

CITY CLERK

SANDY LAPERA, CITY CLERK

AUGUST
2024

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share
00100171255	Clerk Fees	Copies	2	4.50
		Engineering Permits	4	125.00
		Landfill Coupons	6	4.50
		Notary	11	22.00
	Misc. Fee	Lost Handicap Permit Fee	1	2.00
	Vital Records	Acknowledgement of Paternity	1	0.00
		Births	113	1,130.00
		Deaths	111	1,110.00
		Government Use Copies - Free	5	0.00
		Marriage	8	80.00
Sub-Total:			\$2,478.00	
00100171258	Marriage License	Marriage License	8	140.00
Sub-Total:			\$140.00	
00100171260	ZBA	Site Plan - 1,000 sq.ft or less	1	100.00
		Site Plan Modification	1	100.00
Sub-Total:			\$200.00	
00100171261	ZBA	Area Variance	1	100.00
Sub-Total:			\$100.00	
00100171265	Deed Recording Fee	DEED RECORDING FEE	20	600.00
Sub-Total:			\$600.00	
00100182263	Fire Permits	Alarms	73	3,020.00
	Solid Fuel Permit	Solid Fuel Permit	1	60.00
	Tent Permit	Tent Permit	4	240.00
Sub-Total:			\$3,320.00	
00100202544	Dog Licensing	Female, Spayed	36	396.00
		Female, Unspayed	4	100.00
		Male, Neutered	37	407.00
		Male, Unneutered	7	175.00
	Dogs	Impoundment1	2	80.00
Sub-Total:			\$1,158.00	
00100202545	Annual License Fees	Second Hand Dealers License	1	50.00
		Solicitor - Daily	18	425.00
		Special Events License	2	50.00
	Application-Renewal Fee	Hens Permit	1	50.00
	Mobile Food Vendor-Annual	Mobile Food Vendor-Annual	3	375.00
	Mobile Food Vendor-Daily	Mobile Food Vendor-Daily	1	25.00
Sub-Total:			\$975.00	
00100202555	Building	Building Permits	20	2,004.95
		Certificate of Occupancy	20	500.00
		Late Fee	1	100.00
	Permit Extension	Permit Extension	1	207.50
Sub-Total:			\$2,812.45	

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$11,783.45
Amount paid to:	Madison County Treasurer			115.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			106.00
Amount paid to:	State Health Dept.			180.00
Total State, County & Local Revenues:		\$12,184.95	Total Non-Local Revenues:	\$401.50

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
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CITY ENGINEER

JEFF ROWE

AUGUST
2024

MONTHLY REPORT

City of Oneida
Engineering | Public Works

August 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 – August 2024

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

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

- Completed paving work and chip seal at WWTP and Pole Barns
- Hydrovac of catch basins and storm sewers
- Mowing (sidearm, bush hog, zero turns and bat wing)
- Tar kettle (asphalt crack filler)
- Palmer Drive storm sewer work
- Grand Street sewer connection completed
- Continued work on Rail Trail improvements (Capital Project)
- Some cold patching
- Shoulders and road edges
- Green waste pickup/removal (bags and brush)
- Evaluated metal street light poles (City wide) and identify list of those requiring replacement
- Inspected and completed repairs for several street light poles (Lenox Ave, Farrier Ave, Earl Ave)
- Street painting (Fitch and W. Elm Street, Fire Dept., City Hall, Oneida Street)

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Collecting routine samples for Phosphorous evaluation

Staffing Shortage notes:

- Interviewed candidate for WWTP Maintenance Mechanic position, starting work on September 3rd

C. Water Distribution/Treatment

- Performed routine maintenance for water distribution system
- Performed daily/weekly operations for WTP
- Completed SPCC inspection at WTP
- Continued with water main replacement project along Route 46

Staffing Shortage note:

- Water Superintendent resigned as of August 23rd

D. Buildings

- General maintenance ongoing
- Installed new wire on service pole for new entrance to equipment garage
- Completed generator service at Justice Center
- Replaced battery and coolant for generator at City Hall
- Assisting Parks and Recreation Department with mowing (Higinbotham Park, Clinch Park, and Liberty Street to the Rail Trail) due to short staffing

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – August 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 8/31/24	Estimated Completion of Phase
WTP - Glenmore Dam Improvements	Bidding	August 2024
DPW Relocation – Design Phase	Schematic Design/BOD	TBD
Higinbotham Brook Culvert Replacement	Construction	August 2024
Lake Street Pump Station Improvements	Construction	May 2025
Equipment Replacement - Loader	Evaluation	September 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 has provided an updated schedule. Boiler delivery and installation anticipated during September. Final paving for HSOW delivery area and pole barns completed.
- WTP – Glenmore Dam Improvements**
 Status: Bid opening on August 6th. Bids received exceed authorized amount of project. Evaluating options with City Attorney.
- 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. Awaiting execution of permanent easement.
- DPW Relocation – Schematic Design Phase**
 Status: Consultant prepared updated plans, basis of design and 35% schematic design. City reviewing documents.
- Infiltration and Inflow (I/I) Evaluation of Sewer Collection System**
 Status: Executed agreement with Consultant for Preliminary Engineering Report phase services. Submitted engineering agreement and other documentation to NYSEFC. Scoping conference call with NYSEFC scheduled for September 3rd.

