

CITY CLERK

SANDY LAPERA, CITY CLERK

FEBRUARY
2025

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share	
00100171255	Clerk Fees	Copies	2	3.75	
		Genealogy	3	66.00	
		Notary	15	30.00	
	Vital Records	Acknowledgement of Paternity	1	0.00	
		Births	65	650.00	
		Deaths	127	1,270.00	
		Government Use Copies - Free	6	0.00	
		Marriage	15	150.00	
	Sub-Total:			\$2,169.75	
00100171258	Marriage License	Marriage License	5	87.50	
		Sub-Total: \$87.50			
00100171265	Deed Recording Fee	DEED RECORDING FEE	9	270.00	
		Sub-Total: \$270.00			
00100202544	Dog Licensing	Female, Spayed	19	209.00	
		Female, Unspayed	4	100.00	
		Male, Neutered	8	88.00	
		Male, Unneutered	3	75.00	
	Dogs	Impoundment1	2	80.00	
		Impoundment2	1	50.00	
	Sub-Total:			\$602.00	
00100202545	Annual License Fees	Solicitor - Daily	6	125.00	
		Special Events License	5	25.00	
		Taxi Driver License - 1 Year	2	10.00	
		Sub-Total: \$160.00			
00100202555	Building	Building Permits	6	523.77	
		Certificate of Occupancy	6	150.00	
		Signs	1	50.00	
	Permit Extension	Permit Extension	3	109.00	
	Truss ID Permit	Truss ID Permit	1	50.00	
	Sub-Total:			\$882.77	
	Total Local Shares Remitted:				\$4,172.02
Amount paid to:	NYS Ag. & Markets for spay/neuter program			48.00	
Amount paid to:	State Health Dept.			112.50	
Total State, County & Local Revenues:		\$4,332.52	Total Non-Local Revenues:		\$160.50

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

FEBRUARY
2025

MONTHLY REPORT

City of Oneida
Engineering | Public Works

February 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 – February 2025

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

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

- Snow plowing and Sanders (frequent)
- Sidewalk snow plowing
- Removal of snow piles
- Clean and service snowplow trucks
- Some sewer televising
- Christmas tree pickup
- Hydrovac of storm sewers and water lines
- Removal of ice from catch basins
- Sewer cleaning
- Sewer repair on Sconondoa Street
- Wash vehicles and trucks
- Cold patching
- Chipper for Christmas trees
- Replace signposts and breakaways at Fitch and Elm Streets
- Replace breakaways on signs at Stoddard and Mott Streets
- Repairs to several street light poles (malfunction)
- Developed inventory of needed streetlight repairs

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Restarted Broadway Pump Station for CAST system
- DEC conducted an annual inspection and determined that odors present are not abnormal

C. Water Distribution/Treatment

- Performed routine maintenance for water distribution system
- Performed daily/weekly operations for WTP
- Updated Emergency Action Plans (EAP) for Baker and Glenmore Dam and submitted dam certification to NYSDEC
- Updated Petroleum Bulk Storage SPCC plan, Glenmore Chlorine Emergency Response Plan, and Lake Street Chemical Bulk Storage
- WTP completed the Annual Taberg Fire Department Hazardous Materials Report for 2025. Employees completed training for Dam EMP and SPCC.
- Continuous snow removal around WTP and distribution hydrants
- Performed several water main repairs and service breaks in Vernon, Oneida Castle and Oneida.
- Completed maintenance of equipment

D. Buildings

- General maintenance ongoing
- Clearing abundance of snow
- Completed service on tractor, replaced shoes
- Repaired DPW Pole Barn and Water Pole Barn mandooors
- Floors at City Hall cleaned and waxed

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – February 2025

- Boiler inspection completed at City Hall
- Repaired pallet jack
- Completed boiler work at Kallet

E. Capital Projects

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

2025 Current Master Capital Project Summary		
Description	Status as of 2/28/25	Estimated Completion of Phase
WTP - Glenmore Dam Improvements	Construction	June 2026
Higinbotham Brook Culvert Replacement – Phase 1	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: T. McElligott Mechanical (subcontractor) completed repairs to boiler and installed new sensors and barometric flue dampener. Removed damaged coil on the AHU and ordered replacement coil. Equipment and materials for influent pump replacement work are being delivered.

- **WTP – Glenmore Dam Improvements**

Status: Completed construction of east retaining wall (slurry wall portion), excavating on east side of dam to accommodate installation of top row of post tensioned anchors in east retaining wall, commenced construction of west retaining wall, performed concrete demolition at non-overflow sections, began installing formwork at top of dam, removed Gate House superstructure, completed asbestos abatement at dam joints and Gate House roof.

