

CITY CLERK

SANDY LAPERA, CITY CLERK

JULY
2024

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share
00100171255	Clerk Fees	Copies	1	2.25
		Engineering Permits	1	25.00
		Genealogy	1	22.00
		Landfill Coupons	8	6.00
		Notary	9	18.00
	Vital Records	Births	112	1,120.00
		Deaths	112	1,120.00
		Government Use Copies - Free	1	0.00
		Marriage	6	60.00
		Sub-Total:		
00100171258	Marriage License	Marriage License	7	122.50
Sub-Total:			\$122.50	
00100171260	ZBA	Site Plan - 1,000 sq.ft or less	1	50.00
		Site Plan - 5,001-10,000 sq. ft.	1	350.00
Sub-Total:			\$400.00	
00100171265	Deed Recording Fee	DEED RECORDING FEE	17	510.00
		Sub-Total:		
00100182263	Tent Permit	Tent Permit	1	60.00
		Sub-Total:		
00100202544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	49	539.00
		Female, Unspayed	9	225.00
		Male, Neutered	21	231.00
		Male, Unneutered	10	250.00
		Replacement Tags	2	10.00
		Dogs	3	170.00
	Sub-Total:			\$1,425.00
00100202545	Annual Fees	Solicitor/Vendor Add'l Salesperson	3	45.00
	Annual License Fees	Solicitor - Daily	2	25.00
		Solicitor - Six Months	2	500.00
		Special Events License	3	75.00
		Special Events Vendor Fee - daily	1	25.00
	Sub-Total:			\$670.00
00100202555	Building	Building Permits	14	793.40
		Certificate of Occupancy	14	350.00
		Electrical	1	25.00
		Signs	1	200.00
		Sub-Total:		

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$6,929.15
Amount paid to:	Madison County Treasurer			154.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			127.00
Amount paid to:	State Health Dept.			157.50
Total State, County & Local Revenues:		\$7,367.65	Total Non-Local Revenues:	\$438.50

To the Supervisor:

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

Supervisor

Date

City Clerk

Date

CITY ENGINEER

JEFF ROWE

JULY
2024

MONTHLY REPORT

City of Oneida
Engineering | Public Works

July 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 – July 2024

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

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

- Completed paving work on July 2nd and clean up
- Hydrovac of catch basins
- Mowing (sidearm, bush hog, zero turns and bat wing)
- Tar kettle (asphalt crack filler)
- Shoulders and road edges
- Replacement of storm sewer main on Fitch Street
- Haul stone for chip sealing
- Green waste pickup/removal (bags and chipper)
- Cleanup from July 16th storm damage (ongoing) – chippers, tree removals, clam
- Adjusted and repaired flags (City wide)
- Trim trees near streetlights (Madison Street)
- Repaired traffic signal at Main Street and Walnut Street
- Painted cross walks and stop bars on Elizabeth Street
- Painted cross walks and parking spots (Seneca Street, James Street and Kallet parking lot)
- Replaced fuse kits and rewired streetlights (several locations)

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Leak in gas chlorine system on July 5th due to faulty equipment. Installed new chlorine gas detection system.
- Blend tank overflow due to equipment malfunction; HSOW deliveries shut off for 1 week
- Meeting to discuss and review SPDES permit limitations and phosphorous data points

Staffing Shortage notes:

- Looking to fill open position for WWTP Maintenance Mechanic.

C. Water Distribution/Treatment

- Performed routine maintenance for water distribution system
- Performed daily/weekly operations for WTP
- Commenced seasonal addition of polyphosphate on July 11th
- Continued with water main replacement project along Route 46

D. Buildings

- General maintenance ongoing
- Tree trimming around City Hall
- Assisted with relocation of Red Cross blood drive to Kallet
- Completed lettering/tinting on windows at Court
- Completed testing for cooling tower with Chem Aqua

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – July 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 7/30/24	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
Annual Street Resurfacing	Complete	July 2024
WWTP Improvements – Phase 3	Construction	March 2025
Infiltration and Inflow (I/I) Evaluation of Sewer Coll.	Agreement	August 2024

- WWTP Improvements**
 Status: Submittals have been reviewed and equipment ordered for Phase 3 work. Final paving for HSOW delivery area and pole barns anticipated during early August.
- WTP – Glenmore Dam Improvements**
 Status: Pre-bid meeting with potential bidders on July 9th. Anticipated bid opening on August 6th.
- 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 August.
- 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: Consultant has provided draft agreement and proposed fee. Reviewed and provided City Attorney review comments.
- Annual Street Resurfacing**
 Status: Paving commenced on June 17th and completed on July 2nd.

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

JULY
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 July 2024

Housing Inspections

July-Towers inspection 200 units	July	YTD
Inspections	4	73
Re-Inspections (housing, otr's & misc.)	31	227
No Shows	0	08
2 Family Units	2	43
3+ Family Units	2	30
Cancellations/rescheduled appts.	5	37
Complaints	6	51
Mowing/Grass Letter Sent	10	63
Lots Mowed by DPW	4	20
Misc. Trash Can and Junk Letters Sent	35	258
Door hangers left Order to Remedy	73	696
Appearance Tickets	6	42
Calls	179	1235
In person meetings	32	224

Code Enforcement

	July	YTD
Permits Issued	13	118
Cost	1052.20	24279.07
Certificate of Occupancy	4	21
Certificate of Compliance	14	73
Permit Extensions	1	8
Stop Work Order	6	39
Building Inspections (otr's, misc.)	44	261
Sign Permits	1	9
Sign Violations	9	91
Sign Compliance		9
Orders to Remedy-Fence/Trailer	3	30
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

JULY
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***

July, 2024

July 2024		YTD
FIRE	\$0.00	\$5,809.67
RESCUE	709.7	4594.15
NON-FIRE	1405.79	8085.93
EMERGENCY RESPONSE TOTALS	\$2,115.49	\$18,489.75

TYPE OF CALLS REPORT
AND NUMBER OF CALLS

FIRE	1
RESCUE	109
NON FIRE	111
TOTAL	221



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$140,000.00	\$6,393.62	\$96,889.90
Train/EMS 107	\$20,000.00		\$19,789.91
Fire Mar 108	\$5,000.00	\$231.09	\$2,990.42
Train/Fire 109	\$22,000.00	\$6,016.48	\$5,997.21
Personal Leave 112	\$10,000.00	\$1,747.01	\$5,423.51
Short Shift 114	\$30,000.00		\$30,000.00

