

CITY CLERK

SANDY LAPERA, CITY CLERK

APRIL
2025

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share
	One Day Marriage Officiant	One Day Marriage Officiant Licence	1	25.00
		Sub-Total:		\$25.00
00100171255	Clerk Fees	Copies	4	13.25
		Engineering Permits	3	75.00
		Genealogy	1	22.00
		Notary	38	76.00
	Vital Records	Acknowledgement of Paternity	3	0.00
		Births	135	1,350.00
		Deaths	185	1,850.00
		Government Use Copies - Free	6	0.00
		Marriage	24	240.00
		Sub-Total:		\$3,626.25
00100171258	Marriage License	Marriage License	7	122.50
		Sub-Total:		\$122.50
00100171260	ZBA	Site Plan - 1,001 to 5,000 sq. ft.	1	150.00
		Sub-Total:		\$150.00
00100171261	ZBA	Area Variance	1	100.00
		Conditional Use Permit	2	300.00
		Sub-Total:		\$400.00
00100171263	ZBA	Zone Change	1	200.00
		Sub-Total:		\$200.00
00100171265	Deed Recording Fee	DEED RECORDING FEE	12	360.00
		Sub-Total:		\$360.00
00100182263	Tent Permit	Tent Permit	2	120.00
		Sub-Total:		\$120.00
00100202544	Dog Licensing	Female, Spayed	25	275.00
		Female, Unspayed	5	125.00
		Male, Neutered	36	396.00
		Male, Unneutered	6	150.00
	Dogs	Impoundment1	1	40.00
		Sub-Total:		\$986.00
00100202545	Annual Fees	Solicitor/Vendor Add'l Salesperson	7	105.00
	Annual License Fees	Solicitor - Daily	4	75.00
		Special Events License	8	125.00
	Application-Renewal Fee	Hens Permit	2	100.00
	Mobile Food Vendor-Annual	Mobile Food Vendor-Annual	1	0.00
		Sub-Total:		\$405.00
00100202555	Building	Building Permits	11	716.43
		Certificate of Occupancy	11	275.00
		Signs	4	650.00
		Sub-Total:		\$1,641.43

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$8,036.18
Amount paid to:	NYS Ag. & Markets for spay/neuter program			94.00
Amount paid to:	State Health Dept.			157.50
Total State, County & Local Revenues:		\$8,287.68	Total Non-Local Revenues:	\$251.50

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

APRIL
2025

MONTHLY REPORT

City of Oneida
Engineering | Public Works

April 2025 Monthly Report

Prepared By: Jeffrey A. Rowe, P.E.
City Engineer



CITY OF ONEIDA
DEPARTMENT OF ENGINEERING AND PUBLIC WORKS
109 N. Main Street, Oneida, NY 13421

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – April 2025

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

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

- Street sweeper (daily)
- Green waste pickup; bags, chipper
- Catch basin/manhole repairs
- Camera truck (sewer televising)
- Loader work (daily)
- Cold patching
- Rail trail (signage)
- Garbage pickup/removal (downtown)
- Sanders (April 9th)
- Hydrovac of storm sewers and water lines
- Mowing (daily)
- Park Cleanup Day
- Grader work
- Community Gardens
- Spring cleanup
- Sewer repair (Park Street)
- Two MEOs prepared for and passed the CDL road test
- PESH training
- Fabricate and install signage to replace faded signs
- Troubleshoot inoperable streetlight fixtures and order replacement parts

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Commenced acceptance of High Strength Organic Waste (HSOW)
- Started chlorination system in anticipation of chlorination season (May 1 through October 31)

C. Water Distribution/Treatment

- Monthly water sampling
- Completed leak detection survey in distribution system. Four service leaks were identified. Two residents notified of need to repair/replace leaking service. Two leaks were repaired by the Water Department.
- Award Hydrant and Meter bids for 2025
- Updated water supply agreements for Town of Stockbridge, Prospect Street and Village of Vernon
- Worked with the County Health Department on procedure for approval of removing Baker Chlorine mixing tank from service
- Solicited request for proposals for new systems to replace existing chlorine mixing tank
- Installed new pump for pump station in Munnsville
- Replaced yard hydrant at Community Gardens

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – April 2025

D. Buildings

- General maintenance ongoing
- Replaced filters at City Hall
- Replaced light ballast and switch at Police Department
- Installed door lock set at Court
- Repaired floor machine at Police Department
- Cleanup and mowing
- Performed preventative maintenance for generators (Honeywell)
- Started cooling tower

E. Capital Projects

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

2025 Current Master Capital Project Summary		
Description	Status as of 4/30/25	Estimated Completion of Phase
WTP - Glenmore Dam Improvements	Construction	June 2026
Higinbotham Brook Culvert Replacement – Phase 1	Construction	June 2025
Lake Street Pump Station Improvements	Construction	May 2025
WWTP Improvements – Phase 3	Construction	July 2025
Infiltration and Inflow (I/I) Evaluation of Sewer Coll.	Preliminary Engineering	May 2025

- **WWTP Improvements**

Status: Delivery of materials and equipment for influent pump replacement. Removal of VFDs for the influent pumps/motors not in operation. Control panels delivered to site.

- **WTP – Glenmore Dam Improvements**

Status: Installed tie-back anchors, buttress pre-trenching and backfill mostly complete, commenced shotcrete removal/demolition, dam cap waterstop, reinforcing, formwork/bulkheads, installed electrical conduit (encased in dam), completed west upper/outer retaining wall.

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

Status: Consultant outlining alternatives for improvements and preparing a draft Preliminary Engineering Report. Anticipated review with City during May.

- **Lake Street Pump Station Improvements**

Status: Pumps, valves, and appurtenances have been installed. Emergency generator has been set up and installed. Dudley Construction conducted an initial pump startup on April 28th.