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

AUGUST
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 August 2024

Housing Inspections

	August	YTD
Inspections	8	81
Re-Inspections (housing, otr's & misc.)	16	243
No Shows	1	09
2 Family Units	6	49
3+ Family Units	2	32
Cancellations/rescheduled appts.	5	42
Complaints	12	63
Mowing/Grass Letter Sent	7	70
Lots Mowed by DPW	6	26
Misc. Trash Can and Junk Letters Sent	53	311
Door hangers left Order to Remedy	58	754
Appearance Tickets	8	50
Calls	181	1416
In person meetings	23	247

Code Enforcement

	August	YTD
Permits Issued	23	141
Cost	2970.15	27249.22
Certificate of Occupancy	4	25
Certificate of Compliance	21	94
Permit Extensions	2	10
Stop Work Order	8	47
Building Inspections (otr's, misc.)	46	307
Sign Permits	0	9
Sign Violations	16	107
Sign Compliance	0	9
Orders to Remedy-Fence/Trailer	2	32
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

AUGUST
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***

August, 2024

August 2024	YTD
FIRE	\$440.21
RESCUE	1391.63
NON-FIRE	1992.34
EMERGENCY RESPONSE TOTALS	\$3,824.18

TYPE OF CALLS REPORT
AND NUMBER OF CALLS

FIRE	2
RESCUE	111
NON FIRE	81
TOTAL	194



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$140,000.00	\$13,052.50	\$83,837.40
Train/EMS 107	\$20,000.00		\$19,789.91
Fire Mar 108	\$5,000.00	\$90.16	\$2,900.26
Train/Fire 109	\$22,000.00		\$5,997.21
Personal Leave 112	\$10,000.00	\$2,469.19	\$2,954.32
Short Shift	\$30,000.00		\$30,000.00

YTD Call Comparison

	2023	2024	DIFF
FIRE	35	37	2
RESCUE	842	934	92
NON FIRE	630	617	-13
Totals:	1507	1588	81

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- July, 2024

Alarm Permits:	\$3140
Solid Fuel Burning Permits:	\$60
Tent Inspections:	\$120
Fireworks	\$0
Fire Inspections:	\$480

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 AUGUST 2024

TOTAL INSPECTION HOURS	68.5
TOTAL INVESTIGATION HOURS	2
TOTAL FIRE PREVENTION HOURS	2
TOTAL OFFICE HOURS	72.5

OFFICE BREAKDOWN	TOTAL INSPECTIONS
BUSINESS INSPECTION	4
BUSINESS REINSPECTION	10
BUSINESS C OF C	3
PUBLIC ASSEMBLY INSPECTION	0
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	0
TENT INSPECTIONS	1
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAINING	0
COMPLAINTS	15
APPEARANCE TICKETS	2
NO SHOW	0
STOP WORK ORDER	0

OFFICE BREAKDOWN	TOTAL HOURS
MEETINGS	5.5
PLAN REVIEW	1
PRE PLAN	0
KNOX BOX WORK	0

OFFICE BREAKDOWN CONT'D**TOTAL HOURS**

FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	0
MISCELLEANOUS	13
CODES TRAINING	4
FIRE INVESTIGATION	2
FIRE INVESTIGATION TRAINING	0
FIRE PREVENTION	4.5
SMOKE DETECTOR INSTALLATION	0
SMOKE DETECTORS INSTALLED	0
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Issued appearance ticket 121 Phelps Street.
Issued appearance ticket 137 Phelps Street.
Attended Senecaa Fields Apartment's Health Day.
Met with Seneca Street School to determine fire drill procedures.
Placed pre-plan binders for the Oneida Community Mansion House in service.
Investigated multiple complaints and issued violations.
Investigated dumpster fire 175 Madison Street.