YTD Call Comparison

	2023	2024	DIFF
FIRE	33	24	-9
RESCUE	692	823	131
NON FIRE	546	536	-10
Totals:	1271	1383	112

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 JULY 2024

TOTAL INSPECTION HOURS	80.5
TOTAL INVESTIGATION HOURS	2
TOTAL FIRE PREVENTION HOURS	0
TOTAL OFFICE HOURS	82.5

OFFICE BREAKDOWN	TOTAL INSPECTIONS
BUSINESS INSPECTION	7
BUSINESS REINSPECTION	8
BUSINESS C OF C	6
PUBLIC ASSEMBLY INSPECTION	5
PUBLIC ASSEMBLY REINSPECTION	1
PUBLIC ASSEMBLY C OF C	1
OPERATING PERMITS	1
SOLID FUEL BURNING DEVICE	1
ORDER TO VACATE	0
VACANT BUILDING INSPECTIONS	0
TENT INSPECTIONS	0
FIREWORKS DISPLAY INSPECTION	1
OCCUPANCY LOAD RATING	0
COMPLAINTS	3
APPEARANCE TICKETS	0
NO SHOW	3
STOP WORK ORDER	0

OFFICE BREAKDOWN	TOTAL HOURS
MEETINGS	3
PLAN REVIEW	2
PRE PLAN	11
KNOX BOX WORK	2

OFFICE BREAKDOWN CONT'D**TOTAL HOURS**

FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	0
MISCELLEANOUS	7.5
CODES TRAINING	0
FIRE INVESTIGATION	2
FIRE INVESTIGATION TRAINING	0
FIRE PREVENTION	0
SMOKE DETECTOR INSTALLATION	0
SMOKE DETECTORS INSTALLED	0
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Each shift attended a pre-plan walkthrough of the Mary Winder Community Center.

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:	\$0
Solid Fuel Burning Permits:	\$0
Tent Inspections:	\$60
Fireworks	\$0
Fire Inspections:	\$1360

08/01/2024
10:13:20 AM
Monique Ludwig

Oneida City Clerk

Page: 1

General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 07/01/2024 to 07/31/2024

License Type/Fee Type	License #	Issue Date/ Expiration Date	Licensee	Qty/Total	Notes
Fire Department (Tent Permit)	5797	07/16/2024	Oneida Community Mansion	1.00	
		12/31/2024	170 Kenwood Ave Oneida, NY 13421	\$60.00	

Quantity Sub Total:	1
Amount Sub Total:	\$60.00

Quantity Grand Total:	1
Amount Grand Total:	\$60.00

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

JULY
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

July 2024

- A full financial report is attached.
- Total revenue: \$8,402.00
- Recreation Center rentals generated \$5,935.00
- Swimming lessons and pool passes generated \$1,567.00
- We had 22 rentals at the Recreation Center during the month of July. Rentals finally hit the summer lull, but 22 rentals is still more than what we usually have during the month of July.
- Rental totals for the year:
 - Room Rentals – 53
 - Batting Cage – 25
 - Gym Rentals – 72
 - Tot/Gym Rentals (birthday parties) – 113
 - Park Rentals – 15
 - Baseball/Softball/Tee-ball games held on our fields: 17 in July
- Maintenance
 - Maintain equipment
 - Garbage and dog pots weekly at parks
 - Mowing parks, mowing slowed a little bit
 - 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
 - Storm clean up, just a couple large branches fell in parks and lot of smaller branches
 - Helped set up at the Kallet
 - Power wash tennis courts at Allen and Vets Parks
- Closed the pool on the weekend of the 13 & 14 to make repairs to the pool steps.
- The men's Spadafora/Howe softball league continues to play at Vets Field on Tuesday nights. The league is scheduled to wrap up in August
- 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.
- Continued planning for the Eat Well, Play Hard event scheduled for this August at Allen Park.
- We had two rentals at the Kallet in July. One was a blood drive that was moved from City Hall to the Kallet and the other was a celebration of life for former Oneida City Police Officer, and long time community volunteer Danny Meyers. The rentals required a few hours of set up and clean up, as well as a couple marquee changes.
- On July 8th a crew of about 20 youth (14 – 18 years old) and 4 adult supervisors from the Madison County Summer Youth Employment Program started working on a few projects for us. The first thing they tackled were the curb bump outs on the corner of Oneida and Broad Streets. Wood mulch was removed from the bump outs and replaced with decorative stone. Before the stone was installed a layer of geo-textile paper was laid down to prevent weeds growing through. The mulch was removed because it was becoming a maintenance issue, weeds constantly grew through the mulch, with the stone and paper in place we have not had one weed come up, saving us hours in maintenance. From there the crew cleared trails at Duross Conservancy and a 1-mile section on the Rail Trail from Lenox Ave to the gate just before the county complex. They were also able to help with reapplying wood chips to the dog park. The group of kids did an outstanding job and worked for us for 6 days.
- Assisted with relief efforts after the storm on July 17th. Coordinated cooling station at the Kallet on the 18th & 19th. The Recreation Center was also a distribution center for residents without power to get wet ice, dry ice and water on the 18th & 19th.
- The Madison Co. Youth Bureau is has applied for a grant that would allow the city to offer bonuses and to reimburse our lifeguards for their certifications next year. The goal of the grant is to increase retention of lifeguards and to offer more opportunities for children to swim.

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 July 2024

- Men's softball is winding down with 7 teams, playing on Tuesday evenings at 7 pm, 8 pm, & 9 pm.
- Zumba is continuing with 25-30 participants twice a week.
- Aqua Zumba class is again at Vet's and it's getting around 30 participants every Sunday.
- Wednesday morning pickle ball is going strong and consistent. Vet's pickleball courts are being used regularly by a group of pickleball players.
- The pool is averaging 4-500 hundred people per week. We are currently open Monday through Friday, noon to 5 for open swim, and Saturdays/Sundays from noon to 4.
- Swimming lessons are going from Monday-Thursdays from 5-7 pm.
- We have continued our planning for our 2nd annual Fall Fest here in Oneida, on October 5th
- I teamed up with the Oneida Public Library for a parks passport program again for our local youth. It is on Thursday afternoons starting at 1 pm at various parks in Oneida. We have been averaging 60-70 kids per event. This will finish in August.
- I have been in contact with a lighting company for Vet's multi-purpose field. Currently, the lighting is not very bright as it's over 30 years plus. I am writing a grant for this project as it affects the programs for our community.
- I hosted two historical walk stops. One at the Rec Center and one at the Kallet
- Been preparing for National Night out, a community event pool party at Vets with the Oneida Police Department and the Oneida Public Library this is set for August 2nd. This will be an annual event.
- I hosted an MLB Pitch, Hit, and Run event for local and surrounding area youth. We had several kids qualify for the next round and will be headed to some of the Major League Baseball fields to compete to win the championships. Oneida representing!
- I started Oneida Pop-up events and ran a speed & agility clinic that brought in 10 kids to work outside on becoming better athletes.
- I hosted a Fairy Door workshop at Duross Conservancy. We had over 25 kids being creative and walking the trails.
- We helped with the storm relief supplies for our community