- **Higinbotham Brook Culvert Replacement – Phase 1**

Status: Contractor mobilization, relocation of water main, installation of 78-inch CMP drainage piping.

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

APRIL
2025

MONTHLY REPORT

CITY OF ONEIDA
CODE ENFORCEMENT DEPARTMENT

BOB BURNETT
Director of Codes

JAMES ACKERMAN
Code Enforcement Officer



109 North Main Street
Oneida, New York 13421

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

Jeannie Markle
Codes Account Clerk

Monthly Report April 2025

Housing Inspections

	April	YTD
Inspections	0	35
Re-Inspections (housing, otr's & misc.)	11	54
No Shows	0	3
2 Family Units	0	23
3+ Family Units	0	12
Cancellations/rescheduled appts.	0	13
Complaints	14	44
Mowing/Grass Letter Sent	0	0
Lots Mowed by DPW	0	0
Misc. Trash Can and Junk Letters Sent	0	0
Door hangers left Order to Remedy	0	13
Appearance Tickets	0	2

Code Enforcement

	April	YTD
Permits Issued	12	33
Cost	1066.83	6150.78
Certificate of Occupancy	2	5
Certificate of Compliance	7	26
Permit Extensions	2	15
Stop Work Order	3	6
Building Inspections (otr's, misc.)	18	56
Sign Permits	4	9
Sign Violations	0	0
Sign Compliance	0	0
Orders to Remedy-Fence/Trailer	0	1

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

FIRE DEPARTMENT

SCOTT JONES, CHIEF

APRIL
2025

MONTHLY REPORT

**CITY OF ONEIDA
FIRE DEPARTMENT**

**DEPARTMENT OF PUBLIC SAFETY
BUREAU OF FIRE**

Scott Jones
Fire Chief



109 North Main Street
Oneida, New York 13421
TEL: 315-363-1910
FAX: 315-363-3437
sjones@oneidacityny.gov

***Oneida Fire Dept
Monthly Reports***

April, 2025

April, 2025		YTD
FIRE	\$828.86	\$2,998.38
RESCUE	852.84	4082.99
NON-FIRE	3093.61	13377.07
EMERGENCY RESPONSE TOTALS	\$4,775.31	\$20,458.44

TYPE OF CALLS REPORT
AND NUMBER OF CALLS

FIRE	4
RESCUE	123
NON FIRE	85
TOTAL	212



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$140,000.00	\$11,401.02	\$98,543.65
Train/EMS 107	\$20,000.00		\$19,131.69
Fire Mar 108	\$5,000.00	\$1,504.08	\$2,642.64
Train/Fire 109	\$31,840.05	\$3,345.29	\$28,145.28
Personal Leave 112	\$10,000.00	\$363.92	\$6,521.51
Short Shift 114	\$30,000.00	\$12,022.75	\$10,115.64

YTD Call Comparison

	2024	2025	DIFF
FIRE	13	26	13
RESCUE	477	463	-14
NON FIRE	272	316	44
Totals:	762	805	43

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- **March, 2024**

Alarm Permits:	\$0
Solid Fuel Burning Permits:	\$0
Tent Inspections:	\$120
Fireworks	\$0
Fire Inspections:	\$530

Inspected Properties:

459 Main St
304 Broad St
116 W Grove St
701 Seneca St
2068 & 2166 Glenwood Plaza
217 Cedar St
242 Main St
322 Washington Ave
773 Lenox Ave
110 Cedar St
2235 & 2261 Genesee St
17 re-inspections

05/01/2025
9:00:37 AM
Monique Ludwig

Oneida City Clerk

Page: 1

General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 04/01/2025 to 04/30/2025

License Type/Fee Type	License #	Issue Date/ Expiration Date	Licensee	Qty/Total	Notes
Fire Department (Tent Permit)	5908	04/04/2025	Keystone Novelties	1.00	
		12/31/2025	201 Seymour St. Lancaster, pa	\$60.00	
Fire Department (Tent Permit)	5909	04/30/2025	Chesebro, John	1.00	
		12/31/2025	C/o Oneida American Legion 398 N. Main St. Oneida, NY 13421	\$60.00	
Quantity Sub Total:				2	
Amount Sub Total:				\$120.00	
Quantity Grand Total:					2
Amount Grand Total:					\$120.00

CITY OF ONEIDA FIRE DEPARTMENT

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF FIRE

Fire Marshal's Office
Brian B. Burkle Jr., Fire Marshal
Andrew P. Bennett, Assistant Fire Marshal



109 North Main Street
Oneida, New York 13421
TEL: 315-363-1910
FAX: 315-363-3437
bburkle@oneidacityny.gov
abennett@oneidacityny.gov

FIRE MARSHAL MONTHLY REPORT TOTAL COMMERCIAL AND PUBLIC ASSEMBLY PROPERTIES - 403 APRIL 2025

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

OFFICE BREAKDOWN	TOTAL INSPECTIONS
BUSINESS INSPECTION	6
BUSINESS REINSPECTION	16
BUSINESS C OF C	7
PUBLIC ASSEMBLY INSPECTION	6
PUBLIC ASSEMBLY REINSPECTION	4
PUBLIC ASSEMBLY C OF C	1
OPERATING PERMITS	1
SOLID FUEL BURNING DEVICE	0
ORDER TO VACATE	0
VACANT BUILDING INSPECTIONS	1
TENT INSPECTIONS	0
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	1
COMPLAINTS	1
APPEARANCE TICKETS	1
NO SHOW	0
STOP WORK ORDER	0
FOOD TRUCK INSPECTIONS	2

OFFICE BREAKDOWN	TOTAL HOURS
MEETINGS	2
PLAN REVIEW	3.5
PRE PLAN	0

OFFICE BREAKDOWN CONT'D**TOTAL HOURS**

KNOX BOX WORK	0
FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	2
MISCELLEANOUS	8
CODES TRAINING	0
FIRE INVESTIGATION	0
FIRE INVESTIGATION TRAINING	0
FIRE PREVENTION	0
SMOKE DETECTOR INSTALLATION	0
SMOKE DETECTORS INSTALLED	0
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Participated in fire prevention for Autism Day.

