

CITY CLERK

SANDY LAPERA, CITY CLERK

MAY
2024

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share
00100171255	Clerk Fees	Copies	2	8.75
		Engineering Permits	1	25.00
		Genealogy	3	66.00
		Landfill Coupons	9	6.75
		Notary	21	42.00
	Vital Records	Acknowledgement of Paternity	6	0.00
		Births	83	830.00
		Deaths	106	1,060.00
		Marriage	2	20.00
	Sub-Total:			\$2,058.50
00100171258	Marriage License	Marriage License	4	70.00
Sub-Total:			\$70.00	
00100171265	Deed Recording Fee	DEED RECORDING FEE	18	540.00
Sub-Total:			\$540.00	
00100182263	Solid Fuel Permit	Solid Fuel Permit	1	60.00
	Tent Permit	Tent Permit	1	60.00
Sub-Total:			\$120.00	
00100202544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	29	319.00
		Female, Unspayed	3	75.00
		Male, Neutered	28	308.00
		Male, Unneutered	7	175.00
	Dogs	Impoundment1	1	40.00
		Sub-Total:		
00100202545	Annual Fees	Solicitor/Vendor Add'l Salesperson	9	135.00
	Annual License Fees	Solicitor - Daily	2	50.00
		Special Events License	10	225.00
		Special Events Vendor Fee - daily	1	25.00
		Taxi Driver License - 1 Year	2	50.00
	Sub-Total:			\$485.00
00100202555	Building	Building Permits	21	3,887.82
		Certificate of Occupancy	20	500.00
		Electrical	1	25.00
		Late Fee	1	100.00
	Truss ID Permit	Truss ID Permit	4	200.00
	Sub-Total:			\$4,712.82

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$8,903.32
Amount paid to:	Madison County Treasurer			173.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program			87.00
Amount paid to:	State Health Dept.			90.00
Total State, County & Local Revenues:		\$9,253.57	Total Non-Local Revenues:	\$350.25

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

MAY
2024

MONTHLY REPORT

City of Oneida
Engineering | Public Works

May 2024 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 – May 2024

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

Public Works staff performed the General Maintenance tasks listed below during May 2024:

- Milling of streets as part of annual road program
- Hydrojetting of catch basins after milling of streets
- Cape seal (chip seal and micropave) for Richter Drive
- Masonry work – adjustments to manholes and catch basins
- Green waste pickup – bags, brush and chipper
- Performed some work along Rail Trail
- Mowing – zero turns and road ditches
- Installed US flags and hometown hero banners
- Replaced street light on Route 316 with new LED street light
- Installed 4 new exterior LED spot lights on the Kallet
- Installed new LED spot light on Police Department
- Installed “No Loitering” signage for City Hall
- Commenced marking out cross walks and lane markings on Broad Street for painting

B. Wastewater Treatment Plant

- Treatment Plant general maintenance ongoing.
- Commenced chlorination for disinfection season (May 1 through Oct 31)
- Completed installation and ensure proper operation of vertical turbine pump for reclaimed water system.
- Delivered electrical motor for White Pines Pump Station to Midstate Industrial for quote on repair.

Staffing Shortage notes:

- New employee (WWTP Operator Trainee) started work on May 14th. Looking to fill open position for WWTP Maintenance Mechanic.

C. Water Distribution/Treatment

- Performed routine maintenance for water distribution system
- Sampling and maintenance of pump stations
- Performed daily/weekly operations for WTP
- Lake Street Pump Station turned on May 28th
- Continued with water meter replacements
- Continued with water main replacement project along Route 46

D. Buildings

- General maintenance ongoing.
- Replaced the float for elevator in City Hall
- Completed testing (satisfactory) for legionella in cooling tower for City Hall
- Replaced filters for HVAC at Kallet
- Installed mulch/flowers at Justice Center, City Hall and Fire Department.
- Ordered parts for repair of water circulating pump in the boiler room for the heating system at City Hall.