Respectively submitted,

Justin Acker
Recreation Coordinator



Oneida, NY

Monthly Transaction Report

Date Range: 7/1/2024 - 7/31/2024

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
Payment	KAL-Rental Resident - Kallet Rental Resident	570.00
	REC-Equipment Rental - REC-Equipment Rental	60.00
	REC-Gym Rental - Rec-Gym Rental	130.00
	REC-Gym Tot party - REC-Gym Tot party	3,050.00
	REC-Pool - REC-Pool	1,120.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	1,312.00
	REC-Room Rental - REC-Room Rental	2,875.00
	REC-Room Teen Party - REC-Room Teen Party	80.00
	Transaction Total:	9,197.00
	KAL-Rental Resident - Kallet Rental Resident	-285.00
	REC-Equipment Rental - REC-Equipment Rental	-30.00
Payment	REC-Gym Rental - Rec-Gym Rental	-60.00
	REC-Gym Tot party - REC-Gym Tot party	-2,350.00
	REC-Pool - REC-Pool	-1,195.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-916.50
	REC-Room Rental - REC-Room Rental	-2,875.00
	REC-Room Teen Party - REC-Room Teen Party	-80.00
	Transaction Total:	-7,791.50
	Total for Period:	1,405.50



Oneida, NY

Monthly Transaction Report

Date Range: 7/1/2024 - 7/31/2024

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
0946	BENJAMIN S. BAILEY Reference Number: INV11401 Transaction Description: CHAPMAN POOL	7/17/2024	Invoice	176.00	ARPKT07482		INV11401	REC-Rental FPP	176.00
0946	BENJAMIN S. BAILEY Reference Number: 7/18/2024 Transaction Description: Payment 07/22/2024	7/22/2024	Payment	-176.00	ARPKT07499	R00096417	INV11401	REC-Rental FPP	-176.00
1185	Oneida Pop Warner - Kristi Meyers Reference Number: INV11452 Transaction Description: VETS FIELD - POP WARNER	7/31/2024	Invoice	525.00	ARPKT07537		INV11452	REC-Rental FPP	525.00
1235	Melissa Britton Reference Number: INV11372 Transaction Description: REC GYM	7/11/2024	Invoice	110.00	ARPKT07453		INV11372	REC-Gym Tot party	110.00
1235	Melissa Britton Reference Number: 7/8/2024 Transaction Description: Payment 07/15/2024	7/11/2024	Payment	-110.00	ARPKT07468	R00096254	INV11372	REC-Gym Tot party	-110.00
1398	Heather Bernet - KODA Volleyball Club Reference Number: 6/28/2024 Transaction Description: Payment 07/08/2024	7/3/2024	Payment	-60.00	ARPKT07434	R00096052	INV11293	REC-Gym Rental	-60.00
1452	Jennifer Scalise Reference Number: INV11402 Transaction Description: CHAPMAN POOL	7/17/2024	Invoice	144.00	ARPKT07482		INV11402	REC-Rental FPP	144.00
1452	Jennifer Scalise Reference Number: 7/18/2024 Transaction Description: Payment 07/22/2024	7/22/2024	Payment	-144.00	ARPKT07499	R00096417	INV11402	REC-Rental FPP	-144.00
1720	Candace Darois Reference Number: INV11419 Transaction Description: REC GYM	7/24/2024	Invoice	130.00	ARPKT07508		INV11419	REC-Gym Tot party	130.00
1720	Candace Darois Reference Number: 7/25/24 Transaction Description: Payment 07/29/2024	7/29/2024	Payment	-130.00	ARPKT07520	R00096640	INV11419	REC-Gym Tot party	-130.00
1832	Nikki Dandignac Reference Number: INV11364 Transaction Description: SWIM LESSONS	7/11/2024	Invoice	75.00	ARPKT07451		INV11364	REC-Pool	75.00
1832	Nikki Dandignac Reference Number: 7/10/2024 Transaction Description: Payment 07/15/2024	7/11/2024	Payment	-75.00	ARPKT07468	R00096260	INV11364	REC-Pool	-75.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1914	Melissa Luck Reference Number: INV11362 Transaction Description: SWIM LESSONS	7/11/2024	Invoice	75.00	ARPKT07451		INV11362	REC-Pool	75.00
1914	Melissa Luck Reference Number: 7/8/2024 Transaction Description: Payment 07/15/2024	7/11/2024	Payment	-75.00	ARPKT07468	R00096254	INV11362	REC-Pool	-75.00
2038	MARY ROSE RUDD Reference Number: 7/2/2024 Transaction Description: Payment 07/15/2024	7/11/2024	Payment	-25.00	ARPKT07468	R00096243	INV11308	REC-Pool	-25.00
2038	MARY ROSE RUDD Reference Number: INV11308 Transaction Description: SWIM LESSONS	7/12/2024	Invoice	25.00	ARPKT07410		INV11308	REC-Pool	25.00
2104	CARRIE EARL Reference Number: INV11397 Transaction Description: KALLET	7/16/2024	Invoice	285.00	ARPKT07478		INV11397	KAL-Rental Resident	285.00
2104	CARRIE EARL Reference Number: INV11400 Transaction Description: KALLET	7/17/2024	Invoice	285.00	ARPKT07481		INV11400	KAL-Rental Resident	285.00
2104	CARRIE EARL Reference Number: 6698 Transaction Description: Payment 07/22/2024	7/22/2024	Payment	-285.00	ARPKT07494	R00096405	INV11397	KAL-Rental Resident	-285.00
2137	JACKIE GOODISON Reference Number: INV11374 Transaction Description: REC GYM	7/11/2024	Invoice	110.00	ARPKT07453		INV11374	REC-Gym Tot party	110.00
2137	JACKIE GOODISON Reference Number: 7/8/2024 Transaction Description: Payment 07/15/2024	7/11/2024	Payment	-110.00	ARPKT07468	R00096255	INV11374	REC-Gym Tot party	-110.00
2257	HEATHER JACKSON Reference Number: INV11448 Transaction Description: REC GYM	7/31/2024	Invoice	130.00	ARPKT07533		INV11448	REC-Gym Tot party	130.00
2265	CATALINA LYNESS Reference Number: 7/1/2024 Transaction Description: Payment 07/08/2024	7/8/2024	Payment	-50.00	ARPKT07435	R00096055	INV11295	REC-Pool	-50.00
2489	CATRINA THORNTON Reference Number: 6/27/2024 Transaction Description: Payment 07/08/2024	7/3/2024	Payment	-129.50	ARPKT07434	R00096050	INV11272	REC-Rental FPP	-129.50
2542	LINDSAY ANILE Reference Number: 7/1/2024 Transaction Description: Payment 07/15/2024	7/11/2024	Payment	-110.00	ARPKT07468	R00096241	INV11312	REC-Gym Tot party	-110.00
2542	LINDSAY ANILE Reference Number: INV11312 Transaction Description: REC GYM	7/2/2024	Invoice	110.00	ARPKT07413		INV11312	REC-Gym Tot party	110.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2714	JACQUELINE KENYON	7/11/2024	Invoice	50.00	ARPKT07451		INV11360	REC-Pool	50.00
