

CITY CLERK

SANDY LAPERA, CITY CLERK

JULY
2025

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share
	One Day Marriage Officiant	One Day Marriage Officiant Licence	2	50.00
		Sub-Total:		\$50.00
00100171255	Clerk Fees	Copies	1	224.12
		Miscellaneous	1	0.03
		Notary	28	56.00
	Vital Records	Acknowledgement of Paternity	3	0.00
		Births	109	1,090.00
		Deaths	134	1,340.00
		Government Use Copies - Free	3	0.00
		Marriage	15	150.00
		Sub-Total:		\$2,860.15
00100171258	Marriage License	Marriage License	14	245.00
		Sub-Total:		\$245.00
00100171260	ZBA	Site Plan - 1,000 sq.ft or less	1	100.00
		Site Plan Modification	2	200.00
		Sub-Total:		\$300.00
00100171261	ZBA	Conditional Use Permit	1	150.00
		Sub-Total:		\$150.00
00100171265	Deed Recording Fee	DEED RECORDING FEE	24	720.00
		Sub-Total:		\$720.00
00100182263	Fire Permits	Alarms	3	100.00
	Solid Fuel Permit	Solid Fuel Permit	2	120.00
	Tent Permit	Tent Permit	1	60.00
		Sub-Total:		\$280.00
00100202544	Dog Licensing	Female, Spayed	41	451.00
		Female, Unspayed	4	100.00
		Male, Neutered	29	319.00
		Male, Unneutered	7	175.00
	Dogs	Impoundment1	1	40.00
	Late Fee	Late Fee	3	60.00
		Sub-Total:		\$1,145.00
00100202545	Annual License Fees	Solicitor - Daily	5	125.00
		Special Events License	18	375.00
		Sub-Total:		\$500.00
00100202555	Building	Building Permits	9	562.80
		Certificate of Occupancy	9	225.00
		Signs	1	50.00
	Permit Extension	Permit Extension	1	137.00
		Sub-Total:		\$974.80

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$7,224.95
Amount paid to:	NYS Ag. & Markets for spay/neuter program			103.00
Amount paid to:	State Health Dept.			315.00
Total State, County & Local Revenues:		\$7,642.95	Total Non-Local Revenues:	\$418.00

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
2025

MONTHLY REPORT

City of Oneida
Engineering | Public Works

July 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 – July 2025

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

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

- Chipper (daily)
- Green waste bags pickup (daily)
- Mowing/weed trimming (daily)
- Cleaning catch basins (daily)
- Street sweeper (daily)
- Garbage pickup/removal (downtown only) – daily
- Assist Traffic Department
- Installed culvert on Ridge Road
- Storm cleanup (July 1 through July 3) and stump removals
- Loader work (green waste landfill and behind DPW garage)
- Tree removals
- Cold patch
- Pick up tires and roadside debris and disposal at landfill
- Jet truck and clean sewers
- Herbicide spray barricades (dead ends)
- Topsoil production
- Preparation for Rail Trail work
- Tar kettle
- Pole barn maintenance and yard maintenance
- Address sewer items (weekly)
- Replaced streetlights on Williams Street and North Main Street
- Repairs of unresponsive streetlights
- Installed street name signs for Willow Street and Grand Street
- Painting completed (City wide)

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Conducted tour and hosted NYWEA Board meeting

C. Water Distribution/Treatment

- Monthly water sampling
- Installing water main and services for Glenwood Avenue water main replacement.
Restoration work
- General maintenance and shop cleaning

D. Buildings

- General maintenance ongoing
- Mowed Liberty Street and Clinch Park (2x)
- Worked on elevator with Shindler to install a new seal in shaft
- Disinfected cooling tower
- Mowed at City Hall
- Repaired exhaust fan at Fire Department
- Painted generator pad and area near northern entrance to City Hall
- Reviewed door replacements at WWTP with Sahl's Glass

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report -- July 2025

- Relocation of office at City Hall
- Worked with Honeywell on exhaust fans for bathrooms at City Hall

E. Capital Projects

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

2025 Current Master Capital Project Summary		
Description	Status as of 7/31/25	Estimated Completion of Phase
WTP - Glenmore Dam Improvements	Construction	June 2026
Annual Street Resurfacing	Construction	September 2025
Higinbotham Brook Culvert Replacement -- Phase 1	Substantial Completion	August 2025
Lake Street Pump Station Improvements	Substantial Completion	August 2025
Infiltration and Inflow (I/I) Evaluation of Sewer Coll.	Funding Agency Rev.	October 2025
WWTP Improvements -- Phase 3	Construction	September 2025
Downtown Infrastructure and Streetscaping (DRI)	Conceptual Design	November 2025
Upgrade Facilities at Veteran's Memorial Park (DRI)	Conceptual Design	November 2025
Develop AYSO Soccer Fields (DRI)	Conceptual Design	November 2025

- **WWTP Improvements**

Status: All four influent pumps/motors have been delivered. Two knife gate valves have been installed. ESG working with contractors and WWTP plant staff to coordinate installation of influent pumps and maintain plant operations.

- **WTP -- Glenmore Dam Improvements**

Status: Diaphragm and buttress wall excavation and concrete has been completed on east side of dam, retaining wall facing concrete (west) is nearly complete, shotcrete/concrete removal and demolition is progressing, upper/outer retaining walls are complete, gatehouse intake piping/valves -- all five wall plates and blind flanges have been installed, slide gate (drain) has been installed and left in the open position, cofferdam frame has been installed.

- **Lake Street Pump Station Improvements**

Status: Contractors addressing punch list items identified on notice of substantial completion.

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

Status: Notice of Substantial Completion has been issued. Contractor addressing punch list items.

