repaired water main breaks
- Replace a water service on Belmont Ave.
- BMP annual inspection and training completed

D. Buildings

- General maintenance ongoing
- Inspection of gas line and meter at Justice Center
- Installed new filter for gas heaters in Fire Department
- Replaced broken door handles for Water Department and DPW Pole Barn doors
- Repaired lights in DPW Garage breakroom and basement at City Hall
- Elevation inspection completed
- Floor cleaning (strip and wax) all tiles at Police Department

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS
Monthly Report – January 2025

E. **Capital Projects**

- Please find below a brief status update of on-going projects:

2025 Current Master Capital Project Summary		
Description	Status as of 1/31/25	Estimated Completion of Phase
WTP - Glenmore Dam Improvements	Construction	February 2026
Higinbotham Brook Culvert Replacement	Construction	June 2025
Lake Street Pump Station Improvements	Construction	May 2025
WWTP Improvements – Phase 3	Construction	March 2025
Infiltration and Inflow (I/I) Evaluation of Sewer Coll.	Preliminary Engineering	May 2025

- **WWTP Improvements**
  Status: ESG working with subcontractor and vendor on boiler and air handler unit repair (warranty item). Installed new sensors and flue damper.

- **WTP – Glenmore Dam Improvements**
  Status: Subcontractor (HUB Foundation) mobilized, cranes set up, guide walls installed for retaining walls, began excavation at retaining walls; Installed sheet piles for reservoir access bulkhead; began shotcrete removal of downstream face of dam (west); diver inspection completed of upstream face of dam. Submitted requested information to EFC for WIIA grant.

- **Infiltration and Inflow Evaluation of Sewer Collection System**
  Status: Televising has been completed by National Water Main (subcontractor) for Priority 1 and Priority 2 areas throughout the collection system. Subcontractor preparing CCTV footage and data.

- **Lake Street Pump Station Improvements**
  Status: Progress meeting with Contractors (Dudley and Patricia). They indicated that they have been coordinating on deliveries and Dudley noted that they will be actively on site when the delivery date for the MCC is confirmed. Patricia indicated that currently the MCC is scheduled for delivery on March 7^{th}.

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

JANUARY 2025

MONTHLY REPORT

BOB BURNETT
Director of Codes

JAMES ACKERMAN
Code Enforcement Officer

BRIAN ROSE
Asst Code Enforcement Officer

CITY OF ONEIDA
CODE ENFORCEMENT DEPARTMENT

109 North Main Street
Oneida, New York 13421

TEL: 315-363-8460
FAX: 315-363-9558

Jeannie Markle
Codes Account Clerk

Monthly Report January 2025

Housing Inspections

	January	YTD
Inspections	13	13
Re-Inspections (housing, otr's & misc.)	12	12
No Shows	1	1
2 Family Units	11	11
3+ Family Units	2	2
Cancellations/rescheduled appts.	3	3
Complaints	12	12
Mowing/Grass Letter Sent	0	0
Lots Mowed by DPW	0	0
Misc. Trash Can and Junk Letters Sent	0	0
Door hangers left Order to Remedy	11	11
Appearance Tickets	1	1

Code Enforcement

	January	YTD
Permits Issued	8	8
Cost	$ 915.44	$ 915.44
Certificate of Occupancy	1	1
Certificate of Compliance	9	9
Permit Extensions	3	3
Stop Work Order	0	0
Building Inspections (otr's, misc.)	12	12
Sign Permits	2	2
Sign Violations	0	0
Sign Compliance	0	0
Orders to Remedy-Fence/Trailer	1	1

Trash/junk letters and Door hangers- these numbers are combined for Housing and Code Enforcement

FIRE DEPARTMENT

SCOTT JONES, CHIEF

JANUARY 2025

MONTHLY REPORT

CITY OF ONEIDA
FIRE DEPARTMENT

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF FIRE

Scott Jones
Fire Chief

109 North Main Street
Oneida, New York 13421
TEL: 315-363-1910
FAX: 315-363-3437
sjones@oneidacityny.gov

Oneida Fire Dept Monthly Reports

January, 2025

January 2025

January, 2025		YTD
FIRE	$236.44	$236.44
RESCUE	763.2	763.2
NON-FIRE	$4,272.11	$4,272.11
EMERGENCY RESPONSE TOTALS	$5,271.75	$5,271.75

TYPE OF CALLS REPORT
AND NUMBER OF CALLS

FIRE	4
RESCUE	107
NON FIRE	69
TOTAL	180

ONEIDA CAREER FIREFIGHTER FIRE DEPT.

Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	$140,000.00	$8,645.35	$131,354.65
Train/EMS 107	$20,000.00	$43.33	$19,956.67
Fire Mar 108	$5,000.00		$5,000.00
Train/Fire 109	$31,840.05		$31,840.05
Personal Leave 112	$10,000.00	$839.09	$9,160.91
Short Shift 114	$30,000.00		$30,000.00

Monthly Call Comparison

	2024	2025	DIFF
FIRE	1	4	3
RESCUE	96	107	11
NON FIRE	89	69	-20
Totals:	186	180	-6

ONEIDA FIRE DEPARTMENT MONTHLY REPORT

CITY OF ONEIDA

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF FIRE

Scott Jones, *Chief*

109 North Main Street
Oneida, New York 13421
TEL: 315-363-1910
FAX: 315-363-3437

Fire Department Revenue- December, 2024

Alarm Permits:	$0
Solid Fuel Burning Permits:	$60
Tent Inspections:	$0
Fireworks	$0
Fire Inspections:	$1085.00

Inspected Properties:

2176 Glenwood Plaza
119-121 E. Railroad St
241 Genesee St
317 Sconondoa St
260 Main St
1108 Northside Plaza
1093 Lake Rd
174 Madison St
132 Main St
430 N. Willow St
118 Phelps St
134-138 Lenox Ave
585 Broad St

02/03/2025
9:33:50 AM
Monique Ludwig

Oneida City Clerk

General Licensing Report

For License Type: Fire Department / All Fee Types
Date Range: 01/01/2025 to 01/31/2025

License Type/Fee Type	License #	Issue Date/ Expiration Date	Licensee	Qty/Total	Notes
Fire Department (Solid Fuel Permit)	5906	01/22/2025 12/31/2025	Hart, Joseph 1250 Kelley Rd. Oneida, NY 13421	1.00 $60.00	

Quantity Sub Total:	1
Amount Sub Total:	$60.00

Quantity Grand Total:	1
Amount Grand Total:	$60.00

CITY OF ONEIDA
FIRE DEPARTMENT

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF FIRE

Fire Marshal's Office
Brian B. Burkle Jr., Fire Marshal
Andrew P. Bennett, Assistant Fire Marshal

109 North Main Street
Oneida, New York 13421
TEL: 315-363-1910
FAX: 315-363-3437
bburkle@oneidacityny.gov
abennett@oneidacityny.gov

FIRE MARSHAL MONTHLY REPORT
TOTAL COMMERCIAL AND PUBLIC ASSEMBLY PROPERTIES - 403
JANUARY 2025

TOTAL INSPECTION HOURS	**89**
TOTAL INVESTIGATION HOURS	**6**
TOTAL FIRE PREVENTION HOURS	**0**
TOTAL OFFICE HOURS	**95**

OFFICE BREAKDOWN	**TOTAL INSPECTIONS**
BUSINESS INSPECTION	13
BUSINESS REINSPECTION	10
BUSINESS C OF C	4
PUBLIC ASSEMBLY INSPECTION	1
PUBLIC ASSEMBLY REINSPECTION	4
PUBLIC ASSEMBLY C OF C	4
OPERATING PERMITS	4
SOLID FUEL BURNING DEVICE	1
ORDER TO VACATE	2
VACANT BUILDING INSPECTIONS	0
TENT INSPECTIONS	0
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	0
COMPLAINTS	2
APPEARANCE TICKETS	0
NO SHOW	4
STOP WORK ORDER	0

OFFICE BREAKDOWN	**TOTAL HOURS**
MEETINGS	7.5
PLAN REVIEW	1
PRE PLAN	10
KNOX BOX WORK	0

OFFICE BREAKDOWN CONT'D	**TOTAL HOURS**
FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	1
MISCELLEANOUS	13
CODES TRAINING	0
FIRE INVESTIGATION	6
FIRE INVESTIGATION TRAINING	0
FIRE PREVENTION	0
SMOKE DETECTOR INSTALLATION	0
SMOKE DETECTORS INSTALLED	4
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Completed fire investigation of an e-bike fire at 150 Madison Street.

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

JANUARY 2025 | MONTHLY REPORT

Rick Rossi
Mayor

Lucas M. Griff
Director

CITY OF ONEIDA

DEPARTMENT OF PARKS AND RECREATION

ONEIDA RECREATION CENTER, 217 CEDAR STREET

ONEIDA, NEW YORK 13421

Telephone: (315) 363-3590

January 2025

- A full financial report is attached.
- **Total Revenue:** $4,935.00
  - Recreation Center rentals generated $4,875.00
- **December Rentals:**
  - 32 total rentals: 23 gym rentals (15 for birthday parties) and 9 room rentals.
- **Annual Rental Totals:**
  - Room Rentals: 9
  - Batting Cage Rentals:
  - Gym Rentals: 8
  - Tot/Gym Rentals (Birthday Parties): 15
  - Park Rentals:
  - **Total Rentals for the Year:** 32

Maintenance Updates:

- Regular park upkeep, including garbage and dog pot maintenance.
- Equipment maintenance and snow removal.
- Cleaned and organized the Kallet
- Continued building maintenance efforts.
- Repaired broken urinal at Recreation Center
- Replaced outdated smoke alarms and carbon monoxide detectors in the Recreation Center

Facility Updates:

- **Updating Recreation Gym Lighting:**
  - Maintenance staff are working with DPW staff to replace and update the gym lights. The work is scheduled to for February 5th – 8th.

Programs and Activities:

- **Youth Basketball:**
  - **Skills & Drills (Grades K-3):** Saturday mornings, 8:00 AM–10:00 AM.
  - **Jr. NBA Leagues:**
    - **3rd & 4th Grade League:** Tuesday nights and Saturday mornings.
    - **5th & 6th Grade League:** Wednesday nights and Saturday afternoons.
    - Picture day for both leagues took place on 1/4/25

- **Adult Programs:**
    - MUNY Basketball and COED Volleyball leagues are ongoing and will continue into February .
- **Afterschool Program:**
    - Participation has been steady since November. The program will run through winter and conclude in April. If we continue to get low participation numbers, we may look to switch up the program next year.
- **Rage in the Cage – Softball Hitting Program:**
    - Now in its third year, the program continues to grow, with 34 girls registered across two age groups (grades 3-9). Runs Sunday mornings and will continue through March.