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

APRIL
2025

MONTHLY REPORT

Rick Rossi
Mayor



Lucas M. Griff
Director

CITY OF ONEIDA
DEPARTMENT OF PARKS AND RECREATION

ONEIDA RECREATION CENTER, 217 CEDAR STREET

ONEIDA, NEW YORK 13421

Telephone: (315) 363-3590

April 2025

- A full financial report is attached.
- **Total Revenue:** \$2,725.00
 - Recreation Center rentals generated \$1,587.50
- **March Rentals:**
 - **57 total rentals:** 29 gym rentals (20 for birthday parties), 11 room rentals and 17 Batting Cage rentals.
- **Annual Rental Totals:**
 - Room Rentals: 43
 - Batting Cage Rentals: 43
 - Gym Rentals: 34
 - Tot/Gym Rentals (Birthday Parties): 79
 - Park Rentals:
 - **Total Rentals for the Year: 199**

While rental numbers were down from last month's record-breaking total, usage remained steady. A slight improvement in weather likely contributed to the decrease in indoor rentals.

Adult Leagues:

- **MUNY Basketball:** The season wrapped up with the championship game on April 7th.
- **COED Volleyball:** The season concluded on April 17th after another successful year.

Afterschool Program:

- The program ended in March due to low participation numbers. We plan to reassess and look to restart it in the fall.

T-Ball:

- Registration closed in April. Teams are currently being formed, with practices and games set to begin in May.

Parks Maintenance & Projects:

- Our maintenance worker began park clean-up and field prep as weather allowed, though rain impacted progress.
- The pool pump was removed and sent out for repair.

- We purchased a new Ferris mower, trading in our two-year-old model.
- **Rail Trail Gate Installation:** New gates were installed between Maxwell Field and East Walnut Street to prevent unauthorized and high-speed vehicle access on the trail and in the parking lot. Unfortunately, there have been minor incidents of vandalism, including bent gate pins and a vehicle attempting to drive between the gates. A trail camera has been installed to monitor the area and deter further damage.
- **Park Clean-Up Day – April 17:** On April 17th, we held the first-ever **Citywide Park Clean-Up Day**, focusing on Allen Park and Vets Field. City staff from multiple departments came together to lend a hand. The DPW and Water Department had the largest turnout, but we were also grateful for the participation from members of the Fire Department, Police Department, and other City Hall offices. Thanks to the combined efforts of over **25 staff members**, we were able to accomplish nearly **two weeks' worth of work in just one day**. It was a great example of teamwork and community pride, and the parks look fantastic heading into the spring season.

Eggstravaganza – Easter Egg Hunt:

- Held on April 19th at Allen Park. Despite rainy weather, the event was well-attended and successfully held after a short delay. Over 12,000 eggs were hidden, and children enjoyed collecting them across three age groups. Additional donated toys such as basketballs and soccer balls were also placed throughout the park for kids to find.

Upcoming Events & Outreach:

- **Fall Fest:** Committee meeting held in April. Planning is progressing well for another strong event.
- **Eat Well, Play Hard – Family Fun Day:** Attended a planning meeting for this event scheduled for August at Allen Park.
- **Community Partnerships:** Met with new staff at the Oncida YMCA to discuss programming and potential collaborations.
- **Arbor Day Celebration**
- **Safety Week**

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 April 2025

- Our after-school program is bringing in around 20 kids per day. Kids play basketball, football, and kickball for about 2 hours.
- Men's basketball completed for the season with playoffs.
- Tee-Ball sign-ups are going strong with over 60 registrants so far.
- Zumba is going strong on Sundays with over 30 participants each week. We decided to add a new HIIT class on Thursdays starting at the end of May.
- Preparing applications for life-guards
- Our Sunday softball clinics are going well with over 30 kids per week.
- Baseball clinics have been going on all April, with 20-25 kids per session.
- We are preparing the fields for spring sports
- We held a sports equipment donation drive with Rally In Youth Sports.
- We finished our summer Parks Passport Grant and looking forward to another great set of events!
- We continue to have our Fall Fest monthly meetings and our Oneida Safety Week meetings which are in May.
- Our summer programs along with swim lessons are being prepared
- The Easter Egg hunt went very well, even with the rain! It cleared up just in time for us to get all of the eggs out. The Fire Department once again was amazing.
- Co-Ed volleyball finished for the season

Respectively submitted,

Justin Acker
Recreation Coordinator



Oneida, NY

Monthly Transaction Report

Date Range: 4/1/2025 - 4/30/2025

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	REC-Equipment Rental - REC-Equipment Rental	320.50
	REC-Gym Rental - Rec-Gym Rental	120.00
	REC-Gym Tot party - REC-Gym Tot party	1,030.00
	REC-Room Rental - REC-Room Rental	105.00
	REC-T-Ball - REC-T-Ball	990.00
	Transaction Total:	2,565.50
Payment	REC-Equipment Rental - REC-Equipment Rental	-257.50
	REC-Gym Rental - Rec-Gym Rental	-120.00
	REC-Gym Tot party - REC-Gym Tot party	-590.00
	REC-Room Rental - REC-Room Rental	-105.00
	REC-T-Ball - REC-T-Ball	-690.00
	Transaction Total:	-1,762.50
	Total for Period:	803.00