- **Downtown Infrastructure and Streetscaping (DRI)**

Status: Consultant conducted Kickoff Meeting with City on July 17th to review project scope, next steps and action items. Field work for survey for project areas has been completed, and mapping is being prepared.

- **Upgrade Facilities at Veteran's Memorial Park (DRI)**

Status: Consultant conducted Kickoff Meeting with City on July 17th to review project scope, next steps and action items. Field work for survey for project areas has been completed, and mapping is being prepared.

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – July 2025

- **Develop AYSO Soccer Fields (DRI)**

Status: Consultant conducted Kickoff Meeting with City on July 17th to review project scope, next steps and action items. Field work of survey for project areas has been completed, and mapping is being prepared.

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

JULY
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 July 2025
Housing Inspections

	July	YTD
Inspections	0	41
Re-Inspections (housing, otr's & misc.)	8	69
No Shows	0	3
2 Family Units	0	25
3+ Family Units	0	16
Cancellations/rescheduled appts.	0	20
Complaints	14	91
Mowing/Grass Letter Sent	0	3
Lots Mowed by DPW	9	9
Misc. Trash Can and Junk Letters Sent	1	4
Door hangers left Order to Remedy	0	15
Appearance Tickets	0	2

Code Enforcement

	July	YTD
Permits Issued	10	64
Cost	812.80	10804.53
Certificate of Occupancy	2	8
Certificate of Compliance	16	65
Permit Extensions	2	21
Stop Work Order	0	7
Building Inspections (otr's, misc.)	16	97
Sign Permits	1	11
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

JULY
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***

July, 2025

July 2025	YTD
FIRE	\$764.64
RESCUE	1102.19
NON-FIRE	11576.08
EMERGENCY RESPONSE TOTALS	\$13,442.91

TYPE OF CALLS REPORT AND NUMBER OF CALLS	
FIRE	5
RESCUE	128
NON FIRE	98
TOTAL	231



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$170,000.00	\$18,624.86	\$83,580.04
Train/EMS 107	\$5,000.00	\$69.91	\$2,672.03
Fire Mar 108	\$6,000.00	\$129.18	\$2,775.52
Train/Fire 109	\$26,906.42	\$1,269.08	\$12,435.13
Personal Leave 112	\$10,000.00	\$372.78	\$4,995.59
Short Shift 114	\$177,052.00	\$24,380.97	\$92,920.69

YTD Call Comparison			
	2024	2025	DIFF
FIRE	24	41	17
RESCUE	823	844	21
NON FIRE	536	695	159
Totals:	1383	1580	197

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, 2025**

Alarm Permits:	\$100
Solid Fuel Burning Permits:	\$120
Tent Inspections:	\$60
Fireworks	\$0
Fire Inspections:	\$955

Inspected Properties:

210 Williams St
1116 Upper Lenox (2 businesses)
126 Main St
121 St. Joseph's Place
Towers public areas/offices
555 Sayles St
20 re-inspections

08/01/2025
9:31:24 AM
Monique Ludwig

Oneida City Clerk

Page: 1

General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 07/01/2025 to 07/31/2025

<u>License Type/Fee Type</u>	<u>License #</u>	<u>Issue Date/ Expiration Date</u>	<u>Licensee</u>	<u>Qty/Total</u>	<u>Notes</u>
Fire Department (Solid Fuel Permit)	5913	07/02/2025 12/31/2025	Estate, Chapin Real 610 Patio Circle Dr.	1.00 \$60.00	
Fire Department (Tent Permit)	5914	07/07/2025 12/31/2025	Schewerman, Chelsea 170 Kenwood Ave. Oneida, NY	1.00 \$60.00	
Fire Department (Solid Fuel Permit)	5915	07/28/2025 12/31/2025	Mellon, Linda D. 101 Cedarcrest Ln. Oneida, NY 13421	1.00 \$60.00	
Fire Department (Alarms)	5916	07/29/2025 12/31/2025	Nu-Tech 537 Fitch St. Oneida, NY 13421	1.00 \$40.00	
Fire Department (Alarms)	5917	07/30/2025 12/31/2025	Central Distributing 201 Sconondoa Rd. Oneida, NY 13421	1.00 \$20.00	
Fire Department (Alarms)	5918	07/30/2025 12/31/2025	Walmart 2024 Genesee St. Oneida, NY 13421	1.00 \$40.00	
Quantity Sub Total:				6	
Amount Sub Total:				\$280.00	
Quantity Grand Total:					6
Amount Grand Total:					\$280.00

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 JULY 2025

TOTAL INSPECTION HOURS	96.5
TOTAL INVESTIGATION HOURS	0
TOTAL FIRE PREVENTION HOURS	0
TOTAL OFFICE HOURS	96.5

OFFICE BREAKDOWN	TOTAL INSPECTIONS
BUSINESS INSPECTION	17
BUSINESS REINSPECTION	13
BUSINESS C OF C	5
PUBLIC ASSEMBLY INSPECTION	2
PUBLIC ASSEMBLY REINSPECTION	3
PUBLIC ASSEMBLY C OF C	2
OPERATING PERMITS	0
SOLID FUEL BURNING DEVICE	2
ORDER TO VACATE	0
VACANT BUILDING INSPECTIONS	1
TENT INSPECTIONS	0
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	0
COMPLAINTS	2
APPEARANCE TICKETS	0
NO SHOW	2
STOP WORK ORDER	0
FOOD TRUCK INSPECTIONS	0

OFFICE BREAKDOWN	TOTAL HOURS
MEETINGS	13.5
PLAN REVIEW	2
PRE PLAN	7.5

OFFICE BREAKDOWN CONT'D**TOTAL HOURS**

KNOX BOX WORK	0
FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	0
MISCELLEANOUS	10.5
CODES TRAINING	1
FIRE INVESTIGATION	0
FIRE INVESTIGATION TRAINING	0
FIRE PREVENTION	0
SMOKE DETECTOR INSTALLATION	1
SMOKE DETECTORS INSTALLED	0
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Attended development meeting for Cloud Permit.