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – May 2024

E. Capital Projects

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

2024 Current Master Capital Project Summary		
Description	Status as of 5/31/24	Estimated Completion of Phase
WTP - Glenmore Dam Improvements	Final Design/DOH Review	June 2024
DPW Relocation – Design Phase	Schematic Design/BOD	June 2024
WTP – Additional Clearwell	Final Design/DOH Review	TBD
Higinbotham Brook Culvert Replacement	Construction	July 2024
Lake Street Pump Station Improvements	Construction	May 2025
Maple Drive Sewer Repair	Contract Review	June 2024
WWTP Improvements – Phase 2	Construction	June 2024
Infiltration and Inflow (I/I) Evaluation of Sewer Coll.	RFQ Review	June 2024

- WWTP Improvements**
 Status: ESG working on warranty item for boiler to operate on biogas.
- WTP – Glenmore Dam Improvements**
 Status: Consultant preparing finalized Contract Documents and Specifications. Preparing WIIA grant application including letters of support. Application due June 14th.
- Lake Street Pump Station Improvements**
 Status: Contractors are preparing submittals and ordering materials and equipment.
- Higinbotham Brook Culvert Replacement Phase 1**
 Status: Contractor preparing submittals and ordering materials. Anticipated construction start during June.
- DPW Relocation – Schematic Design Phase**
 Status: Consultant preparing updated plans, basis of design and 35% schematic design.
- Infiltration and Inflow (I/I) Evaluation of Sewer Collection System**
 Status: City review of Consultant qualifications and selection of firm. Consultant preparing draft agreement and proposed fee.
- Maple Drive Sewer Repair**
 Status: Contract awarded to D&S Excavating on May 21st. City review of Contractor (D&S Excavating) performance bonds and insurance certificates.
- Annual Street Resurfacing**
 Status: Milling of streets under this year's program completed. It is anticipated that paving will commence June 17th.
 The following streets are being milled and paved:

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – May 2024

- Elizabeth Street – from Sands Street to Main Street
- Earl Ave – from Oxford Street to Seneca Ave
- Leonard Ave – from Oxford Street to Seneca Ave
- Hunt Valley Road –
 - from Stoneleigh Road to Driftwood Drive
 - from Cedarcrest Lane to Patio Circle Drive
- Sugar Lane – from Patio Circle Drive to Valley View Drive
- Valleyview – from Sayles Street to end
- Deerfield Drive – from Genesee Street to Evergreen Valley Drive
- Foxwood Terrace – from Deerfield Drive to end
- Evergreen Valley – from Deerfield Drive to end
- Lake Street – from Almond Street to Sconondoa Street
- Sconondoa Street – from Lake Street to Wilson Street
- Madison Street – from Main Street to Lake Street
- North Broad Street – from St Joseph Place to Elm Street
- Allen St – from North Street to North Broad Street
- Sylvan Street –
 - from Earl Ave to Cleveland Ave
 - from Cleveland Ave to Belmont Ave
- Belmont Ave – from Seneca Street to end
- McGuire Street – from Willow Street to North Street
- Willow Street – from Ridge Road to Elm Street

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

MAY
2024

MONTHLY REPORT

CITY OF ONEIDA
CODE ENFORCEMENT DEPARTMENT

BOB BURNETT
Director of Codes

JAMES ACKERMAN
Code Enforcement Officer

BRIAN ROSE
Asst 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 May 2024

Housing Inspections

	May	YTD
Inspections	11	69
Re-Inspections (housing, otr's & misc.)	23	159
No Shows	0	06
2 Family Units	5	34
3+ Family Units	6	23
Cancellations/rescheduled appts.	6	27
Complaints	8	40
Mowing/Grass Letter Sent	34	35
Lots Mowed by DPW	9	9
Misc. Trash Can and Junk Letters Sent	8	187
Door hangers left Order to Remedy	92	525
Appearance Tickets	5	32
Calls	148	884
In person meetings	31	147

Code Enforcement

	May	YTD
Permits Issued	22	86
Cost	4799.42	19523.47
Certificate of Occupancy	1	14
Certificate of Compliance	13	50
Permit Extensions	1	6
Stop Work Order	1	24
Building Inspections (otr's, misc.)	29	169
Sign Permits	0	5
Sign Violations	19	61
Sign Compliance	4	6
Orders to Remedy-Fence/Trailer	0	21
Semi Collapsed Structures Remedy	0	0
Vacant Property letters Sent	0	0

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

FIRE DEPARTMENT

SCOTT JONES, CHIEF

MAY
2024

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***

May, 2024

May 2024		YTD
FIRE	\$130.71	\$3,326.74
RESCUE	\$776.29	\$3,245.36
NON-FIRE	\$1,264.24	\$6,120.04
EMERGENCY RESPONSE TOTALS	2,171.24	\$12,692.14