Upcoming Plans:

- Planning is underway for February school break activities and spring programs.

Respectively submitted,

Lucas Griff

Parks and Recreation Director

Rick Rossi
Mayor

ONEIDA PARKS AND RECREATION

Lucas M. Griff
Director

CITY OF ONEIDA
DEPARTMENT OF PARKS AND RECREATION

ONEIDA RECREATION CENTER, 217 CEDAR STREET
ONEIDA, NEW YORK 13421
Telephone: (315) 363-3590 Fax: (315) 363-6062
www.oneidacity.com

Oneida Recreation Department Coordinator
Programming Report January 2025

- January is always a month of preparation for upcoming programs and events. We have so many upcoming events and collaborations with the Oneida Public Library and the Oneida City School District. We have consistent preparation meetings for the Oneida Safety Week, Oneida Fall Festival, Middle School Dances, National Honor Society mentoring, and several other local organizations who want to help with community events.
- Skills & Drills & Jr.NBA has 180 kids from kindergarten – 6th grades. We have had 8-10 volunteer student/athlete coaches every week with skills & drills.The kids seem to respond very well to having them there as mentors.
- MUNY basketball league has 9 teams and plays on Monday nights.
- COED volleyball has 16 teams and plays on Thursday nights.
- Pickleball is on Mondays, Wednesdays, and Fridays and averages around 10-12 players.
- Zumba is on Sunday mornings from 10 am to 11 am with over 35 participants each week.
- We started Rage in the Cage, a hitting clinic for girls softball for grades 3rd -9th to get them ready for the upcoming season. We are averaging between 36-40 girls.

Respectively submitted,

Justin Acker
Recreation Coordinator

Oneida, NY

Monthly Transaction Report

Date Range: 1/1/2025 - 1/31/2025

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	REC-CrossCountry Ski - Rec-Cross Country Ski	30.00
	REC-Equipment Rental - REC-Equipment Rental	40.00
	REC-Gym Rental - Rec-Gym Rental	110.00
	REC-Gym Tot party - REC-Gym Tot party	5,190.00
	REC-Room Rental - REC-Room Rental	275.00
	REC-Room Teen Party - REC-Room Teen Party	60.00
	Transaction Total:	5,705.00
Payment		
	REC-CrossCountry Ski - Rec-Cross Country Ski	-30.00
	REC-Gym Tot party - REC-Gym Tot party	-4,730.00
	REC-Room Rental - REC-Room Rental	-297.50
	REC-Room Teen Party - REC-Room Teen Party	-60.00
	Transaction Total:	-5,117.50
	Total for Period:	587.50