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

JULY
2025

MONTHLY REPORT



CITY OF ONEIDA
DEPARTMENT OF PARKS AND RECREATION
ONEIDA RECREATION CENTER, 217 CEDAR STREET
ONEIDA, NEW YORK 13421
Telephone: (315) 363-3590
www.oneidacityny.gov

July 2025

Financial Overview

- **Total Revenue: \$8,653.00**
 - Recreation Center Rentals: \$7,691.00
 - Swim Lesson Registrations & Pool Passes: \$552.00
 - A full financial report is attached.
-

Facility Rentals

- **July Rentals (28 total):**
 - 21 Gym Rentals (12 for birthday parties)
 - 7 Room Rentals
 - 0 Batting Cage Rentals
 - 1 Park Rental
- **Annual Rental Totals (to date):**
 - Room Rentals: 69
 - Batting Cage Rentals: 54
 - Gym Rentals: 65
 - Tot/Gym Rentals (Birthday Parties): 130
 - Park Rentals: 4
 - **Total Rentals for the Year: 322**

Rental numbers dipped slightly in July, which is consistent with trends in past years. July and August typically see fewer building rentals.

Adult Leagues & Programs

- **Men's Spadafora/Howe Softball League:**
Continued throughout July with playoffs beginning in August. The season is expected to conclude by mid-month.
-

Youth Programs

Youth Basketball

- Coach Manny Llamas returned to lead the summer youth basketball program.
- Sessions are held Wednesday evenings:
 - 3rd & 4th Grade: 6:00–7:00 PM
 - 5th & 6th Grade: 7:00–8:00 PM
- Each group has between 12–14 participants.
- The program began July 2 and runs through August 20.

Swim Lessons

- Swim lessons began July 14 after a two-week delay due to pool pump repairs.
- Enrollment is now at 170 children—on pace with last year's numbers.

Parks Maintenance & Projects

- Routine mowing and field maintenance.
- City marquee updated multiple times.
- **Pool Pump Repairs:**
 - Parts were received on July 3.
 - Pool was drained and cleaned the week of July 7.
 - Pre-operational inspection with County Health Dept. took place July 11.
 - Pool opened to the public on July 12.
 - Accomplishing this in under a week—when it usually takes two—is a major achievement by the maintenance crew.
- Daily pool maintenance: chemical checks, bathroom cleaning, and garbage removal.
- Weekly pool backwashing.
- Support provided to Madison County Summer Youth Employment Program (MCSYEP), including stump removal, delivery of wood chips, and general debris cleanup.

Madison County Summer Youth Employment Program (MCSYEP)

This program has been a long-standing summer partnership (7–8 years) and continues to provide valuable support.

Key Accomplishments in July:

- Installed 100 yards of engineered playground wood fiber at Veterans Memorial Park, Allen Park, Carinci Park, and Harmon Field.
 - Revitalized Higinbotham Park (weeding, shrub trimming, mulch, new plantings).
 - Cleaned and weeded curb bump-outs on Oneida Street and maintained landscaping at Clinch Park.
 - Assisted with flood cleanup efforts at Maxwell Field and Duross Conservancy.
-

Howard T. Chapman Pool

- Officially opened to the public on **Saturday, July 12** after delays due to pump repairs.
 - During the downtime, lifeguards assisted with:
 - Painting picnic tables and facility walls
 - Cleaning bathrooms and common areas
 - Once the pool passed inspection, lifeguards completed pre-season training, reviewed safety protocols, and participated in mock rescue drills.
 - Staffing is strong this year with nearly 20 lifeguards, who are performing well.
-

Events

Picnic in the Park

- Unfortunately, this event was canceled due to poor weather conditions on the scheduled date.

Parks Passport Program

- Ongoing in July, this program features a new City park each week and includes themed story time (in partnership with the Oneida Public Library) and an activity for children and families.

Water Carnival

- Scheduled for **August 15, 1:00–3:00 PM**, on the last day the pool is open.
- Activities include:
 - Water balloon toss
 - Tug of war
 - Water slide
 - Pool games
 - Refreshments: Ice cream sandwich and drink for each child

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 2025

- Men's softball is still going strong 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, 11 to 5 & 7-8 for open swim, and Saturdays/Sundays from noon to 5.
- Swimming lessons are going from Monday-Thursdays from 5-7 pm.
- We have continued our planning for our 4th annual Fall Fest here in Oneida, on October 4th
- 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 Friday, August 1st. Praying for better weather this year!
- 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 have been helping Oneida High School Sports with utilizing the Rec Center/Parks for many of their clinics and camps since they don't have use of the high school gyms.
- We had to unfortunately postpone our Picnic in the Park due to weather. I am doing my best to find a nice Sunday in September for this event.
- Teaming up with "Team Evan" for fundraisers for the Special Olympics. Evan Worden as a rare disease called "Mowat-Wilson Syndrome" but is still able to participate in many of our programs. His father Todd and I have been planning a disc golf tournament at Allen Park in the Fall and the response for it from our local disc golf community has been outstanding!
- We brought back our basketball Wednesday night clinic for kids going into 3rd-6th with Coach Manny. We have 10 kids per group participating.

