CITY CLERK

SANDY LAPERA, CITY CLERK

NOVEMBER 2024

MONTHLY REPORT

City Clerk Monthly Report
November 01, 2024 - November 30, 2024

Account#	Account Description	Fee Description	Qty	Local Share
00100171255	Clerk Fees	Copies	1	1.50
		Engineering Permits	1	25.00
		Genealogy	1	22.00
		Landfill Coupons	9	6.75
		Notary	14	28.00
	Vital Records	Births	68	680.00
		Deaths	127	1,270.00
		Government Use Copies - Free	7	0.00
		Marriage	7	70.00
			Sub-Total:	**$2,103.25**
00100171258	Marriage License	Marriage License	3	52.50
			Sub-Total:	**$52.50**
00100171260	ZBA	Site Plan - 5,001-10,000 sq. ft.	1	350.00
			Sub-Total:	**$350.00**
00100171261	ZBA	Amendment Of Plat	1	200.00
			Sub-Total:	**$200.00**
00100171265	Deed Recording Fee	DEED RECORDING FEE	13	390.00
			Sub-Total:	**$390.00**
00100202544	Dog Licensing	Female, Spayed	24	264.00
		Female, Unspayed	7	175.00
		Male, Neutered	16	176.00
		Male, Unneutered	7	175.00
			Sub-Total:	**$790.00**
00100202545	Annual Fees	Solicitor/Vendor Add'l Salesperson	3	45.00
	Annual License Fees	Solicitor - Monthly	1	125.00
	Application-Renewal Fee	Hens Permit	1	50.00
			Sub-Total:	**$220.00**
00100202555	Building	Building Permits	8	660.44
		Certificate of Occupancy	8	200.00
		Late Fee	3	300.00
		Signs	1	200.00
	Permit Extension	Permit Extension	1	12.50
			Sub-Total:	**$1,372.94**

City Clerk Monthly Report
November 01, 2024 - November 30, 2024

Account#	Account Description	Fee Description	Qty	Local Share
		Total Local Shares Remitted:		**$5,478.69**
Amount paid to:	Madison County Treasurer			173.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program			82.00
Amount paid to:	State Health Dept.			67.50

Total State, County & Local Revenues: **$5,801.44**

Total Non-Local Revenues: **$322.75**

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

NOVEMBER 2024

MONTHLY REPORT

City of Oneida
Engineering | Public Works

November 2024 Monthly Report

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

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

CITY OF ONEIDA - ENGINEERING I PUBLIC WORKS
Monthly Report – November 2024

A. **Public Works Monthly Recap (Streets, Traffic, Mosquito, Garage, Sanitary Sewer Collection)**
Public Works staff performed the General Maintenance tasks listed below during November 2024:

- Fall cleanup – 3 crews (vac, clam, and bags/brush)
- Street Sweeper
- Repairs to road edges along Crescent Ave (damaged due to washout)
- Setup Christmas decorations
- Cold patch
- Camera truck
- Chipper
- Hydrovac of storm sewers
- Winter operations – some sanding
- Replace traffic signage in several areas
- Compile list of streetlights that require tree trimming
- Removal of flags and hometown hero banners
- Assist Parks and Recreation Department with Christmas tree lights in Higinbotham Park
- Install garland and wreaths on ornamental light poles (City wide)

B. **Wastewater Treatment Plant**
- Treatment plant general maintenance ongoing
- Collecting routine samples for Phosphorous evaluation

C. **Water Distribution/Treatment**
- Performed routine maintenance for water distribution system
- Performed daily/weekly operations for WTP
- Installed new water service on West Elm Street
- Field locating curb boxes to be incorporated into GIS mapping of water system. Repaired 4 curb boxes.
- Performing maintenance and repairs on equipment.

D. **Buildings**
- General maintenance ongoing
- Replaced filters at Justice Center
- Completed PMs with Honeywell at City Hall and Justice Center
- Leaf removals
- Lawn mowing and mulching at Clinch Park and Higinbotham Park to assist Parks and Recreation Department
- Completed backflow tests at City Hall and Justice Center
- Installation of fan in IT Room at Police Department

E. **Capital Projects**
- Please find below a brief status update of on-going projects:

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS
Monthly Report – November 2024

2024 Current Master Capital Project Summary		
Description	Status as of 11/30/24	Estimated Completion of Phase
WTP - Glenmore Dam Improvements	Construction	February 2026
Higinbotham Brook Culvert Replacement	Construction	June 2025
Lake Street Pump Station Improvements	Construction	May 2025
WWTP Improvements – Phase 3	Construction	March 2025
Infiltration and Inflow (I/I) Evaluation of Sewer Coll.	Preliminary Engineering	May 2025

- **WWTP Improvements**
  Status: ESG working with subcontractor and vendor on venting size and arrangement of stack for the new boilers.

- **WTP – Glenmore Dam Improvements**
  Status: Contract executed and Notice to Proceed, dated November 6, 2024 issued to Harrison & Burrowes. Contractor has mobilized during mid November. Installed construction entrances, access road and temporary stream crossing.

- **Lake Street Pump Station Improvements**
  Status: Pumps and MCC have been ordered. Anticipated delivery of pumps to be during December and MCC during late January.

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

NOVEMBER 2024

MONTHLY REPORT

BOB BURNETT
Director of Codes

JAMES ACKERMAN
Code Enforcement Officer

BRIAN ROSE
Asst Code Enforcement Officer

CITY OF ONEIDA
CODE ENFORCEMENT DEPARTMENT

109 North Main Street
Oneida, New York 13421

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

Jeannie Markle
Codes Account Clerk

Monthly Report November 2024

Housing Inspections

	November	YTD
Inspections	8	113
Re-Inspections (housing, otr's & misc.)	10	299
No Shows	0	12
2 Family Units	4	70
3+ Family Units	4	43
Cancellations/rescheduled appts.	0	50
Complaints	5	84
Mowing/Grass Letter Sent	0	78
Lots Mowed by DPW	0	26
Misc. Trash Can and Junk Letters Sent	27	430
Door hangers left Order to Remedy	20	911
Appearance Tickets	15	98
Calls	70	1752
In person meetings	15	302

Code Enforcement

	November	YTD
Permits Issued	9	178
Cost	1074.44	32,236.86
Certificate of Occupancy	2	32
Certificate of Compliance	11	129
Permit Extensions	3	20
Stop Work Order	3	73
Building Inspections (otr's, misc.)	31	392
Sign Permits	2	11
Sign Violations	12	130
Sign Compliance	0	9
Orders to Remedy-Fence/Trailer	4	38
Semi Collapsed Structures Remedy	0	0
Vacant Property letters Sent	0	0