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

AUGUST
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

August 2024

- A full financial report is attached.
- Total revenue: \$5,559.00
- Recreation Center rentals generated \$5,120.00
- We had 28 rentals at the Recreation Center during the month of August. Rentals finally hit the summer lull in July, and we picked up a little in August with 28 rentals.
- Rental totals for the year:
 - Room Rentals – 63
 - Batting Cage – 27
 - Gym Rentals – 72
 - Tot/Gym Rentals (birthday parties) – 124
 - Park Rentals – 20Total rentals for the year: 303
- Maintenance
 - Maintain equipment
 - Garbage and dog pots weekly at parks
 - Mowing parks, mowing slowed a little bit, but starting to pick back up.
 - Ball field work, dragging, prepping for games
 - Daily cleaning of the bathrooms and the pool, as well as checking the chemical levels daily.
 - Open and close bathrooms for rentals
 - Power wash tennis courts at Vets Parks
- The pool had a busy last two weeks of the season. On Friday 8/2 we partnered with the Oneida Police Dept. and other community organizations and held an event called National Night Out. On 8/16 we held the annual end of the season Water Carnival at the pool. We had a great turnout, kids participated in balloon toss, tug of war, inflatable water slide and of course pool games. We had a good season at the pool, our lifeguards did a great job keeping everyone safe and also did a great job teaching lessons. We saw an increase in swim lesson number from 2023, 135 kids to 178 this season. The last day the pool was open for open swim was 8/16. After that day the maintenance crew has been working on closing the pool down for the season. Pulling the ladders out of the pool, shutting the water down and cleaning up from the season are just a few of the task.

- The men's Spadafora/Howe softball league continues to play at Vets Field on Tuesday nights. The league was scheduled to wrap up in August, but due to a few rain outs the season will run into September.
- 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.
- Coordinating with City DPW and other local agencies on Rail Trail improvements planned for this summer. DPW broke ground on the High School section of the trail, we plan to install a stone dust trail in early September.
- The East Well, Play Hard, Family Fun Day event was held again at Allen Park on Augst 23rd, from 10 – 1pm. We had a great turnout with a little over 300 people attend the 3 hour long event held at Allen Park. Over 20 not-for-profit vendors set up tables and held activities at each table for kids to participate in. Chalk drawing, an obstacle course, kids zumba, a free bad lunch was just some of the activities kids and families could take part in.
- Pop Warner football started on August 1st, they will utilize Vets field as their home base for the next few months. The maintenance crew converted the facility from a baseball/softball complex to football. Installing goal post moving benches and lining the football field weekly.
- Prepared the 2025 budget to be submitted to the comptroller.

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 August 2024

- Men's softball has completed for the season with 7 teams, playing on Tuesday evenings at 7 pm, 8 pm, & 9 pm.
- Zumba continues with 25-30 participants twice a week.
- We extended Aqua Zumba until the end of August because of its popularity. We averaged 25 participants on Sunday mornings. They started off in the parking lot for an hour and then in the pool for 45 minutes. It was great to see Vet's so lively with Zumba and Pickleball.
- Pickle Ball is still going 4-5 times a week down at Vet's tennis courts, utilizing the new lines we put in. We are averaging around 15-20 players at a time. Since the courts are so old it's hard to maintain them properly so hopefully with the DRI project, we can revamp the courts by next spring.
- The pool has closed for the summer. We had over 200 kids participate in the Vet's pool water carnival. The lifeguards were wonderful and made it so much fun for the kids. We had a water slide, pool games, water, and ice cream sandwiches for everyone.
- I continue to plan for the 4th annual Oneida Fall Fest on October 5th. Our department is in control of music, pumpkin races, and coordinating many other details for the event. We are working closely with the Oneida Police Department, the Oneida Fire Department, Oneida DPW, and city hall, with weekly meetings, to ensure we are ready for this big event.
- We combined with Sherrill for our NFL Flag program. I am in charge of training and placing officials for the games.
- Our Parks Passport events finished for the season. We teamed up with the Oneida Public as usual and had the biggest turnout since we started. We had a grant from the county that helped out a lot and hopefully, it will continue into next summer as well.
- Eat Well, Play Hard started up again. We had a booth to promote our programs, events, and rentals. We held a hula hoop jumping competition to promote exercise and gave prizes to the winners of each division. \
- We held our 1st annual National Night Out event at Vet's Pool. We collaborated with the Oneida Police Department and the Oneida Library to offer a community relations event for families. We had a wonderful turnout, with a live DJ, pool games, dancing, and so much more. We had well over 200 people attend.
- I djd an event with the Willard Prior for their last day of summer school.
- I held a pop-up event for kids at Higinbotham Park. I brought in Drew Allen for a magic show along with balloon animals. We had over 70 kids attend.

Respectively submitted,

Justin Acker
Recreation Coordinator



Oneida, NY

Monthly Transaction Report

Date Range: 8/1/2024 - 8/31/2024

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	REC-Equipment Rental - REC-Equipment Rental	139.00
	REC-Gym Tot party - REC-Gym Tot party	4,320.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	220.00
	REC-Room Rental - REC-Room Rental	30.00
	REC-Room Teen Party - REC-Room Teen Party	40.00
		4,749.00
Payment		
	REC-E	-169.00
	REC-G	-130.00
	REC-G	-4,890.00
	REC-Ri	-745.00
	REC-Ri	-30.00
	REC-Ri	-40.00
		-6,004.00
		-1,255.00