- **Infiltration and Inflow Evaluation of Sewer Collection System**

Status: Consultant reviewing CCTV footage and data and identifying recommendations.

- **Lake Street Pump Station Improvements**

Status: Dudley Construction has started demolition work. Process piping, valves and pump motors have been removed from each of the three pumps. Patricia indicated that they had opened and began removing wires from the existing MCC. Dudley indicated that they anticipate delivery of the new pumps during the first week of March. Completed sand blasting of interior piping.

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

FEBRUARY
2025

MONTHLY REPORT

CITY OF ONEIDA
CODE ENFORCEMENT DEPARTMENT

BOB BURNETT
Director of Codes

JAMES ACKERMAN
Code Enforcement Officer



109 North Main Street
Oneida, New York 13421

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

Jeannie Markle
Codes Account Clerk

Monthly Report February 2025

Housing Inspections

	February	YTD
Inspections	10	23
Re-Inspections (housing, otr's & misc.)	14	26
No Shows	1	2
2 Family Units	4	11
3+ Family Units	6	8
Cancellations/rescheduled appts.	4	7
Complaints	11	21
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	0	11
Appearance Tickets	0	1

Code Enforcement

	February	YTD
Permits Issued	7	15
Cost	865.46	1780.90
Certificate of Occupancy	1	2
Certificate of Compliance	1	10
Permit Extensions	4	7
Stop Work Order	0	0
Building Inspections (otr's, misc.)	10	22
Sign Permits	0	2
Sign Violations	0	0
Sign Compliance	0	0
Orders to Remedy-Fence/Trailer	0	1

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

FIRE DEPARTMENT

SCOTT JONES, CHIEF

FEBRUARY
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***

February, 2025

February, 2025	YTD
FIRE	\$583.48
RESCUE	1278.190
NON-FIRE	3791.25
EMERGENCY RESPONSE TOTALS	\$5,652.92

TYPE OF CALLS REPORT AND NUMBER OF CALLS	
FIRE	7
RESCUE	105
NON FIRE	93
TOTAL	205



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$140,000.00	\$10,475.77	\$120,878.88
Train/EMS 107	\$20,000.00	\$824.98	\$19,131.69
Fire Mar 108	\$5,000.00	\$78.24	\$4,921.76
Train/Fire 109	\$31,840.05	\$349.48	\$31,490.57
Personal Leave 112	\$10,000.00	\$913.28	\$8,247.63
Short Shift 114	\$30,000.00	\$2,742.63	\$27,257.37

YTD Call Comparison			
	2024	2025	DIFF
FIRE	8	11	3
RESCUE	258	212	-46
NON FIRE	141	162	21
Totals:	407	385	-22

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 FEBRUARY 2025

TOTAL INSPECTION HOURS	104.5
TOTAL INVESTIGATION HOURS	4
TOTAL FIRE PREVENTION HOURS	0
TOTAL OFFICE HOURS	108.5

OFFICE BREAKDOWN	TOTAL INSPECTIONS
BUSINESS INSPECTION	5
BUSINESS REINSPECTION	15
BUSINESS C OF C	6
PUBLIC ASSEMBLY INSPECTION	5
PUBLIC ASSEMBLY REINSPECTION	0
PUBLIC ASSEMBLY C OF C	0
OPERATING PERMITS	0
SOLID FUEL BURNING DEVICE	0
ORDER TO VACATE	0
VACANT BUILDING INSPECTIONS	1
TENT INSPECTIONS	0
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	1
COMPLAINTS	6
APPEARANCE TICKETS	0
NO SHOW	1
STOP WORK ORDER	0

OFFICE BREAKDOWN	TOTAL HOURS
MEETINGS	33
PLAN REVIEW	3.5
PRE PLAN	0
KNOX BOX WORK	0

OFFICE BREAKDOWN CONT'D**TOTAL HOURS**

FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	0
MISCELLEANOUS	8.5
CODES TRAINING	14
FIRE INVESTIGATION	4
FIRE INVESTIGATION TRAINING	0
FIRE PREVENTION	0
SMOKE DETECTOR INSTALLATION	1
SMOKE DETECTORS INSTALLED	3
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Investigated fire at 217 W Elm Street.

Completed occupancy load rating at 595 Main Street.

Issued an Order to Vacate for 1078 Glenwood Plaza due to a broken water pipe. Later removed after corrective action.

Appointed FF Hartley and FF Greene as Inspectors.