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

FIRE DEPARTMENT

SCOTT JONES, CHIEF

NOVEMBER 2024

MONTHLY REPORT

CITY OF ONEIDA
FIRE DEPARTMENT

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF FIRE

Scott Jones
Fire Chief

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

Oneida Fire Dept

Monthly Reports

November, 2024

November 2024

Nov-24		YTD
FIRE	$2,658.19	$11,453.93
RESCUE	1790.24	8090.79
NON-FIRE	834.13	16367.61
EMERGENCY RESPONSE TOTALS	$5,282.56	$35,912.33

TYPE OF CALLS REPORT
AND NUMBER OF CALLS

FIRE	3
RESCUE	111
NON FIRE	74
TOTAL	188

Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	$140,000.00	$13,467.30	$46,843.69
Train/EMS 107	$20,000.00		$19,789.91
Fire Mar 108	$5,000.00	$229.22	$1,330.14
Train/Fire 109	$29,340.05	$5,435.67	$666.62
Personal Leave 112	$10,000.00	$320.42	$1,828.95
Short Shift	$30,000.00		$30,000.00

YTD Call Comparison

	2023	2024	DIFF
FIRE	55	39	-16
RESCUE	1239	1262	23
NON FIRE	860	883	23
Totals:	2154	2184	30

Oneida Fire Department Monthly Report

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- November, 2024

Alarm Permits:	$0
Solid Fuel Burning Permits:	$0
Tent Inspections:	$0
Fireworks	$0
Fire Inspections:	$830.00

Inspected Properties:

Oneida Comm. GC & Lakeside Restaurant
Wendy's
Popeye's
436 W. Railroad
119-123 E. Railroad (no show)
Rent-A-Center
146 Madison St
MoviePlex
2170 Glenwood Plaza
387 Harden
1904 West Rd
St Pat's School
407 Sconondoa
1091 N. Lake St
1111 Richter
533 Main St

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
NOVEMBER 2024

TOTAL INSPECTION HOURS	**109.5**
TOTAL INVESTIGATION HOURS	**56.5**
TOTAL FIRE PREVENTION HOURS	**0**
TOTAL OFFICE HOURS	**166**

OFFICE BREAKDOWN	**TOTAL INSPECTIONS**
BUSINESS INSPECTION	10
BUSINESS REINSPECTION	12
BUSINESS C OF C	2
PUBLIC ASSEMBLY INSPECTION	3
PUBLIC ASSEMBLY REINSPECTION	3
PUBLIC ASSEMBLY C OF C	1
OPERATING PERMITS	1
SOLID FUEL BURNING DEVICE	0
ORDER TO VACATE	2
VACANT BUILDING INSPECTIONS	1
TENT INSPECTIONS	0
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	0
COMPLAINTS	6
APPEARANCE TICKETS	3
NO SHOW	3
STOP WORK ORDER	0

OFFICE BREAKDOWN	**TOTAL HOURS**
MEETINGS	11
PLAN REVIEW	5.5
PRE PLAN	0
KNOX BOX WORK	0

OFFICE BREAKDOWN CONT'D	**TOTAL HOURS**
FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	0
MISCELLEANOUS	17.5
CODES TRAINING	7
FIRE INVESTIGATION	32.5
FIRE INVESTIGATION TRAINING	24
FIRE PREVENTION	0
SMOKE DETECTOR INSTALLATION	0
SMOKE DETECTORS INSTALLED	8
CO DETECTORS INSTALLED	2

FIRE MARSHAL' S ACTIVITIES

Worked on 436 W Railroad Street Fire Investigation.

Served appearance ticket for 424 Genesee Street.

Served appearance ticket for 121 E Railroad Street.

Served appearance ticket for 160 Madison Street.

Attended court for appearance tickets: 424 Genesee Street, 121 Phelps Street and 137 Phelps Street.

Investigated fire at 163 N Willow Street and Order to Vacate placed.

Investigated fire at 314 Lenox Avenue and Order to Vacate placed.

Met with structural engineer to review 136 and 138 Madison Street.

Worked on 175 Madison Street Fire Investigation.

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

NOVEMBER 2024 | MONTHLY REPORT

Rick Rossi
Mayor

Lucas M. Griff
Director

CITY OF ONEIDA

DEPARTMENT OF PARKS AND RECREATION

ONEIDA RECREATION CENTER, 217 CEDAR STREET

ONEIDA, NEW YORK 13421

Telephone: (315) 363-3590

November 2024

- A full financial report is attached.
- Total revenue: $11,437.50
- Recreation Center rentals generated $3,222.50
- The Recreation Center hosted 40 rentals in November, including 28 gym rentals. Out of the 28 gym rentals 20 were for birthday parties. As we enter our busiest season for the Recreation Center, we are open seven days a week, from 8:00 AM to 9:00 or 10:00 PM Monday - Saturday. Sundays are slightly quieter, with hours from 10:00 AM to 7:00 PM. December is shaping up to be a busy month at the Recreation Center! With a packed calendar of programs and rentals, the facility will remain bustling throughout the month.
- Rental totals for the year: Room Rentals – 91
  Batting Cage – 28
  Gym Rentals – 87
  Tot/Gym Rentals (birthday parties) – 182
  Park Rentals –23
  Total rentals for the year: 411
- Maintenance
  - Maintain equipment
  - Garbage and dog pots weekly at parks
  - Set up for tree lighting and parade of lights
  - Closed all the parks for the winter
- Continued to work with the BOCES construction class to replace the roof at Harmon Field pavilion. We are expecting the roof to be completed in early December. The class only has limited time to work on the roof each day. But they are doing a great job, and the city is getting a great deal on a new roof.
- We are continuing to paint the basement walls and improve our indoor baseball and softball facilities. Work will be completed by the first of the year and we will have programs starting after the new year.

- Registration continued into early November for our Youth Basketball Programs before they started in mid-November. We held evaluation nights for both Jr NBA leagues and started practicing in November.
  - Skills and Drills (Grades K-3): Started on Saturday mornings from 8:00 AM – 10:00 AM.
  - Jr. NBA Leagues: Games will begin in December!
    - 3rd & 4th Grade League: Plays Tuesday nights and Saturday mornings.
    - 5th & 6th Grade League: Plays Wednesday nights and Saturday afternoons.
- Adult Sports - Both MUNY Basketball and COED Volleyball started their season in November. We have 8 teams in MUNY and 14 in COED.
- On November 22nd, we partnered with Karing Kitchen and the Library to host a family movie night. The event was well-received, with about 25 attendees.
- The afterschool program, which began on November 4th, has seen small but steady participation. Currently, there are eight children registered.
- Planning is in full swing for the Christmas Festival! Highlights include the city's tree lighting ceremony, the Parade of Lights, music, and crafts at the Kallet. The event is set for December 6th and will start with Santa's arrival at Higinbotham Park at 6:00 PM. The tree lighting, performed by Mayor Rossi, follows at 6:30 PM, and the Parade of Lights will begin at 7:00 PM, traveling from Oneida Street down Main Street to Washington Avenue.