Oneida, NY

Monthly Transaction Report

Date Range: 1/1/2025 - 1/31/2025

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1264	ReAnnin Christensen	1/20/2025	Invoice	110.00	ARPKT08135		INV12406	REC-Gym Tot party	110.00
	Reference Number: INV12406								
	Transaction Description: REC GYM								
1264	ReAnnin Christensen	1/23/2025	Payment	-110.00	ARPKT08160	R00105571	INV12406	REC-Gym Tot party	-110.00
	Reference Number: 1/21/2025								
	Transaction Description: Payment 01/23/2025								
1817	Rosemarie Musolino	1/17/2025	Invoice	110.00	ARPKT08132		INV12388	REC-Gym Tot party	110.00
	Reference Number: INV12388								
	Transaction Description: REC GYM								
1817	Rosemarie Musolino	1/23/2025	Payment	-110.00	ARPKT08160	R00105572	INV12388	REC-Gym Tot party	-110.00
	Reference Number: 1/21/2025								
	Transaction Description: Payment 01/23/2025								
1845	Gabrielle Schuck	1/31/2025	Invoice	110.00	ARPKT08238		INV12917	REC-Gym Tot party	110.00
	Reference Number: INV12917								
	Transaction Description: REC GYM								
1853	Amber Clanton	1/30/2025	Invoice	110.00	ARPKT08229		INV12898	REC-Gym Tot party	110.00
	Reference Number: INV12898								
	Transaction Description: REC GYM								
2009	JENNA BOICE	1/15/2025	Invoice	70.00	ARPKT08120		INV12376	REC-Room Rental	70.00
	Reference Number: INV12376								
	Transaction Description: REC DINING ROOM								
2009	JENNA BOICE	1/20/2025	Payment	-70.00	ARPKT08141	R00105251	INV12376	REC-Room Rental	-70.00
	Reference Number: 1/16/25								
	Transaction Description: Payment 01/20/2025								
2377	DANIELLE BROWN	1/2/2025	Invoice	60.00	ARPKT08064		INV12301	REC-Room Teen Party	60.00
	Reference Number: INV12301								
	Transaction Description: REC DINING ROOM								
2377	DANIELLE BROWN	1/9/2025	Payment	-60.00	ARPKT08103	R00104452	INV12301	REC-Room Teen Party	-60.00
	Reference Number: 12/26/24								
	Transaction Description: Payment 01/09/2025								
2573	COURTNEY PETRIE	1/15/2025	Invoice	110.00	ARPKT08119		INV12375	REC-Gym Tot party	110.00
	Reference Number: INV12375								
	Transaction Description: REC GYM								
2573	COURTNEY PETRIE	1/20/2025	Payment	-110.00	ARPKT08141	R00105251	INV12375	REC-Gym Tot party	-110.00
	Reference Number: 1/16/25								
	Transaction Description: Payment 01/20/2025								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3041	RANDI THORNTON	1/27/2025	Invoice	110.00	ARPKT08176		INV12548	REC-Gym Tot party	110.00
Reference Number:	INV12548								
Transaction Description:	REC GYM								
3041	RANDI THORNTON	1/30/2025	Payment	-110.00	ARPKT08233	R00106338	INV12548	REC-Gym Tot party	-110.00
Reference Number:	1/28/25								
Transaction Description:	Payment 01/30/2025								
3116	KRISTY DEELEY	1/2/2025	Invoice	110.00	ARPKT08065		INV12304	REC-Gym Tot party	110.00
Reference Number:	INV12304								
Transaction Description:	REC GYM								
3116	KRISTY DEELEY	1/9/2025	Payment	-110.00	ARPKT08103	R00104454	INV12304	REC-Gym Tot party	-110.00
Reference Number:	12/30/2024								
Transaction Description:	Payment 01/09/2025								
3163	COLLEEN SAMURA	1/13/2025	Invoice	30.00	ARPKT08113		INV12367	REC-Gym Tot party	30.00
Reference Number:	INV12367								
Transaction Description:	REC GYM								
3163	COLLEEN SAMURA	1/20/2025	Payment	-30.00	ARPKT08141	R00105247	INV12367	REC-Gym Tot party	-30.00
Reference Number:	1/13/25								
Transaction Description:	Payment 01/20/2025								
3377	CASEY TEMPLAR	1/2/2025	Invoice	130.00	ARPKT08065		INV12305	REC-Gym Tot party	130.00
Reference Number:	INV12305								
Transaction Description:	REC GYM								
3377	CASEY TEMPLAR	1/9/2025	Payment	-130.00	ARPKT08103	R00104456	INV12305	REC-Gym Tot party	-130.00
Reference Number:	12/30/2024								
Transaction Description:	Payment 01/09/2025								
3392	LEILANI SEIFERT	1/2/2025	Invoice	110.00	ARPKT08065		INV12306	REC-Gym Tot party	110.00
Reference Number:	INV12306								
Transaction Description:	REC GYM								
3392	LEILANI SEIFERT	1/9/2025	Payment	-110.00	ARPKT08103	R00104456	INV12306	REC-Gym Tot party	-110.00
Reference Number:	12/30/2024								
Transaction Description:	Payment 01/09/2025								
3394	ELLIORAH LUTHER	1/14/2025	Invoice	45.00	ARPKT08115		INV12371	REC-Room Rental	45.00
Reference Number:	INV12371								
Transaction Description:	REC DINING ROOM								
3394	ELLIORAH LUTHER	1/20/2025	Payment	-45.00	ARPKT08141	R00105250	INV12371	REC-Room Rental	-45.00
Reference Number:	1/15/25								
Transaction Description:	Payment 01/20/2025								