August
Monthly
Receipt



Oneida, NY

Monthly Transaction Report

Date Range: 8/1/2024 - 8/31/2024

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1185	Oneida Pop Warner - Kristi Meyers	8/1/2024	Payment	-525.00	ARPKT07538	R00096733	INV11452	REC-Rental FPP	-525.00
Reference Number: 1857									
Transaction Description: Payment 08/01/2024									
1256	Cindy Wilson	8/5/2024	Invoice	110.00	ARPKT07548		INV11465	REC-Gym Tot party	110.00
Reference Number: INV11465									
Transaction Description: REC GYM									
1256	Cindy Wilson	8/8/2024	Payment	-110.00	ARPKT07573	R00096883	INV11465	REC-Gym Tot party	-110.00
Reference Number: 8/5/2024									
Transaction Description: Payment 08/12/2024									
1360	Emily Shoen	8/12/2024	Invoice	160.00	ARPKT07577		INV11550	REC-Gym Tot party	160.00
Reference Number: INV11550									
Transaction Description: REC GYM									
1360	Emily Shoen	8/12/2024	Invoice	114.00	ARPKT07578		INV11553	REC-Equipment Rental	114.00
Reference Number: INV11553									
Transaction Description: EQUIPMENT									
1360	Emily Shoen	8/15/2024	Payment	-274.00	ARPKT07592	R00097013	INV11550	REC-Gym Tot party	-160.00
Reference Number: 8/12/2024									
Transaction Description: Payment 08/16/2024									
1623	Jody Armitage	8/21/2024	Invoice	40.00	ARPKT07610		INV11588	REC-Room Teen Party	40.00
Reference Number: INV11588									
Transaction Description: DINING ROOM									
1623	Jody Armitage	8/26/2024	Payment	-40.00	ARPKT07624	R00097240	INV11588	REC-Room Teen Party	-40.00
Reference Number: 8/22/2024									
Transaction Description: Payment 08/27/2024									
2103	AMANDA KELLY	8/22/2024	Invoice	110.00	ARPKT07613		INV11590	REC-Gym Tot party	110.00
Reference Number: INV11590									
Transaction Description: REC GYM									
2103	AMANDA KELLY	8/26/2024	Payment	-110.00	ARPKT07624	R00097241	INV11590	REC-Gym Tot party	-110.00
Reference Number: 8/23/2024									
Transaction Description: Payment 08/27/2024									
2170	ASHLEY FRANCIS	8/15/2024	Payment	-130.00	ARPKT07593	R00097168	INV11582	REC-Gym Tot party	-130.00
Reference Number: 8/21/2024									
Transaction Description: Payment 08/21/2024									
2170	ASHLEY FRANCIS	8/20/2024	Invoice	130.00	ARPKT07603		INV11582	REC-Gym Tot party	130.00
Reference Number: INV11582									
Transaction Description: REC GYM									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2191	ALYSSA MUIR	8/23/2024	Invoice	110.00	ARPKT07616		INV11594	REC-Gym Tot party	110.00
	Reference Number: INV11594								
	Transaction Description: REC GYM								
2191	ALYSSA MUIR	8/26/2024	Payment	-110.00	ARPKT07624	R00097243	INV11594	REC-Gym Tot party	-110.00
	Reference Number: 8/26/2024								
	Transaction Description: Payment 08/27/2024								
2225	EMILY TREXLER	8/21/2024	Invoice	110.00	ARPKT07611		INV11589	REC-Gym Tot party	110.00
	Reference Number: INV11589								
	Transaction Description: REC GYM								
2225	EMILY TREXLER	8/26/2024	Payment	-110.00	ARPKT07624	R00097240	INV11589	REC-Gym Tot party	-110.00
	Reference Number: 8/22/2024								
	Transaction Description: Payment 08/27/2024								
2257	HEATHER JACKSON	8/5/2024	Payment	-130.00	ARPKT07549	R00096784	INV11448	REC-Gym Tot party	-130.00
	Reference Number: 8/1/2024								
	Transaction Description: Payment 08/05/2024								
2456	DAVID WRIGHT	8/15/2024	Payment	-110.00	ARPKT07592	R00097010	INV11531	REC-Gym Tot party	-110.00
	Reference Number: 8/8/2024								
	Transaction Description: Payment 08/16/2024								
2456	DAVID WRIGHT	8/7/2024	Invoice	110.00	ARPKT07564		INV11531	REC-Gym Tot party	110.00
	Reference Number: INV11531								
	Transaction Description: REC GYM								
2489	CATRINA THORNTON	8/5/2024	Invoice	110.00	ARPKT07548		INV11467	REC-Gym Tot party	110.00
	Reference Number: INV11467								
	Transaction Description: REC GYM								
2489	CATRINA THORNTON	8/8/2024	Payment	-110.00	ARPKT07573	R00096885	INV11467	REC-Gym Tot party	-110.00
	Reference Number: 8/6/2024								
	Transaction Description: Payment 08/12/2024								
2878	KATIE SALISBURY-SMITH	8/15/2024	Payment	-110.00	ARPKT07592	R00097010	INV11533	REC-Gym Tot party	-110.00
	Reference Number: 8/8/2024								
	Transaction Description: Payment 08/16/2024								
2878	KATIE SALISBURY-SMITH	8/7/2024	Invoice	110.00	ARPKT07564		INV11533	REC-Gym Tot party	110.00