- We are working on planning exciting activities for the February school break and upcoming spring programs

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 November 2024

-Zumba is going strong with about 35-40 people per session
-Pickleball is going 3 times a week with around 10-12 participants
-Jr. NBA (previously Hoop Monsters) -- 2 divisions 3rd/4th & 5th/6th- 76 kids
-Skills and Drills: 120 kids
-Christmas Festival preparations (Friday, December 6th)
-Muny Basketball league on Monday nights- 9 teams
-Co-ed Volleyball on Thursday nights- 15 teams
-Movie Night at the Rec Center- 6 families participated
-Turkey Trot- Over 60 participants
-Archery & Batting Cage/Pitching & Catching station upgrades
-Pop up Events
-Volunteer coaching seminars

Respectively submitted,

Justin Acker
Recreation Coordinator

Oneida, NY

Monthly Transaction Report

Date Range: 11/1/2024 - 11/30/2024

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	KAL-Rental NFP - Kallet Rental Not for Profit	185.00
	REC-Adult Flag Footb - REC-Adult Flag Football	200.00
	REC-Adult Volleyball - REC-Adult Volleyball	2,600.00
	REC-Gym Rental - Rec-Gym Rental	1,070.00
	REC-Gym Tot party - REC-Gym Tot party	1,810.00
	REC-Muny Basketball - REC-Muny Basketball	3,850.00
	REC-Room Rental - REC-Room Rental	102.50
	REC-Youth Basketball - REC-Youth Basketball	1,320.00
	Transaction Total:	11,137.50
Payment		
	KAL-Rental NFP - Kallet Rental Not for Profit	-185.00
	REC-Adult Flag Footb - REC-Adult Flag Football	-200.00
	REC-Adult Volleyball - REC-Adult Volleyball	-2,600.00
	REC-Gym Rental - Rec-Gym Rental	-1,070.00
	REC-Gym Tot party - REC-Gym Tot party	-1,920.00
	REC-Muny Basketball - REC-Muny Basketball	-4,500.00
	REC-Room Rental - REC-Room Rental	-297.50
	REC-Room Teen Party - REC-Room Teen Party	-75.00
	REC-Youth Basketball - REC-Youth Basketball	-2,180.00
	Transaction Total:	-13,027.50
	Total for Period:	-1,890.00