TYPE OF CALLS REPORT
AND NUMBER OF CALLS

FIRE	5
RESCUE	120
NON FIRE	71
TOTAL	196



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$140,000.00	\$8,281.93	\$108,130.05
Train/EMS 107	\$20,000.00		\$19,789.91
Fire Mar 108	\$5,000.00	\$73.19	\$4,063.98
Train/Fire 109	\$22,000.00	\$1,192.31	\$12,778.27
Personal Leave 112	\$10,000.00	\$1,551.25	\$7,687.24
Short Shift 114	\$30,000.00		\$30,000.00

YTD Call Comparison

	2023	2024	DIFF
FIRE	21	18	-3
RESCUE	436	597	161
NON FIRE	406	343	-63
Totals:	863	958	95

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- May, 2024

Alarm Permits:	\$0
Solid Fuel Burning Permits:	\$60
Tent Inspections:	\$60
Fire Inspections:	\$335

06/03/2024
8:57:13 AM
Monique Ludwig

Oneida City Clerk

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General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 05/01/2024 to 05/31/2024

License Type/Fee Type	License #	Issue Date/ Expiration Date	Licensee	Qty/Total	Notes
Fire Department (Tent Permit)	5790	05/07/2024	Boosters, OhS Music	1.00	
		12/31/2024	Sue Chambers	\$60.00	
Fire Department (Solid Fuel Permit)	5791	05/20/2024	Butler, Andrew	1.00	
		12/31/2024	2299 Upper Lenox Ave. Oneida, NY 13421	\$60.00	
			(315) 264-1145		
			Quantity Sub Total:	2	
			Amount Sub Total:	\$120.00	
				Quantity Grand Total:	2
				Amount Grand Total:	\$120.00

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 MAY 2024

TOTAL INSPECTION HOURS	79
TOTAL INVESTIGATION HOURS	0
TOTAL FIRE PREVENTION HOURS	24.5
TOTAL OFFICE HOURS	103.5

OFFICE BREAKDOWN	TOTAL INSPECTIONS
BUSINESS INSPECTION	5
BUSINESS REINSPECTION	10
BUSINESS C OF C	5
PUBLIC ASSEMBLY INSPECTION	0
PUBLIC ASSEMBLY REINSPECTION	5
PUBLIC ASSEMBLY C OF C	3
OPERATING PERMITS	1
SOLID FUEL BURNING DEVICE	1
ORDER TO VACATE	0
VACANT BUILDING INSPECTIONS	0
TENT INSPECTIONS	2
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	2
COMPLAINTS	1
APPEARANCE TICKETS	0
NO SHOW	6
STOP WORK ORDER	0

OFFICE BREAKDOWN	TOTAL HOURS
MEETINGS	7
PLAN REVIEW	9.5
PRE PLAN	25.5
KNOX BOX WORK	0.5

OFFICE BREAKDOWN CONT'D**TOTAL HOURS**

FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	0
MISCELLEANOUS	3
CODES TRAINING	0
FIRE INVESTIGATION	0
FIRE INVESTIGATION TRAINING	0
FIRE PREVENTION	15
SMOKE DETECTOR INSTALLATION	0
SMOKE DETECTORS INSTALLED	0
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Attended Career Fair at VVS High School.

Attended Community Unity at Allen Park as part of Safety Week.

Attended Touch a Truck at Oneida Public Library as part of Safety Week.

Each shift attended a pre-plan walkthrough of several Oneida Indian Nation properties located within the City.

Met with the DRI Committee regarding 117 Madison Street.

Acceptance testing of Delta Deli 120 Madison Street ansul system completed.

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

MAY
2024

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

May 2024

- A full financial report is attached.
- Total revenue: \$5,339.00
- Recreation Center rentals generated \$1,260.00
- We had 34 rentals at the Recreation Center during the month of May. Rentals will slow down a bit as we get into the summer months.
- Rental totals for the year:
 - Room Rentals – 41
 - Batting Cage – 21
 - Gym Rentals – 56
 - Tot/Gym Rentals (birthday parties) – 77
 - Park Rentals – 4
 - Baseball/Softball/Tee-ball games held on our fields: 22 in May
- Maintenance
 - Maintain equipment
 - Garbage and dog pots weekly at parks
 - Mowing parks, had all we could do to keep up with mowing
 - Ball field work, dragging, prepping for games
 - Opening parks: open bathrooms, turn on water, put up swings, put out garbage cans and picnic tables, put up tennis nets
 - Started opening Chapman Pool, drain the pool, clean, hook up water lines, make minor repairs
 - Planted flowers at all City parks, entryway signs and other locations throughout the City.
 - Set up and clean up for the Memorial Day parade
 - Open and close bathrooms for rentals
- The men's Spadafora/Howe softball league started at Vets Field on Tuesday nights.
- Fall Fest preparations continue, another meeting was held this past month. We are starting to get the bands booked, vendors are booking, and we are starting to finalize some of the activities and food trucks.
- Our t-ball program started this month, teams started games and walked in the Memorial Day parade.
- We have been planning for summer activities and programs.