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- **February, 2024**

Alarm Permits:	\$0
Solid Fuel Burning Permits:	\$0
Tent Inspections:	\$0
Fireworks	\$0
Fire Inspections:	\$1225.00

Inspected Properties:

228 Genesee St
1093 Lake Rd
191 Main St
144-148 Main St
398 N Main St
333 MacArthur Pkwy
1032 Oneida Plaza Dr

03/03/2025
10:06:45 AM
Monique Ludwig

Oneida City Clerk

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General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 02/01/2025 to 02/28/2025

<u>License Type/Fee Type</u>	<u>License #</u>	<u>Issue Date/ Expiration Date</u>	<u>Licensee</u>	<u>Qty/Total</u>	<u>Notes</u>
Quantity Sub Total:				0	
Amount Sub Total:				\$0.00	
Quantity Grand Total:					0
Amount Grand Total:					\$0.00

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

FEBRUARY
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

February 2025

- A full financial report is attached.
- **Total Revenue: \$2,347.00**
 - Recreation Center rentals generated \$2,170.00
- **February Rentals:**
 - 39 total rentals: 26 gym rentals (18 for birthday parties), 9 room rentals and 4 Batting Cage rentals.
- **Annual Rental Totals:**
 - Room Rentals: 18
 - Batting Cage Rentals: 4
 - Gym Rentals: 16
 - Tot/Gym Rentals (Birthday Parties): 33
 - Park Rentals:
 - **Total Rentals for the Year: 71**

Maintenance Updates:

- Regular park upkeep, including garbage and dog pot maintenance.
- Equipment maintenance and snow removal. Snow removal took up a considerable amount of time in February.
- Cleaned and organized the Kallet for February break activities
- Continued building maintenance efforts.
- Repaired broken urinal at Recreation Center
- Cleaned up downed trees blocking trail at Mt. Hope
- Changed marquee at the Kallet

Facility Updates:

- **Updating Recreation Gym Lighting:**
 - Maintenance staff collaborated with DPW to replace and upgrade the gym lights. The work was successfully completed from February 5th to 8th. Despite the need for snow removal on most days, staff did an excellent job ensuring the lights were replaced efficiently while the lift was rented.

Programs and Activities:

- **Youth Basketball:**

- **Skills & Drills (Grades K-3):** This 10-week program wrapped up on February 1st with a fantastic turnout—109 kids participated across three groups. A special thank you to the high school girls' and boys' basketball players who helped as coaches every Saturday morning!

- **Jr. NBA:** This program was a huge success! We rebranded it from "Hoop Monsters" to the **Jr. NBA** this year and provided Jr. NBA jerseys for each player, allowing them to represent their favorite NBA teams throughout the season. Participation was strong, with **42 kids in the 3rd & 4th grade division** and **36 in the 5th & 6th grade division**.

- **Adult Programs:**

- MUNY Basketball and COED Volleyball leagues are ongoing and will continue into March.

- **Afterschool Program:**

- Participation has picked up a little over the past month, with winter sports coming to an end recently a few more kids have been dropping into the program.

- **Rage in the Cage – Softball Hitting Program:**

- Program continues each Sunday morning, we had to cancel a couple dates due to weather, program runs through mid-March.

Winter Break Activities (Feb. 17-21):

- **Tot, Fun & Run Program** daily 9am – 12pm
- **Open Gym** – various hours
- **Bounce House & DJ Party at the Kallet:** The event was very well attended with about 100 kids, high school students from the Art program provided a craft and face painting.
- **Speed & Agility Program**
- **Reptile demonstration**
- **Field Hockey Camp**

Upcoming Plans:

- **T-ball:**

- Registration will start in mid-March and run through April. Practices will start as the weather allows in early May.

- **Easter Egg Hunt:**

- Plans are underway for the egg hunt coming up on April 19th at 11am. The event has been advertised, and eggs have been ordered.

- **Basement Lighting Upgrade:**

- To enhance the lighting quality and reduce maintenance costs, new fixtures will be installed in March.

- **Fall Fest:**

- A committee meeting was held in February, preparations are already underway for this year's event.