Oneida, NY

Monthly Transaction Report

Date Range: 11/1/2024 - 11/30/2024

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1171	Amber Bavo	11/12/2024	Invoice	20.00	ARPKT07910		INV12078	REC-Youth Basketball	20.00
	Reference Number: INV12078								
	Transaction Description: YOUTH BASKETBALL								
1171	Amber Bavo	11/18/2024	Payment	-20.00	ARPKT07932	R00100933	INV12078	REC-Youth Basketball	-20.00
	Reference Number: 11/12/2024								
	Transaction Description: Payment 11/18/2024								
1171	Amber Bavo	11/6/2024	Payment	-40.00	ARPKT07883	R00100852	INV11958	REC-Youth Basketball	-40.00
	Reference Number: 11/1/24								
	Transaction Description: Payment 11/06/2024								
1196	Stephanie Bickom	11/13/2024	Invoice	20.00	ARPKT07916		INV12094	REC-Youth Basketball	20.00
	Reference Number: INV12094								
	Transaction Description: YOUTH BASKETBALL								
1196	Stephanie Bickom	11/18/2024	Payment	-20.00	ARPKT07932	R00100936	INV12094	REC-Youth Basketball	-20.00
	Reference Number: 11/14/24								
	Transaction Description: Payment 11/18/2024								
1197	Nick Christman	11/18/2024	Invoice	200.00	ARPKT07929		INV12107	REC-Adult Volleyball	200.00
	Reference Number: INV12107								
	Transaction Description: CO-ED VOLLEYBALL								
1197	Nick Christman	11/18/2024	Payment	-200.00	ARPKT07932	R00100939	INV12107	REC-Adult Volleyball	-200.00
	Reference Number: 11/18/24								
	Transaction Description: Payment 11/18/2024								
1227	Braiden Klein	11/18/2024	Payment	-20.00	ARPKT07932	R00100925	INV12007	REC-Youth Basketball	-20.00
	Reference Number: 11/7/2024								
	Transaction Description: Payment 11/18/2024								
1227	Braiden Klein	11/6/2024	Invoice	20.00	ARPKT07884		INV12007	REC-Youth Basketball	20.00
	Reference Number: INV12007								
	Transaction Description: YOUTH BASKETBALL								
1233	Jennifer Peters	11/19/2024	Invoice	50.00	ARPKT07935		INV12119	REC-Gym Rental	50.00
	Reference Number: INV12119								
	Transaction Description: REC GYM								
1233	Jennifer Peters	11/26/2024	Payment	-50.00	ARPKT07964	R00101031	INV12119	REC-Gym Rental	-50.00
	Reference Number: 11/20/2024								
	Transaction Description: Payment 11/26/2024								
1259	Justin Bender	11/18/2024	Payment	-40.00	ARPKT07932	R00100931	INV12033	REC-Youth Basketball	-40.00
	Reference Number: 11/8/24								
	Transaction Description: Payment 11/18/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1259	Justin Bender	11/7/2024	Invoice	40.00	ARPKT07895		INV12033	REC-Youth Basketball	40.00
	Reference Number: INV12033								
	Transaction Description: YOUTH BASKETBALL								
1306	Michael McClelland	11/14/2024	Invoice	650.00	ARPKT07918		INV12096	REC-Muny Basketball	650.00
	Reference Number: INV12096								
	Transaction Description: MUNY								
1306	Michael McClelland	11/18/2024	Payment	-650.00	ARPKT07932	R00100937	INV12096	REC-Muny Basketball	-650.00
	Reference Number: 11/15/2024								
	Transaction Description: Payment 11/18/2024								
1356	Janet Cordero	11/6/2024	Payment	-60.00	ARPKT07883	R00100846	INV11935	REC-Room Rental	-60.00
	Reference Number: 10/28/24								
	Transaction Description: Payment 11/06/2024								
1398	Heather Bernet - KODA Volleyball Club	11/26/2024	Payment	-720.00	ARPKT07966	R00101094	INV12156	REC-Gym Rental	-720.00
	Reference Number: 11/29/24								
	Transaction Description: Payment 12/02/2024								
1398	Heather Bernet - KODA Volleyball Club	11/27/2024	Invoice	720.00	ARPKT07971		INV12156	REC-Gym Rental	720.00
	Reference Number: INV12156								
	Transaction Description: KODA								
1401	Stephanie Znuj	11/18/2024	Payment	-40.00	ARPKT07932	R00100932	INV12045	REC-Youth Basketball	-40.00
	Reference Number: 11/12/24								
	Transaction Description: Payment 11/18/2024								
1401	Stephanie Znuj	11/8/2024	Invoice	40.00	ARPKT07902		INV12045	REC-Youth Basketball	40.00
	Reference Number: INV12045								
	Transaction Description: YOUTH BASKETBALL								
1422	Kara Kaplan	11/12/2024	Invoice	130.00	ARPKT07908		INV12075	REC-Gym Tot party	130.00
	Reference Number: INV12075								
	Transaction Description: REC GYM								
1422	Kara Kaplan	11/18/2024	Payment	-130.00	ARPKT07932	R00100933	INV12075	REC-Gym Tot party	-130.00
	Reference Number: 11/12/2024								
	Transaction Description: Payment 11/18/2024								
1426	Cassidy Thornton	11/18/2024	Invoice	110.00	ARPKT07930		INV12108	REC-Gym Tot party	110.00
	Reference Number: INV12108								
	Transaction Description: REC GYM								
1426	Cassidy Thornton	11/18/2024	Payment	-110.00	ARPKT07932	R00100940	INV12108	REC-Gym Tot party	-110.00
	Reference Number: 11/18/24								
	Transaction Description: Payment 11/18/2024								
1438	MJ Schenandoah	11/25/2024	Invoice	20.00	ARPKT07961		INV12140	REC-Youth Basketball	20.00
	Reference Number: INV12140								
	Transaction Description: YOUTH BASKETBALL								
1438	MJ Schenandoah	11/26/2024	Payment	-20.00	ARPKT07964	R00101036	INV12140	REC-Youth Basketball	-20.00
	Reference Number: 11/25/24								
	Transaction Description: Payment 11/26/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1459	George Meyers	11/6/2024	Payment	-40.00	ARPKT07883	R00100847	INV11938	REC-Youth Basketball	-40.00
Reference Number:	10/29/24								
Transaction Description:	Payment 11/06/2024								
1622	Sarah Eschmann	11/18/2024	Payment	-40.00	ARPKT07932	R00100920	INV11991	REC-Youth Basketball	-40.00
Reference Number:	11/4/24								
Transaction Description:	Payment 11/18/2024								
1622	Sarah Eschmann	11/5/2024	Invoice	40.00	ARPKT07877		INV11991	REC-Youth Basketball	40.00
Reference Number:	INV11991								
Transaction Description:	YOUTH BASKETBALL								
1640	Lucas Griff	11/18/2024	Payment	-40.00	ARPKT07932	R00100925	INV12006	REC-Youth Basketball	-40.00
Reference Number:	11/7/2024								
Transaction Description:	Payment 11/18/2024								
1640	Lucas Griff	11/6/2024	Invoice	40.00	ARPKT07884		INV12006	REC-Youth Basketball	40.00
Reference Number:	INV12006								
Transaction Description:	YOUTH BASKETBALL								