	Reference Number: INV11360								
	Transaction Description: SWIM LESSONS								
2714	JACQUELINE KENYON	7/11/2024	Payment	-50.00	ARPKT07458	R00096254	INV11360	REC-Pool	-50.00
	Reference Number: 7/8/2024								
	Transaction Description: Payment 07/15/2024								
2780	KEITH HUDSON	7/12/2024	Invoice	110.00	ARPKT07417		INV11315	REC-Gym Tot party	110.00
	Reference Number: INV11315								
	Transaction Description: REC GYM								
2780	KEITH HUDSON	7/13/2024	Payment	-110.00	ARPKT07427	R00096033	INV11315	REC-Gym Tot party	-110.00
	Reference Number: 5422								
	Transaction Description: Payment 07/03/2024								
2781	CINDY WILSON	7/11/2024	Invoice	110.00	ARPKT07453		INV11377	REC-Gym Tot party	110.00
	Reference Number: INV11377								
	Transaction Description: REC GYM								
2781	CINDY WILSON	7/11/2024	Payment	-110.00	ARPKT07468	R00096262	INV11377	REC-Gym Tot party	-110.00
	Reference Number: 7/12/2024								
	Transaction Description: Payment 07/15/2024								
2856	ELIZABETH KELLY	7/12/2024	Invoice	50.00	ARPKT07460		INV11379	REC-Pool	50.00
	Reference Number: INV11379								
	Transaction Description: SWIM LESSONS								
2856	ELIZABETH KELLY	7/22/2024	Payment	-50.00	ARPKT07499	R00096409	INV11379	REC-Pool	-50.00
	Reference Number: 7/15/2024								
	Transaction Description: Payment 07/22/2024								
2882	CARTER GARBRY	7/11/2024	Invoice	35.00	ARPKT07451		INV11358	REC-Pool	35.00
	Reference Number: INV11358								
	Transaction Description: SWIM LESSONS								
2882	CARTER GARBRY	7/11/2024	Payment	-35.00	ARPKT07468	R00096248	INV11358	REC-Pool	-35.00
	Reference Number: 7/5/2024								
	Transaction Description: Payment 07/15/2024								
2928	DIANE WALKER	7/11/2024	Invoice	100.00	ARPKT07451		INV11367	REC-Pool	50.00
	Reference Number: INV11368						INV11368	REC-Pool	50.00
	Transaction Description: SWIM PASS								
2928	DIANE WALKER	7/11/2024	Payment	-100.00	ARPKT07468	R00096261	INV11367	REC-Pool	-50.00
	Reference Number: 7/11/2024						INV11368	REC-Pool	-50.00
	Transaction Description: Payment 07/15/2024								
2939	EMILY LAPIER	7/29/2024	Invoice	422.00	ARPKT07526		INV11443	REC-Rental FPP	422.00
	Reference Number: INV11443								
	Transaction Description: POOL RENTAL								
2939	EMILY LAPIER	7/30/2024	Payment	-422.00	ARPKT07527	R00096690	INV11443	REC-Rental FPP	-422.00
	Reference Number: 1405								
	Transaction Description: Payment 07/30/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
33119	ABBY TALLARINO	7/26/2024	Invoice	110.00	ARPKT07516		INV11425	REC-Gym Tot party	110.00
	Reference Number: INV11425								
	Transaction Description: REC GYM								
3375	MICHAEL BURGESS	7/16/2024	Invoice	110.00	ARPKT07477		INV11396	REC-Gym Tot party	110.00
	Reference Number: INV11396								
	Transaction Description: REC GYM								
3375	MICHAEL BURGESS	7/22/2024	Payment	-110.00	ARPKT07499	R00096413	INV11396	REC-Gym Tot party	-110.00
	Reference Number: 7/17/2024								
	Transaction Description: Payment 07/22/2024								
3577	WHITNEY ALSHEIMER	7/11/2024	Invoice	25.00	ARPKT07451		INV11363	REC-Pool	25.00
	Reference Number: INV11363								
	Transaction Description: SWIM LESSONS								
3577	WHITNEY ALSHEIMER	7/11/2024	Payment	-25.00	ARPKT07458	R00096255	INV11363	REC-Pool	-25.00
	Reference Number: 7/8/2024								
	Transaction Description: Payment 07/15/2024								
3582	DENISE LOOMIS	7/8/2024	Payment	-50.00	ARPKT07435	R00096055	INV11294	REC-Pool	-50.00
	Reference Number: 7/1/2024								
	Transaction Description: Payment 07/08/2024								
3594	RICHARD DROPP	7/11/2024	Invoice	15.00	ARPKT07452		INV11371	REC-Equipment Rental	15.00
	Reference Number: INV11371								
	Transaction Description: BAT CAGE								
3594	RICHARD DROPP	7/11/2024	Payment	-15.00	ARPKT07468	R00096262	INV11371	REC-Equipment Rental	-15.00
	Reference Number: 7/12/2024								
	Transaction Description: Payment 07/15/2024								
3613	ASHLEY GRANGER	7/8/2024	Payment	-130.00	ARPKT07435	R00096055	INV11296	REC-Pool	-130.00
	Reference Number: 7/1/2024								
	Transaction Description: Payment 07/08/2024								
3740	WILLIAM TOURNEAR	7/15/2024	Invoice	30.00	ARPKT07466		INV11384	REC-Rental FPP	30.00
	Reference Number: INV11384								
	Transaction Description: PARK RENTAL								
3740	WILLIAM TOURNEAR	7/22/2024	Payment	-30.00	ARPKT07499	R00096408	INV11384	REC-Rental FPP	-30.00
	Reference Number: 7/15/2024								
	Transaction Description: Payment 07/22/2024								
3800	VINNY LEIBL	7/11/2024	Invoice	15.00	ARPKT07452		INV11370	REC-Equipment Rental	15.00
	Reference Number: INV11370								
	Transaction Description: BAT CAGE								
3800	VINNY LEIBL	7/11/2024	Payment	-15.00	ARPKT07468	R00096262	INV11370	REC-Equipment Rental	-15.00
	Reference Number: 7/12/2024								
	Transaction Description: Payment 07/15/2024								
3875	KRISTIE MORRIS	7/11/2024	Invoice	155.00	ARPKT07451		INV11366	REC-Pool	155.00
	Reference Number: INV11366								
	Transaction Description: LIFE GUARD								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3878	CHARLENE ANO	7/15/2024	Invoice	220.00	ARPKT07467		INV11385	REC-Gym Tot party	220.00
	Reference Number: INV11385								
	Transaction Description: REC GYM								
3878	CHARLENE ANO	7/22/2024	Payment	-220.00	ARPKT07499	R00096411	INV11385	REC-Gym Tot party	-220.00
	Reference Number: 7/16/2024								
	Transaction Description: Payment 07/22/2024								