Oneida, NY

Monthly Transaction Report

Date Range: 4/1/2025 - 4/30/2025

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1249	Alexis Holmes	4/23/2025	Invoice	30.00	ARPKT08556		INV13429	REC-T-Ball	30.00
Reference Number: INV13429									
Transaction Description: T-BALL									
1341	Cristie Sweet	4/10/2025	Invoice	30.00	ARPKT08522		INV13373	REC-T-Ball	30.00
Reference Number: INV13373									
Transaction Description: T-BALL									
1341	Cristie Sweet	4/14/2025	Payment	-30.00	ARPKT08528	R00110611	INV13373	REC-T-Ball	-30.00
Reference Number: 4/11/2025									
Transaction Description: Payment 04/14/2025									
1460	Jeremy Waite	4/14/2025	Payment	-45.00	ARPKT08528	R00110603	INV13347	REC-Gym Rental	-30.00
Reference Number: 4/8/2025									
Transaction Description: Payment 04/14/2025									
1460	Jeremy Waite	4/7/2025	Invoice	30.00	ARPKT08502		INV13347	REC-Gym Rental	30.00
Reference Number: INV13347									
Transaction Description: REC GYM									
1460	Jeremy Waite	4/7/2025	Invoice	15.00	ARPKT08503		INV13348	REC-Equipment Rental	15.00
Reference Number: INV13348									
Transaction Description: BAT CAGE									
1600	Jennifer Bailey	4/3/2025	Payment	-15.00	ARPKT08489	R00110315	INV13291	REC-Equipment Rental	-15.00
Reference Number: 3/31/2025									
Transaction Description: Payment 04/02/2025									
1622	Sarah Eschmann	4/3/2025	Payment	-15.00	ARPKT08489	R00110314	INV13290	REC-Equipment Rental	-15.00
Reference Number: 3/31/2025									
Transaction Description: Payment 04/02/2025									
1703	Cynthia OToole	4/14/2025	Payment	-15.00	ARPKT08528	R00110598	INV13351	REC-Equipment Rental	-15.00
Reference Number: 4/7/2025									
Transaction Description: Payment 04/14/2025									
1703	Cynthia OToole	4/7/2025	Invoice	15.00	ARPKT08503		INV13351	REC-Equipment Rental	15.00
Reference Number: INV13351									
Transaction Description: BAT CAGE									
1745	Alyssa LeBel	4/14/2025	Payment	-30.00	ARPKT08528	R00110609	INV13364	REC-T-Ball	-30.00
Reference Number: 4/10/2025									
Transaction Description: Payment 04/14/2025									
1745	Alyssa LeBel	4/9/2025	Invoice	30.00	ARPKT08515		INV13364	REC-T-Ball	30.00
Reference Number: INV13364									
Transaction Description: T-BALL									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1748	Christy Bonacci	4/14/2025	Payment	-30.00	ARPKT08528	R00110597	INV13353	REC-T-Ball	-30.00
	Reference Number: 4/7/2025								
	Transaction Description: Payment 04/14/2025								
1748	Christy Bonacci	4/7/2025	Invoice	30.00	ARPKT08504		INV13353	REC-T-Ball	30.00
	Reference Number: INV13353								
	Transaction Description: T-BALL								
1756	Katie Lawler	4/29/2025	Invoice	30.00	ARPKT08564		INV13435	REC-T-Ball	30.00
	Reference Number: INV13435								
	Transaction Description: T-BALL								
1820	Chelsea Sayles	4/14/2025	Invoice	15.00	ARPKT08533		INV13387	REC-Equipment Rental	15.00
	Reference Number: INV13387								
	Transaction Description: BAT CAGE								
1820	Chelsea Sayles	4/22/2025	Payment	-15.00	ARPKT08551	R00110734	INV13387	REC-Equipment Rental	-15.00
	Reference Number: 4/22/25								
	Transaction Description: Payment 04/22/2025								
1825	Danielle Warren	4/28/2025	Invoice	110.00	ARPKT08561		INV13431	REC-Gym Tot party	110.00
	Reference Number: INV13431								
	Transaction Description: REC GYM								
1825	Danielle Warren	4/3/2025	Payment	-30.00	ARPKT08489	R00110317	INV13296	REC-T-Ball	-30.00
	Reference Number: 4/1/2025								
	Transaction Description: Payment 04/02/2025								
1851	Nicole LaVeck	4/14/2025	Payment	-30.00	ARPKT08528	R00110597	INV13349 INV13350	REC-Equipment Rental REC-Equipment Rental	-15.00 -15.00
	Reference Number: 4/7/2025								
	Transaction Description: Payment 04/14/2025								
1851	Nicole LaVeck	4/7/2025	Invoice	30.00	ARPKT08503		INV13349 INV13350	REC-Equipment Rental REC-Equipment Rental	15.00 15.00
	Reference Number: INV13350								
	Transaction Description: BAT CAGE								
1854	Cortney Zielasko	4/3/2025	Payment	-15.00	ARPKT08489	R00110317	INV13292	REC-Equipment Rental	-15.00
	Reference Number: 4/1/2025								
	Transaction Description: Payment 04/02/2025								
1878	Jacquelyn Farnach	4/14/2025	Payment	-30.00	ARPKT08528	R00110609	INV13367	REC-T-Ball	-30.00
	Reference Number: 4/10/2025								
	Transaction Description: Payment 04/14/2025								
1878	Jacquelyn Farnach	4/9/2025	Invoice	30.00	ARPKT08515		INV13367	REC-T-Ball	30.00
	Reference Number: INV13367								
	Transaction Description: T-BALL								
1879	Anna Smith	4/14/2025	Payment	-60.00	ARPKT08528	R00110609	INV13365	REC-T-Ball	-60.00