- Coordinating with City DPW and other local agencies on Rail Trail improvements planned for this summer.
- Starting planning for the Eat Well, Play Hard event scheduled for this August at Allen Park.
- Lifeguard applications were reviewed, and a pre-season staff meeting is scheduled for June 3. The pool pre-operation pool inspection is scheduled for June 13th and the pool is slated to open on June 17th.
- Hired 1 Seasonal Maintenance Worker, still have one opening. Hired a P/T Recreation Specialist to help cover building rentals throughout the summer.
- The company managing the Kallet informed us on May 16th that they would not be managing the Kallet effective immediately. The Park and Recreation dept. took on the remaining rentals that were booked. One was Catstock on May 18th and a blood Drive on the 22nd. There are still two more events in June and one in September that we will cover. Currently, we are not accepting any new bookings at the Kallet.

Respectively submitted,

Lucas Griff

Parks and Recreation Director

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

Oneida Recreation Department Coordinator
Programming Report May 2024

- Coed Volleyball has completed its' run for the season, with 6 adult teams.
- Men's softball has started up for the season with 7 teams, playing on Tuesday evenings at 7 pm, 8 pm, & 9 pm.
- Pickleball has now moved outside to Vets. We had 2 courts lined last year and it's being used 4-5 times a week. We plan on having a league and tournaments coming up as well.
- Zumba is continuing with 35-40 participants twice a week.
- Tee-ball is going well with 70 kids. We have 8 teams total with volunteer coaches helping out each week. We have 2 fields going down at Harmon on Wednesday nights and one practice during the week.
- We had our lifeguard meeting and currently have 12 lifeguards for the summer.
- We entered our tee-ball program kids into the Memorial Day parade again this year. It went very well since the weather was amazing!
- We teamed up with the fire and police department for our annual fishing derby. We are in plans to have Mount Hope resurveyed, studied, and stocked with more fish for next year.
- We have been working with the school district and the Oneida public Library for our upcoming summer programs.
- We have also been having our Oneida Fall Fest meetings at least once a month and have included more departments into our mix to make it even bigger and better!
- We started a free HIIT workout program on Thursday nights. We have 21 participants who registered.
- I met with the elementary school principals and this year we are all doing the trunk or treat together on Mott Street in conjunction with our annual Halloween Party.
- We co-sponsored Catstock again this year and it was a success. Great participation by local organizations.
- Our 2nd annual Oneida Safety Week was a success once again! We held a touch-a-truck and meet n greet that we called "Community Unity" at Allen Park with the police and fire department. We had 27 people from our community come to the event.
- Thank you to Mayor Rossi and the 3rd graders from North Broad Street School for joining us in planting a silver maple tree during Oneida's Arbor Day celebration at Harmon Park. Proud to mark our 34th year in the Tree City USA program!

Respectively submitted,

Justin Acker
Recreation Coordinator



Oneida, NY

Monthly Transaction Report

Date Range: 5/1/2024 - 5/31/2024

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	REC-Adult Softball - REC-Adult Softball	3,500.00
	REC-Adult Volleyball - REC-Adult Volleyball	705.00
	REC-Equipment Rental - REC-Equipment Rental	414.00
	REC-Gym Rental - Rec-Gym Rental	70.00
	REC-Gym Tot party - REC-Gym Tot party	1,050.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	205.00
	REC-Room Rental - REC-Room Rental	30.00
	Transaction Total:	5,974.00
Payment	REC-Adult Softball - REC-Adult Softball	-3,480.00
	REC-Equipment Rental - REC-Equipment Rental	-15.00
	REC-Gym Tot party - REC-Gym Tot party	-1,350.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-250.00
	REC-Room Rental - REC-Room Rental	-4,825.00
	REC-T-Ball - REC-T-Ball	-100.00
	REC-Youth Basketball - REC-Youth Basketball	-20.00
	Transaction Total:	-10,040.00
Total for Period:		-4,066.00