Respectively submitted,

Justin Acker
Recreation Coordinator



Oneida, NY

Monthly Transaction Report

Date Range: 7/1/2025 - 7/31/2025

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	REC-Adult Volleyball - REC-Adult Volleyball	60.00
	REC-Equipment Rental - REC-Equipment Rental	15.00
	REC-Gym Tot party - REC-Gym Tot party	4,470.00
	REC-Pool - REC-Pool	325.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	582.00
	REC-Room Rental - REC-Room Rental	3,126.00
	REC-Youth Basketball - REC-Youth Basketball	75.00
	Transaction Total:	8,653.00
Payment		
	REC-Adult Volleyball - REC-Adult Volleyball	-60.00
	REC-Equipment Rental - REC-Equipment Rental	-15.00
	REC-Gym Tot party - REC-Gym Tot party	-3,740.00
	REC-Pool - REC-Pool	-400.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-397.00
	REC-Room Rental - REC-Room Rental	-3,161.00
	REC-Youth Basketball - REC-Youth Basketball	-150.00
	Transaction Total:	-7,923.00
	Total for Period:	730.00



Oneida, NY

Monthly Transaction Report

Date Range: 7/1/2025 - 7/31/2025

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
0301	DIANNE WALKER	7/17/2025	Invoice	50.00	ARPKT08811		INV13874	REC-Pool	50.00
Reference Number: INV13874									
Transaction Description: POOL PASS									
0301	DIANNE WALKER	7/24/2025	Payment	-50.00	ARPKT08836	R00114563	INV13874	REC-Pool	-50.00
Reference Number: 7/18/25									
Transaction Description: Payment 07/24/2025									
0946	BENJAMIN S. BAILEY	7/16/2025	Invoice	182.00	ARPKT08805		INV13869	REC-Rental FPP	182.00
Reference Number: INV13869									
Transaction Description: POOL PARTY									
0946	BENJAMIN S. BAILEY	7/24/2025	Payment	-182.00	ARPKT08836	R00114562	INV13869	REC-Rental FPP	-182.00
Reference Number: 7/17/25									
Transaction Description: Payment 07/24/2025									
1235	Melissa Britton	7/14/2025	Payment	-90.00	ARPKT08791	R00114318	INV13808	REC-Room Rental	-90.00
Reference Number: VANCO									
Transaction Description: Payment 07/14/2025									
1235	Melissa Britton	7/7/2025	Invoice	90.00	ARPKT08768		INV13808	REC-Room Rental	90.00
Reference Number: INV13808									
Transaction Description: DINING ROOM									
1353	Dustin Boardman	7/14/2025	Invoice	260.00	ARPKT08794		INV13842	REC-Gym Tot party	260.00
Reference Number: INV13842									
Transaction Description: REC GYM									
1353	Dustin Boardman	7/24/2025	Payment	-260.00	ARPKT08836	R00114558	INV13842	REC-Gym Tot party	-260.00
Reference Number: 7/15/2025									
Transaction Description: Payment 07/24/2025									
1398	Heather Bernet - KODA Volleyball Club	7/22/2025	Invoice	60.00	ARPKT08825		INV13885	REC-Adult Volleyball	60.00
Reference Number: INV13885									
Transaction Description: KODA									
1398	Heather Bernet - KODA Volleyball Club	7/22/2025	Payment	-60.00	ARPKT08828	R00114485	INV13885	REC-Adult Volleyball	-60.00
Reference Number: 1635									
Transaction Description: Payment 07/22/2025									
1452	Jennifer Scalise	7/25/2025	Invoice	185.00	ARPKT08839		INV13898	REC-Rental FPP	185.00
Reference Number: INV13898									
Transaction Description: POOL									
1452	Jennifer Scalise	7/30/2025	Payment	-185.00	ARPKT08852	R00114691	INV13898	REC-Rental FPP	-185.00
Reference Number: 7/28/2025									
Transaction Description: Payment 07/30/2025									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1759	Heather Denby	7/7/2025	Payment	-75.00	ARPKT08765	R00114096	INV13794	REC-Pool	-75.00
Reference Number: 6/30/2025									
Transaction Description: Payment 07/07/2025									
1780	Alexander Person	7/7/2025	Payment	-25.00	ARPKT08765	R00114098	INV13796	REC-Youth Basketball	-25.00
Reference Number: 7/1/2025									
Transaction Description: Payment 07/07/2025									
1878	Jacquelyn Farnach	7/14/2025	Payment	-25.00	ARPKT08791	R00114318	INV13810	REC-Youth Basketball	-25.00
Reference Number: VANCO									
Transaction Description: Payment 07/14/2025									
1878	Jacquelyn Farnach	7/7/2025	Invoice	25.00	ARPKT08770		INV13810	REC-Youth Basketball	25.00
Reference Number: INV13810									
Transaction Description: YOUTH BASKETBALL									
1904	Courtney Watson	7/15/2025	Invoice	110.00	ARPKT08796		INV13845	REC-Gym Tot party	110.00
Reference Number: INV13845									
Transaction Description: REC GYM									
1904	Courtney Watson	7/24/2025	Payment	-110.00	ARPKT08836	R00114559	INV13845	REC-Gym Tot party	-110.00
Reference Number: 7/16/25									
Transaction Description: Payment 07/24/2025									
2009	JENNA BOICE	7/31/2025	Invoice	25.00	ARPKT08855		INV13923	REC-Room Rental	25.00
Reference Number: INV13923									
Transaction Description: DINING ROOM									
2052	KATHY CHARETTE	7/21/2025	Invoice	110.00	ARPKT08817		INV13883	REC-Gym Tot party	110.00
Reference Number: INV13883									
Transaction Description: REC GYM									
2052	KATHY CHARETTE	7/24/2025	Payment	-110.00	ARPKT08836	R00114568	INV13883	REC-Gym Tot party	-110.00
Reference Number: 7/22/25									
Transaction Description: Payment 07/24/2025									
2103	AMANDA KELLY	7/14/2025	Invoice	110.00	ARPKT08794		INV13840	REC-Gym Tot party	110.00
Reference Number: INV13840									
Transaction Description: REC GYM									
2103	AMANDA KELLY	7/24/2025	Payment	-110.00	ARPKT08836	R00114557	INV13840	REC-Gym Tot party	-110.00