	Reference Number: 4/10/2025								
	Transaction Description: Payment 04/14/2025								
1879	Anna Smith	4/9/2025	Invoice	60.00	ARPKT08515		INV13365	REC-T-Ball	60.00
	Reference Number: INV13365								
	Transaction Description: T-BALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2009	JENNA BOICE Reference Number: INV13394 Transaction Description: DINING ROOM	4/15/2025	Invoice	25.00	ARPKT08537		INV13394	REC-Room Rental	25.00
2009	JENNA BOICE Reference Number: 4/16/2025 Transaction Description: Payment 04/22/2025	4/22/2025	Payment	-25.00	ARPKT08551	R00110740	INV13394	REC-Room Rental	-25.00
2078	IAN FARWELL Reference Number: INV13375 Transaction Description: DINING ROOM	4/10/2025	Invoice	20.00	ARPKT08524		INV13375	REC-Room Rental	20.00
2078	IAN FARWELL Reference Number: 4/14/25 Transaction Description: Payment 04/22/2025	4/22/2025	Payment	-20.00	ARPKT08551	R00110736	INV13375	REC-Room Rental	-20.00
2207	ISABELLA CANDEE Reference Number: INV13420 Transaction Description: BAT CAGE	4/22/2025	Invoice	15.00	ARPKT08549		INV13420	REC-Equipment Rental	15.00
2216	TOM MCNICHOL Reference Number: INV13372 Transaction Description: REC GYM	4/10/2025	Invoice	45.00	ARPKT08521		INV13372	REC-Gym Rental	45.00
2216	TOM MCNICHOL Reference Number: 4/11/25 Transaction Description: Payment 04/14/2025	4/14/2025	Payment	-45.00	ARPKT08528	R00110610	INV13372	REC-Gym Rental	-45.00
2306	ANTHONY MOREHOUSE Reference Number: INV13323 Transaction Description: BAT CAGE	4/3/2025	Invoice	30.00	ARPKT08492		INV13323	REC-Equipment Rental	30.00
2306	ANTHONY MOREHOUSE Reference Number: 4/4/2025 Transaction Description: Payment 04/08/2025	4/8/2025	Payment	-30.00	ARPKT08506	R00110475	INV13323	REC-Equipment Rental	-30.00
2407	JOSEPH PACE Reference Number: 4/10/2025 Transaction Description: Payment 04/14/2025	4/14/2025	Payment	-22.50	ARPKT08528	R00110609	INV13363	REC-Equipment Rental	-22.50
2407	JOSEPH PACE Reference Number: INV13320 Transaction Description: REC GYM	4/2/2025	Invoice	45.00	ARPKT08487		INV13320	REC-Gym Rental	45.00
2407	JOSEPH PACE Reference Number: 4/3/2025 Transaction Description: Payment 04/08/2025	4/8/2025	Payment	-45.00	ARPKT08506	R00110472	INV13320	REC-Gym Rental	-45.00
2407	JOSEPH PACE Reference Number: INV13363 Transaction Description: BAT CAGE	4/9/2025	Invoice	22.50	ARPKT08514		INV13363	REC-Equipment Rental	22.50
2454	SARAH TACKABURY Reference Number: INV13391 Transaction Description: T-BALL	4/15/2025	Invoice	30.00	ARPKT08536		INV13391	REC-T-Ball	30.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2454	SARAH TACKABURY	4/22/2025	Payment	-30.00	ARPKT08551	R00110740	INV13391	REC-T-Ball	-30.00
Reference Number: 4/16/2025									
Transaction Description: Payment 04/22/2025									
2542	LINDSAY ANILE	4/14/2025	Payment	-30.00	ARPKT08528	R00110598	INV13355	REC-T-Ball	-30.00
Reference Number: 4/7/2025									
Transaction Description: Payment 04/14/2025									
2542	LINDSAY ANILE	4/7/2025	Invoice	30.00	ARPKT08504		INV13355	REC-T-Ball	30.00
Reference Number: INV13355									
Transaction Description: T-BALL									
2697	ERIKA FALLON	4/29/2025	Invoice	110.00	ARPKT08565		INV13437	REC-Gym Tot party	110.00
Reference Number: INV13437									
Transaction Description: REC GYM									
2930	PETER SHERIDAN	4/23/2025	Invoice	30.00	ARPKT08556		INV13428	REC-T-Ball	30.00
Reference Number: INV13428									
Transaction Description: T-BALL									
3169	ASHLEY MARSHALL	4/30/2025	Invoice	15.00	ARPKT08569		INV13446	REC-Equipment Rental	15.00
Reference Number: INV13446									
Transaction Description: BAT CAGE									
3577	WHITNEY ALSHEIMER	4/22/2025	Invoice	110.00	ARPKT08548		INV13419	REC-Gym Tot party	110.00
Reference Number: INV13419									
Transaction Description: REC GYM									
3661	JESSICA SMITH	4/22/2025	Invoice	130.00	ARPKT08548		INV13418	REC-Gym Tot party	130.00
Reference Number: INV13418									
Transaction Description: REC GYM									
3907	RANDI OHERIEN	4/14/2025	Invoice	30.00	ARPKT08532		INV13384	REC-T-Ball	30.00
Reference Number: INV13384									
Transaction Description: T-BALL									
3907	RANDI OHERIEN	4/22/2025	Payment	-30.00	ARPKT08551	R00110735	INV13384	REC-T-Ball	-30.00
Reference Number: 4/14/2025									
Transaction Description: Payment 04/22/2025									
4007	CARMELA ENDEMANN	4/29/2025	Invoice	110.00	ARPKT08565		INV13438	REC-Gym Tot party	110.00
Reference Number: INV13438									
Transaction Description: REC GYM									
4066	AMY MILLER	4/14/2025	Payment	-15.00	ARPKT08528	R00110599	INV13352	REC-Equipment Rental	-15.00
Reference Number: 2/7/2025									