Oneida, NY

Monthly Transaction Report

Date Range: 5/1/2024 - 5/31/2024

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1197	Nick Christman Reference Number: INV10996	5/16/2024	Invoice	500.00	ARPKT07222		INV10996	REC-Adult Softball	500.00
1197	Nick Christman Reference Number: 1357	5/21/2024	Payment	-500.00	ARPKT07236	R00093088	INV10996	REC-Adult Softball	-500.00
1256	Cindy Wilson Reference Number: INV11008	5/20/2024	Invoice	110.00	ARPKT07233		INV11008	REC-Gym Tot party	110.00
1256	Cindy Wilson Reference Number: 5/20/2024	5/28/2024	Payment	-110.00	ARPKT07244	R00093101	INV11008	REC-Gym Tot party	-110.00
1360	Emily Shoen Reference Number: 5/13/2024	5/21/2024	Payment	-60.00	ARPKT07232	R00093065	INV10959	REC-Rental FPP	-60.00
1360	Emily Shoen Reference Number: INV10959	5/9/2024	Invoice	60.00	ARPKT07192		INV10959	REC-Rental FPP	60.00
1398	Heather Bernet - KODA Volleyball Club Reference Number: INV10997	5/16/2024	Invoice	705.00	ARPKT07223		INV10997	REC-Adult Volleyball	705.00
1919	Tim Hudson Reference Number: INV10995	5/16/2024	Invoice	500.00	ARPKT07222		INV10995	REC-Adult Softball	500.00
1919	Tim Hudson Reference Number: 1051	5/28/2024	Payment	-500.00	ARPKT07238	R00093105	INV03599 INV08485	REC-Adult Softball REC-Adult Softball	-50.00 -450.00
1922	Jeremy Emmons Reference Number: INV10982	5/15/2024	Invoice	500.00	ARPKT07214		INV10982	REC-Adult Softball	500.00
1922	Jeremy Emmons Reference Number: 3090	5/21/2024	Payment	-500.00	ARPKT07217	R00093042	INV06798 INV08645	REC-Youth Basketball REC-Adult Softball	-20.00 -480.00
1961	JOSEPH RUSSO Reference Number: INV10981	5/15/2024	Invoice	500.00	ARPKT07214		INV10981	REC-Adult Softball	500.00
1961	JOSEPH RUSSO Reference Number: 402465	5/21/2024	Payment	-500.00	ARPKT07217	R00093041	INV10981	REC-Adult Softball	-500.00
2009	JENNA BOICE Reference Number: INV10993	5/16/2024	Invoice	30.00	ARPKT07221		INV10993	REC-Room Rental	30.00
2009	JENNA BOICE Reference Number: 5/20/2024	5/21/2024	Payment	-30.00	ARPKT07232	R00093069	INV10425 INV10993	REC-Room Rental REC-Room Rental	-15.00 -15.00
2337	PETE GELARDI Reference Number: INV11010	5/20/2024	Invoice	45.00	ARPKT07234		INV11010	REC-Rental FPP	45.00
2337	PETE GELARDI Reference Number: 5/21/2024	5/28/2024	Payment	-45.00	ARPKT07244	R00093103	INV11010	REC-Rental FPP	-45.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2721	KEISHIA CARPENTER Reference Number: 4/29/2024	5/6/2024	Payment	-25.00	ARPKT07162	R00092906	INV10897	REC-T-Ball	-25.00
3260	MARLEY EKLUND Reference Number: 19532830648	5/2/2024	Payment	-45.00	ARPKT07146	R00092842	INV10889	REC-Rental FPP	-45.00
3723	ANGELINA BALDWIN Reference Number: 5/1/24	5/6/2024	Payment	-190.00	ARPKT07162	R00092910	INV10899	REC-Gym Tot party	-190.00
3788	MARISA MANSFIELD Reference Number: 5/10/2024	5/21/2024	Payment	-110.00	ARPKT07232	R00093063	INV10954	REC-Gym Tot party	-110.00
3788	MARISA MANSFIELD Reference Number: INV10954	5/9/2024	Invoice	110.00	ARPKT07188		INV10954	REC-Gym Tot party	110.00
3800	VINNY LEIBL Reference Number: INV10979	5/15/2024	Invoice	500.00	ARPKT07214		INV10979	REC-Adult Softball	500.00
3800	VINNY LEIBL Reference Number: 1312	5/21/2024	Payment	-500.00	ARPKT07217	R00093039	INV10979	REC-Adult Softball	-500.00
3855	MELVIN TAYLOR Reference Number: INV10998	5/16/2024	Invoice	274.00	ARPKT07224		INV10998	REC-Equipment Rental	274.00
3887	VIVIAN THURSTON Reference Number: INV11039	5/28/2024	Invoice	110.00	ARPKT07257		INV11039	REC-Gym Tot party	110.00
3899	COLLEEN SKINNER Reference Number: INV11051	5/30/2024	Invoice	30.00	ARPKT07273		INV11051	REC-Gym Rental	30.00
4471	BRENDA WOLAK (MADISON ONEIDA BOCES) Reference Number: 086553	5/2/2024	Payment	-4,795.00	ARPKT07146	R00092843	INV10890	REC-Room Rental	-4,795.00
4476	AARON GORGES Reference Number: 4/24/24	5/6/2024	Payment	-15.00	ARPKT07162	R00092900	INV10891	REC-Equipment Rental	-15.00
4486	LUCINDA HEWITT Reference Number: 4/29/2024	5/6/2024	Payment	-220.00	ARPKT07162	R00092906	INV10892 INV10896	REC-Gym Tot party REC-Gym Tot party	-110.00 -110.00
4487	VERNADETTE MOYER Reference Number: 4/29/2024	5/6/2024	Payment	-110.00	ARPKT07162	R00092904	INV10893	REC-Gym Tot party	-110.00
