

CITY CLERK

SANDY LAPERA, CITY CLERK

DECEMBER
2024

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share
00100171255	Clerk Fees	Copies	3	29.25
		Engineering Permits	1	25.00
		Landfill Coupons	21	15.75
		Notary	19	38.00
	Vital Records	Births	73	730.00
		Deaths	228	2,280.00
		Government Use Copies - Free	13	0.00
		Marriage	3	30.00
Sub-Total:			\$3,148.00	
00100171258	Marriage License	Marriage License	4	70.00
Sub-Total:			\$70.00	
00100171260	ZBA	Site Plan Modification	1	100.00
Sub-Total:			\$100.00	
00100171265	Deed Recording Fee	DEED RECORDING FEE	29	870.00
Sub-Total:			\$870.00	
00100182263	Solid Fuel Permit	Solid Fuel Permit	1	60.00
Sub-Total:			\$60.00	
00100202544	Dog Licensing	Female, Spayed	24	264.00
		Female, Unspayed	1	25.00
		Male, Neutered	25	275.00
		Male, Unneutered	4	100.00
	Dogs	Impoundment1	2	80.00
		Sub-Total:		
00100202545	Annual Fees	Junk License	1	100.00
		Trailer Park License	1	50.00
	Annual License Fees	Garbage Removal License	3	300.00
		Second Hand Dealers License	5	250.00
	Mobile Food Vendor-Annual	Mobile Food Vendor-Annual	1	150.00
	Sub-Total:			\$850.00
00100202555	Building	Building Permits	11	953.22
		Certificate of Occupancy	12	300.00
		Signs	1	50.00
		Sub-Total:		

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$7,145.22
Amount paid to:	Madison County Treasurer			404.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program			64.00
Amount paid to:	State Health Dept.			90.00
Total State, County & Local Revenues:		\$7,703.47	Total Non-Local Revenues:	\$558.25

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

DECEMBER
2024

MONTHLY REPORT

City of Oneida
Engineering | Public Works

December 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 – December 2024

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

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

- Snow plowing and Sanders
- Christmas tree pickup
- Cold patching
- Hydrovac of storm sewers
- Repaired some plow damage
- Some chipper work
- Some sewer televising
- Repaired several damaged catch basins
- Winter operations – some sanding
- Repaired and replaced several damaged street signs
- Installed bow on ornamental light poles

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Completed phosphorous evaluation at WWTP. Recommended continue use of filtrate equalization tank to help balance loading to the aeration tank for the chemical treatment system. Continue to monitor the intake of high strength organic waste (HSOW) to assess its impact on system operations.
- Completed CAST process optimization evaluation which determined that a reduction in hydraulic retention time will generally increase the removal of BOD.

C. Water Distribution/Treatment

- Performed routine maintenance for water distribution system
- Performed daily/weekly operations for WTP

D. Buildings

- General maintenance ongoing
- Replaced outside light at Court
- Put out and remove Christmas decorations
- Completed fire inspection at Police Department and City Hall
- Carpet cleaning (Service Master) at City Hall
- Repaired salt spreader for tractor
- Addressed heat issue with Honeywell

E. Capital Projects

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

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – December 2024

2024 Current Master Capital Project Summary

Description	Status as of 12/31/24	Estimated Completion of Phase
WTP - Glenmore Dam Improvements	Construction	February 2026
Higinbotham Brook Culvert Replacement	Construction	June 2025
Lake Street Pump Station Improvements	Construction	May 2025
WWTP Improvements – Phase 3	Construction	March 2025
Infiltration and Inflow (I/I) Evaluation of Sewer Coll.	Preliminary Engineering	May 2025

- **WWTP Improvements**

Status: ESG working with subcontractor and vendor on boiler and air handler unit repair (warranty item).

- **WTP – Glenmore Dam Improvements**

Status: Contractor has constructed temporary access road and temporary stream crossing, installed silt fencing, completed clearing and grubbing, stripped and stockpiled topsoil (east and west sides), demolished grouted rip rap gutter (east and west sides), and installed work pad (east slurry wall).

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

Status: Meeting with Consultant to review CCTV scope and anticipated schedule. Televising to be performed in early January.