	Reference Number: INV11533								
	Transaction Description: REC GYM								
2895	LINDA HOPKINS	8/15/2024	Payment	-110.00	ARPKT07593	R00097168	INV11581	REC-Gym Tot party	-110.00
	Reference Number: 8/21/2024								
	Transaction Description: Payment 08/21/2024								
2895	LINDA HOPKINS	8/20/2024	Invoice	110.00	ARPKT07603		INV11581	REC-Gym Tot party	110.00
	Reference Number: INV11581								
	Transaction Description: REC GYM								
2897	LETICIA MILLACET	8/12/2024	Invoice	110.00	ARPKT07577		INV11551	REC-Gym Tot party	110.00
	Reference Number: INV11551								
	Transaction Description: REC GYM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2897	LETICIA MILLACET Reference Number: 8/13/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-110.00	ARPKT07592	R00097014	INV11551	REC-Gym Tot party	-110.00
2929	CYNTHIA COWAN Reference Number: INV11597 Transaction Description: REC GYM	8/26/2024	Invoice	110.00	ARPKT07621		INV11597	REC-Gym Tot party	110.00
2929	CYNTHIA COWAN Reference Number: 8/26/2024 Transaction Description: Payment 08/27/2024	8/26/2024	Payment	-110.00	ARPKT07624	R00097245	INV11597	REC-Gym Tot party	-110.00
3083	PHILICIA LOGALBO Reference Number: INV11463 Transaction Description: REC GYM	8/5/2024	Invoice	110.00	ARPKT07548		INV11463	REC-Gym Tot party	110.00
3083	PHILICIA LOGALBO Reference Number: 8/5/2024 Transaction Description: Payment 08/12/2024	8/8/2024	Payment	-110.00	ARPKT07573	R00096883	INV11463	REC-Gym Tot party	-110.00
3093	BRITTANY LASTINE Reference Number: INV11554 Transaction Description: DINING ROOM	8/12/2024	Invoice	30.00	ARPKT07579		INV11554	REC-Room Rental	30.00
3093	BRITTANY LASTINE Reference Number: 8/12/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-30.00	ARPKT07592	R00097013	INV11554	REC-Room Rental	-30.00
3119	ABBY TALLARINO Reference Number: 7/29/2024 Transaction Description: Payment 08/05/2024	8/5/2024	Payment	-110.00	ARPKT07549	R00096779	INV11425	REC-Gym Tot party	-110.00
3878	CHARLENE ANO Reference Number: 8/19/2024 Transaction Description: Payment 08/21/2024	8/15/2024	Payment	-110.00	ARPKT07593	R00097164	INV11577	REC-Gym Tot party	-110.00
3878	CHARLENE ANO Reference Number: INV11577 Transaction Description: REC GYM	8/19/2024	Invoice	110.00	ARPKT07601		INV11577	REC-Gym Tot party	110.00
3894	LINDA PREMO Reference Number: INV11549 Transaction Description: REC GYM	8/12/2024	Invoice	110.00	ARPKT07577		INV11549	REC-Gym Tot party	110.00
3894	LINDA PREMO Reference Number: 8/12/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-110.00	ARPKT07592	R00097013	INV11549	REC-Gym Tot party	-110.00
3907	RANDI OHERIEN Reference Number: INV11557 Transaction Description: REC GYM	8/13/2024	Invoice	110.00	ARPKT07581		INV11557	REC-Gym Tot party	110.00
3907	RANDI OHERIEN Reference Number: 8/14/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-110.00	ARPKT07592	R00097015	INV11557	REC-Gym Tot party	-110.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3939	VICTORIA PHILLIPS Reference Number: 7/29/2024 Transaction Description: Payment 08/05/2024	8/5/2024	Payment	-130.00	ARPKT07549	R00096778	INV11431	REC-Gym Rental	-130.00
3948	RANDI BECKWITH Reference Number: 8/1/2024 Transaction Description: Payment 08/05/2024	8/5/2024	Payment	-110.00	ARPKT07549	R00096784	INV11447	REC-Gym Tot party	-110.00
3962	AMANDA GETMAN Reference Number: 8/19/2024 Transaction Description: Payment 08/21/2024	8/15/2024	Payment	-130.00	ARPKT07593	R00097164	INV11578	REC-Gym Tot party	-130.00
3962	AMANDA GETMAN Reference Number: INV11578 Transaction Description: REC GYM	8/19/2024	Invoice	130.00	ARPKT07601		INV11578	REC-Gym Tot party	130.00
3971	JAMIE COLVIN Reference Number: INV11560 Transaction Description: REC GYM	8/14/2024	Invoice	130.00	ARPKT07588		INV11560	REC-Gym Tot party	130.00
3971	JAMIE COLVIN Reference Number: 8/15/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-130.00	ARPKT07593	R00097019	INV11560	REC-Gym Tot party	-130.00
4016	ASHLEY DUFFY Reference Number: INV11458 Transaction Description: REC GYM	8/2/2024	Invoice	240.00	ARPKT07544		INV11458	REC-Gym Tot party	240.00
4016	ASHLEY DUFFY Reference Number: 8/5/2024 Transaction Description: Payment 08/05/2024	8/5/2024	Payment	-240.00	ARPKT07549	R00096787	INV11458	REC-Gym Tot party	-240.00
