

# CITY CLERK

SANDY LAPERA, CITY CLERK

JUNE 2022

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share
			1	0.00
		Exempt Dogs	1	0.00
		Female, Spayed	40	440.00
		Female, Unspayed	2	50.00
		Male, Neutered	40	440.00
		Male, Unneutered	7	175.00
		<b>Sub-Total:</b>		<b>\$1,105.00</b>
00100171255	Clerk Fees	DEED RECORDING FEE	17	510.00
		Engineering Permits	2	50.00
		Genealogy	3	66.00
		Late Fee	1	100.00
		Notary	21	42.00
	Landfill Coupons	Landfill Coupons	14	10.50
	Vital Records	Births	61	610.00
		Deaths	81	810.00
		Government Use Copies - Free	3	0.00
		Marriage	6	60.00
		<b>Sub-Total:</b>		<b>\$2,258.50</b>
00100171258	Marriage License	Marriage License	16	280.00
		<b>Sub-Total:</b>		<b>\$262.50</b>
00100171260	ZBA	Site Plan - 1,000 sq.ft or less	2	100.00
		Subdivisions (per lot fee)	2	150.00
		<b>Sub-Total:</b>		<b>\$250.00</b>
00100171261	ZBA	Area Variance	2	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
00100182263	Tent Permit	Tent Permit	1	60.00
		<b>Sub-Total:</b>		<b>\$60.00</b>
00100202544	Dogs	Impoundment1	1	40.00
		Impoundment2	1	50.00
		<b>Sub-Total:</b>		<b>\$90.00</b>
00100202545	Annual Fees	Solicitor/Vendor Add'l Salesperson	2	30.00
	Annual License Fees	Amusement 6 or more	1	300.00
		Solicitor - Daily	1	25.00
		Solicitor - Monthly	2	250.00
		<b>Sub-Total:</b>		<b>\$605.00</b>
00100202555	Building	Building Permits	20	4,655.00
		Certificate of Occupancy	17	420.00
		Signs	4	350.00
	Truss ID Permit	Truss ID Permit	1	50.00
		<b>Sub-Total:</b>		<b>\$5,475.00</b>
00300032771	Sewer	Sewer	1	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$10,323.50</b>
Amount paid to:	Madison County Treasurer			269.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			107.00
Amount paid to:	State Health Dept.			360.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$11,060.00</b>	<b>Total Non-Local Revenues:</b>	<b>\$736.50</b>

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, CITY ENGINEER

JUNE 2022

MONTHLY REPORT

City of Oneida  
Engineering | Public Works

June/July 2022 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 – June/July 2022

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

Public Works staff performed the General Maintenance tasks listed below during May/June 2022:

- Sanitary sewer cleaning and repairs
- Tree trimming and removals
- Annual street resurfacing
- Installing cold patch asphalt repairs as required
- New Ford F-650 with dump body (replace existing Chipper Truck) delivered June 29th
- Main Street Emergency Sewer Repair completed, asphalt road repairs to be completed during July

Note: Helmer's Tree Service has completed 14 tree removals under contract during June

### B. Wastewater Treatment Plant

- Treatment Plant general maintenance ongoing.
- Distribution of informational flyer for WWTP permit modification regarding best treatment methods for chlorinated phenols and chloroform

### C. Water Distribution/Treatment

- Distribution personnel have been fixing/repairing several water main leaks
- Treatment Plant general maintenance ongoing.
- Commenced polyphosphate addition on June 16th
- Lake Street Pump Station turned on June 30th; turned off on July 7th

### D. Buildings

- General maintenance ongoing.
- Sprinkler inspections performed for Municipal Building and Justice Center

### E. Capital Projects

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

<b>2022 Current Master Capital Project Summary</b>		
<b>Description</b>	<b>Status as of 7/11/22</b>	<b>Estimated Completion of Phase</b>
2022 Annual Street Resurfacing	Construction	Summer 2022
WTP - Glenmore Dam Improvements	DEC Review/Response	Summer 2022
DPW Relocation – Design Phase	Evaluation	TBD
WTP – Additional Clearwell	Final Design/DOH Review	Summer 2022
Main Street Resurfacing	Final Design	June 2022
Lake Street Pump Station Improvements	PER	July 2022
WWTP EPC Project	Construction	June 2023
Higinbotham Brook Culvert Replacement/Rehabilitation	Preliminary Design	July 2022
Vehicle Replacement – 10 Wheel Dump Truck	Fabrication/Delivery	Sept/Oct 2022

# CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

## Monthly Report – June/July 2022

- **WWTP EPC Project**

Status: Aeration System Upgrades – Aeration Tank No. 2 overflow box installation, Aeration Tank No. 2 piping tie in, Aeration Tank No. 3 overflow box installation, Aeration Tank No. 3 piping tie in, Primary Clarifier tie in preparation; Clarifiers and Activated Sludge Pump Station – Secondary Clarifier No. 1, 2 and 3 internal equipment install complete, Pipe connections install, WAS Pump startup, RAS pump startup; Digester Control Building – Hoist install, Conduit, control panel and disconnects install for various equipment; Anaerobic Digesters – Dome forming, Digester No. 1 Dome pour, Digester No. 2 Dome pour, Tank winding and shotcrete, Liner Motion Mixer equipment delivery; Dewatering Improvements – Started non-potable water booster pumps; Gravity Thickener (Primary Sludge) – Internal equipment install; CAST System – CAST Thickener Internal Equipment install, CAST blower delivery, piping connections; Electrical Improvements – Wire pull between ASPS and DCB, MCC 10 startup, Electrical and Control wiring to basement equipment in the DCB; Emergency Generator – Plant training, Submitted substantial completion letter; Instrumentation and Control Upgrades – Instrument delivery; Site Work – Secondary Clarifier Influent and Effluent piping, RAS Piping between ASPS and Aeration Distribution Box, Aeration Influent to Secondary Clarifier Distribution Box.

- **WTP – Additional Clearwell**

Status: 90% contract drawings and specifications completed, progress review meeting with Consultant; documents to be finalized and submitted to regulatory agencies for review.

- **WTP – Glenmore Dam Improvements**

Status: Response and additional information provided to NYSDEC regarding requirements of Water Withdrawal Permit Conditions.

- **Lake Street Pump Station Improvements**

Status: Draft Preliminary Engineering Report (PER) prepared and completed for recommended improvements. Review meeting with Consultant and Final Preliminary Engineering Report (PER) to be completed during July.

- **Main Street Resurfacing (Elm Street to Stone Street)**

Status: Contract Documents, construction plans and technical specifications completed. Project bidding anticipated later this year.

- **Higinbotham Brook Culvert Replacement/Rehabilitation**

Status: Base mapping/survey being prepared and cursory inspection being completed during early July.

- **Annual Street Resurfacing**

Status: Milling of streets for Phase 2 completed during late June. Repaving for Phase 2 will commence July 11th.

The following streets are being resurfaced as part of this year's program:

Phase 1:

- Mott Street from Cedar St. to Stephens St.

# **CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS**

## **Monthly Report – June/July 2022**

- MacArthur Parkway from Cedar St. to Lexington Ave
- Belmont Avenue from Seneca Street to Broad Street
- Tilden Street from Belmont Ave to end
- Allen Park Place from Broadway Place to Broad Street
- North Willow Street from Grant Street to Ridge Road
- Patio Circle from Sayles Street to Stoneleigh Road

### **Phase 2:**

- Crescent Avenue from Mount Hope Avenue to Wickens Road
- Grant Avenue from South Willow Street to end
- Seneca Street from Stone Street to Summit Avenue
- Lincoln Avenue from Sayles Street to Elmhurst Avenue
- Lincoln Avenue from Elmhurst Avenue to Oxford Street
- Lincoln Avenue from Oxford Street to Florence Avenue
- Oxford Street from Cleveland Avenue to southern end



**CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS**  
**Monthly Report – June/July 2022**

**Paving 2022**



May 1, 2022

— Paved Area  
- - - Proposed Paving

1:44,419



City of Oneida, New York  
Engineering Department  
100 North Main Street, Oneida, NY 13624  
Phone: 315.738.2000  
Fax: 315.738.2001  
www.cityofoneida.com