- **Lake Street Pump Station Improvements**

Status: Pumps and MCC have been ordered. Anticipated delivery of pumps to be during December and MCC during late January.

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

DECEMBER
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 December 2024
Housing Inspections

	December	YTD
Inspections	2	115
Re-Inspections (housing, otr's & misc.)	10	309
No Shows	1	13
2 Family Units	1	71
3+ Family Units	1	44
Cancellations/rescheduled appts.	3	53
Complaints	9	93
Mowing/Grass Letter Sent	0	78
Lots Mowed by DPW	0	26
Misc. Trash Can and Junk Letters Sent	0	430
Door hangers left Order to Remedy	5	916
Appearance Tickets	0	98
Calls	37	1789
In person meetings	16	318

Code Enforcement

	December	YTD
Permits Issued	10	188
Cost	1178.22	33515.08
Certificate of Occupancy	0	32
Certificate of Compliance	8	137
Permit Extensions	0	20
Stop Work Order	0	73
Building Inspections (otr's, misc.)	9	401
Sign Permits	0	11
Sign Violations	0	130
Sign Compliance	0	9
Orders to Remedy-Fence/Trailer	2	40
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

DECEMBER
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

December, 2024***

December, 2024		YTD
FIRE	\$129.99	\$11,583.92
RESCUE	184.95	8275.74
NON-FIRE	2141.36	18508.97
EMERGENCY RESPONSE TOTALS	\$2,456.30	\$38,368.63

TYPE OF CALLS REPORT
AND NUMBER OF CALLS

FIRE	3
RESCUE	113
NON FIRE	83
TOTAL	199



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$140,000.00	\$5,947.81	\$40,895.88
Train/EMS 107	\$20,000.00		\$19,789.91
Fire Mar 108	\$5,000.00	\$308.28	\$1,021.86
Train/Fire 109	\$31,840.05	\$2,781.78	\$384.84
Personal Leave 112	\$10,000.00	\$1,544.76	\$284.19
Short Shift 114	\$30,000.00		\$30,000.00

YTD Call Comparison

	2023	2024	DIFF
FIRE	60	42	-18
RESCUE	1358	1375	17
NON FIRE	931	966	35
Totals:	2349	2383	34

01/02/2025
8:07:17 AM
Monique Ludwig

Oneida City Clerk

Page: 1

General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 12/01/2024 to 12/31/2024

License Type/Fee Type	License #	Issue Date/ Expiration Date	Licensee	Qty/Total	Notes
Fire Department (Solid Fuel Permit)	5905	12/13/2024	Watson, Maricarmen	1.00	
		12/31/2024	557 Main St. Oneida, NY 13421	\$60.00	
Quantity Sub Total:				1	
Amount Sub Total:				\$60.00	
Quantity Grand Total:					1
Amount Grand Total:					\$60.00

CITY OF ONEIDA

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF FIRE

Scott Jones, *Chief*



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

Fire Department Revenue- **December, 2024**

Alarm Permits:	\$0
Solid Fuel Burning Permits:	\$60
Tent Inspections:	\$0
Fireworks	\$0
Fire Inspections:	\$520.00

Inspected Properties:

128 Main St (no show)
104 Lenox Ave
144-146 Main St (no show)
1122 Northside Plaza
St. Patrick's School
Ironsides Funeral Home
1569 Middle Rd
Madison Co Historical Society

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 DECEMBER 2024

TOTAL INSPECTION HOURS	87.5
TOTAL INVESTIGATION HOURS	9
TOTAL FIRE PREVENTION HOURS	9
TOTAL OFFICE HOURS	105.5

OFFICE BREAKDOWN	TOTAL INSPECTIONS
BUSINESS INSPECTION	3
BUSINESS REINSPECTION	17
BUSINESS C OF C	8
PUBLIC ASSEMBLY INSPECTION	4
PUBLIC ASSEMBLY REINSPECTION	4
PUBLIC ASSEMBLY C OF C	4
OPERATING PERMITS	0
SOLID FUEL BURNING DEVICE	1
ORDER TO VACATE	0
VACANT BUILDING INSPECTIONS	0
TENT INSPECTIONS	0
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	0
COMPLAINTS	1
APPEARANCE TICKETS	2
NO SHOW	1
STOP WORK ORDER	0