4488	WAYNE ARBES Reference Number: 4/29/2024	5/6/2024	Payment	-25.00	ARPKT07162	R00092904	INV10894	REC-T-Ball	-25.00
4489	COURTNEY CASTLE Reference Number: INV11037	5/24/2024	Invoice	40.00	ARPKT07255		INV11037	REC-Gym Rental	40.00
4489	COURTNEY CASTLE Reference Number: 4/29/2024	5/6/2024	Payment	-110.00	ARPKT07162	R00092905	INV10895	REC-Gym Tot party	-110.00
4490	CHARLES MOTLEY Reference Number: 4/29/2024	5/6/2024	Payment	-25.00	ARPKT07162	R00092907	INV10898	REC-T-Ball	-25.00
4492	KAYLA CARRILLO Reference Number: 5/1/24	5/6/2024	Payment	-25.00	ARPKT07162	R00092910	INV10901	REC-T-Ball	-25.00
4493	ANGELA RIGLER Reference Number: 5/2/2024	5/6/2024	Payment	-60.00	ARPKT07162	R00092912	INV10903	REC-Rental FPP	-60.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4496	FRITZ SCHERZ	5/14/2024	Payment	-40.00	ARPKT07187	R00092981	INV10911	REC-Rental FPP	-40.00
	Reference Number: 5/6/2024								
4496	FRITZ SCHERZ	5/3/2024	Invoice	40.00	ARPKT07161		INV10911	REC-Rental FPP	40.00
	Reference Number: INV10911								
4505	COURTNEY MENNIG	5/21/2024	Payment	-110.00	ARPKT07232	R00093065	INV10955	REC-Gym Tot party	-110.00
	Reference Number: 5/13/2024								
4505	COURTNEY MENNIG	5/9/2024	Invoice	110.00	ARPKT07189		INV10955	REC-Gym Tot party	110.00
	Reference Number: INV10955								
4509	LIZABETH SHERMAN	5/13/2024	Invoice	130.00	ARPKT07208		INV10974	REC-Gym Tot party	130.00
	Reference Number: INV10974								
4509	LIZABETH SHERMAN	5/21/2024	Payment	-130.00	ARPKT07232	R00093066	INV10974	REC-Gym Tot party	-130.00
	Reference Number: 5/13/2024								
4514	DYLAN RELVEA	5/15/2024	Invoice	500.00	ARPKT07214		INV10980	REC-Adult Softball	500.00
	Reference Number: INV10980								
4514	DYLAN RELVEA	5/21/2024	Payment	-500.00	ARPKT07217	R00093040	INV10980	REC-Adult Softball	-500.00
	Reference Number: 952								
4515	BROOKE FORD	5/16/2024	Invoice	130.00	ARPKT07216		INV10985	REC-Gym Tot party	130.00
	Reference Number: INV10985								
4515	BROOKE FORD	5/21/2024	Payment	-130.00	ARPKT07232	R00093067	INV10985	REC-Gym Tot party	-130.00
	Reference Number: 5/17/2024								
4522	ANTHONY FARINA	5/16/2024	Invoice	500.00	ARPKT07222		INV10994	REC-Adult Softball	500.00
	Reference Number: INV10994								
4522	ANTHONY FARINA	5/21/2024	Payment	-500.00	ARPKT07235	R00093088	INV10994	REC-Adult Softball	-500.00
	Reference Number: 1357								
4533	SHAWNA BEASOCK	5/20/2024	Invoice	130.00	ARPKT07233		INV11009	REC-Gym Tot party	130.00
	Reference Number: INV11009								
4533	SHAWNA BEASOCK	5/28/2024	Payment	-130.00	ARPKT07244	R00093102	INV11009	REC-Gym Tot party	-130.00
	Reference Number: 5/20/2024								
4535	ERIN WILSON	5/22/2024	Invoice	110.00	ARPKT07240		INV11015	REC-Gym Tot party	110.00
	Reference Number: INV11015								
4550	MICHAEL STABB	5/30/2024	Invoice	60.00	ARPKT07276		INV11053	REC-Rental FPP	60.00
	Reference Number: INV11053								
4551	WILLIAM BARKER	5/30/2024	Invoice	108.00	ARPKT07277		INV11054	REC-Equipment Rental	108.00
	Reference Number: INV11054								
4552	HEATHER ALDASCH	5/30/2024	Invoice	110.00	ARPKT07278		INV11055	REC-Gym Tot party	110.00
	Reference Number: INV11055								
4553	DEVIN LEE ROBINSON	5/31/2024	Invoice	32.00	ARPKT07281		INV11057	REC-Equipment Rental	32.00
	Reference Number: INV11057								
Transaction Grand Total for Period:				-4,066.00					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	REC-Adult Softball - REC-Adult Softball	3,500.00
	REC-Adult Volleyball - REC-Adult Volleyball	705.00
	REC-Equipment Rental - REC-Equipment Rental	414.00
	REC-Gym Rental - Rec-Gym Rental	70.00
	REC-Gym Tot party - REC-Gym Tot party	1,050.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	205.00
	REC-Room Rental - REC-Room Rental	30.00
	Transaction Total:	5,974.00
Payment	REC-Adult Softball - REC-Adult Softball	-3,480.00
	REC-Equipment Rental - REC-Equipment Rental	-15.00
	REC-Gym Tot party - REC-Gym Tot party	-1,350.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-250.00
	REC-Room Rental - REC-Room Rental	-4,825.00
	REC-T-Ball - REC-T-Ball	-100.00
	REC-Youth Basketball - REC-Youth Basketball	-20.00
	Transaction Total:	-10,040.00
	Total for Period:	-4,066.00