# CODES

# DEPARTMENT

BOB BURNETT, DIRECTOR

JUNE 2022

MONTHLY REPORT

**CITY OF ONEIDA**  
**OFFICE OF CODE ENFORCEMENT**

**BOB BURNETT**  
Director of Codes

**JAMES ACKERMAN**  
Code Enforcement Officer

**TODD WEBSTER**  
Housing Inspector



109 North Main Street  
Oneida, New York 13421

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

**HOLLY ZEGARELLI**  
Codes Account Clerk

**Code Enforcement Office**

**June 1, 2022 – June 30, 2022**

**Housing Inspections**

	<b>June</b>	<b>YTD</b>
Inspections	14	76
Re-Inspections	13	567
No Shows	1	9
2 Family Units	15	40
3+ Family Units	8	26
Order to Vacate	6	20
Complaints	16	41
Mowing/Grass Letter Sent	45	88
Lots Mowed by DPW	9	9
Misc. Trash Can and Junk Letters Sent	30	375
Vehicle Letters Sent	6	28
Appearance Tickets	18	53
Vacant Property letters Sent	0	40

**Code Enforcement**

	<b>June</b>	<b>YTD</b>
Permits Issued	25	71
Cost	6,250	\$35,386
Certificate of Occupancy	8	31
Certificate of Compliance	16	33
Permit Extensions	8	23
Stop Work Order	7	7
Sign Permits Issued	2	10
Sign Compliance	0	0
Sign Violations	8	32
Order to Vacate	1	1
Appearance Tickets	6	10
Orders to Remedy-Fence/Trailer	6	38
Semi Collapsed Structures Remedy	0	10

# COMPTROLLER

LEE ANN WELLS, COMPTROLLER

JUNE 2022

MONTHLY REPORT

**NO REPORT THIS MONTH**

# FIRE DEPARTMENT

DENNIS FIELDS, FIRE CHIEF

JUNE 2022

MONTHLY REPORT

**CITY OF ONEIDA  
FIRE DEPARTMENT**

DEPARTMENT OF PUBLIC SAFETY  
BUREAU OF FIRE

Dennis Fields  
Fire Chief



109 North Main Street  
Oneida, New York 13421  
TEL: 315-363-1910  
FAX: 315-363-3437  
dfields@oneidacity.com

***Oneida Fire Dept  
Monthly Reports***

***June, 2022***

June 2022

	YTD
June 2022	
FIRE	\$315.08
RESCUE	\$902.32
NON-FIRE	\$4,729.12
<b>EMERGENCY RESPONSE TOTALS</b>	<b>\$5,946.52</b>
	\$1,663.67
	\$4,099.57
	\$18,802.26
	\$24,565.50

TYPE OF CALLS REPORT  
AND NUMBER OF CALLS

FIRE	4
RESCUE	90
NON FIRE	105
<b>TOTAL</b>	<b>199</b>



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$123,000.00	\$21,375.77	\$48,402.46
Train/EMS 107	\$5,500.00		\$5,500.00
Fire Mar 108	\$4,500.00	\$360.91	\$2,435.92
Train/Fire 109	\$15,600.00		\$9,805.24
Alarm Maint 110	\$0.00		\$0.00
Personal Leave 112	\$3,000.00	\$341.39	\$2,428.02
Short Shift 114	\$0.00		\$0.00

YTD Call Comparison

	2021	2022	DIFF
FIRE	17	12	-5
RESCUE	700	580	-120
NON FIRE	342	552	210
<b>Totals:</b>	<b>1059</b>	<b>1144</b>	<b>85</b>



# CITY OF ONEIDA

DEPARTMENT OF PUBLIC SAFETY  
BUREAU OF FIRE

Dennis Fields, *Chief*



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

## Fire Department Revenue- June, 2022

Alarm Permits:	\$0
Solid Fuel Burning Permits:	\$0
Tent Inspections:	\$60
Fire Inspections:	\$540

# CITY OF ONEIDA FIRE DEPARTMENT

DEPARTMENT OF PUBLIC SAFETY  
BUREAU OF FIRE

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



109 North Main Street  
Oneida, New York 13421  
TEL: 315-363-1910  
FAX: 315-363-3437  
[bburkle@oneidacity.com](mailto:bburkle@oneidacity.com)  
[abennett@oneidacity.com](mailto:abennett@oneidacity.com)

## FIRE MARSHAL MONTHLY REPORT JUNE 2022

### TOTAL HOURS

TOTAL OFFICE HOURS 96

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OFFICE BREAKDOWN	TOTAL INSPECTIONS	
BUSINESS INSPECTION	5	
BUSINESS REINSPECTION	10	
BUSINESS C OF C	4	
PUBLIC ASSEMBLY INSPECTION	0	
PUBLIC ASSEMBLY REINSPECTION	1	
PUBLIC ASSEMBLY C OF C	0	
OPERATING PERMITS	0	
SOLID FUEL BURNING DEVICE	0	
ORDER TO VACATE	0	
OCCUPANCY LOAD RATING	0	
VACANT BUILDING INSPECTIONS	1	
KNOX BOX WORK	1	
COMPLAINTS	0	
NO SHOW	4	
TENT INSPECTIONS	2	
MEETINGS / CODES SCHOOL	6.75	HOURS
PLAN REVIEW	1	HOURS
MISCELLEANOUS	11	HOURS

OFFICE BREAKDOWN CONT.	TOTAL HOURS
FIRE INVESTIGATION	4 HOURS
FIRE PREVENTION	7.5 HOURS
SMOKE DETECTOR INSTALLATION	0 HOURS
SMOKE DETECTORS INSTALLED	0
CO DETECTORS INSTALLED	0

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#### FIRE MARSHAL'S ACTIVITIES

- Acceptance testing completed at Super 8 Motel to satisfy requirements for Certificate of Occupancy.
- Oneida Public Library fire drill and fire prevention meeting with staff members. Discussed what employees should be doing if there is an alarm activation or other emergency. Answered all of their questions.
- Conducted a tour of the fire station for Mrs. Pennice class from St. Patrick's School.
- Attended an ice cream social event at Durhamville Elementary School for fire prevention with the students.
- Participated in the Battle of the Badges at the Oneida High School.
- Participated in St. Patrick's School fun day for fire prevention.
- FF Cavanagh retired from inspectors' position. Vacancy to be filled soon.

# PARKS AND RECREATION

LUKE GRIFF, DIRECTOR

JUNE 2022

MONTHLY REPORT

Helen Acker  
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

June 2022

- A full financial report is attached
- Total revenue for the month was \$7,896.50
- Kallet Civic Center rentals generated \$2,454.50 in revenue
- Recreation Center rentals generated \$1,700.00 in revenue
- Chapman Pool generated \$2,740.00 in revenue
- We had 29 rentals at the Recreation Center during the month of June.
- We had 8 rentals/events at the Kallet during the month of June.
- We had 20 park and field rentals in the month of June.
- We had a total of 57 rentals between the Kallet, Recreation Center and parks for the month. Slightly less than May but, still a very busy month.
- June is always a busy month for the maintenance crew. All of the parks are in high use, grass is growing like crazy and the pool needs to be cleaned and prepped for the upcoming pool season.
  - Maintain equipment
  - Working on ball fields
  - Mowing
- We started draining the pool early in June, it took the crew just a little over 2 days to drain and clean the pool. Filling the pool took another 3 days. After getting the pool up and running it has been running fairly smooth. Hooking the water lines up and cleaning the bathrooms and the rest of the pool took another week. There are always a few issues to deal with, but nothing to major.
- Continue to train the new Maintenance Worker.
- Set up for events at the Kallet
- Multiple showings at the Kallet
- Changed the Kallet Marquee

- Continue to work on summer programming, as well as looking ahead to the fall and winter months.
- Continue to work with the Oneida Improvement Committee and other City Dept. on the Dog Park
- Continued working on quotes for improvements to Vets field, new bleachers, fence and bathroom fixture replacements. It is looking like that we will be able to make the repairs to the bathrooms at Vets Field in house. The fence at Vets field is scheduled to be installed in mid-July.
- Continue to help with the Oneida DRI
- Started planning for the second annual Fall Festival
- Working with the Mayor on a plan for an outside entity to manage the Kallet.
- On June 18 we held our annual fishing derby at Mt. Hope Reservoir. For the second year we teamed up with the Oneida Police Dept.
- On June 8<sup>th</sup> we teamed up with the Oneida City School District, the Oneida Police and Fire Depts. To host the first Battle of the Badges. Fifth graders from all the elementary schools held their track and field day at the High School track in the morning then had lunch. After lunch we took over and put together 3 events for the PD and FD to compete in. Archery, 4 x 100 relay race and tug of war were the 3 events. All 3 events were highly competitive and the Fire Dept ended up victorious winning 2 of the 3 events.