Reference Number: 7/14/2025									
Transaction Description: Payment 07/24/2025									
2137	JACKIE GOODISON	7/30/2025	Invoice	185.00	ARPKT08848		INV13915	REC-Rental FPP	185.00
Reference Number: INV13915									
Transaction Description: CHAPMAN POOL									
2225	EMILY TREXLER	7/15/2025	Invoice	110.00	ARPKT08796		INV13846	REC-Gym Tot party	110.00
Reference Number: INV13846									
Transaction Description: REC GYM									
2225	EMILY TREXLER	7/24/2025	Payment	-110.00	ARPKT08836	R00114559	INV13846	REC-Gym Tot party	-110.00
Reference Number: 7/16/25									
Transaction Description: Payment 07/24/2025									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2257	HEATHER JACKSON Reference Number: INV13837 Transaction Description: REC GYM	7/14/2025	Invoice	130.00	ARPKT08794		INV13837	REC-Gym Tot party	130.00
2257	HEATHER JACKSON Reference Number: 7/14/25 Transaction Description: Payment 07/24/2025	7/24/2025	Payment	-130.00	ARPKT08836	R00114556	INV13837	REC-Gym Tot party	-130.00
2308	BRENDA FROST Reference Number: INV13886 Transaction Description: REC GYM	7/22/2025	Invoice	110.00	ARPKT08827		INV13886	REC-Gym Tot party	110.00
2308	BRENDA FROST Reference Number: 7/23/25 Transaction Description: Payment 07/24/2025	7/24/2025	Payment	-110.00	ARPKT08836	R00114559	INV13886	REC-Gym Tot party	-110.00
2666	DEAN STOKER Reference Number: 7/9/2025 Transaction Description: Payment 07/14/2025	7/14/2025	Payment	-15.00	ARPKT08791	R00114320	INV13817	REC-Equipment Rental	-15.00
2666	DEAN STOKER Reference Number: INV13817 Transaction Description: BAT CAGE	7/8/2025	Invoice	15.00	ARPKT08778		INV13817	REC-Equipment Rental	15.00
2780	KEITH HUDSON Reference Number: INV13888 Transaction Description: REC GYM	7/22/2025	Invoice	110.00	ARPKT08827		INV13888	REC-Gym Tot party	110.00
2780	KEITH HUDSON Reference Number: 7/23/25 Transaction Description: Payment 07/24/2025	7/24/2025	Payment	-110.00	ARPKT08836	R00114569	INV13888	REC-Gym Tot party	-110.00
3011	CASEY KILBORNE Reference Number: INV13880 Transaction Description: REC GYM	7/21/2025	Invoice	110.00	ARPKT08817		INV13880	REC-Gym Tot party	110.00
3011	CASEY KILBORNE Reference Number: 7/21/25 Transaction Description: Payment 07/24/2025	7/24/2025	Payment	-110.00	ARPKT08836	R00114567	INV13880	REC-Gym Tot party	-110.00
3176	KATHRINE WALLACE Reference Number: INV13879 Transaction Description: REC GYM	7/21/2025	Invoice	110.00	ARPKT08817		INV13879	REC-Gym Tot party	110.00
3176	KATHRINE WALLACE Reference Number: INV13891 Transaction Description: REC GYM	7/23/2025	Invoice	110.00	ARPKT08832		INV13891	REC-Gym Tot party	110.00
3176	KATHRINE WALLACE Reference Number: 7/21/25 Transaction Description: Payment 07/24/2025	7/24/2025	Payment	-110.00	ARPKT08836	R00114565	INV13879	REC-Gym Tot party	-110.00
3176	KATHRINE WALLACE Reference Number: 7/24/25 Transaction Description: Payment 07/30/2025	7/30/2025	Payment	-110.00	ARPKT08852	R00114687	INV13891	REC-Gym Tot party	-110.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3387	ASHLYNN HATTON Reference Number: INV13895 Transaction Description: REC GYM	7/24/2025	Invoice	130.00	ARPKT08835		INV13895	REC-Gym Tot party	130.00
3387	ASHLYNN HATTON Reference Number: 7/25/2025 Transaction Description: Payment 07/30/2025	7/30/2025	Payment	-130.00	ARPKT08852	R00114688	INV13895	REC-Gym Tot party	-130.00
3585	KAYLEN PARTIPELO Reference Number: INV13914 Transaction Description: REC GYM	7/29/2025	Invoice	110.00	ARPKT08847		INV13914	REC-Gym Tot party	110.00
3594	RICHARD DROPP Reference Number: INV13873 Transaction Description: REC GYM	7/17/2025	Invoice	110.00	ARPKT08810		INV13873	REC-Gym Tot party	110.00
3594	RICHARD DROPP Reference Number: 7/18/25 Transaction Description: Payment 07/24/2025	7/24/2025	Payment	-110.00	ARPKT08836	R00114564	INV13873	REC-Gym Tot party	-110.00
3765	TASHA GRIMSLEY Reference Number: 7/10/25 Transaction Description: Payment 07/14/2025	7/14/2025	Payment	-110.00	ARPKT08791	R00114322	INV13828	REC-Gym Tot party	-110.00
3765	TASHA GRIMSLEY Reference Number: INV13828 Transaction Description: REC GYM	7/9/2025	Invoice	110.00	ARPKT08783		INV13828	REC-Gym Tot party	110.00
3844	KAYLA LENORA CORPIN Reference Number: INV13913 Transaction Description: REC GYM	7/29/2025	Invoice	110.00	ARPKT08847		INV13913	REC-Gym Tot party	110.00
3964	PAULA MCALLISTER Reference Number: INV13887 Transaction Description: REC GYM	7/22/2025	Invoice	110.00	ARPKT08827		INV13887	REC-Gym Tot party	110.00
3964	PAULA MCALLISTER Reference Number: 7/23/25 Transaction Description: Payment 07/24/2025	7/24/2025	Payment	-110.00	ARPKT08836	R00114569	INV13887	REC-Gym Tot party	-110.00
4058	HEATHER DYGERT Reference Number: 7/1/2025 Transaction Description: Payment 07/07/2025	7/7/2025	Payment	-25.00	ARPKT08765	R00114098	INV13795	REC-Youth Basketball	-25.00
4267	CHRISTA WINCHELL Reference Number: INV13843 Transaction Description: REC GYM	7/14/2025	Invoice	110.00	ARPKT08794		INV13843	REC-Gym Tot party	110.00
4267	CHRISTA WINCHELL Reference Number: 7/15/2025 Transaction Description: Payment 07/24/2025	7/24/2025	Payment	-110.00	ARPKT08836	R00114558	INV13843	REC-Gym Tot party	-110.00