4261	KELLY NEUMAN Reference Number: 8/12/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-130.00	ARPKT07592	R00097012	INV11545	REC-Gym Tot party	-130.00
4261	KELLY NEUMAN Reference Number: INV11545 Transaction Description: REC GYM	8/9/2024	Invoice	130.00	ARPKT07571		INV11545	REC-Gym Tot party	130.00
4493	ANGELA RIGLER Reference Number: INV11487 Transaction Description: ALLEN PARK PAVILION	8/6/2024	Invoice	60.00	ARPKT07557		INV11487	REC-Rental FPP	60.00
4493	ANGELA RIGLER Reference Number: 8/7/2024 Transaction Description: Payment 08/12/2024	8/8/2024	Payment	-60.00	ARPKT07573	R00096886	INV11487	REC-Rental FPP	-60.00
4601	JENNIFER STOTTILAR Reference Number: 7/31/2024 Transaction Description: Payment 08/05/2024	8/5/2024	Payment	-30.00	ARPKT07549	R00096782	INV11445	REC-Equipment Rental	-30.00
4668	RACHEL DESTITTO Reference Number: 7/29/2024 Transaction Description: Payment 08/05/2024	8/5/2024	Payment	-130.00	ARPKT07549	R00096779	INV11426	REC-Gym Tot party	-130.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4670	SKYE OWENS	8/5/2024	Payment	-110.00	ARPKT07549	R00096779	INV11427	REC-Gym Tot party	-110.00
	Reference Number: 7/29/2024								
	Transaction Description: Payment 08/05/2024								
4673	JENNIFER SMITH	8/5/2024	Payment	-110.00	ARPKT07549	R00096782	INV11444	REC-Gym Tot party	-110.00
	Reference Number: 7/31/2024								
	Transaction Description: Payment 08/05/2024								
4676	MORGAN PEDERSEN	8/1/2024	Invoice	60.00	ARPKT07539		INV11453	REC-Rental FPP	60.00
	Reference Number: INV11453								
	Transaction Description: ALLEN PARK PAVILION								
4676	MORGAN PEDERSEN	8/5/2024	Payment	-60.00	ARPKT07549	R00096785	INV11453	REC-Rental FPP	-60.00
	Reference Number: 8/2/2024								
	Transaction Description: Payment 08/05/2024								
4680	CAITLIN FARR	8/1/2024	Invoice	110.00	ARPKT07540		INV11454	REC-Gym Tot party	110.00
	Reference Number: INV11454								
	Transaction Description: REC GYM								
4680	CAITLIN FARR	8/5/2024	Payment	-110.00	ARPKT07549	R00096785	INV11454	REC-Gym Tot party	-110.00
	Reference Number: 8/2/2024								
	Transaction Description: Payment 08/05/2024								
4681	GABRIELLE HEWITT	8/1/2024	Invoice	110.00	ARPKT07540		INV11455	REC-Gym Tot party	110.00
	Reference Number: INV11455								
	Transaction Description: REC GYM								
4681	GABRIELLE HEWITT	8/5/2024	Payment	-110.00	ARPKT07549	R00096785	INV11455	REC-Gym Tot party	-110.00
	Reference Number: 8/2/2024								
	Transaction Description: Payment 08/05/2024								
4682	BRETT SEEBER	8/2/2024	Invoice	110.00	ARPKT07544		INV11459	REC-Gym Tot party	110.00
	Reference Number: INV11459								
	Transaction Description: REC GYM								
4682	BRETT SEEBER	8/5/2024	Payment	-110.00	ARPKT07549	R00096787	INV11459	REC-Gym Tot party	-110.00
	Reference Number: 8/5/2024								
	Transaction Description: Payment 08/05/2024								
4683	ARYA GALLAGHER	8/2/2024	Invoice	110.00	ARPKT07544		INV11460	REC-Gym Tot party	110.00
	Reference Number: INV11460								
	Transaction Description: REC GYM								
4683	ARYA GALLAGHER	8/5/2024	Payment	-110.00	ARPKT07549	R00096787	INV11460	REC-Gym Tot party	-110.00
	Reference Number: 8/5/2024								
	Transaction Description: Payment 08/05/2024								
4686	ADALYNN JANES	8/5/2024	Invoice	160.00	ARPKT07548		INV11464	REC-Gym Tot party	160.00
	Reference Number: INV11464								
	Transaction Description: REC GYM								
4686	ADALYNN JANES	8/8/2024	Payment	-160.00	ARPKT07573	R00096883	INV11464	REC-Gym Tot party	-160.00
	Reference Number: 8/5/2024								
	Transaction Description: Payment 08/12/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4687	ELIZABETH WILSON Reference Number: INV11466 Transaction Description: REC GYM	8/5/2024	Invoice	130.00	ARPKT07548		INV11466	REC-Gym Tot party	130.00
4687	ELIZABETH WILSON Reference Number: 8/5/2024 Transaction Description: Payment 08/12/2024	8/8/2024	Payment	-130.00	ARPKT07573	R00096884	INV11466	REC-Gym Tot party	-130.00
4691	CASSANDRA SWETT Reference Number: 8/8/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-130.00	ARPKT07592	R00097010	INV11532	REC-Gym Tot party	-130.00
4691	CASSANDRA SWETT Reference Number: INV11532 Transaction Description: REC GYM	8/7/2024	Invoice	130.00	ARPKT07564		INV11532	REC-Gym Tot party	130.00
4694	MARY DOSTIE Reference Number: 8/9/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-130.00	ARPKT07592	R00097011	INV11543	REC-Gym Tot party	-130.00