Respectively submitted,

Lucas Griff

Parks and Recreation Director

**Helen Acker**  
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](http://www.oneidacity.com)

Oneida Recreation Department Coordinator  
Programming Report June 2022

- Men's softball is going strong with 5 teams, playing on Tuesday evenings at 7 pm, 8 pm, & 9 pm.
- Zumba is continuing with 25-30 participants twice a week at Allen Park
- We teamed up with OSMS to have a first responders/student flag football game for the last day of school. Luke and I were the referees for the event. Great participation from the OPD, OFD, State Troopers, County Sheriffs and the middle school.
- I held a Harry Potter night at the Kallet. We teamed up with the Oneida Public Library and Connected Community Schools. We had a movie playing, crafts and activities going all evening for kids and families. We had a very nice turnout of around 40 kids.
- Cops & Bobbers was once again a huge success up at Mount Hope. Over 15 police officers participated with 72 kids registered for the event. The weather luckily cooperated. I plan on doing another one in September with the Oneida Fire Department.
- I had Mark DeMassa, a retired maintenance worker for the parks & rec, survey Mount Hope Reservoir. He was able to get the depths of the entire reservoir plus the names of the fish we have in the water. I am working with Morrisville State College to get the reservoir stocked.
- I held the 1<sup>st</sup> annual, Battle of the Badges event between the OFD and the OPD at the high school after the 5<sup>th</sup> grade track & field event. I had half of the 5<sup>th</sup> graders dressed in blue to cheer for the police and the other half dressed in red to cheer for the fire department. We had 3 events, archery, 4 X 100 relay, and tug of war. For the relay we had two 5<sup>th</sup> graders compete with the different departments. It was a lot of fun, a lot of cheering and the Oneida Fire Department won the inaugural event!
- Pickleball is going strong with Vet's courts being utilized 4-5 days a week. They are lined for pickleball now but I am looking to get the entire court turned over to a complete pickle ball arena. The amount of interest and participants has skyrocketed over the past year.
- Tee-ball has successfully completed for the season. I handed out medals to the kids at the end of the year.
- We were able to get the pool up and running. I have 11 total lifeguards so we are keeping the lessons in the evening with open swim during the day.
- Swimming lessons are going from Monday-Thursdays from 5-7 pm.
- I had a special event at Allen Park called guitar day and we ended up with over 200 viewers throughout the afternoon. This is the second year and it went amazingly well.

Respectively submitted,

Justin Acker  
Recreation Coordinator



Oneida, NY

# Monthly Transaction Report

Date Range: 6/1/2022 - 6/30/2022

## Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
<b>Invoice</b>		
	KAL-Rental Marquee - Kallet Rental Marquee	450.00
	KAL-Rental NFP - Kallet Rental Not for Profit	242.50
	KAL-Wedding Rental - Kallet Wedding Rental	1,862.00
	REC-Adult Volleyball - REC-Adult Volleyball	300.00
	REC-Equipment Rental - REC-Equipment Rental	72.00
	REC-Gym Rental - Rec-Gym Rental	25.00
	REC-Gym Tot party - REC-Gym Tot party	1,620.00
	REC-Pool - REC-Pool	650.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	2,620.00
	REC-Room Rental - REC-Room Rental	75.00
	Reimbursement - Reimbursement for unapproved transactions	165.33
	<b>Transaction Total:</b>	<b>8,081.83</b>
<b>Payment</b>		
	KAL-Rental Marquee - Kallet Rental Marquee	-450.00
	KAL-Rental NFP - Kallet Rental Not for Profit	-492.50
	KAL-Rental Resident - Kallet Rental Resident	-375.00
	KAL-Wedding Rental - Kallet Wedding Rental	-1,725.00
	REC-Adult Softball - REC-Adult Softball	-600.00
	REC-Adult Volleyball - REC-Adult Volleyball	-300.00
	REC-Equipment Rental - REC-Equipment Rental	-22.50
	REC-Gym Rental - Rec-Gym Rental	-75.00
	REC-Gym Tot party - REC-Gym Tot party	-1,370.00
	REC-Pool - REC-Pool	-900.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-1,920.00
	REC-Room Rental - REC-Room Rental	-180.00
	REC-T-Ball - REC-T-Ball	-20.00
	Reimbursement - Reimbursement for unapproved transactions	-165.33
	UAC-001 - Unapplied Credits-General	45.00
	<b>Transaction Total:</b>	<b>-8,550.33</b>
	<b>Total for Period:</b>	<b>-468.50</b>