Respectively submitted,

Lucas Griff

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 Fax: (315) 363-6062
www.oneidacity.com

Oncida Rccreation Department Coordinator
Programming Report February 2025

- Skills & Drills and Jr. NBA have been completed for the season. It was great to have so many JV/Varsity players volunteer their time on Saturday mornings to help with skills and drills. The youth look up to them as mentors and support the JV/Varsity teams for their home games. We had over 180 kids between both programs with a lot of great volunteer coaches.
- Pickleball is still going on during the day, Mondays, Wednesdays, and Fridays. We have been getting 18-20 senior players each session.
- Rage in the Cage is a program for girls in grades 3-9 to help get their swings ready for the upcoming softball season. We have the modified coaches running it on Sunday mornings for an hour and a half. We also have a professional hitting coach come in to help with teaching the proper form that we want to use for our entire program from the ground up.
- Men's basketball (MUNY) is going well with 9 teams. Still running 4 games a night on Monday nights.
- Co-Ed Volleyball is in season with 9 competitive teams and 5 recreational teams.
- Over February's winter break, we did many activities for the kids. We held a youth football clinic, a cultural talk hosted by the nation, a toddler & me gymnastic class, speed & agility/plyometrics clinic, open gym, flip camp, volleyball clinic, tennis clinic, field hockey clinic, Upscale Exotics day, and a basketball clinic. All of the clinics were run by either myself, a local organization or a coach from the school district. We continue to have a wonderful relationship with the Oneida City School District.
- We already started our meetings for the Easter Egg hunt, the Oncida Fall Fest, and the Christmas Festival. We are very excited to be teaming up with so many great local organizations here in Oncida. Every event we have has had such a positive impact on our community.
- Our after-school program is going well, averaging 15-20 kids a day.
- We held a Jump & Jam fest at the Oneida Kallet. We had bounce houses, face painting, arts & crafts, and dance music. The kids had so much fun and it was a huge success
- Zumba is going very well with 35-40 participants each week. They held a Valentine's Day event over at the Kallet and it was a hug success.

Respectively submitted,

Justin Acker
Rccreation Coordinator



Oneida, NY

Monthly Transaction Report

Date Range: 2/1/2025 - 2/28/2025

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	KAL-Rental NFP - Kallet Rental Not for Profit	130.00
	REC-Equipment Rental - REC-Equipment Rental	112.00
	REC-Gym Rental - Rec-Gym Rental	270.00
	REC-Gym Tot party - REC-Gym Tot party	1,720.00
	REC-Room Rental - REC-Room Rental	395.00
	REC-Room Teen Party - REC-Room Teen Party	60.00
	Transaction Total:	2,687.00
Payment		
	REC-Equipment Rental - REC-Equipment Rental	-122.00
	REC-Gym Rental - Rec-Gym Rental	-380.00
	REC-Gym Tot party - REC-Gym Tot party	-2,160.00
	REC-Room Rental - REC-Room Rental	-395.00
	REC-Room Teen Party - REC-Room Teen Party	-60.00
	Transaction Total:	-3,117.00
	Total for Period:	-430.00