1646	Megan Dunn	11/12/2024	Invoice	20.00	ARPKT07910		INV12081	REC-Youth Basketball	20.00
Reference Number:	INV12081								
Transaction Description:	YOUTH BASKETBALL								
1646	Megan Dunn	11/18/2024	Payment	-20.00	ARPKT07932	R00100933	INV12081	REC-Youth Basketball	-20.00
Reference Number:	11/12/2024								
Transaction Description:	Payment 11/18/2024								
1703	Cynthia OToole	11/15/2024	Invoice	110.00	ARPKT07924		INV12103	REC-Gym Tot party	110.00
Reference Number:	INV12103								
Transaction Description:	REC GYM								
1703	Cynthia OToole	11/18/2024	Payment	-110.00	ARPKT07932	R00100938	INV12103	REC-Gym Tot party	-110.00
Reference Number:	11/18/24								
Transaction Description:	Payment 11/18/2024								
1716	Jennifer Colvin	11/12/2024	Payment	-60.00	ARPKT07906	R00100873	INV12028	REC-Gym Rental	-60.00
Reference Number:	2713								
Transaction Description:	Payment 11/12/2024								
1716	Jennifer Colvin	11/7/2024	Invoice	60.00	ARPKT07893		INV12028	REC-Gym Rental	60.00
Reference Number:	INV12028								
Transaction Description:	REC GYM								
1736	Brett Findlay	11/6/2024	Payment	-60.00	ARPKT07883	R00100848	INV11940	REC-Youth Basketball	-60.00
Reference Number:	10/30/24								
Transaction Description:	Payment 11/06/2024								
1742	Joshua Chesebro	11/6/2024	Payment	-40.00	ARPKT07883	R00100848	INV11942	REC-Youth Basketball	-40.00
Reference Number:	10/30/24								
Transaction Description:	Payment 11/06/2024								
1748	Christy Bonacci	11/18/2024	Payment	-20.00	ARPKT07932	R00100925	INV12005	REC-Youth Basketball	-20.00
Reference Number:	11/7/2024								
Transaction Description:	Payment 11/18/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1748	Christy Bonacci	11/6/2024	Invoice	20.00	ARPKT07884		INV12005	REC-Youth Basketball	20.00
Reference Number:	INV12005								
Transaction Description:	YOUTH BASKETBALL								
1799	Jessica Marshall	11/18/2024	Payment	-110.00	ARPKT07932	R00100932	INV12039	REC-Gym Tot party	-110.00
Reference Number:	11/12/24								
Transaction Description:	Payment 11/18/2024								
1799	Jessica Marshall	11/7/2024	Invoice	110.00	ARPKT07898		INV12039	REC-Gym Tot party	110.00
Reference Number:	INV12039								
Transaction Description:	REC GYM								
1800	Tyler Massett	11/12/2024	Payment	-300.00	ARPKT07906	R00100871	INV12038	REC-Muny Basketball	-300.00
Reference Number:	57949								
Transaction Description:	Payment 11/12/2024								
1800	Tyler Massett	11/25/2024	Invoice	300.00	ARPKT07959		INV12138	REC-Muny Basketball	300.00
Reference Number:	INV12138								
Transaction Description:	MUNY								
1800	Tyler Massett	11/26/2024	Payment	-300.00	ARPKT07964	R00101037	INV12138	REC-Muny Basketball	-300.00
Reference Number:	11/25/24								
Transaction Description:	Payment 11/26/2024								
1800	Tyler Massett	11/7/2024	Invoice	300.00	ARPKT07897		INV12038	REC-Muny Basketball	300.00
Reference Number:	INV12038								
Transaction Description:	MUNY								
1806	Diane Farina	11/6/2024	Invoice	20.00	ARPKT07885		INV12013	REC-Room Rental	20.00
Reference Number:	INV12013								
Transaction Description:	REC DINING ROOM								
1806	Diane Farina	11/6/2024	Payment	-20.00	ARPKT07887	R00100855	INV12013	REC-Room Rental	-20.00
Reference Number:	3270								
Transaction Description:	Payment 11/06/2024								
1817	Rosemarie Musolino	11/6/2024	Payment	-60.00	ARPKT07883	R00100845	INV11936	REC-Youth Basketball	-60.00
Reference Number:	10/28/24								
Transaction Description:	Payment 11/06/2024								
1819	James Flynn	11/18/2024	Payment	-40.00	ARPKT07932	R00100932	INV12044	REC-Youth Basketball	-40.00
Reference Number:	11/12/24								
Transaction Description:	Payment 11/18/2024								
1819	James Flynn	11/8/2024	Invoice	40.00	ARPKT07902		INV12044	REC-Youth Basketball	40.00
Reference Number:	INV12044								
Transaction Description:	YOUTH BASKETBALL								
1842	Johathan Duddleston	11/19/2024	Invoice	650.00	ARPKT07936		INV12120	REC-Muny Basketball	650.00
Reference Number:	INV12120								
Transaction Description:	MUNY								
1842	Johathan Duddleston	11/26/2024	Payment	-650.00	ARPKT07964	R00101031	INV12120	REC-Muny Basketball	-650.00
Reference Number:	11/20/2024								
Transaction Description:	Payment 11/26/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1863	Andy Maxfield	11/12/2024	Invoice	200.00	ARPKT07911		INV12084	REC-Adult Volleyball	200.00
Reference Number:	INV12084								
Transaction Description:	CO-ED VOLLEYBALL								
1863	Andy Maxfield	11/18/2024	Payment	-200.00	ARPKT07932	R00100935	INV12084	REC-Adult Volleyball	-200.00
Reference Number:	11/13/2024								
Transaction Description:	Payment 11/18/2024								
1916	Kaleigh Ennis	11/6/2024	Payment	-20.00	ARPKT07883	R00100844	INV11937	REC-Youth Basketball	-20.00
Reference Number:	10/28/24								
Transaction Description:	Payment 11/06/2024								
1938	ANGELA WITTE	11/6/2024	Payment	-20.00	ARPKT07883	R00100846	INV11932	REC-Youth Basketball	-20.00
Reference Number:	10/28/24								
Transaction Description:	Payment 11/06/2024								
1949	BIANCA BOBEC	11/18/2024	Payment	-40.00	ARPKT07932	R00100931	INV12034	REC-Youth Basketball	-40.00
Reference Number:	11/8/24								
Transaction Description:	Payment 11/18/2024								
1949	BIANCA BOBEC	11/7/2024	Invoice	40.00	ARPKT07895		INV12034	REC-Youth Basketball	40.00
Reference Number:	INV12034								
Transaction Description:	YOUTH BASKETBALL								
2175	ANDREW PHILLIPS	11/12/2024	Invoice	200.00	ARPKT07911		INV12085	REC-Adult Volleyball	200.00
Reference Number:	INV12085								
Transaction Description:	CO-ED VOLLEYBALL								
2175	ANDREW PHILLIPS	11/18/2024	Payment	-200.00	ARPKT07932	R00100935	INV12085	REC-Adult Volleyball	-200.00
Reference Number:	11/13/2024								
Transaction Description:	Payment 11/18/2024								
2191	ALYSSA MUIR	11/18/2024	Payment	-20.00	ARPKT07932	R00100925	INV12003	REC-Youth Basketball	-20.00
Reference Number:	11/7/2024								
Transaction Description:	Payment 11/18/2024								
2191	ALYSSA MUIR	11/6/2024	Invoice	20.00	ARPKT07884		INV12003	REC-Youth Basketball	20.00