REC CENTER ROOM RENTALS
2024

	DINING RM/CONF RM	BAT Cg/Eqpmt	GYM	TOT PARTY (GYM)	PARKS
JANUARY	9 / GED	4	15	5	0
FEBRUARY	7 / GED	1	5	14	0
MARCH	10 / GED	6	14	20	0
APRIL	8 / GED	10	13	20	0
MAY	7 / GED	0	9	18	4
JUNE					
JULY					
AUGUST					
SEPTEMBER					
OCTOBER					
NOVEMBER					
DECEMBER					

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

MAY
2024

MONTHLY REPORT



Steven Lowell
Chief of Police

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE



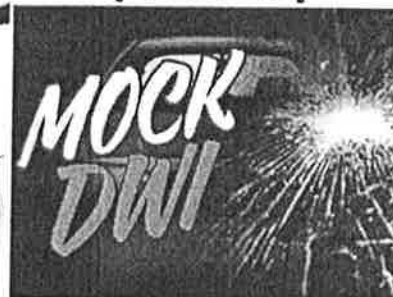
108 Main Street
Oneida, New York 13421
Phone (315) 363-9111

May 2024 Monthly Report

Overtime: The Department had a total of \$15,660.81 in overtime in May. Overtime costs continued to rise from the previous month. 28% of all overtime worked hours during May stemmed from covering time off and officers' vacations, 6% from departmental meetings, and 32% from Grant Funded Deployments including RVCRI and LISC. 25% of all overtime Special events including DWI/STEP/Click It or Ticket Patrols, CatStock, Salute to Service, and the Memorial Day Parade. The Department endeavors to keep overtime costs responsible while providing the best quality services.

Activity: I've attached stat reports for department activity. Calls for Service continue to rise as the weather warms up outside. Criminal Offenses and traffic tickets decreased while Arrests and Parking Tickets both saw increases during May. See attachments for further on activity.

Our agency participated in:



CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE



RURAL VIOLENT CRIME REDUCTION INITIATIVE (RVCRI)

Oneida City Police Officers are still conducting foot patrols and speaking with business owners, customers, tenants, and citizens about concerns relating to criminal activity in certain areas of the city as part of a grant to reduce crime.