3532	KILEE COYE	1/2/2025	Invoice	130.00	ARPKT08065		INV12307	REC-Gym Tot party	130.00
Reference Number:	INV12307								
Transaction Description:	REC GYM								
3532	KILEE COYE	1/9/2025	Payment	-130.00	ARPKT08103	R00104455	INV12307	REC-Gym Tot party	-130.00
Reference Number:	12/30/24								
Transaction Description:	Payment 01/09/2025								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3583	SABRINA COONROD	1/30/2025	Invoice	110.00	ARPKT08229		INV12897	REC-Gym Tot party	110.00
Reference Number:	INV12897								
Transaction Description:	REC GYM								
3730	SYDNEY BLAIR	1/14/2025	Invoice	110.00	ARPKT08114		INV12370	REC-Gym Tot party	110.00
Reference Number:	INV12370								
Transaction Description:	REC GYM								
3730	SYDNEY BLAIR	1/20/2025	Payment	-110.00	ARPKT08141	R00105250	INV12370	REC-Gym Tot party	-110.00
Reference Number:	1/15/25								
Transaction Description:	Payment 01/20/2025								
3788	MARISA MANSFIELD	1/28/2025	Invoice	110.00	ARPKT08189		INV12564	REC-Gym Tot party	110.00
Reference Number:	INV12564								
Transaction Description:	REC GYM								
3788	MARISA MANSFIELD	1/30/2025	Payment	-110.00	ARPKT08233	R00106341	INV12564	REC-Gym Tot party	-110.00
Reference Number:	1/29/25								
Transaction Description:	Payment 01/30/2025								
3899	COLLEEN SKINNER	1/28/2025	Invoice	270.00	ARPKT08189		INV12563	REC-Gym Tot party	270.00
Reference Number:	INV12563								
Transaction Description:	REC GYM								
3899	COLLEEN SKINNER	1/30/2025	Payment	-270.00	ARPKT08233	R00106341	INV12563	REC-Gym Tot party	-270.00
Reference Number:	1/29/25								
Transaction Description:	Payment 01/30/2025								
3907	RANDI OHERIEN	1/27/2025	Invoice	110.00	ARPKT08176		INV12547	REC-Gym Tot party	110.00
Reference Number:	INV12547								
Transaction Description:	REC GYM								
3907	RANDI OHERIEN	1/30/2025	Payment	-110.00	ARPKT08233	R00106336	INV12547	REC-Gym Tot party	-110.00
Reference Number:	1/27/2025								
Transaction Description:	Payment 01/30/2025								
4087	MARK KEATING	1/2/2025	Invoice	90.00	ARPKT08064		INV12302	REC-Room Rental	90.00
Reference Number:	INV12302								
Transaction Description:	REC DINING ROOM								
4087	MARK KEATING	1/9/2025	Payment	-90.00	ARPKT08103	R00104453	INV12302	REC-Room Rental	-90.00
Reference Number:	12/27/24								
Transaction Description:	Payment 01/09/2025								
4203	EMILY TALLARINO	1/20/2025	Payment	-130.00	ARPKT08141	R00105245	INV12362	REC-Gym Tot party	-130.00
Reference Number:	1/10/2025								
Transaction Description:	Payment 01/20/2025								
4203	EMILY TALLARINO	1/9/2025	Invoice	130.00	ARPKT08101		INV12362	REC-Gym Tot party	130.00
Reference Number:	INV12362								
Transaction Description:	REC GYM								
4267	CHRISTA WINCHELL	1/17/2025	Invoice	220.00	ARPKT08132		INV12386	REC-Gym Tot party	220.00
Reference Number:	INV12386								
Transaction Description:	REC GYM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4267	CHRISTA WINCHELL	1/23/2025	Payment	-220.00	ARPKT08160	R00105572	INV12386	REC-Gym Tot party	-220.00
Reference Number:	1/21/2025								
Transaction Description:	Payment 01/23/2025								
4285	LEEANN BURKE	1/28/2025	Invoice	130.00	ARPKT08189		INV12562	REC-Gym Tot party	130.00
Reference Number:	INV12562								
Transaction Description:	REC GYM								
4285	LEEANN BURKE	1/30/2025	Payment	-130.00	ARPKT08233	R00106341	INV12562	REC-Gym Tot party	-130.00
Reference Number:	1/29/25								
Transaction Description:	Payment 01/30/2025								
4405	MOLLY MARCHETTI	1/20/2025	Invoice	110.00	ARPKT08135		INV12403	REC-Gym Tot party	110.00
Reference Number:	INV12403								
Transaction Description:	REC GYM								
4405	MOLLY MARCHETTI	1/23/2025	Payment	-110.00	ARPKT08160	R00105571	INV12403	REC-Gym Tot party	-110.00
Reference Number:	1/21/2025								
Transaction Description:	Payment 01/23/2025								
4578	BRITTANY WARD	1/20/2025	Payment	-110.00	ARPKT08141	R00105241	INV12358	REC-Gym Tot party	-110.00
Reference Number:	1/9/2025								
Transaction Description:	Payment 01/20/2025								
4578	BRITTANY WARD	1/8/2025	Invoice	110.00	ARPKT08093		INV12358	REC-Gym Tot party	110.00
Reference Number:	INV12358								
Transaction Description:	REC GYM								
4729	BRIGITTA FLYNN	1/2/2025	Invoice	130.00	ARPKT08065		INV12311	REC-Gym Tot party	130.00
Reference Number:	INV12311								
Transaction Description:	REC GYM								
4729	BRIGITTA FLYNN	1/9/2025	Payment	-130.00	ARPKT08103	R00104459	INV12311	REC-Gym Tot party	-130.00
Reference Number:	1/3/25								
Transaction Description:	Payment 01/09/2025								