Oneida, NY

Monthly Transaction Report

Date Range: 2/1/2025 - 2/28/2025

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1737	Bob Pryor	2/13/2025	Payment	-7.00	ARPKT08295	R00106988	INV13016	REC-Equipment Rental	-7.00
Reference Number: 2/10/2025 Payment 02/13/2025									
1737	Bob Pryor	2/7/2025	Invoice	7.00	ARPKT08273		INV13016	REC-Equipment Rental	7.00
Reference Number: INV13016 EQUIPMENT									
1845	Gabrielle Schuck	2/5/2025	Payment	-110.00	ARPKT08264	R00106838	INV12917	REC-Gym Tot party	-110.00
Reference Number: 2/3/2025 Payment 02/05/2025									
1853	Amber Clanton	2/5/2025	Payment	-110.00	ARPKT08264	R00106836	INV12898	REC-Gym Tot party	-110.00
Reference Number: 1/31/2025 Payment 02/05/2025									
1868	Maria Strong	2/13/2025	Payment	-130.00	ARPKT08295	R00106984	INV12942	REC-Gym Tot party	-130.00
Reference Number: 2/3/2025 Payment 02/13/2025									
1868	Maria Strong	2/4/2025	Invoice	130.00	ARPKT08253		INV12942	REC-Gym Tot party	130.00
Reference Number: INV12942 REC GYM									
2082	MORGAN MILLER	2/20/2025	Invoice	60.00	ARPKT08321		INV13065	REC-Room Teen Party	60.00
Reference Number: INV13065 REC DINING ROOM									
2082	MORGAN MILLER	2/27/2025	Payment	-60.00	ARPKT08357	R00107264	INV13065	REC-Room Teen Party	-60.00
Reference Number: 2/21/25 Payment 02/27/2025									
2168	MATTHEW STAMP	2/13/2025	Payment	-110.00	ARPKT08295	R00106988	INV13018	REC-Gym Tot party	-110.00
Reference Number: 2/10/2025 Payment 02/13/2025									
2168	MATTHEW STAMP	2/7/2025	Invoice	110.00	ARPKT08275		INV13018	REC-Gym Tot party	110.00
Reference Number: INV13018 REC GYM									
2335	CAITLIN WHITMEYER	2/12/2025	Invoice	160.00	ARPKT08288		INV13033	REC-Gym Tot party	160.00
Reference Number: INV13033 REC GYM									
2335	CAITLIN WHITMEYER	2/21/2025	Payment	-160.00	ARPKT08328	R00107121	INV13033	REC-Gym Tot party	-160.00
Reference Number: 2/13/2025 Payment 02/21/2025									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2407	JOSEPH PACE	2/10/2025	Invoice	120.00	ARPKT08279		INV13022	REC-Gym Rental	120.00
	Reference Number: INV13022								
	Transaction Description: REC GYM								
2407	JOSEPH PACE	2/13/2025	Payment	-120.00	ARPKT08295	R00106990	INV13022	REC-Gym Rental	-120.00
	Reference Number: 2/10/2025								
	Transaction Description: Payment 02/13/2025								
2855	BONNIE VAN DUSEN	2/27/2025	Invoice	130.00	ARPKT08353		INV13112	KAL-Rental NFP	130.00
	Reference Number: INV13112								
	Transaction Description: KALLET								
2895	LINDA HOPKINS	2/13/2025	Payment	-60.00	ARPKT08295	R00106983	INV12941	REC-Room Rental	-60.00
	Reference Number: 2/3/2025								
	Transaction Description: Payment 02/13/2025								
2895	LINDA HOPKINS	2/4/2025	Invoice	60.00	ARPKT08252		INV12941	REC-Room Rental	60.00
	Reference Number: INV12941								
	Transaction Description: DINING ROOM								
3022	MEGAN ROSE	2/13/2025	Invoice	110.00	ARPKT08300		INV13041	REC-Gym Tot party	110.00
	Reference Number: INV13041								
	Transaction Description: REC GYM								
3022	MEGAN ROSE	2/21/2025	Payment	-110.00	ARPKT08328	R00107122	INV13041	REC-Gym Tot party	-110.00
	Reference Number: 2/14/2025								
	Transaction Description: Payment 02/21/2025								
3138	12/21/2019 ROSSI	2/13/2025	Payment	-110.00	ARPKT08295	R00106983	INV12940	REC-Gym Tot party	-110.00
	Reference Number: 2/3/2025								
	Transaction Description: Payment 02/13/2025								
3138	12/21/2019 ROSSI	2/4/2025	Invoice	110.00	ARPKT08251		INV12940	REC-Gym Tot party	110.00
	Reference Number: INV12940								
	Transaction Description: REC GYM								
3176	KATHRINE WALLACE	2/25/2025	Invoice	75.00	ARPKT08338		INV13082	REC-Room Rental	75.00
	Reference Number: INV13082								
	Transaction Description: REC DINING ROOM								
3176	KATHRINE WALLACE	2/27/2025	Payment	-75.00	ARPKT08357	R00107270	INV13082	REC-Room Rental	-75.00
	Reference Number: 2/26/2025								
	Transaction Description: Payment 02/27/2025								
3583	SABRINA COONROD	2/5/2025	Payment	-110.00	ARPKT08264	R00106836	INV12897	REC-Gym Tot party	-110.00
	Reference Number: 1/31/2025								
	Transaction Description: Payment 02/05/2025								
3898	LAURA DUCHENE	2/13/2025	Payment	-30.00	ARPKT08295	R00106985	INV12943	REC-Room Rental	-30.00
	Reference Number: 2/5/2025								
	Transaction Description: Payment 02/13/2025								
3898	LAURA DUCHENE	2/4/2025	Invoice	30.00	ARPKT08254		INV12943	REC-Room Rental	30.00