Our hope is that we can not only help reduce violent crime, but to also show the people that we are taking proactive steps to help make the community a safer place for all.

More information about the RVCRI can be found at www.RuralVCRI.org.

Notable Cases (previously released in agency arrest blotters):

Search Warrant

On the afternoon of May 8th after a 2-month investigation Investigators executed a search warrant on Williams St. a male at the residence was taken into custody and the house was searched for any drugs and/or drug paraphernalia. During the search a large amount of money was seized as well as cannabis and other paraphernalia. The male was charged with unlawful sale of cannabis, criminal possession of cannabis 3rd degree and unlawful dealing of fireworks.

Assault

On May 15th around 11:30am officers were alerted to an incident on Phelps St. of an assault with a male suspect having fled on foot. The victim claimed to have been struck in the face with a fire extinguisher and had several lacerations on their face. He was transported to Wynn Hospital due to the severity of his injuries. Investigators began patrolling in their vehicles in the area to assist Road Patrol officers in locating the suspect. The male was found several blocks away and taken into custody. The suspect was charged with assault 2nd degree, criminal possession of a weapon 4th degree and criminal possession of a controlled substance 7th degree.

DWI Drug

On May 13th around 5:30pm while patrolling on S. Lake St. officers conducted a traffic stop due to a nonfunctioning brake light. The driver appeared to be having trouble focusing and under the influence of an unknown drug. During a search of the vehicle officers found a small container with a substance that later tested positive for Methamphetamines. The driver admitted to having smoked several hours earlier and was taken to the Hospital for a blood draw. He was charged with DWAI drugs 1st degree and criminal possession of a controlled substance 7th degree. He was also issued traffic tickets for unlicensed operator, no stop lamp, and no license plate.

CITY OF ONEIDA
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The Oneida City Police continue to actively engage and investigate drug sales both occurring in and stemming from our city. Drug investigations remain a dedicated priority for our agency. Our investigators remain focused on harmonious collaboration with other agencies as it is an essential component of successful investigations.

Miscellaneous:

If there are any questions on this format or the attached information sheets, please contact me by email and I will endeavor to answer any concerns. Thank you.



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2024 Stats by Month

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
CALLS FOR SERVICE	761	909	941	1096	1327								5034
CRIMINAL OFFENSES	167	150	176	233	170								896
ARRESTS	69	51	70	76	80								346
PARKING TICKETS	38	66	19	12	25								160
TRAFFIC TICKETS	76	66	75	145	129								491

2023	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
CALLS FOR SERVICE	534	498	607	727	1005	1188	1137	1008	1014	832	819	826	10195
CRIMINAL OFFENSES	218	173	174	237	186	218	239	223	229	182	180	146	2405
ARRESTS	87	70	67	101	66	68	62	75	72	51	48	42	809
PARKING TICKETS	36	41	42	13	4	4	6	6	10	22	47	34	265
TRAFFIC TICKETS	161	98	80	141	117	88	84	90	112	93	65	69	1198

May Breakdown 2024

	May 2023	May 2024	May Diff	May % Change	YTD 2023	YTD 2024	YTD Diff	YTD % Change
Calls for Service	1005	1327	322	32.04%	3371	5034	1663	49.33%
Criminal Offenses	186	170	-16	-8.60%	988	896	-92	-9.31%
Arrests	66	80	14	21.21%	391	346	-45	-11.51%
Parking Tickets	4	25	21	525.00%	136	160	24	17.65%
Traffic Tickets	117	129	12	10.26%	470	491	21	4.47%
Felony Charges	34	17	-17	-50.00%	91	82	-9	-9.89%
Misdemeanor Charges	61	55	-6	-9.84%	349	297	-52	-14.90%
Violation Charges	9	37	28	311.11%	52	185	133	255.77%
CPL Warrants/Bench	10	11	1	10.00%	58	45	-13	-22.41%

DIR's

January	51
February	46
March	64
April	36
May	43
June	
July	
August	
September	
October	
November	
December	
Total	240

2024 Mental Health Calls				
MONTH	NO TRANSPORT / Assist	9.45/9.41 Transport / Attempted Suicide	Overdose	TOTAL CALLS PER MONTH
JAN	26	6	1	33
FEB	24	6	2	32
MAR	22	8	1	31
APR	11	7	3	21
MAY	12	9	6	27
JUN				0
JUL				0
AUG				0
SEP				0
OCT				0
NOV				0
DEC				0
TOTALS				0