4918	SCOTT BABCOCK	1/10/2025	Invoice	110.00	ARPKT08107		INV12363	REC-Gym Tot party	110.00
Reference Number:	INV12363								
Transaction Description:	REC GYM								
4918	SCOTT BABCOCK	1/20/2025	Payment	-110.00	ARPKT08141	R00105246	INV12363	REC-Gym Tot party	-110.00
Reference Number:	1/13/25								
Transaction Description:	Payment 01/20/2025								
4918	SCOTT BABCOCK	1/3/2025	Payment	-110.00	ARPKT08068	R00103581	INV12296	REC-Gym Tot party	-110.00
Reference Number:	12/23/24								
Transaction Description:	Payment 01/03/2025								
4919	ELORA WILMOT	1/3/2025	Payment	-22.50	ARPKT08068	R00103580	INV12297	REC-Room Rental	-22.50
Reference Number:	12/24/24								
Transaction Description:	Payment 01/03/2025								
4920	MELISSA BICKEL	1/2/2025	Invoice	110.00	ARPKT08065		INV12303	REC-Gym Tot party	110.00
Reference Number:	INV12303								
Transaction Description:	REC GYM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4920	MELISSA BICKEL	1/9/2025	Payment	-110.00	ARPKT08103	R00104453	INV12303	REC-Gym Tot party	-110.00
Reference Number:	12/27/24								
Transaction Description:	Payment 01/09/2025								
4921	DEVYN THOMAS	1/2/2025	Invoice	130.00	ARPKT08065		INV12308	REC-Gym Tot party	130.00
Reference Number:	INV12308								
Transaction Description:	REC GYM								
4921	DEVYN THOMAS	1/9/2025	Payment	-130.00	ARPKT08103	R00104457	INV12308	REC-Gym Tot party	-130.00
Reference Number:	1/2/2025								
Transaction Description:	Payment 01/09/2025								
4922	DOUG UHLIG	1/2/2025	Invoice	110.00	ARPKT08065		INV12309	REC-Gym Tot party	110.00
Reference Number:	INV12309								
Transaction Description:	REC GYM								
4922	DOUG UHLIG	1/9/2025	Payment	-110.00	ARPKT08103	R00104457	INV12309	REC-Gym Tot party	-110.00
Reference Number:	1/2/2025								
Transaction Description:	Payment 01/09/2025								
4923	KALEIGH MASSAROTTI TRUNKO	1/2/2025	Invoice	130.00	ARPKT08065		INV12310	REC-Gym Tot party	130.00
Reference Number:	INV12310								
Transaction Description:	REC GYM								
4923	KALEIGH MASSAROTTI TRUNKO	1/9/2025	Payment	-130.00	ARPKT08103	R00104459	INV12310	REC-Gym Tot party	-130.00
Reference Number:	1/3/25								
Transaction Description:	Payment 01/09/2025								
4924	ASHLEY CHRISTMAN	1/3/2025	Invoice	130.00	ARPKT08069		INV12314	REC-Gym Tot party	130.00
Reference Number:	INV12314								
Transaction Description:	REC GYM								
4924	ASHLEY CHRISTMAN	1/9/2025	Payment	-130.00	ARPKT08103	R00104461	INV12314	REC-Gym Tot party	-130.00
Reference Number:	1/6/25								
Transaction Description:	Payment 01/09/2025								
4925	JASON LAMB	1/3/2025	Invoice	90.00	ARPKT08069		INV12315	REC-Gym Tot party	90.00
Reference Number:	INV12315								
Transaction Description:	REC GYM								
4925	JASON LAMB	1/9/2025	Payment	-90.00	ARPKT08103	R00104461	INV12315	REC-Gym Tot party	-90.00
Reference Number:	1/6/25								
Transaction Description:	Payment 01/09/2025								
4926	WILLIAM JONES	1/3/2025	Invoice	110.00	ARPKT08069		INV12316	REC-Gym Tot party	110.00
Reference Number:	INV12316								
Transaction Description:	REC GYM								
4926	WILLIAM JONES	1/9/2025	Payment	-110.00	ARPKT08103	R00104461	INV12316	REC-Gym Tot party	-110.00
Reference Number:	1/6/25								
Transaction Description:	Payment 01/09/2025								
4928	JESSICA MOSMAN	1/6/2025	Invoice	110.00	ARPKT08080		INV12339	REC-Gym Tot party	110.00
Reference Number:	INV12339								
Transaction Description:	REC GYM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4928	JESSICA MOSMAN	1/9/2025	Payment	-110.00	ARPKT08103	R00104462	INV12339	REC-Gym Tot party	-110.00
Reference Number:	1/7/25								
Transaction Description:	Payment 01/09/2025								
4944	MEAGAN DISALVO	1/13/2025	Invoice	190.00	ARPKT08113		INV12366	REC-Gym Tot party	190.00
Reference Number:	INV12366								
Transaction Description:	REC GYM								
4944	MEAGAN DISALVO	1/15/2025	Invoice	70.00	ARPKT08120		INV12377	REC-Room Rental	70.00
Reference Number:	INV12377								
Transaction Description:	REC DINING ROOM								
4944	MEAGAN DISALVO	1/20/2025	Payment	-260.00	ARPKT08141	R00105247	INV12366	REC-Gym Tot party	-190.00
Reference Number:	1/13/25						INV12377	REC-Room Rental	-70.00
Transaction Description:	Payment 01/20/2025								
4945	PATTY SUE MOYER	1/13/2025	Invoice	20.00	ARPKT08112		INV12365	REC-CrossCountry Ski	20.00
Reference Number:	INV12365								
Transaction Description:	EQUIPMENT RENTAL								
4945	PATTY SUE MOYER	1/20/2025	Payment	-20.00	ARPKT08141	R00105247	INV12365	REC-CrossCountry Ski	-20.00
Reference Number:	1/13/25								