	Reference Number: INV12943								
	Transaction Description: DINING ROOM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4057	MEGAN TALLARINO Reference Number: INV13081 Transaction Description: REC GYM	2/25/2025	Invoice	130.00	ARPKT08337		INV13081	REC-Gym Tot party	130.00
4057	MEGAN TALLARINO Reference Number: 2/26/25 Transaction Description: Payment 02/27/2025	2/27/2025	Payment	-130.00	ARPKT08357	R00107269	INV13081	REC-Gym Tot party	-130.00
4066	AMY MILLER Reference Number: INV13114 Transaction Description: BAT CAGE	2/27/2025	Invoice	15.00	ARPKT08356		INV13114	REC-Equipment Rental	15.00
4232	SAM BURBACK Reference Number: INV13072 Transaction Description: REC GYM	2/24/2025	Invoice	110.00	ARPKT08332		INV13072	REC-Gym Tot party	110.00
4232	SAM BURBACK Reference Number: 2/24/25 Transaction Description: Payment 02/27/2025	2/27/2025	Payment	-110.00	ARPKT08357	R00107265	INV13072	REC-Gym Tot party	-110.00
4290	JASON CHESEBRO Reference Number: 2/7/2025 Transaction Description: Payment 02/13/2025	2/13/2025	Payment	-110.00	ARPKT08295	R00106987	INV12996	REC-Gym Tot party	-110.00
4290	JASON CHESEBRO Reference Number: INV12996 Transaction Description: REC GYM	2/6/2025	Invoice	110.00	ARPKT08267		INV12996	REC-Gym Tot party	110.00
4357	SKYLIIN CLEMENS Reference Number: INV13075 Transaction Description: REC GYM	2/24/2025	Invoice	130.00	ARPKT08332		INV13075	REC-Gym Tot party	130.00
4357	SKYLIIN CLEMENS Reference Number: 2/25/2025 Transaction Description: Payment 02/27/2025	2/27/2025	Payment	-130.00	ARPKT08357	R00107268	INV13075	REC-Gym Tot party	-130.00
4467	HOLLIE MAU Reference Number: 2/3/2025 Transaction Description: Payment 02/13/2025	2/13/2025	Payment	-150.00	ARPKT08295	R00106983	INV12939	REC-Gym Rental	-150.00
4467	HOLLIE MAU Reference Number: INV12939 Transaction Description: REC GYM	2/4/2025	Invoice	150.00	ARPKT08251		INV12939	REC-Gym Rental	150.00
4661	LINDSAY BUELL Reference Number: 2/7/2025 Transaction Description: Payment 02/13/2025	2/13/2025	Payment	-130.00	ARPKT08295	R00106987	INV12997	REC-Gym Tot party	-130.00
4661	LINDSAY BUELL Reference Number: INV12997 Transaction Description: REC GYM	2/6/2025	Invoice	130.00	ARPKT08267		INV12997	REC-Gym Tot party	130.00
4945	PATTY SUE MOYER Reference Number: INV13021 Transaction Description: EQUIPMENT	2/10/2025	Invoice	20.00	ARPKT08278		INV13021	REC-Equipment Rental	20.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4945	PATTY SUE MOYER	2/13/2025	Payment	-40.00	ARPKT08295	R00106989	INV12936	REC-Equipment Rental	-20.00
	Reference Number: 2/10/2025								
	Transaction Description: Payment 02/13/2025								-20.00
4945	PATTY SUE MOYER	2/4/2025	Invoice	20.00	ARPKT08250		INV12936	REC-Equipment Rental	20.00
	Reference Number: INV12936								
	Transaction Description: EQUIPMENT								
4972	STEPHANIE WAITE	2/5/2025	Payment	-110.00	ARPKT08264	R00106835	INV12895	REC-Gym Tot party	-110.00
	Reference Number: 1/31/2025								
	Transaction Description: Payment 02/05/2025								
4974	SHEENA MCCREARY	2/5/2025	Payment	-130.00	ARPKT08264	R00106836	INV12896	REC-Gym Tot party	-130.00
	Reference Number: 1/31/2025								
	Transaction Description: Payment 02/05/2025								
4985	STAN GREER	2/5/2025	Payment	-30.00	ARPKT08264	R00106838	INV12912	REC-Equipment Rental	-30.00
	Reference Number: 2/3/2025								
	Transaction Description: Payment 02/05/2025								
4986	TARA CAPPONI	2/5/2025	Payment	-10.00	ARPKT08264	R00106838	INV12913	REC-Equipment Rental	-10.00
	Reference Number: 2/3/2025								
	Transaction Description: Payment 02/05/2025								
4988	TRACIE HOPKINS	2/5/2025	Payment	-110.00	ARPKT08264	R00106838	INV12915	REC-Gym Rental	-110.00
	Reference Number: 2/3/2025								
	Transaction Description: Payment 02/05/2025								
5000	MELISSA COONROD	2/13/2025	Payment	-60.00	ARPKT08295	R00106987	INV12995	REC-Room Rental	-60.00
	Reference Number: 2/7/2025								
	Transaction Description: Payment 02/13/2025								
5000	MELISSA COONROD	2/6/2025	Invoice	60.00	ARPKT08256		INV12995	REC-Room Rental	60.00
	Reference Number: INV12995								
	Transaction Description: DINING ROOM								
5006	JODI FEATHERLY	2/13/2025	Payment	-45.00	ARPKT08295	R00106988	INV13017	REC-Room Rental	-45.00
	Reference Number: 2/10/2025								
	Transaction Description: Payment 02/13/2025								
5006	JODI FEATHERLY	2/24/2025	Invoice	45.00	ARPKT08333		INV13077	REC-Room Rental	45.00