Oneida, NY

# Monthly Transaction Report

Date Range: 6/1/2022 - 6/30/2022

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
0855	JUSTIN M. ACKER Reference Number: INV06039	6/2/2022	Invoice	165.33	ARPKT04241		INV06039	Reimbursement	165.33
0855	JUSTIN M. ACKER Reference Number:	6/27/2022	Payment	-165.33	ARPKT04336	R00057757	INV06039	Reimbursement	-165.33
1166	Don Thorna Reference Number: REC	6/14/2022	Payment	-35.00	ARPKT04284	R00056660	INV06073	KAL-Rental Marquee	-35.00
1166	Don Thorna Reference Number: INV06073	6/7/2022	Invoice	35.00	ARPKT04264		INV06073	KAL-Rental Marquee	35.00
1227	Braiden Klein Reference Number: INV06115	6/13/2022	Invoice	25.00	ARPKT04288		INV06115	REC-Rental FPP	25.00
1227	Braiden Klein Reference Number: REC	6/15/2022	Payment	-25.00	ARPKT04295	R00056966	INV06109	UAC-001	-25.00
1233	Jennifer Peters Reference Number: INV06109	6/13/2022	Invoice	50.00	ARPKT04288		INV06109	REC-Rental FPP	50.00
1233	Jennifer Peters Reference Number: REC	6/15/2022	Payment	-50.00	ARPKT04295	R00056966	INV06179	UAC-001	-50.00
1237	Brandee Dubois Reference Number: INV06179	6/28/2022	Invoice	25.00	ARPKT04352		INV06179	REC-Rental FPP	25.00
1256	Cindy Wilson Reference Number: REC	6/14/2022	Payment	-110.00	ARPKT04284	R00056660	INV06072	REC-Gym Tot party	-110.00
1256	Cindy Wilson Reference Number: INV06072	6/7/2022	Invoice	110.00	ARPKT04263		INV06072	REC-Gym Tot party	110.00
1259	Justin Bender Reference Number: REC	6/7/2022	Payment	-255.00	ARPKT04257	R00055906	INV06006 INV06023	KAL-Rental Resident KAL-Rental Resident UAC-001	-125.00 -250.00 120.00
1269	Kimberly Johnson Reference Number: INV06185	6/28/2022	invoice	50.00	ARPKT04352		INV06184 INV06185	REC-Rental FPP REC-Rental FPP	25.00 25.00
1329	Michelle Newman Reference Number: REC	6/14/2022	Payment	-25.00	ARPKT04286	R00056772	INV06102	REC-Rental FPP	-25.00
1329	Michelle Newman Reference Number: INV06102	6/9/2022	Invoice	25.00	ARPKT04275		INV06102	REC-Rental FPP	25.00
1428	Alexis Carnahan Reference Number: REC	6/14/2022	Payment	-25.00	ARPKT04285	R00056668	INV06089	REC-Rental FPP	-25.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1428	Alexis Carnahan Reference Number: INV06089	6/7/2022	Invoice	25.00	ARPKT04269		INV06089	REC-Rental FPP	25.00
1437	Valerie Kimball Reference Number: INV06173	6/28/2022	Invoice	25.00	ARPKT04348		INV06173	REC-Rental FPP	25.00
1452	Jennifer Scalise Reference Number: REC	6/14/2022	Payment	-50.00	ARPKT04286	R00056772	INV06100	REC-Rental FPP	-50.00
1452	Jennifer Scalise Reference Number: INV06100	6/9/2022	Invoice	50.00	ARPKT04275		INV06100	REC-Rental FPP	50.00
1453	Susanne Jones Reference Number: REC	6/13/2022	Payment	-25.00	ARPKT04267	R00056059	INV06057	REC-Pool	-25.00
1453	Susanne Jones Reference Number: INV06057	6/3/2022	Invoice	25.00	ARPKT04251		INV06057	REC-Pool	25.00
1459	George Meyers Reference Number: INV06182	6/28/2022	Invoice	25.00	ARPKT04352		INV06182	REC-Rental FPP	25.00
1462	Keisha Musacchio Reference Number: REC	6/14/2022	Payment	-110.00	ARPKT04286	R00056772	INV06098	REC-Gym Tot party	-110.00
1462	Keisha Musacchio Reference Number: INV06098	6/9/2022	Invoice	110.00	ARPKT04274		INV06098	REC-Gym Tot party	110.00
1600	Jennifer Bailey Reference Number: REC	6/7/2022	Payment	-75.00	ARPKT04257	R00055921	INV06021	REC-Pool	-75.00
1610	Kailie Perrin Reference Number: REC	6/14/2022	Payment	-25.00	ARPKT04284	R00056660	INV06085	REC-Rental FPP	-25.00
1610	Kailie Perrin Reference Number: INV06085	6/7/2022	Invoice	25.00	ARPKT04265		INV06085	REC-Rental FPP	25.00
1621	Steven Crawford Reference Number: INV06190	6/28/2022	Invoice	25.00	ARPKT04352		INV06190	REC-Rental FPP	25.00
1640	Lucas Griff Reference Number: INV06181	6/28/2022	Invoice	25.00	ARPKT04352		INV06181	REC-Rental FPP	25.00
1646	Megan Dunn Reference Number: INV06114	6/13/2022	Invoice	25.00	ARPKT04288		INV06114	REC-Rental FPP	25.00
1646	Megan Dunn Reference Number: REC	6/15/2022	Payment	-25.00	ARPKT04295	R00056966	INV06114	REC-Rental FPP	-25.00
1746	Elaine Maisey Reference Number: INV06157	6/24/2022	Invoice	25.00	ARPKT04335		INV06157	REC-Rental FPP	25.00
1746	Elaine Maisey Reference Number: REC	6/30/2022	Payment	-25.00	ARPKT04342	R00058099	INV06157	REC-Rental FPP	-25.00
1755	Lindsay Willson Reference Number: REC	6/14/2022	Payment	-50.00	ARPKT04284	R00056660	INV06078	REC-Rental FPP UAC-001	-50.00 0.00
1755	Lindsay Willson Reference Number: INV06078	6/7/2022	Invoice	50.00	ARPKT04265		INV06078	REC-Rental FPP	50.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1759	Heather Denby Reference Number: INV06119	6/13/2022	Invoice	125.00	ARPKT04288		INV06118 INV06119	REC-Rental FPP REC-Rental FPP	25.00 100.00
1759	Heather Denby Reference Number: REC	6/15/2022	Payment	-125.00	ARPKT04295	R00056966	INV06118 INV06119	REC-Rental FPP REC-Rental FPP	-25.00 -100.00
1772	Vai Lowry Reference Number: INV06140	6/21/2022	Invoice	25.00	ARPKT04324		INV06140	REC-Rental FPP	25.00
1772	Vai Lowry Reference Number: REC	6/30/2022	Payment	-25.00	ARPKT04342	R00057818	INV06140	REC-Rental FPP	-25.00
1802	Rebecca Coapman Reference Number: REC	6/14/2022	Payment	-50.00	ARPKT04284	R00056660	INV06074	REC-Rental FPP	-50.00
1802	Rebecca Coapman Reference Number: INV06074	6/7/2022	Invoice	50.00	ARPKT04265		INV06074	REC-Rental FPP	50.00
1804	Rebecca Tyler Reference Number: REC	6/13/2022	Payment	-25.00	ARPKT04267	R00056055	INV06045	REC-Pool	-25.00
1804	Rebecca Tyler Reference Number: INV06045	6/2/2022	Invoice	25.00	ARPKT04244		INV06045	REC-Pool	25.00
1809	Jeffrey Clark Reference Number: INV06191	6/28/2022	Invoice	25.00	ARPKT04353		INV06191	REC-Rental FPP	25.00
1853	Amber Clanton Reference Number: INV06112	6/13/2022	Invoice	25.00	ARPKT04288		INV06112	REC-Rental FPP	25.00
1853	Amber Clanton Reference Number: REC	6/15/2022	Payment	-25.00	ARPKT04295	R00056966	INV06112	REC-Rental FPP	-25.00
1861	Mike Moot Reference Number: INV06134	6/20/2022	Invoice	300.00	ARPKT04313		INV06134	REC-Adult Volleyball	300.00
1861	Mike Moot Reference Number: *Multi*	6/24/2022	Payment	-300.00	ARPKT04333	R00057544	INV03255 INV06134	REC-Adult Volleyball REC-Adult Volleyball	-100.00 -200.00
1873	James Martin III Reference Number: REC	6/7/2022	Payment	-25.00	ARPKT04257	R00055912	INV06016	REC-Pool	-25.00
1914	Melissa Luck Reference Number: REC	6/14/2022	Payment	-75.00	ARPKT04284	R00056660	INV06081	REC-Rental FPP	-75.00
1914	Melissa Luck Reference Number: INV06176	6/28/2022	Invoice	30.00	ARPKT04351		INV06176	REC-Rental FPP	30.00
1914	Melissa Luck Reference Number: INV06081	6/7/2022	Invoice	75.00	ARPKT04265		INV06081	REC-Rental FPP	75.00
1961	JOSEPH RUSSO Reference Number: 1006	6/3/2022	Payment	-600.00	ARPKT04234	R00055664	INV06011	REC-Adult Softball	-600.00
2012	CARLY GORDON Reference Number: INV06124	6/15/2022	Invoice	25.00	ARPKT04294		INV06124	REC-Rental FPP	25.00
2012	CARLY GORDON Reference Number: REC	6/24/2022	Payment	-25.00	ARPKT04334	R00057555	INV06124	REC-Rental FPP	-25.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2012	CARLY GORDON Reference Number: INV06211	6/30/2022	Invoice	75.00	ARPKT04364		INV06210	REC-Pool	25.00
							INV06211	REC-Pool	50.00
2013	SARAH MURPHY Reference Number: REC	6/7/2022	Payment	-50.00	ARPKT04257	R00055912	INV06015	REC-Pool	-50.00
2014	EMILY SHENE Reference Number: REC	6/13/2022	Payment	-50.00	ARPKT04267	R00056055	INV06049	REC-Pool	-50.00
2014	EMILY SHENE Reference Number: INV06049	6/2/2022	Invoice	50.00	ARPKT04244		INV06049	REC-Pool	50.00
2015	LUCY KESSLER Reference Number: REC	6/13/2022	Payment	-25.00	ARPKT04267	R00056053	INV05892	REC-Room Rental	-25.00
2015	LUCY KESSLER Reference Number: INV06042	6/2/2022	Invoice	25.00	ARPKT04244		INV06042	REC-Pool	25.00
2015	LUCY KESSLER Reference Number: REFUND	6/3/2022	Payment	-80.00	ARPKT04232	R00055640	INV05892	REC-Room Rental	-80.00
2016	KELLI CLAFLIN Reference Number: REC	6/13/2022	Payment	-25.00	ARPKT04267	R00056057	INV06051	REC-Pool	-25.00
2016	KELLI CLAFLIN Reference Number: INV06051	6/2/2022	Invoice	25.00	ARPKT04244		INV06051	REC-Pool	25.00
2017	MEGAN SHENE Reference Number: REC	6/13/2022	Payment	-50.00	ARPKT04267	R00056057	INV06050	REC-Pool	-50.00
2017	MEGAN SHENE Reference Number: INV06050	6/2/2022	Invoice	50.00	ARPKT04244		INV06050	REC-Pool	50.00
2018	SHANNON WEST Reference Number: REC	6/13/2022	Payment	-50.00	ARPKT04267	R00056057	INV06052	REC-Pool	-50.00
2018	SHANNON WEST Reference Number: INV06052	6/2/2022	Invoice	50.00	ARPKT04244		INV06052	REC-Pool	50.00
2019	MIKE GIBBS Reference Number: REC	6/14/2022	Payment	-25.00	ARPKT04284	R00056660	INV06082	REC-Rental FPP	-25.00
2019	MIKE GIBBS Reference Number: INV06132	6/20/2022	Invoice	25.00	ARPKT04308		INV06132	REC-Rental FPP	25.00
2019	MIKE GIBBS Reference Number: REC	6/24/2022	Payment	-25.00	ARPKT04334	R00057684	INV06132	REC-Rental FPP	-25.00
2019	MIKE GIBBS Reference Number: INV06082	6/7/2022	Invoice	25.00	ARPKT04265		INV06082	REC-Rental FPP	25.00
2020	LILLIAN CHAMBERLIN Reference Number: REC	6/7/2022	Payment	-25.00	ARPKT04257	R00055912	INV06018	REC-Pool	-25.00
2022	SCOTT BURNING Reference Number: REC	6/14/2022	Payment	-50.00	ARPKT04284	R00056660	INV06076	REC-Rental FPP	-50.00
2022	SCOTT BURNING Reference Number: INV06076	6/7/2022	Invoice	50.00	ARPKT04265		INV06076	REC-Rental FPP	50.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2034	GERALDINE MEEKER Reference Number: INV06141	6/22/2022	Invoice	50.00	ARPKT04326		INV06141	REC-Rental FPP	50.00
2034	GERALDINE MEEKER Reference Number: 2526	6/24/2022	Payment	-50.00	ARPKT04333	R00057545	INV06141	REC-Rental FPP	-50.00