OFFICE BREAKDOWN	TOTAL HOURS
MEETINGS	8
PLAN REVIEW	3
PRE PLAN	0
KNOX BOX WORK	0

OFFICE BREAKDOWN CONT'D**TOTAL HOURS**

FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	0
MISCELLEANOUS	16.5
CODES TRAINING	6
FIRE INVESTIGATION	0
FIRE INVESTIGATION TRAINING	9
FIRE PREVENTION	22
SMOKE DETECTOR INSTALLATION	0
SMOKE DETECTORS INSTALLED	0
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Issued Appearance Ticket for 112 Madison Street.

Issued Appearance Ticket for 114 Madison Street.

Participated in the Oneida Parade of Lights and tree lighting ceremony.

Completed walkthroughs of the High School, Seneca Street Elementary and Willard Prior Elementary.

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

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

Oneida Recreation Department Coordinator
Programming Report December 2024

- The Christmas festival was a huge success. The school district "Z" Club sent me a few girls to dress up in Christmas costumes. Megan from the library read Twas the night before Christmas to all of the people lined up to meet with Santa. Church on the Rock played Christmas music at the Kallet after the parade of lights and kids got to take pics with Santa and the other characters as well. The Girls scouts sold baked goods and we had free hot cocoa for everyone. The high school art club did face painting and overall it was a wonderful night!
- The Grinch of Oneida teamed up with the Oneida Fire Department and took some photos with local houses that were decorated. We called it the Grinch of Oneida Holiday Lights Tour. We had 10 houses that participated and I made a nice video to showcase on Facebook.
- Skills & Drills every Saturday morning. We have 125 kids in grades K-3 participating.
- Jr. NBA is going strong with two division and 8 teams total.
- On December 12th we held a Winter Holiday Celebration at the Oneida Library. We had arts & crafts for the different holidays, along with story book readings and song-singing. We had over 25 kids with families in attendance.
- Munych Men's Basketball League has 9 teams again this season. Games are all on Monday nights. Each team consists of around 9-10 players for a total of about 90 players overall.
- Zumba is now just on Sunday mornings because of basketball season. We have around 35-40 participants each week. Each holiday they do a canned food drive and they donate to local charities.
- We teamed up with the Oneida Public Library again and had a Grinch Movie night at the Library. I dressed up as the Grinch as a surprise for the kids. We had around 20 kids participating in arts & crafts and hot cocoa and cookies were served.
- Co-ed Volleyball has 16 teams this season. We have 5 on the recreation side and 11 on the competitive side. It goes on Thursday evenings starting at 6:30.

Justin Acker

Recreation Coordinator

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

December 2024

- A full financial report is attached.
- **Total Revenue:** \$3,082.50
 - Recreation Center rentals generated \$3,032.50.
- **December Rentals:**
 - 40 total rentals: 26 gym rentals (16 for birthday parties) and 13 room rentals.
- **Annual Rental Totals:**
 - Room Rentals: 104
 - Batting Cage Rentals: 29
 - Gym Rentals: 97
 - Tot/Gym Rentals (Birthday Parties): 198
 - Park Rentals: 23
 - **Total Rentals for the Year: 451**

Maintenance Updates:

- Regular park upkeep, including garbage and dog pot maintenance.
- Equipment maintenance and minor snow removal.
- Assisted with tree lighting and Parade of Lights setup and event operations.
- Continued building maintenance efforts.

Facility Updates:

- **Harmon Field Pavilion Roof:**
 - The BOCES construction class completed roof replacement. Their efforts addressed a critical need, and we are deeply grateful for their hard work.
- **Basement Improvements:**
 - Painting and updates to indoor baseball and softball facilities are nearly complete. Programs will begin in the updated space after the new year.