Transaction Description:	Payment 01/20/2025								
4947	KARLENE CARNEY	1/13/2025	Invoice	130.00	ARPKT08113		INV12368	REC-Gym Tot party	130.00
Reference Number:	INV12368								
Transaction Description:	REC GYM								
4947	KARLENE CARNEY	1/20/2025	Payment	-130.00	ARPKT08141	R00105247	INV12368	REC-Gym Tot party	-130.00
Reference Number:	1/13/25								
Transaction Description:	Payment 01/20/2025								
4948	STEPHEN ANGLE	1/13/2025	Invoice	190.00	ARPKT08113		INV12369	REC-Gym Tot party	190.00
Reference Number:	INV12369								
Transaction Description:	REC GYM								
4948	STEPHEN ANGLE	1/20/2025	Payment	-190.00	ARPKT08141	R00105247	INV12369	REC-Gym Tot party	-190.00
Reference Number:	1/13/25								
Transaction Description:	Payment 01/20/2025								
4954	DANA WHIPPLE	1/17/2025	Invoice	110.00	ARPKT08132		INV12387	REC-Gym Tot party	110.00
Reference Number:	INV12387								
Transaction Description:	REC GYM								
4954	DANA WHIPPLE	1/23/2025	Payment	-110.00	ARPKT08160	R00105572	INV12387	REC-Gym Tot party	-110.00
Reference Number:	1/21/2025								
Transaction Description:	Payment 01/23/2025								
4955	SCOTT HENRY	1/20/2025	Invoice	10.00	ARPKT08136		INV12413	REC-CrossCountry Ski	10.00
Reference Number:	INV12413								
Transaction Description:	EQUIPMENT RENTAL								
4955	SCOTT HENRY	1/23/2025	Payment	-10.00	ARPKT08160	R00105569	INV12413	REC-CrossCountry Ski	-10.00
Reference Number:	1/21/2025								
Transaction Description:	Payment 01/23/2025								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4957	BARBARA FEDDERSEN	1/22/2025	Invoice	130.00	ARPKT08151		INV12444	REC-Gym Tot party	130.00
Reference Number:	INV12444								
Transaction Description:	REC GYM								
4957	BARBARA FEDDERSEN	1/30/2025	Payment	-130.00	ARPKT08233	R00106331	INV12444	REC-Gym Tot party	-130.00
Reference Number:	1/23/2025								
Transaction Description:	Payment 01/30/2025								
4965	BRITTANY FARNACH-BROCKWAY	1/24/2025	Invoice	200.00	ARPKT08164		INV12454	REC-Gym Tot party	200.00
Reference Number:	INV12454								
Transaction Description:	REC GYM								
4965	BRITTANY FARNACH-BROCKWAY	1/30/2025	Payment	-200.00	ARPKT08233	R00106334	INV12454	REC-Gym Tot party	-200.00
Reference Number:	1/27/25								
Transaction Description:	Payment 01/30/2025								
4966	LEIGH NICHOLAS	1/24/2025	Invoice	130.00	ARPKT08164		INV12455	REC-Gym Tot party	130.00
Reference Number:	INV12455								
Transaction Description:	REC GYM								
4966	LEIGH NICHOLAS	1/30/2025	Payment	-130.00	ARPKT08233	R00106334	INV12455	REC-Gym Tot party	-130.00
Reference Number:	1/27/25								
Transaction Description:	Payment 01/30/2025								
4968	KAYLA JOSLIN	1/27/2025	Invoice	130.00	ARPKT08176		INV12546	REC-Gym Tot party	130.00
Reference Number:	INV12546								
Transaction Description:	REC GYM								
4968	KAYLA JOSLIN	1/30/2025	Payment	-130.00	ARPKT08233	R00106335	INV12546	REC-Gym Tot party	-130.00
Reference Number:	1/27/25								
Transaction Description:	Payment 01/30/2025								
4972	STEPHANIE WAITE	1/30/2025	Invoice	110.00	ARPKT08229		INV12895	REC-Gym Tot party	110.00
Reference Number:	INV12895								
Transaction Description:	REC GYM								
4974	SHEENA MCCREADY	1/30/2025	Invoice	130.00	ARPKT08229		INV12896	REC-Gym Tot party	130.00
Reference Number:	INV12896								
Transaction Description:	REC GYM								
4985	STAN GREER	1/31/2025	Invoice	30.00	ARPKT08236		INV12912	REC-Equipment Rental	30.00
Reference Number:	INV12912								
Transaction Description:	BAT CAGE								
4986	TARA CAPPONI	1/31/2025	Invoice	10.00	ARPKT08236		INV12913	REC-Equipment Rental	10.00
Reference Number:	INV12913								
Transaction Description:	EQUIPMENT								
4988	TRACIE HOPKINS	1/31/2025	Invoice	110.00	ARPKT08238		INV12915	REC-Gym Rental	110.00
Reference Number:	INV12915								
Transaction Description:	REC GYM								
		Transaction Grand Total for Period:		587.50					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	REC-CrossCountry Ski - Rec-Cross Country Ski	30.00
	REC-Equipment Rental - REC-Equipment Rental	40.00
	REC-Gym Rental - Rec-Gym Rental	110.00
	REC-Gym Tot party - REC-Gym Tot party	5,190.00
	REC-Room Rental - REC-Room Rental	275.00
	REC-Room Teen Party - REC-Room Teen Party	60.00
	Transaction Total:	5,705.00
Payment		
	REC-CrossCountry Ski - Rec-Cross Country Ski	-30.00
	REC-Gym Tot party - REC-Gym Tot party	-4,730.00
	REC-Room Rental - REC-Room Rental	-297.50
	REC-Room Teen Party - REC-Room Teen Party	-60.00
	Transaction Total:	-5,117.50
	Total for Period:	587.50