4694	MARY DOSTIE Reference Number: INV11543 Transaction Description: REC GYM	8/8/2024	Invoice	130.00	ARPKT07569		INV11543	REC-Gym Tot party	130.00
4695	DAVID ROZELLE Reference Number: 8/9/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-60.00	ARPKT07592	R00097011	INV11544	REC-Rental FPP	-60.00
4695	DAVID ROZELLE Reference Number: INV11544 Transaction Description: ALLEN PARK PAVILION	8/8/2024	Invoice	60.00	ARPKT07570		INV11544	REC-Rental FPP	60.00
4697	MAKAYLA ULM Reference Number: INV11552 Transaction Description: REC GYM	8/12/2024	Invoice	110.00	ARPKT07577		INV11552	REC-Gym Tot party	110.00
4697	MAKAYLA ULM Reference Number: 8/13/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-110.00	ARPKT07592	R00097014	INV11552	REC-Gym Tot party	-110.00
4698	MEGAN LENNING Reference Number: INV11547 Transaction Description: EQUIPMENT RENTAL	8/12/2024	Invoice	25.00	ARPKT07575		INV11547	REC-Equipment Rental	25.00
4698	MEGAN LENNING Reference Number: 8/14/2024 Transaction Description: Payment 08/16/2024	8/15/2024	Payment	-25.00	ARPKT07592	R00097015	INV11547	REC-Equipment Rental	-25.00
4699	DEBORAH DONNELLY - COMMUNITY ACTION PARTNERSHIP Reference Number: INV11546 Transaction Description: ALLEN PARK	8/12/2024	Invoice	40.00	ARPKT07574		INV11546	REC-Rental FPP	40.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4699	DEBORAH DONNELLY - COMMUNITY ACTION PARTNERSHIP	8/13/2024	Payment	-40.00	ARPKT07584	R00096933	INV11545	REC-Rental FPP	-40.00
	Reference Number: 23053								
	Transaction Description: Payment 08/13/2024								
4700	MACKENZIE JANOVSKY	8/13/2024	Invoice	130.00	ARPKT07581		INV11556	REC-Gym Tot party	130.00
	Reference Number: INV11556								
	Transaction Description: REC GYM								
4700	MACKENZIE JANOVSKY	8/15/2024	Payment	-130.00	ARPKT07592	R00097015	INV11556	REC-Gym Tot party	-130.00
	Reference Number: 8/14/2024								
	Transaction Description: Payment 08/16/2024								
4702	BRENNA PERRY	8/15/2024	Payment	-130.00	ARPKT07593	R00097163	INV11575	REC-Gym Tot party	-130.00
	Reference Number: 8/19/2024								
	Transaction Description: Payment 08/21/2024								
4702	BRENNA PERRY	8/19/2024	Invoice	130.00	ARPKT07601		INV11575	REC-Gym Tot party	130.00
	Reference Number: INV11575								
	Transaction Description: REC GYM								
4705	WAYNE WALLIS	8/15/2024	Payment	-130.00	ARPKT07593	R00097168	INV11580	REC-Gym Tot party	-130.00
	Reference Number: 8/21/2024								
	Transaction Description: Payment 08/21/2024								
4705	WAYNE WALLIS	8/20/2024	Invoice	130.00	ARPKT07603		INV11580	REC-Gym Tot party	130.00
	Reference Number: INV11580								
	Transaction Description: REC GYM								
4706	BRITTANY LASTINE	8/15/2024	Payment	-110.00	ARPKT07593	R00097164	INV11576	REC-Gym Tot party	-110.00
	Reference Number: 8/19/2024								
	Transaction Description: Payment 08/21/2024								
4706	BRITTANY LASTINE	8/19/2024	Invoice	110.00	ARPKT07601		INV11576	REC-Gym Tot party	110.00
	Reference Number: INV11576								
	Transaction Description: REC GYM								
4719	HAYLEE EMMONS	8/23/2024	Invoice	130.00	ARPKT07616		INV11593	REC-Gym Tot party	130.00
	Reference Number: INV11593								
	Transaction Description: REC GYM								
4719	HAYLEE EMMONS	8/26/2024	Payment	-130.00	ARPKT07624	R00097243	INV11593	REC-Gym Tot party	-130.00
	Reference Number: 8/26/2024								
	Transaction Description: Payment 08/27/2024								
4722	SHANNON ATKINS	8/26/2024	Invoice	130.00	ARPKT07621		INV11598	REC-Gym Tot party	130.00
	Reference Number: INV11598								
	Transaction Description: REC GYM								
Transaction Grand Total for Period:				-1,255.00					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	REC-Equipment Rental - REC-Equipment Rental	139.00
	REC-Gym Tot party - REC-Gym Tot party	4,320.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	220.00
	REC-Room Rental - REC-Room Rental	30.00
	REC-Room Teen Party - REC-Room Teen Party	40.00
	Transaction Total:	4,749.00
Payment		
	REC-Equipment Rental - REC-Equipment Rental	-169.00
	REC-Gym Rental - REC-Gym Rental	-130.00
	REC-Gym Tot party - REC-Gym Tot party	-4,890.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-745.00
	REC-Room Rental - REC-Room Rental	-30.00
	REC-Room Teen Party - REC-Room Teen Party	-40.00
	Transaction Total:	-6,004.00
	Total for Period:	-1,255.00