4471	BRENDA WOLAK (MADISON ONEIDA BOCES) Reference Number: INV13903 Transaction Description: CONFERENCE ROOM - DINING ROOM RENTAL	7/28/2025	Invoice	2,856.00	ARPKT08844		INV13903	REC-Room Rental	2,856.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4471	BRENDA WOLAK (MADISON ONEIDA BOCES)	7/28/2025	Payment	-2,856.00	ARPKT08846	R00114643	INV13903	REC-Room Rental	-2,856.00
	Reference Number: 87651								
	Transaction Description: Payment 07/28/2025								
4561	KYLIE DOUGLAS	7/16/2025	Invoice	25.00	ARPKT08806		INV13870	REC-Pool	25.00
	Reference Number: INV13870								
	Transaction Description: SWIM LESSONS								
4561	KYLIE DOUGLAS	7/24/2025	Payment	-25.00	ARPKT08836	R00114562	INV13870	REC-Pool	-25.00
	Reference Number: 7/17/25								
	Transaction Description: Payment 07/24/2025								
4632	ELIZABETH GIOCONDO	7/21/2025	Invoice	130.00	ARPKT08817		INV13882	REC-Gym Tot party	130.00
	Reference Number: INV13882								
	Transaction Description: REC GYM								
4632	ELIZABETH GIOCONDO	7/24/2025	Payment	-130.00	ARPKT08836	R00114568	INV13882	REC-Gym Tot party	-130.00
	Reference Number: 7/22/25								
	Transaction Description: Payment 07/24/2025								
4644	MARISA MEEHAN	7/16/2025	Invoice	130.00	ARPKT08807		INV13871	REC-Gym Tot party	130.00
	Reference Number: INV13871								
	Transaction Description: REC GYM								
4644	MARISA MEEHAN	7/24/2025	Payment	-130.00	ARPKT08836	R00114562	INV13871	REC-Gym Tot party	-130.00
	Reference Number: 7/17/25								
	Transaction Description: Payment 07/24/2025								
4656	KRISSY SANDERS	7/21/2025	Invoice	110.00	ARPKT08817		INV13881	REC-Gym Tot party	110.00
	Reference Number: INV13881								
	Transaction Description: REC GYM								
4656	KRISSY SANDERS	7/24/2025	Payment	-110.00	ARPKT08836	R00114567	INV13881	REC-Gym Tot party	-110.00
	Reference Number: 7/21/25								
	Transaction Description: Payment 07/24/2025								
4683	ARYA GALLAGHER	7/23/2025	Invoice	220.00	ARPKT08832		INV13892	REC-Gym Tot party	110.00
	Reference Number: INV13892						INV13893	REC-Gym Tot party	110.00
	Transaction Description: REC GYM								
4683	ARYA GALLAGHER	7/30/2025	Payment	-220.00	ARPKT08852	R00114687	INV13892	REC-Gym Tot party	-110.00
	Reference Number: 7/24/25						INV13893	REC-Gym Tot party	-110.00
	Transaction Description: Payment 07/30/2025								
4687	ELIZABETH WILSON	7/22/2025	Invoice	25.00	ARPKT08825		INV13884	REC-Pool	25.00
	Reference Number: INV13884								
	Transaction Description: SWIM LESSONS								
4687	ELIZABETH WILSON	7/24/2025	Payment	-25.00	ARPKT08836	R00114569	INV13884	REC-Pool	-25.00
	Reference Number: 7/23/25								
	Transaction Description: Payment 07/24/2025								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4722	SHANNON ATKINS	7/14/2025	Invoice	130.00	ARPKT08794		INV13844	REC-Gym Tot party	130.00
	Reference Number: INV13844								
	Transaction Description: REC GYM								
4722	SHANNON ATKINS	7/24/2025	Payment	-130.00	ARPKT08836	R00114558	INV13844	REC-Gym Tot party	-130.00
	Reference Number: 7/15/2025								
	Transaction Description: Payment 07/24/2025								
4800	DANIELLE STEINER	7/1/2025	Invoice	25.00	ARPKT08758		INV13800	REC-Youth Basketball	25.00
	Reference Number: INV13800								
	Transaction Description: YOUTH BASKETBALL								
4800	DANIELLE STEINER	7/14/2025	Payment	-25.00	ARPKT08791	R00114314	INV13800	REC-Youth Basketball	-25.00
	Reference Number: 7/2/25								
	Transaction Description: Payment 07/14/2025								
5156	ASHLEY PALMER	7/14/2025	Payment	-40.00	ARPKT08791	R00114320	INV13814	REC-Room Rental	-40.00
	Reference Number: 7/9/2025								
	Transaction Description: Payment 07/14/2025								
5156	ASHLEY PALMER	7/24/2025	Invoice	80.00	ARPKT08834		INV13894	REC-Room Rental	80.00
	Reference Number: INV13894								
	Transaction Description: DINING ROOM								
5156	ASHLEY PALMER	7/28/2025	Invoice	35.00	ARPKT08844		INV13904	REC-Room Rental	35.00
	Reference Number: INV13904								
	Transaction Description: CONFERENCE ROOM - DINING ROOM RENTAL								
5156	ASHLEY PALMER	7/30/2025	Payment	-115.00	ARPKT08852	R00114688	INV13894	REC-Room Rental	-80.00
	Reference Number: 7/25/2025						INV13904	REC-Room Rental	-35.00
	Transaction Description: Payment 07/30/2025								
5156	ASHLEY PALMER	7/7/2025	Payment	-60.00	ARPKT08765	R00114095	INV13793	REC-Room Rental	-60.00
	Reference Number: 6/30/25								
	Transaction Description: Payment 07/07/2025								
5156	ASHLEY PALMER	7/8/2025	Invoice	40.00	ARPKT08775		INV13814	REC-Room Rental	40.00
	Reference Number: INV13814								
	Transaction Description: DINING ROOM								
5160	SHERRI SCHERMERHORN	7/7/2025	Payment	-25.00	ARPKT08765	R00114098	INV13797	REC-Youth Basketball	-25.00
	Reference Number: 7/1/2025								
	Transaction Description: Payment 07/07/2025								
5161	JESSICA HART	7/1/2025	Invoice	25.00	ARPKT08758		INV13801	REC-Youth Basketball	25.00
	Reference Number: INV13801								
	Transaction Description: YOUTH BASKETBALL								
5161	JESSICA HART	7/14/2025	Payment	-25.00	ARPKT08791	R00114314	INV13801	REC-Youth Basketball	-25.00
	Reference Number: 7/2/25								
	Transaction Description: Payment 07/14/2025								
5162	AMANDA NEIDHART	7/14/2025	Payment	-30.00	ARPKT08791	R00114316	INV13803	REC-Rental FPP	-30.00
	Reference Number: 7/3/2025								