Programs and Activities:

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

- **Adult Programs:**
 - MUNY Basketball and COED Volleyball leagues are ongoing and will continue through January.
- **Afterschool Program:**
 - Participation has been steady since November. The program will run through winter and conclude in April.
- **Christmas Festival:**
 - A tremendous success with highlights including:
 - Tree lighting ceremony led by Mayor Rossi.
 - The parade of Lights featuring 23 registered floats.
 - Evening events with music, Santa, and crafts at the Kallet.
 - We estimated that about 125 people attended the Tree Lighting ceremony. Both side of Main Street we full of people from Oneida Street to Washington for the Parade of Lights and the Kallet had a crowd of over 150 people come through after the parade.
- **Holiday Break Activities:**
 - **Tot Fun and Run:** Daily from 9:00 AM–12:00 PM.
 - **Open Gym:** Daily from 12:30–4:30 PM.

Upcoming Plans:

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

Respectively submitted,

Lucas Griff

Parks and Recreation Director



Oneida, NY

Monthly Transaction Report

Date Range: 12/1/2024 - 12/31/2024

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	REC-Gym Rental - Rec-Gym Rental	165.00
	REC-Gym Tot party - REC-Gym Tot party	850.00
	REC-Muny Basketball - REC-Muny Basketball	50.00
	REC-Room Rental - REC-Room Rental	1,027.50
	REC-Room Teen Party - REC-Room Teen Party	120.00
	Transaction Total:	2,212.50
Payment		
	REC-Gym Rental - Rec-Gym Rental	-165.00
	REC-Gym Tot party - REC-Gym Tot party	-740.00
	REC-Muny Basketball - REC-Muny Basketball	-50.00
	REC-Room Rental - REC-Room Rental	-1,005.00
	REC-Room Teen Party - REC-Room Teen Party	-120.00
	Transaction Total:	-2,080.00
	Total for Period:	132.50