3939	VICTORIA PHILLIPS	7/29/2024	Invoice	130.00	ARPKT07523		INV11431	REC-Gym Rental	130.00
	Reference Number: INV11431								
	Transaction Description: REC GYM								
3940	TONY D'ARCANGELIS	7/22/2024	Payment	-100.00	ARPKT07494	R00096465	INV11417	REC-Pool	-100.00
	Reference Number: 4802941								
	Transaction Description: Payment 07/22/2024								
3940	TONY D'ARCANGELIS	7/22/2024	Invoice	100.00	ARPKT07503		INV11417	REC-Pool	100.00
	Reference Number: INV11417								
	Transaction Description: CHAPMAN POOL								
3948	RANDI BECKWITH	7/31/2024	Invoice	110.00	ARPKT07533		INV11447	REC-Gym Tot party	110.00
	Reference Number: INV11447								
	Transaction Description: REC GYM								
3964	PAULA MCALLISTER	7/11/2024	Invoice	110.00	ARPKT07453		INV11376	REC-Gym Tot party	110.00
	Reference Number: INV11376								
	Transaction Description: REC GYM								
3964	PAULA MCALLISTER	7/11/2024	Payment	-110.00	ARPKT07468	R00096262	INV11376	REC-Gym Tot party	-110.00
	Reference Number: 7/12/2024								
	Transaction Description: Payment 07/15/2024								
4000	SHARYL VANRIPER	7/12/2024	Invoice	90.00	ARPKT07461		INV11380	REC-Pool	90.00
	Reference Number: INV11380								
	Transaction Description: REC DINING ROOM								
4000	SHARYL VANRIPER	7/22/2024	Payment	-90.00	ARPKT07499	R00096409	INV11380	REC-Pool	-90.00
	Reference Number: 7/15/2024								
	Transaction Description: Payment 07/22/2024								
4157	CARLA FOUNTAIN	7/11/2024	Invoice	25.00	ARPKT07451		INV11365	REC-Pool	25.00
	Reference Number: INV11365								
	Transaction Description: SWIM LESSONS								
4157	CARLA FOUNTAIN	7/11/2024	Payment	-25.00	ARPKT07468	R00096260	INV11365	REC-Pool	-25.00
	Reference Number: 7/10/2024								
	Transaction Description: Payment 07/15/2024								
4267	CHRISTA WINCHELL	7/11/2024	Payment	-110.00	ARPKT07468	R00096249	INV11317	REC-Gym Tot party	-110.00
	Reference Number: 7/5/2024								
	Transaction Description: Payment 07/15/2024								
4267	CHRISTA WINCHELL	7/3/2024	Invoice	110.00	ARPKT07429		INV11317	REC-Gym Tot party	110.00
	Reference Number: INV11317								
	Transaction Description: REC GYM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4392	ASHLEE BARBANO	7/11/2024	Payment	-50.00	ARPKT07468	R00096243	INV11306	REC-Pool	-50.00
	Reference Number: 7/2/2024								
	Transaction Description: Payment 07/15/2024								
4392	ASHLEE BARBANO	7/2/2024	Invoice	50.00	ARPKT07410		INV11306	REC-Pool	50.00
	Reference Number: INV11306								
	Transaction Description: SWIM LESSONS								
4471	BRENDA WOLAK (MADISON ONEIDA BOCES)	7/22/2024	Payment	-2,800.00	ARPKT07494	R00096464	INV11416	REC-Room Rental	-2,800.00
	Reference Number: 086798								
	Transaction Description: Payment 07/22/2024								
4471	BRENDA WOLAK (MADISON ONEIDA BOCES)	7/22/2024	Invoice	2,800.00	ARPKT07502		INV11416	REC-Room Rental	2,800.00
	Reference Number: INV11416								
	Transaction Description: RENTAL FEE BOCES GED CLASSROOM								
4559	TONY COSTELLO	7/15/2024	Invoice	25.00	ARPKT07465		INV11383	REC-Pool	25.00
	Reference Number: INV11383								
	Transaction Description: SWIM LESSONS								
4559	TONY COSTELLO	7/22/2024	Payment	-25.00	ARPKT07499	R00096408	INV11383	REC-Pool	-25.00
	Reference Number: 7/15/2024								
	Transaction Description: Payment 07/22/2024								
4578	BRITTANY WARD	7/11/2024	Payment	-270.00	ARPKT07468	R00096241	INV11311	REC-Gym Tot party	-270.00
	Reference Number: 7/1/2024								
	Transaction Description: Payment 07/15/2024								
4578	BRITTANY WARD	7/2/2024	Invoice	270.00	ARPKT07413		INV11311	REC-Gym Tot party	270.00
	Reference Number: INV11311								
	Transaction Description: REC GYM								
4586	AMY GILFERT	7/11/2024	Payment	-15.00	ARPKT07468	R00096241	INV11314	REC-Rental FPP	-15.00
	Reference Number: 7/1/2024								
	Transaction Description: Payment 07/15/2024								
4586	AMY GILFERT	7/2/2024	Invoice	15.00	ARPKT07414		INV11314	REC-Rental FPP	15.00
	Reference Number: INV11314								
	Transaction Description: PARK								
4601	JENNIFER STOTTLAR	7/30/2024	Invoice	30.00	ARPKT07530		INV11445	REC-Equipment Rental	30.00
	Reference Number: INV11445								
	Transaction Description: DINING ROOM EQUIPMENT								
4627	JULIE HATTER	7/11/2024	Payment	-25.00	ARPKT07468	R00096241	INV11304	REC-Pool	-25.00
	Reference Number: 7/1/2024								
	Transaction Description: Payment 07/15/2024								
4627	JULIE HATTER	7/2/2024	Invoice	25.00	ARPKT07410		INV11304	REC-Pool	25.00
	Reference Number: INV11304								
	Transaction Description: SWIM LESSONS								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4628	ERICA WELCH	7/11/2024	Payment	-70.00	ARPKT07468	R00096241	INV11305	REC-Pool	-70.00
Transaction Description: Payment 07/15/2024									
4628	ERICA WELCH	7/2/2024	Invoice	70.00	ARPKT07410		INV11305	REC-Pool	70.00
Transaction Description: SWIM LESSONS									
4630	KYLEIGH SATTERLEE	7/11/2024	Payment	-110.00	ARPKT07468	R00096241	INV11310	REC-Gym Tot party	-110.00
Transaction Description: Payment 07/15/2024									
4630	KYLEIGH SATTERLEE	7/2/2024	Invoice	110.00	ARPKT07413		INV11310	REC-Gym Tot party	110.00
Transaction Description: INV11310									
4632	ELIZABETH GIOCONDO	7/11/2024	Payment	-130.00	ARPKT07468	R00096241	INV11313	REC-Gym Tot party	-130.00
Transaction Description: Payment 07/15/2024									
4632	ELIZABETH GIOCONDO	7/2/2024	Invoice	130.00	ARPKT07413		INV11313	REC-Gym Tot party	130.00
Transaction Description: REC GYM									
4633	JENNIFER QUINN	7/11/2024	Payment	-35.00	ARPKT07468	R00096243	INV11307	REC-Pool	-35.00