	Reference Number: INV13077								
	Transaction Description: REC DINING ROOM								
5006	JODI FEATHERLY	2/27/2025	Payment	-45.00	ARPKT08357	R00107265	INV13077	REC-Room Rental	-45.00
	Reference Number: 2/24/25								
	Transaction Description: Payment 02/27/2025								
5006	JODI FEATHERLY	2/7/2025	Invoice	45.00	ARPKT08274		INV13017	REC-Room Rental	45.00
	Reference Number: INV13017								
	Transaction Description: DINING ROOM								
5017	ALICIA ROYDHOUSE	2/18/2025	Invoice	45.00	ARPKT08310		INV13050	REC-Room Rental	45.00
	Reference Number: INV13050								
	Transaction Description: DINING ROOM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5017	ALICIA ROYDHOUSE	2/21/2025	Payment	-45.00	ARPKT08328	R00107123	INV13050	REC-Room Rental	-45.00
	Reference Number: 2/18/2025								
	Transaction Description: Payment 02/21/2025								
5021	STEPHANIE WICKHAM	2/18/2025	Invoice	20.00	ARPKT08311		INV13051	REC-Room Rental	20.00
	Reference Number: INV13051								
	Transaction Description: REC GARAGE								
5021	STEPHANIE WICKHAM	2/21/2025	Payment	-20.00	ARPKT08328	R00107123	INV13051	REC-Room Rental	-20.00
	Reference Number: 2/18/2025								
	Transaction Description: Payment 02/21/2025								
5022	KATHRYN CRAFT	2/18/2025	Invoice	130.00	ARPKT08312		INV13052	REC-Gym Tot party	130.00
	Reference Number: INV13052								
	Transaction Description: REC GYM								
5022	KATHRYN CRAFT	2/21/2025	Payment	-130.00	ARPKT08328	R00107124	INV13052	REC-Gym Tot party	-130.00
	Reference Number: 2/18/2025								
	Transaction Description: Payment 02/21/2025								
5025	SETH HOWARD	2/20/2025	Invoice	15.00	ARPKT08322		INV13066	REC-Room Rental	15.00
	Reference Number: INV13066								
	Transaction Description: BATTING CAGE								
5025	SETH HOWARD	2/24/2025	Invoice	15.00	ARPKT08335		INV13080	REC-Equipment Rental	15.00
	Reference Number: INV13080								
	Transaction Description: BAT CAGE								
5025	SETH HOWARD	2/26/2025	Invoice	15.00	ARPKT08339		INV13083	REC-Equipment Rental	15.00
	Reference Number: INV13083								
	Transaction Description: BATTING CAGE								
5025	SETH HOWARD	2/27/2025	Payment	-30.00	ARPKT08357	R00107268	INV13066 INV13080	REC-Room Rental REC-Equipment Rental	-15.00 -15.00
	Reference Number: 2/25/2025								
	Transaction Description: Payment 02/27/2025								
5030	RYAN BEEKMAN	2/24/2025	Invoice	120.00	ARPKT08332		INV13073	REC-Gym Tot party	120.00
	Reference Number: INV13073								
	Transaction Description: REC GYM								
5030	RYAN BEEKMAN	2/25/2025	Payment	-120.00	ARPKT08336	R00107209	INV13073	REC-Gym Tot party	-120.00
	Reference Number: 29537605168								
	Transaction Description: Payment 02/25/2025								
5031	CANDICE KNIGHT	2/24/2025	Invoice	20.00	ARPKT08334		INV13078	REC-Equipment Rental	20.00
	Reference Number: INV13078								
	Transaction Description: EQUIPMENT RENTAL								
5031	CANDICE KNIGHT	2/27/2025	Payment	-20.00	ARPKT08357	R00107267	INV13078	REC-Equipment Rental	-20.00
	Reference Number: 2/24/25								
	Transaction Description: Payment 02/27/2025								
5032	KAITLYNN CYPHERT	2/24/2025	Invoice	110.00	ARPKT08332		INV13074	REC-Gym Tot party	110.00
	Reference Number: INV13074								
	Transaction Description: REC GYM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5032	KAITLYNN CYPHERT	2/27/2025	Payment	-110.00	ARPKT08357	R00107266	INV13074	REC-Gym Tot party	-110.00
Reference Number: 2/24/25									
Transaction Description: Payment 02/27/2025									
5034	KIMBERLY BUNAL	2/27/2025	Invoice	130.00	ARPKT08355		INV13113	REC-Gym Tot party	130.00
Reference Number: INV13113									
Transaction Description: REC GYM									
Transaction Grand Total for Period:				-430.00					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
KAL-Rental NFP - Kallet Rental Not for Profit		130.00
REC-Equipment Rental - REC-Equipment Rental		112.00
REC-Gym Rental - Rec-Gym Rental		270.00
REC-Gym Tot party - REC-Gym Tot party		1,720.00
REC-Room Rental - REC-Room Rental		395.00
REC-Room Teen Party - REC-Room Teen Party		60.00
Transaction Total:		2,687.00
Payment		
REC-Equipment Rental - REC-Equipment Rental		-122.00
REC-Gym Rental - Rec-Gym Rental		-380.00
REC-Gym Tot party - REC-Gym Tot party		-2,160.00
REC-Room Rental - REC-Room Rental		-395.00
REC-Room Teen Party - REC-Room Teen Party		-60.00
Transaction Total:		-3,117.00
Total for Period:		-430.00