Reference Number:	INV12003								
Transaction Description:	YOUTH BASKETBALL								
2337	PETE GELARDI	11/18/2024	Payment	-20.00	ARPKT07932	R00100924	INV11998	REC-Youth Basketball	-20.00
Reference Number:	11/6/24								
Transaction Description:	Payment 11/18/2024								
2337	PETE GELARDI	11/5/2024	Invoice	20.00	ARPKT07877		INV11998	REC-Youth Basketball	20.00
Reference Number:	INV11998								
Transaction Description:	YOUTH BASKETBALL								
2338	LISA DEMASSA	11/18/2024	Payment	-40.00	ARPKT07932	R00100932	INV12043	REC-Youth Basketball	-40.00
Reference Number:	11/12/24								
Transaction Description:	Payment 11/18/2024								
2338	LISA DEMASSA	11/8/2024	Invoice	40.00	ARPKT07902		INV12043	REC-Youth Basketball	40.00
Reference Number:	INV12043								
Transaction Description:	YOUTH BASKETBALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2407	JOSEPH PACE	11/18/2024	Payment	-20.00	ARPKT07932	R00100924	INV11994	REC-Youth Basketball	-20.00
Reference Number:	11/6/24								
Transaction Description:	Payment 11/18/2024								
2407	JOSEPH PACE	11/25/2024	Invoice	45.00	ARPKT07960		INV12139	REC-Room Rental	45.00
Reference Number:	INV12139								
Transaction Description:	REC DINING ROOM								
2407	JOSEPH PACE	11/26/2024	Payment	-45.00	ARPKT07964	R00101036	INV12139	REC-Room Rental	-45.00
Reference Number:	11/25/24								
Transaction Description:	Payment 11/26/2024								
2407	JOSEPH PACE	11/5/2024	Invoice	20.00	ARPKT07877		INV11994	REC-Youth Basketball	20.00
Reference Number:	INV11994								
Transaction Description:	YOUTH BASKETBALL								
2408	MARY POWELL	11/6/2024	Payment	-175.00	ARPKT07883	R00100851	INV11941	REC-Youth Basketball	-40.00
							INV11952	REC-Room Rental	-135.00
Reference Number:	10/31/24								
Transaction Description:	Payment 11/06/2024								
2409	LAURA SGARLATA	11/6/2024	Payment	-40.00	ARPKT07883	R00100852	INV11956	REC-Youth Basketball	-40.00
Reference Number:	11/1/24								
Transaction Description:	Payment 11/06/2024								
2440	KARA MILANA	11/6/2024	Payment	-40.00	ARPKT07883	R00100846	INV11929	REC-Youth Basketball	-40.00
Reference Number:	10/28/24								
Transaction Description:	Payment 11/06/2024								
2459	ERIN WHITCOMB	11/6/2024	Payment	-20.00	ARPKT07883	R00100851	INV11945	REC-Youth Basketball	-20.00
Reference Number:	10/31/24								
Transaction Description:	Payment 11/06/2024								
2462	TRAVIS LYON	11/12/2024	Invoice	650.00	ARPKT07912		INV12087	REC-Muny Basketball	650.00
Reference Number:	INV12087								
Transaction Description:	MUNY								
2462	TRAVIS LYON	11/18/2024	Payment	-650.00	ARPKT07932	R00100935	INV12087	REC-Muny Basketball	-650.00
Reference Number:	11/13/2024								
Transaction Description:	Payment 11/18/2024								
2489	CATRINA THORNTON	11/18/2024	Payment	-40.00	ARPKT07932	R00100921	INV11987	REC-Youth Basketball	-40.00
Reference Number:	11/4/24								
Transaction Description:	Payment 11/18/2024								
2489	CATRINA THORNTON	11/5/2024	Invoice	40.00	ARPKT07877		INV11987	REC-Youth Basketball	40.00
Reference Number:	INV11987								
Transaction Description:	YOUTH BASKETBALL								
2491	JEVOR CAMPBELL	11/6/2024	Payment	-40.00	ARPKT07883	R00100851	INV11947	REC-Youth Basketball	-40.00
Reference Number:	10/31/24								
Transaction Description:	Payment 11/06/2024								
2572	NICOLE RASMUSSEN	11/21/2024	Invoice	130.00	ARPKT07946		INV12131	REC-Gym Tot party	130.00
Reference Number:	INV12131								
Transaction Description:	REC GYM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2572	NICOLE RASMUSSEN	11/26/2024	Payment	-130.00	ARPKT07964	R00101033	INV12131	REC-Gym Tot party	-130.00
Reference Number:	11/22/24								
Transaction Description:	Payment 11/26/2024								
2582	BRANDI ROWLAND	11/18/2024	Payment	-20.00	ARPKT07932	R00100925	INV12011	REC-Youth Basketball	-20.00
Reference Number:	11/7/2024								
Transaction Description:	Payment 11/18/2024								
2582	BRANDI ROWLAND	11/6/2024	Invoice	20.00	ARPKT07884		INV12011	REC-Youth Basketball	20.00
Reference Number:	INV12011								
Transaction Description:	YOUTH BASKETBALL								
2683	RYAN COLVIN	11/19/2024	Invoice	200.00	ARPKT07934		INV12118	REC-Adult Volleyball	200.00
Reference Number:	INV12118								
Transaction Description:	CO-ED VOLLEYBALL								
2683	RYAN COLVIN	11/21/2024	Payment	-200.00	ARPKT07945	R00100970	INV12118	REC-Adult Volleyball	-200.00
Reference Number:	1369								
Transaction Description:	Payment 11/21/2024								
2692	JOHN HEALY	11/12/2024	Invoice	650.00	ARPKT07912		INV12088	REC-Muny Basketball	650.00
Reference Number:	INV12088								
Transaction Description:	MUNY								
2692	JOHN HEALY	11/15/2024	Payment	-650.00	ARPKT07927	R00100906	INV12088	REC-Muny Basketball	-650.00
Reference Number:	1100								
Transaction Description:	Payment 11/15/2024								
2747	ELISABETH RELYEA	11/6/2024	Payment	-40.00	ARPKT07883	R00100851	INV11946	REC-Youth Basketball	-40.00
Reference Number:	10/31/24								
Transaction Description:	Payment 11/06/2024								
2805	JUSTIN SAVAGE	11/13/2024	Invoice	200.00	ARPKT07913		INV12089	REC-Adult Volleyball	200.00
Reference Number:	INV12089								
Transaction Description:	CO-ED VOLLEYBALL								
2805	JUSTIN SAVAGE	11/18/2024	Payment	-200.00	ARPKT07932	R00100936	INV12089	REC-Adult Volleyball	-200.00
Reference Number:	11/14/24								
Transaction Description:	Payment 11/18/2024								
2807	HARLEIGH LEAHEY	11/25/2024	Invoice	20.00	ARPKT07961		INV12141	REC-Youth Basketball	20.00
Reference Number:	INV12141								
Transaction Description:	YOUTH BASKETBALL								
2807	HARLEIGH LEAHEY	11/26/2024	Payment	-20.00	ARPKT07964	R00101038	INV12141	REC-Youth Basketball	-20.00
Reference Number:	11/26/24								
Transaction Description:	Payment 11/26/2024								
2890	SAMANTHA FIELD	11/6/2024	Payment	-40.00	ARPKT07883	R00100847	INV11939	REC-Youth Basketball	-40.00
Reference Number:	10/29/24								
Transaction Description:	Payment 11/06/2024								
2893	SARAH SIPLEY	11/12/2024	Invoice	40.00	ARPKT07910		INV12080	REC-Youth Basketball	40.00