Transaction Description: Payment 07/15/2024									
4633	JENNIFER QUINN	7/2/2024	Invoice	35.00	ARPKT07410		INV11307	REC-Pool	35.00
Transaction Description: SWIM LESSONS									
4641	DEIRA KORNBLUTH	7/11/2024	Invoice	25.00	ARPKT07451		INV11359	REC-Pool	25.00
Transaction Description: INV11359									
4641	DEIRA KORNBLUTH	7/11/2024	Payment	-25.00	ARPKT07468	R00096248	INV11359	REC-Pool	-25.00
Transaction Description: Payment 07/15/2024									
4642	MELISSA WALLACE	7/11/2024	Invoice	35.00	ARPKT07451		INV11361	REC-Pool	35.00
Transaction Description: SWIM LESSONS									
4642	MELISSA WALLACE	7/11/2024	Payment	-35.00	ARPKT07468	R00096254	INV11361	REC-Pool	-35.00
Transaction Description: Payment 07/15/2024									
4643	CARISSA RUNDLE	7/11/2024	Invoice	130.00	ARPKT07453		INV11373	REC-Gym Tot party	130.00
Transaction Description: INV11373									
4643	CARISSA RUNDLE	7/11/2024	Payment	-130.00	ARPKT07468	R00096255	INV11373	REC-Gym Tot party	-130.00
Transaction Description: Payment 07/15/2024									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4644	MARISA MEEHAN	7/11/2024	Invoice	130.00	ARPKT07453		INV11375	REC-Gym Tot party	130.00
	Reference Number: INV11375								
	Transaction Description: REC GYM								
4644	MARISA MEEHAN	7/11/2024	Payment	-130.00	ARPKT07468	R00096262	INV11375	REC-Gym Tot party	-130.00
	Reference Number: 7/12/2024								
	Transaction Description: Payment 07/15/2024								
4645	CAITLIN COOK	7/11/2024	Invoice	25.00	ARPKT07451		INV11369	REC-Pool	25.00
	Reference Number: INV11369								
	Transaction Description: SWIM LESSONS								
4645	CAITLIN COOK	7/11/2024	Payment	-25.00	ARPKT07468	R00096262	INV11369	REC-Pool	-25.00
	Reference Number: 7/12/2024								
	Transaction Description: Payment 07/15/2024								
4547	AERIS MOON	7/16/2024	Invoice	25.00	ARPKT07476		INV11394	REC-Pool	25.00
	Reference Number: INV11394								
	Transaction Description: SWIM LESSONS								
4647	AERIS MOON	7/22/2024	Payment	-25.00	ARPKT07499	R00096413	INV11394	REC-Pool	-25.00
	Reference Number: 7/17/2024								
	Transaction Description: Payment 07/22/2024								
4651	MARIETTA WOOTTON	7/17/2024	Invoice	75.00	ARPKT07480		INV11399	REC-Room Rental	75.00
	Reference Number: INV11399								
	Transaction Description: REC DINING ROOM								
4651	MARIETTA WOOTTON	7/22/2024	Payment	-75.00	ARPKT07499	R00096417	INV11399	REC-Room Rental	-75.00
	Reference Number: 7/18/2024								
	Transaction Description: Payment 07/22/2024								
4656	KRISSY SANDERS	7/18/2024	Invoice	110.00	ARPKT07488		INV11409	REC-Gym Tot party	110.00
	Reference Number: INV11409								
	Transaction Description: REC GYM								
4656	KRISSY SANDERS	7/22/2024	Payment	-110.00	ARPKT07499	R00096418	INV11409	REC-Gym Tot party	-110.00
	Reference Number: 7/19/24								
	Transaction Description: Payment 07/22/2024								
4661	LINDSAY BUELL	7/22/2024	Invoice	130.00	ARPKT07498		INV11414	REC-Gym Tot party	130.00
	Reference Number: INV11414								
	Transaction Description: REC GYM								
4661	LINDSAY BUELL	7/29/2024	Payment	-130.00	ARPKT07520	R00096635	INV11414	REC-Gym Tot party	-130.00
	Reference Number: 7/20/2024								
	Transaction Description: Payment 07/29/2024								
4663	BETH SAMUELS	7/23/2024	Invoice	110.00	ARPKT07504		INV11418	REC-Gym Tot party	110.00
	Reference Number: INV11418								
	Transaction Description: REC GYM								
4663	BETH SAMUELS	7/29/2024	Payment	-110.00	ARPKT07520	R00096638	INV11418	REC-Gym Tot party	-110.00
	Reference Number: 7/24/2024								
	Transaction Description: Payment 07/29/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4668	RACHEL DESTITO	7/26/2024	Invoice	130.00	ARPKT07516		INV11426	REC-Gym Tot party	130.00
	Reference Number: INV11426								
	Transaction Description: REC GYM								
4670	SKYE OWENS	7/26/2024	Invoice	110.00	ARPKT07516		INV11427	REC-Gym Tot party	110.00
	Reference Number: INV11427								
	Transaction Description: REC GYM								
4672	BECKY WILLIAMS	7/29/2024	Invoice	80.00	ARPKT07522		INV11430	REC-Room Teen Party	80.00
	Reference Number: INV11430								
	Transaction Description: REC DINING ROOM								
4672	BECKY WILLIAMS	7/30/2024	Payment	-80.00	ARPKT07527	R00096689	INV11430	REC-Room Teen Party	-80.00
	Reference Number: 1482								
	Transaction Description: Payment 07/30/2024								
4673	JENNIFER SMITH	7/30/2024	Invoice	110.00	ARPKT07529		INV11444	REC-Gym Tot party	110.00
	Reference Number: INV11444								
	Transaction Description: REC GYM								
Transaction Grand Total for Period:				1,405.50					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	KAL-Rental Resident - Kallet Rental Resident	570.00
	REC-Equipment Rental - REC-Equipment Rental	60.00
	REC-Gym Rental - REC-Gym Rental	130.00
	REC-Gym Tot party - REC-Gym Tot party	3,050.00
	REC-Pool - REC-Pool	1,120.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	1,312.00
	REC-Room Rental - REC-Room Rental	2,875.00
	REC-Room Teen Party - REC-Room Teen Party	80.00
	Transaction Total:	9,197.00
Payment	KAL-Rental Resident - Kallet Rental Resident	-285.00
	REC-Equipment Rental - REC-Equipment Rental	-30.00
	REC-Gym Rental - REC-Gym Rental	-60.00
	REC-Gym Tot party - REC-Gym Tot party	-2,350.00
	REC-Pool - REC-Pool	-1,195.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-916.50
	REC-Room Rental - REC-Room Rental	-2,875.00
	REC-Room Teen Party - REC-Room Teen Party	-80.00
	Transaction Total:	-7,791.50
	Total for Period:	1,405.50