2038	MARY ROSE RUDD Reference Number: INV06194	6/28/2022	Invoice	25.00	ARPKT04356		INV06194	REC-Rental FPP	25.00
2038	MARY ROSE RUDD Reference Number: INV06207	6/30/2022	Invoice	25.00	ARPKT04364		INV06207	REC-Pool	25.00
2045	DEBORAH DYE Reference Number: REC	6/13/2022	Payment	-25.00	ARPKT04267	R00056055	INV06048	REC-Pool	-25.00
2045	DEBORAH DYE Reference Number: INV06048	6/2/2022	Invoice	25.00	ARPKT04244		INV06048	REC-Pool	25.00
2047	ANDREA MERRILL Reference Number: INV06120	6/14/2022	Invoice	50.00	ARPKT04290		INV06120	REC-Rental FPP	50.00
2047	ANDREA MERRILL Reference Number: REC	6/15/2022	Payment	-50.00	ARPKT04296	R00056976	INV06120	REC-Rental FPP	-50.00
2048	DESJREE PAUL Reference Number: INV06183	6/28/2022	invoice	25.00	ARPKT04352		INV06183	REC-Rental FPP	25.00
2052	KATHY CHARETTE Reference Number: INV06189	6/28/2022	Invoice	50.00	ARPKT04352		INV06189	REC-Rental FPP	50.00
2065	DARCIE HILENBERG Reference Number: INV06116	6/13/2022	invoice	50.00	ARPKT04288		INV06116 INV06117	REC-Rental FPP REC-Rental FPP	25.00 25.00
2065	DARCIE HILENBERG Reference Number: REC	6/15/2022	Payment	-25.00	ARPKT04295	R00056966	INV06116	REC-Rental FPP	-25.00
2079	KATHERINE RICHMOND Reference Number: REC	6/7/2022	Payment	-50.00	ARPKT04257	R00055921	INV06022	REC-Pool	-50.00
2080	CHRISTY DRUMMOND Reference Number: REC	6/13/2022	Payment	-25.00	ARPKT04267	R00056060	INV06060	REC-Rental FPP	-25.00
2080	CHRISTY DRUMMOND Reference Number: INV06060	6/5/2022	Invoice	25.00	ARPKT04254		INV06060	REC-Rental FPP	25.00
2082	MORGAN MILLER Reference Number: INV06111	6/13/2022	Invoice	50.00	ARPKT04288		INV06111	REC-Rental FPP	50.00
2082	MORGAN MILLER Reference Number: REC	6/15/2022	Payment	-50.00	ARPKT04295	R00056966	INV05510	REC-Gym Rental	-50.00
2083	STACEY BURLESON Reference Number: INV06110	6/13/2022	Invoice	50.00	ARPKT04288		INV06110	REC-Rental FPP	50.00
2083	STACEY BURLESON Reference Number: REC	6/15/2022	Payment	-50.00	ARPKT04295	R00056966	INV06110	REC-Rental FPP	-50.00
2103	AMANDA KELLY Reference Number: REC	6/7/2022	Payment	-75.00	ARPKT04257	R00055912	INV06020	REC-Pool	-75.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2168	MATTHEW STAMP Reference Number: INV06169	6/28/2022	Invoice	110.00	ARPKT04346		INV06169	REC-Gym Tot party	110.00
2168	MATTHEW STAMP Reference Number: REC	6/30/2022	Payment	-110.00	ARPKT04342	R00058100	INV06169	REC-Gym Tot party	-110.00
2171	AMELIA FEDCHENKO Reference Number: INV06127	6/16/2022	Invoice	50.00	ARPKT04302		INV06127	REC-Rental FPP	50.00
2171	AMELIA FEDCHENKO Reference Number: REC	6/24/2022	Payment	-50.00	ARPKT04334	R00057674	INV06127	REC-Rental FPP	-50.00
2187	UMULKAR ABDI Reference Number: INV06108	6/13/2022	Invoice	820.00	ARPKT04283		INV06108	KAL-Wedding Rental	820.00
2187	UMULKAR ABDI Reference Number: REC	6/15/2022	Payment	-820.00	ARPKT04295	R00056969	INV06108	KAL-Wedding Rental	-820.00
2190	MEGAN ROBERTS Reference Number: REC	6/14/2022	Payment	-50.00	ARPKT04284	R00056660	INV06077	REC-Rental FPP UAC-001	-50.00 0.00
2190	MEGAN ROBERTS Reference Number: INV06077	6/7/2022	Invoice	50.00	ARPKT04265		INV06077	REC-Rental FPP	50.00
2305	STACEY GOFF Reference Number: INV06187	6/28/2022	Invoice	50.00	ARPKT04352		INV06187	REC-Rental FPP	50.00
2407	JOSEPH PACE Reference Number: REC	6/7/2022	Payment	-22.50	ARPKT04257	R00055901	INV05987	REC-Equipment Rental	-22.50
2408	MARY POWELL Reference Number: INV06079	6/14/2022	Payment	-35.00	ARPKT04284	R00056660	INV06079	REC-Rental FPP	-35.00
2408	MARY POWELL Reference Number: REC	6/7/2022	Invoice	35.00	ARPKT04265		INV06079	REC-Rental FPP	35.00
2489	CATRINA THORNTON Reference Number: INV06178	6/28/2022	Invoice	50.00	ARPKT04352		INV06177 INV06178	REC-Rental FPP REC-Rental FPP	25.00 25.00
2607	HEATHER TWISS Reference Number: INV06131	6/17/2022	Invoice	25.00	ARPKT04307		INV06131	REC-Gym Rental	25.00
2607	HEATHER TWISS Reference Number: REC	6/24/2022	Payment	-25.00	ARPKT04334	R00057684	INV05372	REC-Gym Rental	-25.00
2641	AMANDA COLVIN Reference Number: INV06155	6/24/2022	Invoice	25.00	ARPKT04335		INV06155	REC-Rental FPP	25.00
2641	AMANDA COLVIN Reference Number: REC	6/30/2022	Payment	-25.00	ARPKT04342	R00058099	INV06155	REC-Rental FPP	-25.00
2703	LENNOX HAWLEY Reference Number: REC	6/7/2022	Payment	-25.00	ARPKT04257	R00055912	INV06019	REC-Pool	-25.00
2705	SHANNON FELLOWS Reference Number: INV06160	6/24/2022	Invoice	50.00	ARPKT04339		INV06160	REC-Rental FPP	50.00
2705	SHANNON FELLOWS Reference Number: REC	6/30/2022	Payment	-50.00	ARPKT04342	R00058100	INV05622 INV06160	REC-T-Ball REC-Rental FPP	-20.00 -30.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2712	MELUSSA THURBER Reference Number: REC	6/13/2022	Payment	-50.00	ARPKT04267	R00056053	INV05044	REC-Pool	-50.00
2712	MELUSSA THURBER Reference Number: INV06044	6/2/2022	Invoice	50.00	ARPKT04244		INV06044	REC-Pool	50.00
2742	AMINA MUAYA Reference Number: INV06171	6/28/2022	Invoice	137.00	ARPKT04347		INV06171	KAL-Wedding Rental	137.00
2781	CINDY WILSON Reference Number: REC	6/13/2022	Payment	-110.00	ARPKT04267	R00056057	INV06041	REC-Gym Tot party	-110.00
2781	CINDY WILSON Reference Number: INV06041	6/2/2022	Invoice	110.00	ARPKT04243		INV06041	REC-Gym Tot party	110.00
2807	HARLEIGH LEAHEY Reference Number: INV06209	6/30/2022	Invoice	25.00	ARPKT04364		INV06209	REC-Pool	25.00
2845	VALERIE RITENOUR Reference Number: REC	6/7/2022	Payment	-20.00	ARPKT04257	R00055905	INV06000	REC-Gym Tot party	-20.00
2864	MIKE DUARTE Reference Number: REC	6/7/2022	Payment	-160.00	ARPKT04257	R00055856	INV05982	REC-Gym Tot party	-160.00
2875	St. PATRICK'S ELEMENTARY SCHOOL Reference Number: 4691	6/3/2022	Payment	-250.00	ARPKT04234	R00055663	INV06012	KAL-Rental NFP	-250.00
2876	GREGORY BAZAN Reference Number: REC	6/7/2022	Payment	-25.00	ARPKT04257	R00055912	INV06013	REC-Pool	-25.00
2877	SHELBY WINCHELL Reference Number: REC	6/7/2022	Payment	-25.00	ARPKT04257	R00055912	INV06014	REC-Pool	-25.00
2878	KATIE SALISBURY-SMITH Reference Number: REC	6/7/2022	Payment	-75.00	ARPKT04257	R00055912	INV06017	REC-Pool	-75.00
2879	LORI MITCHELL Reference Number: REC	6/13/2022	Payment	-90.00	ARPKT04267	R00056057	INV06040	REC-Rental FPP	-90.00
2879	LORI MITCHELL Reference Number: INV06040	6/2/2022	Invoice	90.00	ARPKT04242		INV06040	REC-Rental FPP	90.00
2880	HANNAH BAILEY Reference Number: REC	6/13/2022	Payment	-50.00	ARPKT04267	R00056053	INV06043	REC-Pool	-50.00
2880	HANNAH BAILEY Reference Number: INV06043	6/2/2022	Invoice	50.00	ARPKT04244		INV06043	REC-Pool	50.00
2881	TARA COLLINS Reference Number: REC	6/13/2022	Payment	-25.00	ARPKT04267	R00056055	INV06046	REC-Pool	-25.00
2881	TARA COLLINS Reference Number: INV06046	6/2/2022	Invoice	25.00	ARPKT04244		INV06046	REC-Pool	25.00
2882	CARTER GARBRY Reference Number: REC	6/13/2022	Payment	-50.00	ARPKT04267	R00056055	INV06047	REC-Pool	-50.00
2882	CARTER GARBRY Reference Number: INV06047	6/2/2022	Invoice	50.00	ARPKT04244		INV06047	REC-Pool	50.00
2885	CHLOE HARTMAN Reference Number: REC	6/13/2022	Payment	-300.00	ARPKT04267	R00056059	INV06055	KAL-Rental Marquee	-300.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2885	CHLOE HARTMAN Reference Number: INV06055	6/3/2022	Invoice	300.00	ARPKT04250		INV06055	KAL-Rental Marquee	300.00
2886	DEBRA SULLIVAN Reference Number: REC	6/13/2022	Payment	-25.00	ARPKT04267	R00056059	INV06056	REC-Pool	-25.00
2886	DEBRA SULLIVAN Reference Number: INV06056	6/3/2022	Invoice	25.00	ARPKT04251		INV06056	REC-Pool	25.00
2889	JADE GIGLIO Reference Number: REC	6/14/2022	Payment	-130.00	ARPKT04284	R00056660	INV06071	REC-Gym Tot party	-130.00
2889	JADE GIGLIO Reference Number: INV06071	6/7/2022	Invoice	130.00	ARPKT04263		INV06071	REC-Gym Tot party	130.00
2890	SAMANTHA FIELD Reference Number: REC	6/14/2022	Payment	-50.00	ARPKT04284	R00056660	INV06075	REC-Rental FPP	-50.00
2890	SAMANTHA FIELD Reference Number: INV06075	6/7/2022	Invoice	50.00	ARPKT04265		INV06075	REC-Rental FPP	50.00
2891	PEYTON RYAN Reference Number: REC	6/14/2022	Payment	-35.00	ARPKT04284	R00056660	INV06080	REC-Rental FPP	-35.00
2891	PEYTON RYAN Reference Number: INV06080	6/7/2022	Invoice	35.00	ARPKT04265		INV06080	REC-Rental FPP	35.00
2892	KATELYN GARDNER Reference Number: REC	6/14/2022	Payment	-25.00	ARPKT04284	R00056660	INV06083	REC-Rental FPP	-25.00
2892	KATELYN GARDNER Reference Number: INV06083	6/7/2022	Invoice	25.00	ARPKT04265		INV06083	REC-Rental FPP	25.00
2893	SARAH SIPLEY Reference Number: REC	6/14/2022	Payment	-25.00	ARPKT04284	R00056660	INV06084	REC-Rental FPP	-25.00
2893	SARAH SIPLEY Reference Number: INV06084	6/7/2022	Invoice	25.00	ARPKT04265		INV06084	REC-Rental FPP	25.00
2894	ARISE - SARA DOUGLASS Reference Number: 076583	6/13/2022	Payment	-242.50	ARPKT04273	R00056097	INV06086	KAL-Rental NFP	-242.50
2894	ARISE - SARA DOUGLASS Reference Number: INV06086	6/7/2022	Invoice	242.50	ARPKT04266		INV06086	KAL-Rental NFP	242.50
2895	LINDA HOPKINS Reference Number: REC	6/14/2022	Payment	-160.00	ARPKT04285	R00056668	INV06088	REC-Gym Tot party	-160.00
2895	LINDA HOPKINS Reference Number: INV06088	6/7/2022	Invoice	160.00	ARPKT04268		INV06088	REC-Gym Tot party	160.00
2896	RENEE CLARK Reference Number: REC	6/14/2022	Payment	-50.00	ARPKT04285	R00056772	INV06099	REC-Rental FPP	-50.00
2896	RENEE CLARK Reference Number: INV06099	6/9/2022	Invoice	50.00	ARPKT04275		INV06099	REC-Rental FPP	50.00
2897	LETICIA MILLACET Reference Number: REC	6/14/2022	Payment	-25.00	ARPKT04286	R00056772	INV06101	REC-Rental FPP	-25.00
2897	LETICIA MILLACET Reference Number: INV06101	6/9/2022	Invoice	25.00	ARPKT04275		INV06101	REC-Rental FPP	25.00



Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2898	EVAN SHAROT Reference Number: REC	6/14/2022	Payment	-110.00	ARPKT04287	R00056773	INV06105	REC-Gym Tot party	-110.00
2898	EVAN SHAROT Reference Number: INV06105	6/9/2022	Invoice	110.00	ARPKT04278		INV06105	REC-Gym Tot party	110.00
2899	ZACHARY PHILO Reference Number: REC	6/14/2022	Payment	-160.00	ARPKT04287	R00056773	INV06106	REC-Gym Tot party	-160.00
2899	ZACHARY PHILO Reference Number: INV06106	6/9/2022	Invoice	160.00	ARPKT04278		INV06106	REC-Gym Tot party	160.00
2900	BRIANNA O'HERIEN Reference Number: 1129	6/13/2022	Payment	-505.00	ARPKT04279	R00056527	INV06103	KAL-Wedding Rental	-505.00
2900	BRIANNA O'HERIEN Reference Number: INV06103	6/9/2022	Invoice	505.00	ARPKT04276		INV06103	KAL-Wedding Rental	505.00
2901	SARAH INTONDI Reference Number: INV06107	6/10/2022	Invoice	50.00	ARPKT04280		INV06107	REC-Rental FPP	50.00
2901	SARAH INTONDI Reference Number: REC	6/14/2022	Payment	-50.00	ARPKT04287	R00056773	INV06107	REC-Rental FPP	-50.00
2902	MCKENZIE NOWAK Reference Number: INV06113	6/13/2022	Invoice	35.00	ARPKT04288		INV06113	REC-Rental FPP	35.00
2902	MCKENZIE NOWAK Reference Number: REC	6/15/2022	Payment	-35.00	ARPKT04295	R00056966	INV06113	REC-Rental FPP	-35.00
2909	SAVANNA MASON Reference Number: INV06128	6/17/2022	Invoice	400.00	ARPKT04304		INV06128	KAL-Wedding Rental	400.00
2909	SAVANNA MASON Reference Number: 1058	6/22/2022	Payment	-400.00	ARPKT04303	R00057171	INV06128	KAL-Wedding Rental	-400.00
2913	NAPOLEON CAFE Reference Number: INV06133	6/20/2022	Invoice	50.00	ARPKT04312		INV06133	REC-Rental FPP	50.00
2913	NAPOLEON CAFE Reference Number: 1064	6/24/2022	Payment	-50.00	ARPKT04333	R00057543	INV06133	REC-Rental FPP	-50.00
2914	DEB DONALDSON Reference Number: INV06136	6/20/2022	Invoice	50.00	ARPKT04315		INV06136	REC-Rental FPP	50.00
2914	DEB DONALDSON Reference Number: REC	6/24/2022	Payment	-60.00	ARPKT04334	R00057686	INV06136	REC-Rental FPP	-60.00
2915	CHRISTINA LESHKO Reference Number: INV06135	6/20/2022	Invoice	35.00	ARPKT04314		INV06135	REC-Rental FPP	35.00
2915	CHRISTINA LESHKO Reference Number: REC	6/24/2022	Payment	-35.00	ARPKT04334	R00057686	INV06135	REC-Rental FPP	-35.00
2921	KAREN URTZ Reference Number: INV06147	6/22/2022	Invoice	50.00	ARPKT04328		INV06147	KAL-Rental Marquee	50.00
2921	KAREN URTZ Reference Number: 7645	6/24/2022	Payment	-50.00	ARPKT04333	R00057546	INV06147	KAL-Rental Marquee	-50.00
2923	FELISATY UNANGST Reference Number: INV06150	6/23/2022	Invoice	190.00	ARPKT04332		INV06150	REC-Gym Tot party	190.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2923	FELISATY UNANGST Reference Number: REC	6/30/2022	Payment	-190.00	ARPKT04342	R00057820	INV06150	REC-Gym Tot party	-190.00
2926	KAREN GREENE Reference Number: INV06156	6/24/2022	Invoice	25.00	ARPKT04335		INV06156	REC-Rental FPP	25.00
2926	KAREN GREENE Reference Number: REC	6/30/2022	Payment	-25.00	ARPKT04342	R00058099	INV06156	REC-Rental FPP	-25.00
2927	MARY ANNE PETRIE Reference Number: INV06158	6/24/2022	Invoice	65.00	ARPKT04337		INV06158	KAL-Rental Marquee	65.00
2927	MARY ANNE PETRIE Reference Number: 3071	6/30/2022	Payment	-65.00	ARPKT04344	R00057983	INV06158	KAL-Rental Marquee	-65.00
2928	DIANE WALKER Reference Number: INV06161	6/24/2022	Invoice	300.00	ARPKT04340		INV06161	REC-Rental FPP	50.00
							INV06162	REC-Rental FPP	50.00
							INV06163	REC-Rental FPP	50.00
							INV06164	REC-Rental FPP	50.00
							INV06165	REC-Rental FPP	50.00
							INV06166	REC-Rental FPP	50.00
2928	DIANE WALKER Reference Number: REC	6/30/2022	Payment	-300.00	ARPKT04342	R00058100	INV06161	REC-Rental FPP	-50.00
							INV06162	REC-Rental FPP	-50.00
							INV06163	REC-Rental FPP	-50.00
							INV06164	REC-Rental FPP	-50.00
							INV06165	REC-Rental FPP	-50.00
							INV06166	REC-Rental FPP	-50.00
2929	CYNTHIA COWAN Reference Number: INV06168	6/28/2022	Invoice	75.00	ARPKT04345		INV06168	REC-Room Rental	75.00
2929	CYNTHIA COWAN Reference Number: REC	6/30/2022	Payment	-75.00	ARPKT04342	R00058100	INV06168	REC-Room Rental	-75.00
2930	PETER SHERIDAN Reference Number: INV06172	6/28/2022	Invoice	25.00	ARPKT04348		INV06172	REC-Rental FPP	25.00
2930	PETER SHERIDAN Reference Number: REC	6/30/2022	Payment	-25.00	ARPKT04342	R00058100	INV06172	REC-Rental FPP	-25.00
2931	BREANNA AVERY Reference Number: INV06170	6/28/2022	Invoice	190.00	ARPKT04346		INV06170	REC-Gym Tot party	190.00
2932	MICK MOSHIER Reference Number: INV06175	6/28/2022	Invoice	72.00	ARPKT04350		INV06175	REC-Equipment Rental	72.00
2933	ASHLEY SCRIBNER Reference Number: INV06180	6/28/2022	Invoice	50.00	ARPKT04352		INV06180	REC-Rental FPP	50.00
2934	CLORVSSA KLEIN Reference Number: INV06186	6/28/2022	Invoice	25.00	ARPKT04352		INV06186	REC-Rental FPP	25.00
2935	APRIL WISEHUNDT Reference Number: INV06188	6/28/2022	Invoice	25.00	ARPKT04352		INV06188	REC-Rental FPP	25.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2936	VERONICA OLIVER Reference Number: INV06192	6/28/2022	Invoice	240.00	ARPKT04354		INV06192	REC-Gym Tot party	240.00
2939	EMILY LAPIER Reference Number: INV06200	6/29/2022	Invoice	25.00	ARPKT04361		INV06200	REC-Pool	25.00
2945	ED BARKER Reference Number: INV06208	6/30/2022	Invoice	25.00	ARPKT04364		INV06208	REC-Pool	25.00