Transaction Description: Payment 04/14/2025									
4066	AMY MILLER	4/2/2025	Invoice	15.00	ARPKT08488		INV13321	REC-Equipment Rental	15.00
Reference Number: INV13321									
Transaction Description: BAT CAGE									
4066	AMY MILLER	4/7/2025	Invoice	15.00	ARPKT08503		INV13352	REC-Equipment Rental	15.00
Reference Number: INV13352									
Transaction Description: BAT CAGE									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4066	AMY MILLER	4/8/2025	Payment	-15.00	ARPKT08506	R00110472	INV13321	REC-Equipment Rental	-15.00
Transaction Description: Payment 04/08/2025									
4395	LINDA VALERIO	4/14/2025	Payment	-30.00	ARPKT08528	R00110609	INV13366	REC-T-Ball	-30.00
Transaction Description: Payment 04/14/2025									
4395	LINDA VALERIO	4/9/2025	Invoice	30.00	ARPKT08515		INV13366	REC-T-Ball	30.00
Transaction Description: T-BALL									
4416	SARAH TUCKER	4/29/2025	Invoice	30.00	ARPKT08564		INV13436	REC-T-Ball	30.00
Transaction Description: T-BALL									
4451	ASHLEY AVERY	4/14/2025	Payment	-30.00	ARPKT08528	R00110599	INV13356	REC-T-Ball	-30.00
Transaction Description: Payment 04/14/2025									
4451	ASHLEY AVERY	4/7/2025	Invoice	30.00	ARPKT08504		INV13356	REC-T-Ball	30.00
Transaction Description: T-BALL									
4490	CHARLES MOTLEY	4/14/2025	Payment	-30.00	ARPKT08528	R00110597	INV13354	REC-T-Ball	-30.00
Transaction Description: Payment 04/14/2025									
4490	CHARLES MOTLEY	4/7/2025	Invoice	30.00	ARPKT08504		INV13354	REC-T-Ball	30.00
Transaction Description: T-BALL									
5066	JASON VAN PATTEN	4/3/2025	Payment	-130.00	ARPKT08489	R00110314	INV13293	REC-Gym Tot party	-130.00
Transaction Description: Payment 04/02/2025									
5067	BRITTANEY O'DELL	4/3/2025	Payment	-110.00	ARPKT08489	R00110315	INV13294	REC-Gym Tot party	-110.00
Transaction Description: Payment 04/02/2025									
5068	KYLIE DOUGLASS	4/3/2025	Payment	-30.00	ARPKT08489	R00110317	INV13295	REC-T-Ball	-30.00
Transaction Description: Payment 04/02/2025									
5069	BRIDGITTE COOK	4/2/2025	Invoice	30.00	ARPKT08486		INV13319	REC-T-Ball	30.00
Transaction Description: T-BALL									
5069	BRIDGITTE COOK	4/8/2025	Payment	-30.00	ARPKT08506	R00110470	INV13319	REC-T-Ball	-30.00
Transaction Description: Payment 04/08/2025									
5070	TARA MYERS	4/3/2025	Invoice	60.00	ARPKT08493		INV13324	REC-Room Rental	60.00
Transaction Description: DINING ROOM									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5070	TARA MYERS	4/8/2025	Payment	-60.00	ARPKT08506	R00110475	INV13324	REC-Room Rental	-60.00
	Reference Number: 4/4/2025								
	Transaction Description: Payment 04/08/2025								
5071	LEAH BARLOW	4/3/2025	Invoice	130.00	ARPKT08494		INV13325	REC-Gym Tot party	130.00
	Reference Number: INV13325								
	Transaction Description: REC GYM								
5071	LEAH BARLOW	4/8/2025	Payment	-130.00	ARPKT08506	R00110475	INV13325	REC-Gym Tot party	-130.00
	Reference Number: 4/4/2025								
	Transaction Description: Payment 04/08/2025								
5072	ALYSSA IVES	4/14/2025	Payment	-110.00	ARPKT08528	R00110600	INV13346	REC-Gym Tot party	-110.00
	Reference Number: 4/7/2025								
	Transaction Description: Payment 04/14/2025								
5072	ALYSSA IVES	4/7/2025	Invoice	110.00	ARPKT08502		INV13346	REC-Gym Tot party	110.00
	Reference Number: INV13346								
	Transaction Description: REC GYM								
5076	KRISTIN GOLDEN	4/14/2025	Payment	-110.00	ARPKT08528	R00110609	INV13361	REC-Gym Tot party	-110.00
	Reference Number: 4/10/2025								
	Transaction Description: Payment 04/14/2025								
5076	KRISTIN GOLDEN	4/9/2025	Invoice	110.00	ARPKT08512		INV13361	REC-Gym Tot party	110.00
	Reference Number: INV13361								
	Transaction Description: REC GYM								
5080	EMILY SWEATMAN	4/14/2025	Invoice	30.00	ARPKT08532		INV13382	REC-T-Ball	30.00
	Reference Number: INV13382								
	Transaction Description: T-BALL								
5080	EMILY SWEATMAN	4/22/2025	Payment	-30.00	ARPKT08551	R00110735	INV13382	REC-T-Ball	-30.00
	Reference Number: 4/14/2025								
	Transaction Description: Payment 04/22/2025								
5081	JANELLE DAVIS	4/14/2025	Invoice	30.00	ARPKT08532		INV13383	REC-T-Ball	30.00
	Reference Number: INV13383								
	Transaction Description: T-BALL								
5081	JANELLE DAVIS	4/22/2025	Payment	-30.00	ARPKT08551	R00110735	INV13383	REC-T-Ball	-30.00
	Reference Number: 4/14/2025								
	Transaction Description: Payment 04/22/2025								
5082	MAKENNA CARNES	4/14/2025	Invoice	30.00	ARPKT08532		INV13385	REC-T-Ball	30.00
	Reference Number: INV13385								
	Transaction Description: T-BALL								
5082	MAKENNA CARNES	4/22/2025	Payment	-30.00	ARPKT08551	R00110734	INV13385	REC-T-Ball	-30.00