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

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

JULY
2024

MONTHLY REPORT



Steven Lowell
Chief of Police

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE



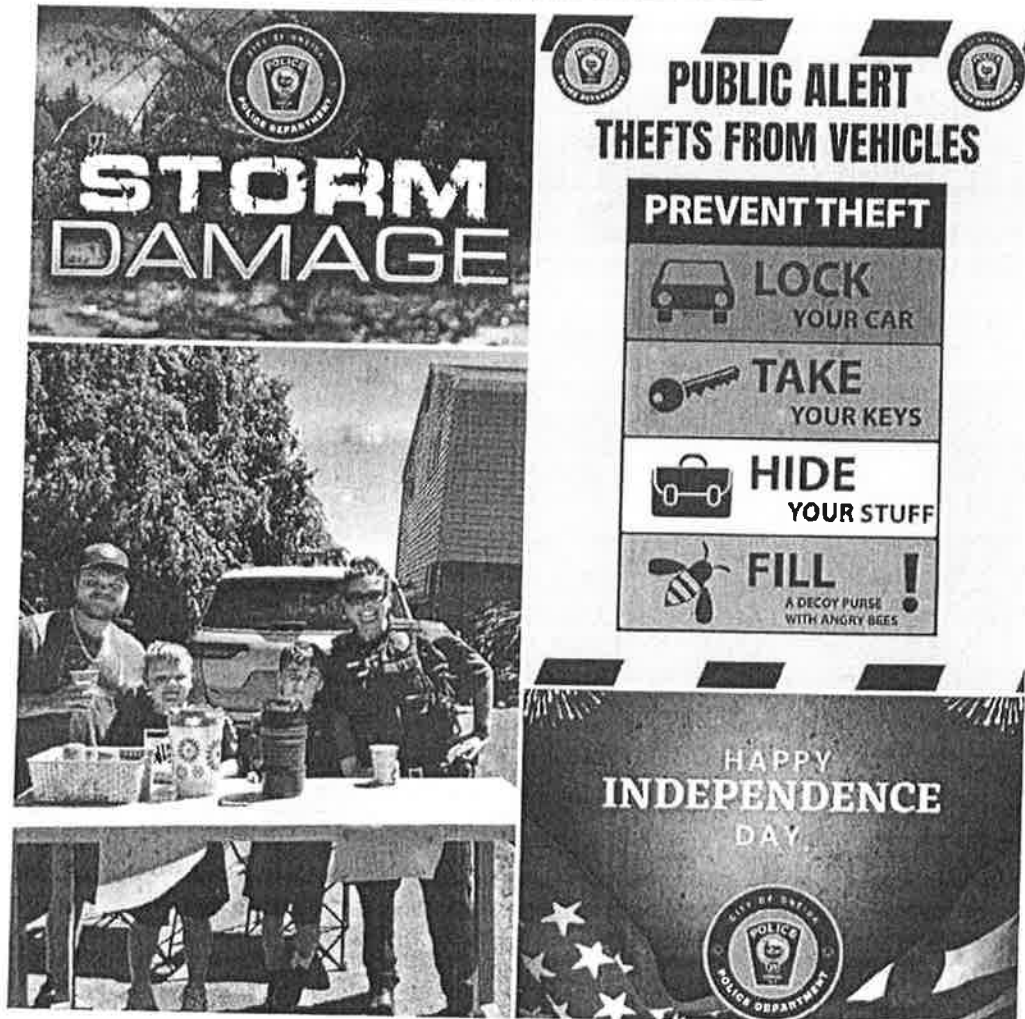
108 Main Street
Oneida, New York 13421
Phone (315) 363-9111

July 2024 Monthly Report

Overtime: The Department had a total of \$32,807.71 in overtime in July. Overtime costs saw a large increase from previous months. 55% of all overtime stemmed from covering typical time off requests and vacations, 14% from special events such as Grant Funded shifts, Military Leave, Trainings, and clean up from the storm, and 13% of all overtime costs stemmed from an officer on Administrative Leave.