Transaction Grand Total for Period: -468.50

### Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	KAL-Rental Marquee - Kallet Rental Marquee	450.00
	KAL-Rental NFP - Kallet Rental Not for Profit	242.50
	KAL-Wedding Rental - Kallet Wedding Rental	1,862.00
	REC-Adult Volleyball - REC-Adult Volleyball	300.00
	REC-Equipment Rental - REC-Equipment Rental	72.00
	REC-Gym Rental - REC-Gym Rental	25.00
	REC-Gym Tot party - REC-Gym Tot party	1,620.00
	REC-Pool - REC-Pool	650.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	2,620.00
	REC-Room Rental - REC-Room Rental	75.00
	Reimbursement - Reimbursement for unapproved transactions	165.33
		8,081.83
		Transaction Total:

### Payment

KAL-Rental Marquee - Kallet Rental Marquee	-450.00	
KAL-Rental NFP - Kallet Rental Not for Profit	-492.50	
KAL-Rental Resident - Kallet Rental Resident	-375.00	
KAL-Wedding Rental - Kallet Wedding Rental	-1,725.00	
REC-Adult Softball - REC-Adult Softball	-600.00	
REC-Adult Volleyball - REC-Adult Volleyball	-300.00	
REC-Equipment Rental - REC-Equipment Rental	-22.50	
REC-Gym Rental - REC-Gym Rental	-75.00	
REC-Gym Tot party - REC-Gym Tot party	-1,370.00	
REC-Pool - REC-Pool	-900.00	
REC-Rental FPP - REC-Rental Field/Park/Pool	-1,920.00	
REC-Room Rental - REC-Room Rental	-180.00	
REC-T-Ball - REC-T-Ball	-20.00	
Reimbursement - Reimbursement for unapproved transactions	-165.33	
UAC-001 - Unapplied Credits-General	45.00	
	-8,550.33	
	Transaction Total:	
	Total for Period:	-468.50

# PLANNING DEPARTMENT

CHRIS HENRY, DIRECTOR

JUNE 2022

MONTHLY REPORT

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June  
2022

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Monthly  
Report

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Department of  
Planning and  
Development

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**Department of Planning and Development  
Monthly Report  
June 2022**

**Planning Commission Zoning Board of Appeals**

An Area Variance for additional signage at 115 Main Street, Tax Map Number 30.72-1-51, zoned DC, by Lori Seef (Bella Vita) file # 2022-011 was approved.