	Reference Number: 4/22/25								
	Transaction Description: Payment 04/22/2025								
5083	KARA PECK	4/14/2025	Invoice	15.00	ARPKT08533		INV13388	REC-Equipment Rental	15.00
	Reference Number: INV13388								
	Transaction Description: BAT CAGE								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5083	KARA PECK	4/22/2025	Payment	-15.00	ARPKT08551	R00110738	INV13388	REC-Equipment Rental	-15.00
	Reference Number: 4/15/25								
	Transaction Description: Payment 04/22/2025								
5084	BROOKE DIMARE	4/14/2025	Invoice	30.00	ARPKT08532		INV13386	REC-T-Ball	30.00
	Reference Number: INV13386								
	Transaction Description: T-BALL								
5084	BROOKE DIMARE	4/22/2025	Payment	-30.00	ARPKT08551	R00110738	INV13386	REC-T-Ball	-30.00
	Reference Number: 4/15/25								
	Transaction Description: Payment 04/22/2025								
5085	JESS DUNN	4/15/2025	Invoice	30.00	ARPKT08536		INV13390	REC-T-Ball	30.00
	Reference Number: INV13390								
	Transaction Description: T-BALL								
5085	JESS DUNN	4/22/2025	Payment	-30.00	ARPKT08551	R00110740	INV13390	REC-T-Ball	-30.00
	Reference Number: 4/16/2025								
	Transaction Description: Payment 04/22/2025								
5087	KATRIN DINATALE	4/15/2025	Invoice	30.00	ARPKT08536		INV13392	REC-T-Ball	30.00
	Reference Number: INV13392								
	Transaction Description: T-BALL								
5087	KATRIN DINATALE	4/22/2025	Payment	-30.00	ARPKT08551	R00110740	INV13392	REC-T-Ball	-30.00
	Reference Number: 4/16/2025								
	Transaction Description: Payment 04/22/2025								
5088	ALICIA CLARK	4/15/2025	Invoice	30.00	ARPKT08536		INV13393	REC-T-Ball	30.00
	Reference Number: INV13393								
	Transaction Description: T-BALL								
5088	ALICIA CLARK	4/22/2025	Payment	-30.00	ARPKT08551	R00110740	INV13393	REC-T-Ball	-30.00
	Reference Number: 4/16/2025								
	Transaction Description: Payment 04/22/2025								
5089	SHAWN PALMER	4/16/2025	Invoice	40.00	ARPKT08539		INV13397	REC-Equipment Rental	40.00
	Reference Number: INV13397								
	Transaction Description: EQUIPMENT RENTAL								
5089	SHAWN PALMER	4/22/2025	Payment	-40.00	ARPKT08551	R00110743	INV13397	REC-Equipment Rental	-40.00
	Reference Number: 4/17/2025								
	Transaction Description: Payment 04/22/2025								
5090	RILEY CAMPANIE	4/16/2025	Invoice	30.00	ARPKT08540		INV13398	REC-T-Ball	30.00
	Reference Number: INV13398								
	Transaction Description: T-BALL								
5090	RILEY CAMPANIE	4/22/2025	Payment	-30.00	ARPKT08551	R00110743	INV13398	REC-T-Ball	-30.00
	Reference Number: 4/17/2025								
	Transaction Description: Payment 04/22/2025								
5092	TAYLER LAMB	4/22/2025	Invoice	30.00	ARPKT08546		INV13413	REC-T-Ball	30.00
	Reference Number: INV13413								
	Transaction Description: T-BALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5093	DANIELLE SMITH Reference Number: INV13417 Transaction Description: EQUIPMENT RENTAL	4/22/2025	Invoice	78.00	ARPKT08547		INV13417	REC-Equipment Rental	78.00
5094	JOLENE WHEELER Reference Number: INV13414 Transaction Description: T-BALL	4/22/2025	Invoice	30.00	ARPKT08546		INV13414	REC-T-Ball	30.00
5095	JORDAN HENRY Reference Number: INV13415 Transaction Description: T-BALL	4/22/2025	Invoice	30.00	ARPKT08546		INV13415	REC-T-Ball	30.00
5096	STEPHANIE CARINCI Reference Number: INV13416 Transaction Description: T-BALL	4/22/2025	Invoice	30.00	ARPKT08546		INV13416	REC-T-Ball	30.00
5097	ANDREA MITCHELL Reference Number: INV13430 Transaction Description: REC GYM	4/28/2025	Invoice	110.00	ARPKT08561		INV13430	REC-Gym Tot party	110.00
5098	BRANDI FOX Reference Number: INV13432 Transaction Description: T-BALL	4/28/2025	Invoice	30.00	ARPKT08562		INV13432	REC-T-Ball	30.00
5099	ASHLEY TODD Reference Number: INV13433 Transaction Description: T-BALL	4/28/2025	Invoice	30.00	ARPKT08562		INV13433	REC-T-Ball	30.00
5100	KELLEY SANBORN Reference Number: INV13434 Transaction Description: T-BALL	4/29/2025	Invoice	30.00	ARPKT08564		INV13434	REC-T-Ball	30.00
5101	YOKO MILES Reference Number: INV13445 Transaction Description: T-BALL	4/30/2025	Invoice	30.00	ARPKT08567		INV13445	REC-T-Ball	30.00
Transaction Grand Total for Period:				803.00					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	REC-Equipment Rental - REC-Equipment Rental	320.50
	REC-Gym Rental - REC-Gym Rental	120.00
	REC-Gym Tot party - REC-Gym Tot party	1,030.00
	REC-Room Rental - REC-Room Rental	105.00
	REC-T-Ball - REC-T-Ball	990.00
	Transaction Total:	2,565.50
Payment	REC-Equipment Rental - REC-Equipment Rental	-257.50
	REC-Gym Rental - REC-Gym Rental	-120.00
	REC-Gym Tot party - REC-Gym Tot party	-590.00