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

FEBRUARY
2025

MONTHLY REPORT



Steven Lowell
Chief of Police

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

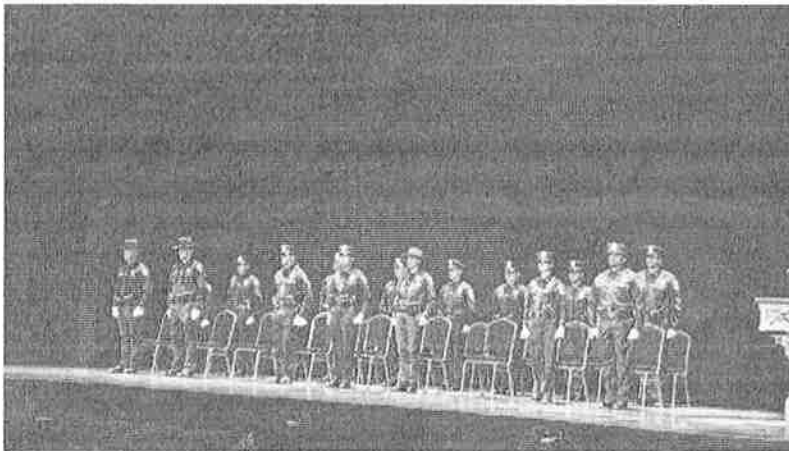


108 Main Street
Oneida, New York 13421
Phone (315) 363-9111

February 2025 Monthly Report

Overtime: The Department had a total of \$29,668 in overtime for the month of February 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 February Oneida Police handled 740 service incidents, issued 133 traffic tickets and 11 parking tickets, and made 44 arrests. Below is an annual look back.



We are proud to announce that Officers Isabella Barner, Jacob Clark, and Dylan Lawrence have successfully graduated from the Mohawk Valley Police Academy! All three officers have received awards to recognize their dedication and hard work. Officer Barner was named the Academy Class Valedictorian, Officer Clark received the Overall Physical Fitness Award, and Officer

Lawrence was honored with the Academy's Top Shooter Award. Congratulations to these officers on their impressive accomplishments!



This month, we are pleased to introduce two new hires to the Oneida City Police Department: Officer Zachary Bitz and Officer Michael Leibl. We are excited to have them on board and look forward to the positive contributions they

will make to our department and community!

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

Message from the Chief of Police

As we step into a season of warmer weather and brighter days, I want to take a moment to share some exciting news with you, as well as a reminder that's important for us all.

First and foremost, I'm proud to announce the graduation of our newest officers from the Police Academy. These men and women have demonstrated outstanding dedication, discipline, and a commitment to serving our community with integrity. Several of them have received special recognition for their exceptional performance during their training, which speaks volumes about their character and their readiness to be an essential part of our department. We're excited to welcome them to our team, and I'm confident that they will contribute greatly to the safety and well-being of our community.

As we enter this beautiful time of year, with the promise of sunny days and warmer temperatures, I want to remind everyone to take a little extra care on the roads. The nicer weather often brings more people outdoors, whether it's for a stroll, a bike ride, or a drive. Please remember to slow down in high-traffic areas, especially around school zones, parks, and residential neighborhoods. And above all, let's all make a commitment to driving without distractions—your safety and the safety of others depend on it.

I am incredibly proud of the progress we've made together, and I'm even more excited for what's to come as we continue to work alongside you to keep our community safe, vibrant, and strong.

Thank you for your continued support, and let's all stay safe this season.

*Sincerely,
Chief Lowell*



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