An Area Variance for an additional accessory structure at 174 Willow Meadow Way, Tax Map Number 37.52-1-1.15, zoned R-1, by Karl Brenon file # 2022-017 was approved.

A Site Plan Review for a change of use to a retail establishment at 508 Lenox, Tax Map Number 38.22-1-16, zoned C, by Ali Sharhan file # 2022-009 was approved.

A Site Plan Review for a change of use for a retail establishment at 128 N. Main Street Odyssey Music, Tax Map Number 30.72-1-1, zoned DC, by Jason Durgan file # 2022-016 was approved.

**In-House Grants**

The RESTORE monitoring phase of grant administration is continuing.

The DRI process is moving forward. The final slate of projects is being refined. Total projects being submitted for consideration will be roughly \$12-\$13 million. All projects are seeing higher costs than what was originally estimated. Many city projects have been removed we are currently working through changes in project scope.

**Comprehensive Plan**

Work on a Smart Growth Comprehensive Plan grant is in process. We have sent out requests from local elected leaders, and partner agencies that will help move the application forward. The application is slated to be submitted to NYS for consideration on July 22<sup>nd</sup>.

**Oneida Business Park**

Looking at expansion of the business park to accommodate new and expanding businesses.

**Community Gardens**

All the garden beds are being utilized. Gardeners' agreements have been signed. The city received a donation of plants from SUNY Morrisville. The gardens are doing well so far, with some minor crop loss reported by a few of the gardeners, overall it has been a success.

**Ongoing work**

Daily tasks include regular administration of programs, preparation for Planning Commission Zoning Board of Appeals meetings (agendas, minutes, legal notices, review of applications, preparation of meeting packets, etc.), monthly reports, follow-up on various projects, code interpretation, code research, voucher submissions, assistance to residents and business owners for various applications, Land Committee issues, flood zone questions, consultations on potential projects, questions from the public and other agencies, dissemination of information as requested.

### **Social Media**

The Planning and Development Office now has a Facebook page and Instagram account. Please like and share the content. Typical postings include city events, planning events, planning industry articles, requests for community engagement posting, and legal notices. The intent is to add another avenue to engage with residents. Followers are up to 405 from 387. The most engaging social media post was through Facebook about our Upstate Institute Intern Max who is currently working on a parking inventory. We hope to get it to 1,000 by the end of the year. Please share and like our content and page.

### **Upstate Institute Fellowship Intern**

The City and Colgate Institute's Haobo "Max" Wang has a volunteer agreement where Max is conducting a parking inventory and utilization assessment of the parking in the Downtown Commercial Zone. Max is wrapping up the inventory and analysis. The end product will be completed by the end of July, and he will have a final poster presentation of the project to the Upstate Institute on July 25.

### **Website Updates**

We are nearly finished with the online interactive Zoning Map that the County is creating for the City. A few minor tweaks and it should be live by the end of July.

### **Zoning Map Update**

The zoning maps have been updated. This will be a continuous process to help give the community the best available information. Periodically inaccurate zoning data appears in real property data. Planning and the Assessor are working together to make corrections as they arise to ensure all residents have the best information available.

# POLICE DEPARTMENT

JOHN LITTLE, CHIEF

JUNE 2022

MONTHLY REPORT





John Little  
*Chief of Police*

**CITY OF ONEIDA**  
**DEPARTMENT OF PUBLIC SAFETY**  
**BUREAU OF POLICE**



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

**Monthly Report for June 2022**

**Overtime:** The Department had \$8,956.08 in total overtime cost for the month. This is average for a summer month but also includes the Memorial day parade as it was late in the pay period.

**Activity:** I've attached stat sheets with a breakdown. June still continues the trend of having significantly more arrests than at this time a year ago. We are at approximately 38% more arrests to date than at this time last year. For instance, we are 32 more felony charges over where we were last year.

**Police Reform:** The PD participated in multiple community and school events such as the Battle of the Badges, Cops and Bobbers, Durhamville Elementary Ice Cream Social, Run for the Fallen, and flag football with the kids and other Police agencies at the end of the year for Middle School. We'd like to thank Luke and Justin from the Rec Department for the hard work they put into some of these events.

**Miscellaneous:** A month later and we still have not received any of the vehicles that have been ordered. The supply chain continues to be a problem. We partnered with the Sheriff's Office and NYS DOT for Operation Hardhat where work zone traffic enforcement was completed. We attended the Spillman/Flex initial training/buildout for the upcoming CAD/Record's Management rollout next year. We are looking to host more trainings at the Kallet this Fall. One of them may be a drug interdiction training. More to come.

If there are any questions on this format or the attached informational sheets please contact me by email and I will endeavor to answer any concerns. Thank you.

## 2022 Stats by Month

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
<b>2022</b>													
CALLS FOR SERVICE	593	566	604	576	714	735							3788
CRIMINAL OFFENSES	218	198	232	245	304	299							1496
ARRESTS	81	93	100	102	111	138							625
PARKING TICKETS	35	28	51	6	7	8							135
TRAFFIC TICKETS	92	82	160	189	232	212							967

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
<b>2021</b>													
CALLS FOR SERVICE	534	463	646	625	777	769	833	723	705	750	587	603	8015
CRIMINAL OFFENSES	165	182	207	194	249	223	290	239	284	304	173	203	2713
ARRESTS	58	66	83	78	101	69	141	88	95	108	69	79	1035
PARKING TICKETS	24	13	16	1	5	15	3	8	5	11	95	33	229
TRAFFIC TICKETS	89	122	118	110	99	94	116	105	149	102	81	80	1265

June Breakdown 2022

	Jun 2021	Jun 2022	Jun Change	YTD 2021	YTD 2022	YTD Change
Calls for Service	769	735	-34	3814	3788	-26
Criminal Offenses	223	299	76	1220	1496	276
Arrests	69	138	69	455	625	170
Parking Tickets	15	8	-7	74	135	61
Traffic Tickets	94	212	118	632	967	335
Felony Charges	14	14	0	81	113	32
Misdemeanor Charges	60	124	64	387	543	156
Violation Charges	10	22	12	69	79	10
CPL Warrants/Bench	6	21	15	28	95	67

DIR's	
January	47
February	42
March	46
April	45
May	76
June	66
July	
August	
September	
October	
November	
December	
Total	322

2022 Mental Health Calls

MONTH	NO TRANSPORT / Assist	9.45/9.41 Transport / Attempted Suicide	Overdose	TOTAL CALLS PER MONTH
JAN	10	17		27
FEB	10	6		16
MAR	10	9		19
APR	6	10		16
MAY	12	11	1	24
JUN	12	10		22
JUL				0
AUG				0
SEP				0
OCT				0
NOV				0
DEC				0
<b>TOTALS</b>	60	63	1	124

**June 2022 (2 payroll periods: 05/21/22 – 06/18/22)**

Total overtime hours: 176.5  
Total cost of overtime: \$8,956.08

Total overtime comp time hours earned: 172.13  
Total overtime comp time hours used: 73

79.25: COVER OFFICER SHORTAGES DUE TO OJI'S/COVER TIME OFF FOR VACATIONS, COMP TIME USED, HOLIDAY TIME USED, COVID,  
53.0 : COMPLETE INVESTIGATIONS  
134.5: SPECIAL INVESTIGATIONS/EVENTS/TRAININGS (FATS, Human Trafficking Training, STEP Grant, Carpet Cleaning, Memorial Day Parade, Teaching at the Academy, Community Cleanup Day, REID training, Spillman Training, Cops and Bobbers, Canastota Boxing Hall of Fame Parade)  
39.25: COURT  
41.13: ADMIN (CSEA EMPLOYEES WORKING 40 HOURS- DUE TO SICK/COVID, MEDICAL LEAVE AND MEETINGS)