Oneida, NY

Monthly Transaction Report

Date Range: 12/1/2024 - 12/31/2024

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1172	Terry Wallace	12/11/2024	Invoice	75.00	ARPKT08013		INV12255	REC-Room Rental	75.00
	Reference Number: INV12255								
	Transaction Description: REC DINING ROOM								
1172	Terry Wallace	12/13/2024	Payment	-75.00	ARPKT08019	R00101950	INV12255	REC-Room Rental	-75.00
	Reference Number: 12/12/24								
	Transaction Description: Payment 12/13/2024								
1360	Emily Shoen	12/10/2024	Invoice	30.00	ARPKT08008		INV12249	REC-Room Teen Party	30.00
	Reference Number: INV12249								
	Transaction Description: REC DINING ROOM								
1360	Emily Shoen	12/13/2024	Payment	-30.00	ARPKT08019	R00101947	INV12249	REC-Room Teen Party	-30.00
	Reference Number: 12/11/2024								
	Transaction Description: Payment 12/13/2024								
1360	Emily Shoen	12/5/2024	Invoice	30.00	ARPKT07994		INV12191	REC-Room Rental	30.00
	Reference Number: INV12191								
	Transaction Description: REC DINING ROOM								
1360	Emily Shoen	12/6/2024	Payment	-30.00	ARPKT08005	R00101541	INV12191	REC-Room Rental	-30.00
	Reference Number: 12/6/24								
	Transaction Description: Payment 12/10/2024								
1800	Tyler Massett	12/10/2024	Invoice	50.00	ARPKT08007		INV12248	REC-Muny Basketball	50.00
	Reference Number: INV12248								
	Transaction Description: MUNY								
1800	Tyler Massett	12/13/2024	Payment	-50.00	ARPKT08019	R00101947	INV12248	REC-Muny Basketball	-50.00
	Reference Number: 12/11/2024								
	Transaction Description: Payment 12/13/2024								
1808	Danielle Gainer	12/6/2024	Invoice	110.00	ARPKT07997		INV12228	REC-Gym Tot party	110.00
	Reference Number: INV12228								
	Transaction Description: REC GYM								
1808	Danielle Gainer	12/6/2024	Payment	-110.00	ARPKT08005	R00101544	INV12228	REC-Gym Tot party	-110.00
	Reference Number: 12/9/2024								
	Transaction Description: Payment 12/10/2024								
1865	Holy Cross Academy	12/18/2024	Invoice	165.00	ARPKT08030		INV12276	REC-Gym Rental	165.00
	Reference Number: INV12276								
	Transaction Description: REC GYM								
1865	Holy Cross Academy	12/18/2024	Payment	-165.00	ARPKT08032	R00102373	INV12276	REC-Gym Rental	-165.00
	Reference Number: 56887								
	Transaction Description: Payment 12/18/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2876	GREGORY BAZAN Reference Number: INV12277 Transaction Description: REC GYM	12/18/2024	Invoice	110.00	ARPKT08031		INV12277	REC-Gym Tot party	110.00
2876	GREGORY BAZAN Reference Number: 12/19/24 Transaction Description: Payment 12/26/2024	12/23/2024	Payment	-110.00	ARPKT08055	R00102862	INV12277	REC-Gym Tot party	-110.00
4095	CATHERINE ALLEY Reference Number: INV12160 Transaction Description: REC DINING ROOM	12/2/2024	Invoice	90.00	ARPKT07974		INV12160	REC-Room Teen Party	90.00
4095	CATHERINE ALLEY Reference Number: 12/2/2024 Transaction Description: Payment 12/10/2024	12/6/2024	Payment	-90.00	ARPKT08005	R00101535	INV12160	REC-Room Teen Party	-90.00
4221	BRENDA ROBELLO GROUP Reference Number: INV12298 Transaction Description: REC DINING ROOM	12/23/2024	Invoice	780.00	ARPKT08053		INV12298	REC-Room Rental	780.00
4221	BRENDA ROBELLO GROUP Reference Number: 489 Transaction Description: Payment 12/26/2024	12/26/2024	Payment	-780.00	ARPKT08056	R00102912	INV12298	REC-Room Rental	-780.00
4842	KAYLA CONTE Reference Number: INV12164 Transaction Description: REC GYM	12/2/2024	Invoice	260.00	ARPKT07976		INV12164	REC-Gym Tot party	260.00
4842	KAYLA CONTE Reference Number: 12/2/2024 Transaction Description: Payment 12/10/2024	12/6/2024	Payment	-260.00	ARPKT08005	R00101536	INV12164	REC-Gym Tot party	-260.00
4847	JACOB CRAWFORD Reference Number: INV12177 Transaction Description: REC DINING ROOM	12/3/2024	Invoice	90.00	ARPKT07981		INV12177	REC-Room Rental	90.00
4847	JACOB CRAWFORD Reference Number: 12/4/2024 Transaction Description: Payment 12/10/2024	12/6/2024	Payment	-90.00	ARPKT08005	R00101538	INV12177	REC-Room Rental	-90.00
4866	ASHLEY SHAW Reference Number: INV12186 Transaction Description: REC GYM	12/4/2024	Invoice	130.00	ARPKT07988		INV12186	REC-Gym Tot party	130.00
4866	ASHLEY SHAW Reference Number: 12/5/2024 Transaction Description: Payment 12/10/2024	12/6/2024	Payment	-130.00	ARPKT08005	R00101540	INV12186	REC-Gym Tot party	-130.00
4867	JOCELYN LIN Reference Number: INV12187 Transaction Description: REC GYM	12/4/2024	Invoice	130.00	ARPKT07988		INV12187	REC-Gym Tot party	130.00
4867	JOCELYN LIN Reference Number: 12/5/2024 Transaction Description: Payment 12/10/2024	12/6/2024	Payment	-130.00	ARPKT08005	R00101540	INV12187	REC-Gym Tot party	-130.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4893	TERRA WALLACE Reference Number: INV12261 Transaction Description: REC DINING ROOM	12/12/2024	Invoice	30.00	ARPKT08018		INV12261	REC-Room Rental	30.00
4893	TERRA WALLACE Reference Number: 12/13/2024 Transaction Description: Payment 12/16/2024	12/16/2024	Payment	-30.00	ARPKT08021	R00102122	INV12261	REC-Room Rental	-30.00
4918	SCOTT BABCOCK Reference Number: INV12296 Transaction Description: REC GYM	12/23/2024	Invoice	110.00	ARPKT08051		INV12296	REC-Gym Tot party	110.00
4919	ELORA WILMOT Reference Number: INV12297 Transaction Description: BATTING CAGE	12/23/2024	Invoice	22.50	ARPKT08052		INV12297	REC-Room Rental	22.50
Transaction Grand Total for Period:				132.50					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	REC-Gym Rental - Rec-Gym Rental	165.00
	REC-Gym Tot party - REC-Gym Tot party	850.00
	REC-Muny Basketball - REC-Muny Basketball	50.00
	REC-Room Rental - REC-Room Rental	1,027.50
	REC-Room Teen Party - REC-Room Teen Party	120.00
Transaction Total:		2,212.50
Payment	REC-Gym Rental - Rec-Gym Rental	-165.00
	REC-Gym Tot party - REC-Gym Tot party	-740.00
	REC-Muny Basketball - REC-Muny Basketball	-50.00
	REC-Room Rental - REC-Room Rental	-1,005.00
	REC-Room Teen Party - REC-Room Teen Party	-120.00
Transaction Total:		-2,080.00
Total for Period:		132.50