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 / ESOL	0	9	18	4
JUNE	6 / GED / ESOL	2	16	22	4
JULY	6 / GED / ESOL	2	0	14	7
AUGUST	10 / GED / ESOL	2	0	11	5
SEPTEMBER					
OCTOBER					
NOVEMBER					
DECEMBER					

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

AUGUST
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

August 2024 Monthly Report

Overtime: The Department had a total of \$29,576.58 in overtime for the month of August. This past month we held a number of traffic overtime shifts that will be reimbursed later this year. The department continues to cover road patrol vacancies and have a number of grant funded details to help prevent crime. The Department endeavors to keep overtime costs responsible while providing the best quality services.

Activity: Oneida Police responded to 976 calls for service and investigations 170 new criminal offenses.

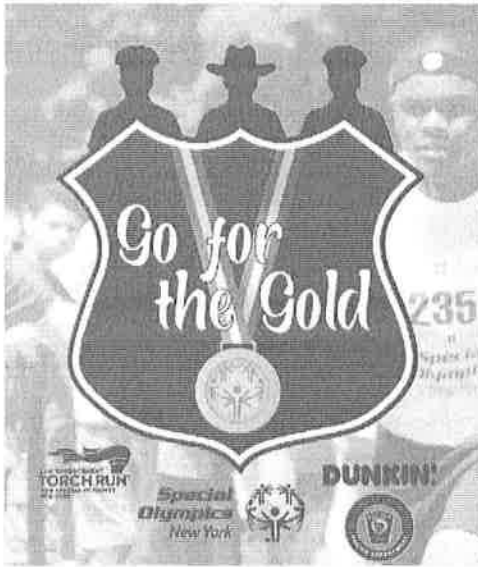
Our agency participated in:



CITY OF ONEIDA

DEPARTMENT OF PUBLIC SAFETY

BUREAU OF POLICE



NATIONAL NIGHT OUT

FRIDAY, AUGUST 2ND

5:00PM-8:00PM

Pool Party!

- Bike Rodeo (4pm)
- Food Truck
- Games
- Music
- And More

Vets Pool

National Night Out is a national community-building campaign that promotes police/community partnerships. This event is completely free to the community.



CITY OF ONEIDA

Police Department



Download our **FREE** mobile app today!



CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE



RURAL VIOLENT CRIME REDUCTION INITIATIVE (RVCRI)



Oneida City Police Officers are conducting more foot patrols and stopping into businesses and buildings and speaking with 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):

Larcenies

Officers on RVCRI patrol were alerted to a larceny which had just occurred. The suspect was quickly located and during the course of the investigation they learned there had been 4 other incidents of theft that had been committed from separate vehicles/locations. Kudos to the officers involved and job well done!

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

Felony Domestic

Officers were alerted to a domestic incident which was in progress. Again, Oneida Police responded quickly and were able to locate the victim and suspect. The suspect had committed felony charges during the incident. Thanks to the quick response and investigation of the officers, the victim and children were treated quickly with no further risk of further abuse. Job well done!

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:

Schools are open – be alert!

BE ALERT – lock your belongings!

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

Chief Lowell