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
	REC-Room Rental	-105.00
	REC-T-Ball	-690.00
		-1,762.50
	Transaction Total:	
	Total for Period:	803.00

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

APRIL
2025

MONTHLY REPORT



Steven Lowell
Chief of Police

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE



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

April 2025 Monthly Report

Overtime: The Department had a total of \$31,352.68 in overtime for the month of April before any reimbursements were requested. The Department endeavors to keep overtime costs responsible while providing the best quality services.

Activity: As a matter of continued exceptional service, during the month of April Oneida Police handled 1075 service incidents, issued 227 traffic tickets, and made 62 arrests.

This month, four members of the Oneida City Police Department—Officers Masca, Lenning, Carter, and Sergeant Meeker—were formally recognized at the Central New York Chiefs of Police Association Awards Ceremony for their exemplary performance during a high-risk incident on June 21, 2023. The officers responded to a call involving a male experiencing a severe mental health crisis who had barricaded himself in a small office with a frightened employee. During their attempt to de-escalate and safely remove the individual, he became combative and produced a knife concealed in his sock. The officers' swift and coordinated actions ensured the weapon was secured and the suspect was taken into custody without harm to any parties involved. Their courage, restraint, and professionalism were instrumental in peacefully resolving what could have been a dangerous confrontation. This commendable act was also highlighted in the Oneida Daily Dispatch, bringing well-deserved public recognition to their efforts.



CITY OF ONEIDA

DEPARTMENT OF PUBLIC SAFETY

BUREAU OF POLICE

The Oneida City Police Department is proud to announce several recent personnel changes that reflect the continued growth and strength of our agency. This month, we welcomed Officer Bitz and Officer Leibl to the department, reinforcing our commitment to public safety and service. We also celebrated the well-earned promotions of William Clark to Assistant Chief and Ryan Warner to Lieutenant. Additionally, a swearing-in ceremony was held for recently graduated Officers



Barner, Clark, and Lawrence, marking the beginning of their service with the department. These appointments and advancements highlight the dedication, professionalism, and leadership of our team. We extend our congratulations to all and look forward to their continued contributions to the community.

Medication Take Back Day Event

Safely dispose of your expired or unused medications with
BRiDGES and the Oneida City Police Department!

Where: Tractor Supply Co.,
2019 Upper Lenox Ave., Oneida

When: Saturday, April 26th, 2025
from 10AM-2PM

- Medications can be returned in their original container or a sealable bag. It's advised to scratch out personal information on the container.



The first 15 individuals to return medications will receive a voucher for a complementary Ice Cream Cone at Coneheads in Oneida!



In partnership with BRiDGES, the Oneida City Police Department participated in a successful Medication Takeback Day on Saturday, April 26, held at Tractor Supply Co. The event aimed to provide community members with a safe and anonymous way to dispose of unused or expired medications, helping to reduce the risk of misuse and protect the environment. Events like this reflect our department's commitment to proactive community safety and public health efforts.

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE



The Oneida City Police Department proudly took part in the YMCA's Healthy Kids Day on April 26, a community-focused event designed to bring families together for a day of safe, engaging activities. The event featured bounce houses, youth art displays, games, food vendors, and the opportunity to meet Olympic athlete Erin Hamlin. The event also offered on-site

summer camp registration, employment information, and prize giveaways. Officers were present to support the event and interact with attendees, reinforcing positive community-police relationships and promoting a safe and welcoming environment for all.

This month, the Oneida City Police Department proudly honored the retirements of two long-serving and highly respected members of our team. Assistant Chief Matthew Colella concluded a distinguished career spanning two decades, having served the department and community with integrity, leadership, and unwavering dedication since 2005. From his early days on patrol to his role in executive leadership, Assistant Chief Colella consistently exemplified professionalism and mentorship, leaving a lasting legacy within the department and throughout the City of Oneida.

We also recognized the retirement of Investigator Matt Gacek, whose 20-year career in law enforcement began in 2004 with the Village of Boonville, followed by service with Vernon and Sherrill Police Departments before joining the Oneida Police Department in 2007. Over the past 18 years, Investigator Gacek has been a steady and dependable presence within our agency.

We extend our deepest gratitude to both Assistant Chief Colella and Investigator Gacek for their dedicated service and wish them happiness, health, and fulfillment in their well-earned retirements.



CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

Message from the Chief of Police

To the residents, business owners, and visitors of our great city:

I want to take a moment to express my sincere gratitude to each and every one of you for your continued partnership and trust in our police department. Thanks to our dedicated officers and supportive community, we are proud to report that things are going well across our city. Even in the face of recent increases in police responses, our officers have shown unwavering professionalism, compassion, and resilience.

Every call, every patrol, and every community event reminds us of the incredible people we serve. Our officers are working tirelessly around the clock to ensure safety, peace, and quality service for all. Their commitment, paired with the community's collaboration, is a testament to what we can achieve when we stand united.

As our city grows and evolves, we are actively hiring to backfill positions and strengthen our team. This effort will allow us to continue delivering the highest standards of public safety and community service you deserve. If you or someone you know is called to serve with integrity and purpose, we encourage you to consider joining our ranks.

Together, we remain committed to Serving Better Together. Thank you for your partnership, your trust, and your ongoing support.

Chief Lowell



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