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	8 / GED / ESOL	0	4	22	3
OCTOBER	8 / GED / ESOL	1	2	16	0
NOVEMBER	12 / GED / ESOL	0	8	20	0
DECEMBER	13 / GED / ESOL	1	17	13	0

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

DECEMBER
2024

MONTHLY REPORT



Steven Lowell
Chief of Police

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

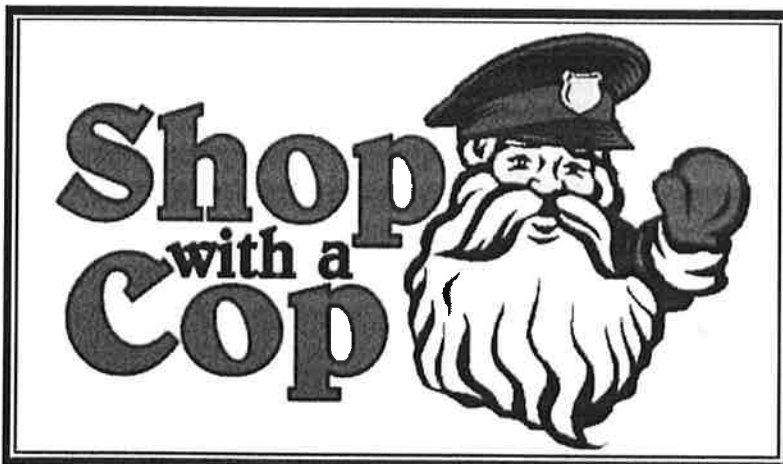


108 Main Street
Oneida, New York 13421
Phone (315) 363-9111

December 2024 Monthly Report

Overtime: The Department had a total of \$33,298 in overtime for the month of December before any reimbursements were requested. The Department endeavors to keep overtime costs responsible while providing the best quality services.

Activity: The PBA hosted the annual shop with a cop event and we participated in the Holiday Light Parade festival. As a matter of continued exceptional service, Oneida Police handled 744 service incidents, issued 52 traffic tickets and 63 parking tickets, and made 41 arrests.



- We have three police recruits continuing their Field Training portion of their academy schooling, this is the final component before counting toward department staffing as solo patrol officers in late January 2025.



CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE



Miscellaneous:

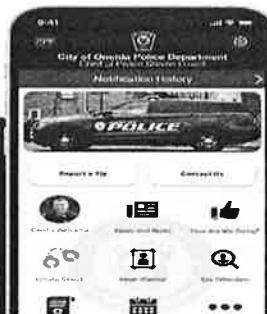
The dedicated officers and staff of our police department continues to set the standard for excellent police service. This is done by consistently demonstrating exceptional commitment to both enforcement and community service.

As Chief, I'm looking ahead to 2025. We remain focused on strengthening our readiness through ongoing training and expanding our department's capabilities through collaborative engagement with the community. By taking a proactive approach, we ensure that your department is equipped with the time, tools, training, and technology necessary to address evolving challenges in the twenty-first century. Citizens can rest assured knowing they are supported by the most competent, caring, and professional teams, who are always striving to provide the highest level of service. Together, we will continue building a safer and stronger Oneida.

CITY OF ONEIDA
Police Department



Download our
FREE mobile
app today!



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

Chief Lowell