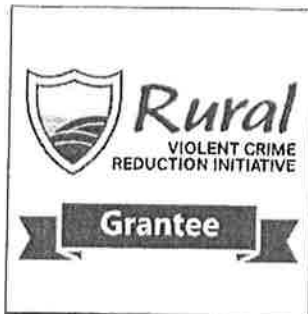
Activity: I've attached stat reports for department activity. July saw uncharacteristically lower calls for service and criminal offenses. Parking Tickets and Traffic Tickets both saw a rise over last year's numbers. See attachments for further on activity.

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):

Domestic with Serious Injury

On the morning of July 27th Oneida Police responded to a reported fight in progress. Upon arrival and subsequent investigation, police determined that a domestic dispute had occurred. During the dispute one party was found to have a large slash to their leg which occurred during a physical fight. Officers were able to quickly locate and apprehend the offender who had fled the scene. The perpetrator was arrested, and everyone was given medical treatment accordingly. Patrol and investigators worked diligently together to ensure the victim was protected and a good case was put together. The department has experienced an increased volume of calls which present language barriers. This case highlights the resourcefulness of the agency, and the department has mitigated these barriers as best as possible. The language barriers increase the number of officers and other resources on each incident. This results in extended time on calls and a potential reduction of other co-occurring services.

Juvenile Stabbing

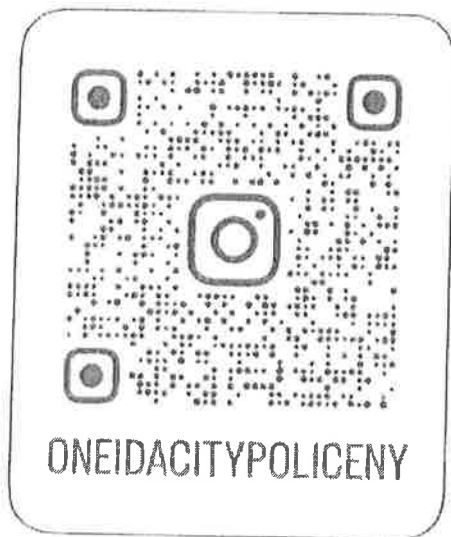
After a long process and coordination with necessary prosecutors, two juveniles were arrested for a stabbing incident which occurred in the end of 2023. This incident was thoroughly investigated by the patrol and investigative units to ensure the best outcome was obtained for everyone.

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.

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

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.



SCAN
TO DOWNLOAD!



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	1154	924						7112
CRIMINAL OFFENSES	167	150	176	233	170	235	131						1262
ARRESTS	69	51	70	76	80	90	52						488
PARKING TICKETS	38	66	19	12	25	16	21						197
TRAFFIC TICKETS	76	66	75	145	129	137	93						721

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

July Breakdown 2024									
	Jul 2022	Jul 2024	Jul Diff	Jul % Change	YTD 2023	YTD 2024	YTD Diff	YTD % Change	
Calls for Service	1137	924	-213	-18.73%	5696	7112	1416		24.86%
Criminal Offenses	239	131	-108	-45.19%	1445	1262	-183		-12.66%
Arrests	72	52	-20	-27.78%	534	488	-46		-8.61%
Parking Tickets	6	21	15	250.00%	146	197	51		34.93%
Traffic Tickets	84	93	9	10.71%	642	721	79		12.31%
Felony Charges	19	20	1	5.26%	133	126	-7		-5.26%
Misdemeanor Charges	13	51	38	292.31%	437	422	-15		-3.43%
Violation Charges	32	26	-6	-18.75%	117	258	141		120.51%
CPL Warrants/Bench	7	8	1	14.29%	85	65	-20		-23.53%

DIR's	
January	51
February	46
March	64
April	36
May	43
June	43
July	21
August	
September	
October	
November	
December	
Total	304

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	20	7	4	31
JUL	20	9	4	33
AUG				0
SEP				0
OCT				0
NOV				0
DEC				0
TOTALS				0

2024 Overtime Report

Month	Total OT Hours	Comp Hrs Worked	Paid Hrs Worked	OT Pay	Comp Earned	Comp used	Reimbursements	Cost After Reimbursements
JAN	277.58	96.33	181.25	\$11,942.80	144.495	46.25	\$527.13	\$11,415.68
FEB	178	30.75	147.25	\$9,519.82	46.125	89.5	\$684.41	\$9,048.17
MAR	203	59.75	143.25	\$8,788.98	89.625	41.75	\$2,254.06	\$8,011.36
APR	310.25	79	231.25	\$14,213.96	118.5	74.25	\$3,344.09	\$12,157.36
MAY	673	117	556	\$32,913.44	175.5	94.75	\$17,252.63	\$15,660.81
JUN	639	84.75	554.25	\$36,145.05	127.125	119.8	\$17,835.46	\$18,309.59
JUL	670.75	81.25	589.5	\$34,930.46	121.875	137	\$2,122.75	\$32,807.71
AUG								
SEP								\$0.00
OCT								\$0.00
NOV								\$0.00
DEC								\$0.00
	2951.58			\$148,454.51				\$107,410.68

July	Comp Worked	Paid Hrs	Pay	Total Worked
FES		46	\$962.07	46
ADM	5.75			5.75
CPI	7	22.25	\$1,427.60	29.25
CRT		3	\$198.96	3
CBT	4.5	71.5	\$4,413.11	76
CSC	8.75	59	\$3,793.85	67.75
CSK	4	78	\$5,122.16	82
CVC	9.5	105.25	\$6,798.89	114.75
SCH	25	2.25	\$135.12	27.25
OCI		16.75	\$1,155.26	16.75
SE	15	157.25	\$9,990.52	172.25
SI	1.75	10.25	\$649.62	12
RVC		18	\$1,245.37	18
DA				0
	81.25	589.5	\$35,892.53	670.75

Abbreviations

Front End Staff (Clerks only)
 Admin (Clerks only)
 Complete Investigation
 Court
 Cover Back Time (Comp)
 Cover School
 Cover Sick
 Cover Vacation
 School
 On Call Investigation
 Special Events
 Special Investigations
 RVCRI Grant
 On the Job Injury

Note: Administrative Leave Coverage, Common Council Meeting Security, Military Leave, Drug Buys, Schooling, STEP Grant, DWI Grant, Training Cadettes at the Academy, Storm Clean up