	Transaction Description: Payment 07/14/2025								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5162	AMANDA NEIDHART Reference Number: INV13803 Transaction Description: ALLEN PARK	7/2/2025	Invoice	30.00	ARPKT08761		INV13803	REC-Rental FPP	30.00
5164	MARY DIETZ Reference Number: INV13809 Transaction Description: POOL PASS	7/7/2025	Invoice	50.00	ARPKT08769		INV13809	REC-Pool	50.00
5164	MARY DIETZ Reference Number: 63460 Transaction Description: Payment 07/08/2025	7/8/2025	Payment	-50.00	ARPKT08773	R00114168	INV13809	REC-Pool	-50.00
5167	JODI HUMPHREY - ICAN Reference Number: 63462 Transaction Description: Payment 07/08/2025	7/8/2025	Payment	-50.00	ARPKT08773	R00114195	INV13816	REC-Pool	-50.00
5167	JODI HUMPHREY - ICAN Reference Number: INV13816 Transaction Description: POOL PASS	7/8/2025	Invoice	50.00	ARPKT08777		INV13816	REC-Pool	50.00
5167	JODI HUMPHREY - ICAN Reference Number: 63461 Transaction Description: Payment 07/09/2025	7/9/2025	Payment	-50.00	ARPKT08781	R00114210	INV13829	REC-Pool	-50.00
5167	JODI HUMPHREY - ICAN Reference Number: INV13829 Transaction Description: POOL PASS	7/9/2025	Invoice	50.00	ARPKT08784		INV13829	REC-Pool	50.00
5169	LAURA RUSSELL Reference Number: 7/10/25 Transaction Description: Payment 07/14/2025	7/14/2025	Payment	-25.00	ARPKT08791	R00114322	INV13827	REC-Pool	-25.00
5169	LAURA RUSSELL Reference Number: INV13827 Transaction Description: SWIM LESSONS	7/9/2025	Invoice	25.00	ARPKT08782		INV13827	REC-Pool	25.00
5170	JESSICA EMMERICH Reference Number: INV13833 Transaction Description: REC GYM	7/11/2025	Invoice	130.00	ARPKT08789		INV13833	REC-Gym Tot party	130.00
5170	JESSICA EMMERICH Reference Number: 7/14/25 Transaction Description: Payment 07/24/2025	7/24/2025	Payment	-130.00	ARPKT08836	R00114555	INV13833	REC-Gym Tot party	-130.00
5171	JEREMY SANDS Reference Number: INV13834 Transaction Description: REC GYM	7/11/2025	Invoice	130.00	ARPKT08789		INV13834	REC-Gym Tot party	130.00
5171	JEREMY SANDS Reference Number: 7/14/25 Transaction Description: Payment 07/24/2025	7/24/2025	Payment	-130.00	ARPKT08836	R00114555	INV13834	REC-Gym Tot party	-130.00
5174	RACHEL SMITH Reference Number: INV13838 Transaction Description: REC GYM	7/14/2025	Invoice	130.00	ARPKT08794		INV13838	REC-Gym Tot party	130.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5174	RACHEL SMITH	7/24/2025	Payment	-130.00	ARPKT08836	R00114556	INV13838	REC-Gym Tot party	-130.00
	Reference Number: 7/14/25								
	Transaction Description: Payment 07/24/2025								
5175	REBEKKA SCOFIELD	7/14/2025	Invoice	130.00	ARPKT08794		INV13839	REC-Gym Tot party	130.00
	Reference Number: INV13839								
	Transaction Description: REC GYM								
5175	REBEKKA SCOFIELD	7/24/2025	Payment	-130.00	ARPKT08836	R00114556	INV13839	REC-Gym Tot party	-130.00
	Reference Number: 7/14/25								
	Transaction Description: Payment 07/24/2025								
5176	JUSTICE WARNER	7/14/2025	Invoice	130.00	ARPKT08794		INV13841	REC-Gym Tot party	130.00
	Reference Number: INV13841								
	Transaction Description: REC GYM								
5176	JUSTICE WARNER	7/24/2025	Payment	-130.00	ARPKT08836	R00114557	INV13841	REC-Gym Tot party	-130.00
	Reference Number: 7/14/2025								
	Transaction Description: Payment 07/24/2025								
5178	PAM BUTLER	7/17/2025	Invoice	50.00	ARPKT08812		INV13875	REC-Pool	50.00
	Reference Number: INV13875								
	Transaction Description: SWIM LESSONS								
5178	PAM BUTLER	7/24/2025	Payment	-50.00	ARPKT08836	R00114564	INV13875	REC-Pool	-50.00
	Reference Number: 7/18/25								
	Transaction Description: Payment 07/24/2025								
5179	ABIGAIL MATT	7/25/2025	Invoice	130.00	ARPKT08838		INV13897	REC-Gym Tot party	130.00
	Reference Number: INV13897								
	Transaction Description: REC GYM								
5179	ABIGAIL MATT	7/30/2025	Payment	-130.00	ARPKT08852	R00114691	INV13897	REC-Gym Tot party	-130.00
	Reference Number: 7/28/2025								
	Transaction Description: Payment 07/30/2025								
5180	SHAYLA CURTIN	7/28/2025	Invoice	160.00	ARPKT08842		INV13901	REC-Gym Tot party	160.00
	Reference Number: INV13901								
	Transaction Description: REC GYM								
5180	SHAYLA CURTIN	7/30/2025	Payment	-160.00	ARPKT08852	R00114690	INV13901	REC-Gym Tot party	-160.00
	Reference Number: 7/28/25								
	Transaction Description: Payment 07/30/2025								
5183	YELENA KOBALIYA	7/28/2025	Invoice	130.00	ARPKT08842		INV13902	REC-Gym Tot party	130.00
	Reference Number: INV13902								
	Transaction Description: REC GYM								
5183	YELENA KOBALIYA	7/30/2025	Payment	-130.00	ARPKT08852	R00114692	INV13902	REC-Gym Tot party	-130.00
	Reference Number: 7/29/25								
	Transaction Description: Payment 07/30/2025								
5184	CIARA THOMPSON	7/29/2025	Invoice	130.00	ARPKT08847		INV13911	REC-Gym Tot party	130.00
	Reference Number: INV13911								
	Transaction Description: REC GYM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5190	DESTINY FLAGLER	7/29/2025	Invoice	160.00	ARPKT08847		INV13912	REC-Gym Tot party	160.00
	Reference Number: INV13912								
	Transaction Description: REC GYM								
5192	SARAH FINNERTY	7/31/2025	Invoice	220.00	ARPKT08856		INV13924	REC-Gym Tot party	110.00
	Reference Number: INV13924						INV13925	REC-Gym Tot party	110.00
	Transaction Description: REC GYM								