Reference Number:	INV12080								
Transaction Description:	YOUTH BASKETBALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2893	SARAH SIPLEY	11/18/2024	Payment	-40.00	ARPKT07932	R00100933	INV12080	REC-Youth Basketball	-40.00
	Reference Number: 11/12/2024								
	Transaction Description: Payment 11/18/2024								
3022	MEGAN ROSE	11/18/2024	Payment	-60.00	ARPKT07932	R00100923	INV11993	REC-Youth Basketball	-60.00
	Reference Number: 11/5/2024								
	Transaction Description: Payment 11/18/2024								
3022	MEGAN ROSE	11/5/2024	Invoice	60.00	ARPKT07877		INV11993	REC-Youth Basketball	60.00
	Reference Number: INV11993								
	Transaction Description: YOUTH BASKETBALL								
3149	ASHLEY REISMAN	11/18/2024	Payment	-20.00	ARPKT07932	R00100923	INV11992	REC-Youth Basketball	-20.00
	Reference Number: 11/5/2024								
	Transaction Description: Payment 11/18/2024								
3149	ASHLEY REISMAN	11/5/2024	Invoice	20.00	ARPKT07877		INV11992	REC-Youth Basketball	20.00
	Reference Number: INV11992								
	Transaction Description: YOUTH BASKETBALL								
3180	ROBIN ROPETSKI	11/6/2024	Payment	-20.00	ARPKT07883	R00100846	INV11931	REC-Youth Basketball	-20.00
	Reference Number: 10/28/24								
	Transaction Description: Payment 11/06/2024								
3183	TIMOTHY LOHR	11/12/2024	Invoice	200.00	ARPKT07911		INV12082	REC-Adult Volleyball	200.00
	Reference Number: INV12082								
	Transaction Description: CO-ED VOLLEYBALL								
3183	TIMOTHY LOHR	11/18/2024	Payment	-200.00	ARPKT07932	R00100935	INV12082	REC-Adult Volleyball	-200.00
	Reference Number: 11/13/2024								
	Transaction Description: Payment 11/18/2024								
3200	SCOTT DUNLAP	11/18/2024	Payment	-40.00	ARPKT07932	R00100931	INV12036	REC-Youth Basketball	-40.00
	Reference Number: 11/8/24								
	Transaction Description: Payment 11/18/2024								
3200	SCOTT DUNLAP	11/7/2024	Invoice	40.00	ARPKT07895		INV12036	REC-Youth Basketball	40.00
	Reference Number: INV12036								
	Transaction Description: YOUTH BASKETBALL								
3279	VIVIANA CIESLAK	11/6/2024	Payment	-40.00	ARPKT07883	R00100852	INV11959	REC-Youth Basketball	-40.00
	Reference Number: 11/1/24								
	Transaction Description: Payment 11/06/2024								
3418	KYLE WOODS	11/12/2024	Invoice	200.00	ARPKT07911		INV12083	REC-Adult Volleyball	200.00
	Reference Number: INV12083								
	Transaction Description: CO-ED VOLLEYBALL								
3418	KYLE WOODS	11/18/2024	Payment	-200.00	ARPKT07932	R00100935	INV12083	REC-Adult Volleyball	-200.00
	Reference Number: 11/13/2024								
	Transaction Description: Payment 11/18/2024								
3594	RICHARD DROPP	11/18/2024	Payment	-80.00	ARPKT07932	R00100925	INV12004	REC-Youth Basketball	-80.00
	Reference Number: 11/7/2024								
	Transaction Description: Payment 11/18/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3594	RICHARD DROPP	11/6/2024	Invoice	80.00	ARPKT07884		INV12004	REC-Youth Basketball	80.00
	Reference Number: INV12004								
	Transaction Description: YOUTH BASKETBALL								
3711	SARAH CRESAP	11/18/2024	Payment	-110.00	ARPKT07932	R00100933	INV12047	REC-Gym Tot party	-110.00
	Reference Number: 11/12/2024								
	Transaction Description: Payment 11/18/2024								
3711	SARAH CRESAP	11/8/2024	Invoice	110.00	ARPKT07904		INV12047	REC-Gym Tot party	110.00
	Reference Number: INV12047								
	Transaction Description: REC GYM								
3730	SYDNEY BLAIR	11/18/2024	Payment	-20.00	ARPKT07932	R00100924	INV11995	REC-Youth Basketball	-20.00
	Reference Number: 11/6/24								
	Transaction Description: Payment 11/18/2024								
3730	SYDNEY BLAIR	11/5/2024	Invoice	20.00	ARPKT07877		INV11995	REC-Youth Basketball	20.00
	Reference Number: INV11995								
	Transaction Description: YOUTH BASKETBALL								
3890	ASHLYN MOON	11/6/2024	Payment	-20.00	ARPKT07883	R00100846	INV11930	REC-Youth Basketball	-20.00
	Reference Number: 10/28/24								
	Transaction Description: Payment 11/06/2024								
3949	AMANDA MARTIN	11/20/2024	Invoice	130.00	ARPKT07939		INV12124	REC-Gym Tot party	130.00
	Reference Number: INV12124								
	Transaction Description: REC GYM								
3949	AMANDA MARTIN	11/26/2024	Payment	-130.00	ARPKT07964	R00101032	INV12124	REC-Gym Tot party	-130.00
	Reference Number: 11/21/24								
	Transaction Description: Payment 11/26/2024								
3978	NICOLE TRESOLINE	11/18/2024	Payment	-20.00	ARPKT07932	R00100924	INV11997	REC-Youth Basketball	-20.00
	Reference Number: 11/6/24								
	Transaction Description: Payment 11/18/2024								
3978	NICOLE TRESOLINE	11/5/2024	Invoice	20.00	ARPKT07877		INV11997	REC-Youth Basketball	20.00
	Reference Number: INV11997								
	Transaction Description: YOUTH BASKETBALL								
4033	KARLA REALE	11/20/2024	Invoice	110.00	ARPKT07939		INV12123	REC-Gym Tot party	110.00
	Reference Number: INV12123								
	Transaction Description: REC GYM								
4033	KARLA REALE	11/26/2024	Payment	-110.00	ARPKT07964	R00101032	INV12123	REC-Gym Tot party	-110.00
	Reference Number: 11/21/24								
	Transaction Description: Payment 11/26/2024								
4036	CHAD SMITH	11/6/2024	Payment	-40.00	ARPKT07883	R00100851	INV11949	REC-Youth Basketball	-40.00
	Reference Number: 10/31/24								
	Transaction Description: Payment 11/06/2024								
4037	CHRISTINE FRANKLIN	11/6/2024	Payment	-20.00	ARPKT07883	R00100852	INV11957	REC-Youth Basketball	-20.00
	Reference Number: 11/1/24								
	Transaction Description: Payment 11/06/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4057	MEGAN TALLARINO	11/18/2024	Payment	-130.00	ARPKT07932	R00100923	INV11983	REC-Gym Tot party	-130.00
Reference Number:	11/5/2024								
Transaction Description:	Payment 11/18/2024								
4057	MEGAN TALLARINO	11/5/2024	Invoice	130.00	ARPKT07876		INV11983	REC-Gym Tot party	130.00
Reference Number:	INV11983								
Transaction Description:	REC GYM								
4058	HEATHER DYGERT	11/18/2024	Payment	-60.00	ARPKT07932	R00100925	INV12010	REC-Youth Basketball	-60.00
Reference Number:	11/7/2024								
Transaction Description:	Payment 11/18/2024								