REC CENTER ROOM RENTALS
2025

	DINING RM/CONF RM	BAT Cg/Eqpmt	GYM	TOT PARTY (GYM)	PARKS
JANUARY	8 / GED	0 / 5	9	13	0
FEBRUARY					
MARCH					
APRIL					
MAY					
JUNE					
JULY					
AUGUST					
SEPTEMBER					
OCTOBER					
NOVEMBER					
DECEMBER					

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

JANUARY 2025

MONTHLY REPORT

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

Steven Lowell
Chief of Police

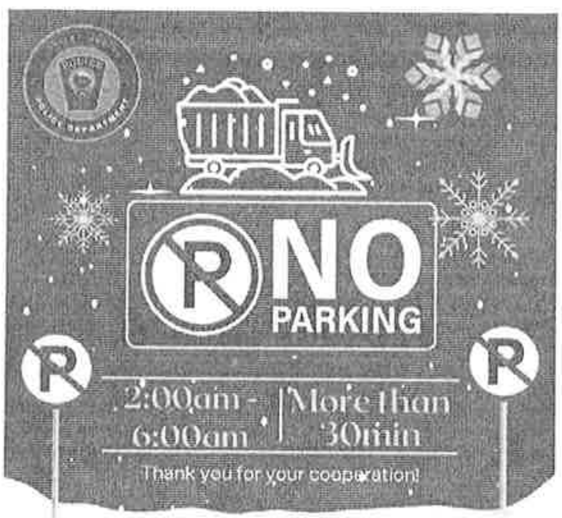
108 Main Street
Oneida, New York 13421
Phone (315) 363-9111

January 2025 Monthly Report

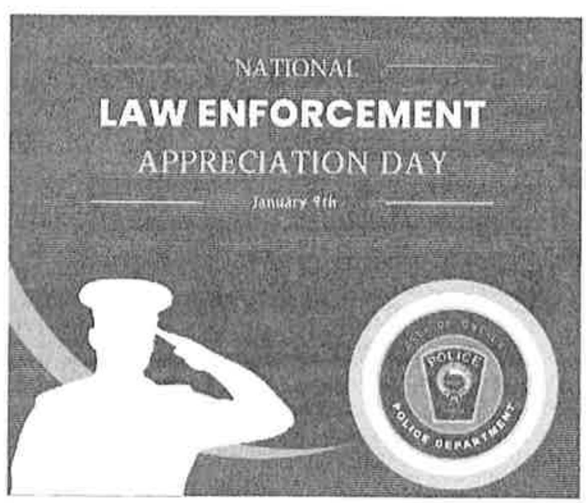
Overtime: The Department had a total of $34,407 in overtime for the month of January before any reimbursements were requested. The Department endeavors to keep overtime costs responsible while providing the best quality services.

Activity: As a matter of continued exceptional service, during the month of January Oneida Police handled 812 service incidents, issued 93 traffic tickets and 30 parking tickets, and made 61 arrests. Below is an annual look back.

2023-2024 Comparison	*2023 Total*	*2024 Total*	*Difference*
Service Incidents	10,195	11,209	9.95%
Arrests	809	738	-8.78%
Traffic Tickets	1198	1147	-4.28%
Parking Tickets	265	299	12.83%



- Our three Police Recruits have successfully completed their supervised field training. Officers Barner, Clark, and Lawrence have been released to solo patrol status. We're excited for them as they enter this new phase of their career journey.
- Gentle reminder that there is no parking on city streets between 2 and 6 am to allow our fantastic DPW crews to clear the streets of snow.



- January 9th was National Law Enforcement Appreciation Day. Thank you to all law enforcement professionals from across the country, we appreciate you!
- The Police Department hosted a DCJS 4-day Procedural Justice train-the-trainer session at the Oneida Library. Twenty law enforcement professionals from across the state attended.

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

Officer Tom Lenning was issued a Chief's Commendation. The Chief's Commendation is given at the discretion of the Chief of Police to members of Law Enforcement, or citizens, who are deserving of special recognition for services rendered.

Over the last 20 years with the City of Oneida Police Department, Officer Lenning's commitment to serving and protecting our community has made a lasting impact. Throughout his career, he's shown remarkable hard work, sacrifice, dedication, and compassion in the face of challenges that most citizens can't even begin to imagine. Officer Lenning has touched countless lives through his actions.

Putting others first means a great personal cost. We greatly appreciate all the sacrifices he and his family have made over the years. We hope Officer Lenning looks back on all that's been accomplished, the lives he's touched, and the good memories with pride. Many best wishes to him and may he find peaceful fulfillment and happiness in the new adventures ahead.

Message from the Chief of Police

As we step into the new year of 2025, I am filled with great pride and confidence in the remarkable team we have within our police department. The men and women who serve our community are not only highly trained professionals but also compassionate individuals who are deeply committed to making a positive difference in the lives of those we protect and serve.

Our focus remains unwavering: we will continue to enhance our efforts to ensure safety, maintain trust, and foster a sense of unity within our city. In the year ahead, we will place even greater emphasis on ongoing training and professional development. Our officers will continue to hone their skills, stay abreast of the latest practices, and prepare for any challenges that may come our way. This commitment ensures that they are confident and fully equipped to handle the diverse needs of our community, from responding to emergencies to building strong relationships with citizens.

Together, as a team, we will continue to serve this city with honor, transparency, and dedication, working hand in hand with the community to create a safe, thriving city. I have full faith that with the support of our incredible officers and the cooperation of our residents, 2025 will be another year of progress, growth, and unity for all.

Thank you for your trust, your support, and for being an integral part of our shared vision.

Sincerely,
Chief Lowell

Check us out on Facebook and download our mobile app for emergency notifications and more!