Transaction Grand Total for Period: 730.00

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	REC-Adult Volleyball - REC-Adult Volleyball	60.00
	REC-Equipment Rental - REC-Equipment Rental	15.00
	REC-Gym Tot party - REC-Gym Tot party	4,470.00
	REC-Pool - REC-Pool	325.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	582.00
	REC-Room Rental - REC-Room Rental	3,126.00
	REC-Youth Basketball - REC-Youth Basketball	75.00
	Transaction Total:	8,653.00
Payment		
	REC-Adult Volleyball - REC-Adult Volleyball	-60.00
	REC-Equipment Rental - REC-Equipment Rental	-15.00
	REC-Gym Tot party - REC-Gym Tot party	-3,740.00
	REC-Pool - REC-Pool	-400.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-397.00
	REC-Room Rental - REC-Room Rental	-3,161.00
	REC-Youth Basketball - REC-Youth Basketball	-150.00
	Transaction Total:	-7,923.00
	Total for Period:	730.00

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

JULY
2025

MONTHLY REPORT



~~Stacy Lowell~~

CITY OF ONEIDA

DEPARTMENT OF PUBLIC SAFETY

BUREAU OF POLICE



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

July 2025 Monthly Report

Overtime: The Department had a total of \$32,042.46 in overtime for the month of July 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 July Oneida Police handled 1,086 service incidents, issued 163 traffic tickets and 2 parking tickets, and made 89 arrests.

Message from the Chief of Police

As we review this month's activity, it's clear that our calls for service continue to rise, and our officers are meeting that challenge with unwavering commitment and professionalism. Every member of this department — whether on patrol, investigating cases, working in the office, or training at the police academy — is showing what it means to truly serve their community with pride.

With Respect and Fairness, We Listen – Serving Better Together!

Our mission is to protect and serve with unwavering respect, fairness, and integrity. We are committed to building a culture of open-mindedness and active listening—where every voice in our community is heard, valued, and respected.

As guardians of public safety, we hold ourselves accountable to the highest standards of professionalism and compassion. We strive to foster trust through transparent actions and inclusive partnerships, recognizing that true safety is built through unity and understanding.

*Every encounter is an opportunity to lead with empathy, treat others with dignity, and uphold justice without bias. Together with the people we serve, we are **Serving Better Together**—creating a community rooted in respect and strengthened by shared purpose. Stay safe, and thank you for standing with us.*

Chief Lowell



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