4058	HEATHER DYGERT	11/6/2024	Invoice	60.00	ARPKT07884		INV12010	REC-Youth Basketball	60.00
Reference Number:	INV12010								
Transaction Description:	YOUTH BASKETBALL								
4067	KEIRSTEN POTOCKI	11/25/2024	Invoice	130.00	ARPKT07962		INV12142	REC-Gym Tot party	130.00
Reference Number:	INV12142								
Transaction Description:	REC GYM								
4067	KEIRSTEN POTOCKI	11/26/2024	Payment	-130.00	ARPKT07964	R00101036	INV12142	REC-Gym Tot party	-130.00
Reference Number:	11/25/24								
Transaction Description:	Payment 11/26/2024								
4074	SAMANTHA HAYNES	11/13/2024	Invoice	37.50	ARPKT07915		INV12093	REC-Room Rental	37.50
Reference Number:	INV12093								
Transaction Description:	REC DINING ROOM								
4074	SAMANTHA HAYNES	11/18/2024	Payment	-37.50	ARPKT07932	R00100936	INV12093	REC-Room Rental	-37.50
Reference Number:	11/14/24								
Transaction Description:	Payment 11/18/2024								
4094	TIMOTHY HORODNICK	11/6/2024	Payment	-650.00	ARPKT07883	R00100852	INV11960	REC-Muny Basketball	-650.00
Reference Number:	11/1/24								
Transaction Description:	Payment 11/06/2024								
4104	ROGER NELSON	11/13/2024	Invoice	200.00	ARPKT07913		INV12090	REC-Adult Volleyball	200.00
Reference Number:	INV12090								
Transaction Description:	CO-ED VOLLEYBALL								
4104	ROGER NELSON	11/18/2024	Payment	-200.00	ARPKT07932	R00100936	INV12090	REC-Adult Volleyball	-200.00
Reference Number:	11/14/24								
Transaction Description:	Payment 11/18/2024								
4122	ANGELA CAROLLA	11/14/2024	Invoice	200.00	ARPKT07919		INV12097	REC-Adult Volleyball	200.00
Reference Number:	INV12097								
Transaction Description:	CO-ED VOLLEYBALL								
4122	ANGELA CAROLLA	11/18/2024	Payment	-200.00	ARPKT07932	R00100937	INV12097	REC-Adult Volleyball	-200.00
Reference Number:	11/15/2024								
Transaction Description:	Payment 11/18/2024								
4159	AMANDA YOWORSKI	11/15/2024	Invoice	200.00	ARPKT07925		INV12104	REC-Adult Volleyball	200.00
Reference Number:	INV12104								
Transaction Description:	CO-ED VOLLEYBALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4159	AMANDA YOWORSKI	11/18/2024	Payment	-200.00	ARPKT07932	R00100938	INV12104	REC-Adult Volleyball	-200.00
	Reference Number: 11/18/24								
	Transaction Description: Payment 11/18/2024								
4160	DANIELLE EVERTZ	11/15/2024	Invoice	200.00	ARPKT07925		INV12105	REC-Adult Volleyball	200.00
	Reference Number: INV12105								
	Transaction Description: CO-ED VOLLEYBALL								
4160	DANIELLE EVERTZ	11/18/2024	Payment	-200.00	ARPKT07932	R00100938	INV12105	REC-Adult Volleyball	-200.00
	Reference Number: 11/18/24								
	Transaction Description: Payment 11/18/2024								
4169	DAN FOWLER	11/18/2024	Payment	-200.00	ARPKT07932	R00100931	INV12037	REC-Adult Volleyball	-200.00
	Reference Number: 11/8/24								
	Transaction Description: Payment 11/18/2024								
4169	DAN FOWLER	11/7/2024	Invoice	200.00	ARPKT07896		INV12037	REC-Adult Volleyball	200.00
	Reference Number: INV12037								
	Transaction Description: CO-ED VOLLEYBALL								
4171	NATHAN JANOVSKY	11/22/2024	Invoice	200.00	ARPKT07949		INV12134	REC-Adult Flag Footb	200.00
	Reference Number: INV12134								
	Transaction Description: CO-ED VOLLEYBALL								
4171	NATHAN JANOVSKY	11/22/2024	Payment	-200.00	ARPKT07951	R00100990	INV12134	REC-Adult Flag Footb	-200.00
	Reference Number:								
	Transaction Description: Payment 11/22/2024								
4240	DIANA WILSON	11/22/2024	Invoice	110.00	ARPKT07950		INV12135	REC-Gym Tot party	110.00
	Reference Number: INV12135								
	Transaction Description: REC GYM								
4240	DIANA WILSON	11/26/2024	Payment	-110.00	ARPKT07964	R00101035	INV12135	REC-Gym Tot party	-110.00
	Reference Number: 11/25/24								
	Transaction Description: Payment 11/26/2024								
4262	HOPE CAMPANIE	11/20/2024	Invoice	130.00	ARPKT07939		INV12122	REC-Gym Tot party	130.00
	Reference Number: INV12122								
	Transaction Description: REC GYM								
4262	HOPE CAMPANIE	11/26/2024	Payment	-130.00	ARPKT07964	R00101032	INV12122	REC-Gym Tot party	-130.00
	Reference Number: 11/21/24								
	Transaction Description: Payment 11/26/2024								
4267	CHRISTA WINCHELL	11/18/2024	Payment	-110.00	ARPKT07932	R00100922	INV11982	REC-Gym Tot party	-110.00
	Reference Number: 11/4/2024								
	Transaction Description: Payment 11/18/2024								
4267	CHRISTA WINCHELL	11/5/2024	Invoice	110.00	ARPKT07876		INV11982	REC-Gym Tot party	110.00
	Reference Number: INV11982								
	Transaction Description: REC GYM								
4416	SARAH TUCKER	11/6/2024	Payment	-60.00	ARPKT07883	R00100848	INV11943	REC-Youth Basketball	-60.00
	Reference Number: 10/30/24								
	Transaction Description: Payment 11/06/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4451	ASHLEY AVERY	11/6/2024	Payment	-20.00	ARPKT07883	R00100846	INV11933	REC-Youth Basketball	-20.00
Reference Number:	10/28/24								
Transaction Description:	Payment 11/06/2024								
4706	BRITTANY LASTINE	11/18/2024	Payment	-40.00	ARPKT07932	R00100925	INV12012	REC-Youth Basketball	-40.00
Reference Number:	11/7/2024								
Transaction Description:	Payment 11/18/2024								
4706	BRITTANY LASTINE	11/5/2024	Invoice	40.00	ARPKT07884		INV12012	REC-Youth Basketball	40.00
Reference Number:	INV12012								
Transaction Description:	YOUTH BASKETBALL								
4740	DUANE DEFREES	11/6/2024	Payment	-40.00	ARPKT07883	R00100846	INV11928	REC-Youth Basketball	-40.00
Reference Number:	10/28/24								
Transaction Description:	Payment 11/06/2024								
4795	RACHEL RELYEA	11/6/2024	Payment	-110.00	ARPKT07883	R00100846	INV11934	REC-Gym Tot party	-110.00
Reference Number:	10/28/24								
Transaction Description:	Payment 11/06/2024								
4796	SABRINA PEZZULA	11/6/2024	Payment	-20.00	ARPKT07883	R00100851	INV11944	REC-Youth Basketball	-20.00
Reference Number:	10/31/24								
Transaction Description:	Payment 11/06/2024								
4797	ASHLEY EMMONS	11/6/2024	Payment	-40.00	ARPKT07883	R00100851	INV11948	REC-Youth Basketball	-40.00
Reference Number:	10/31/24								
Transaction Description:	Payment 11/06/2024								
4798	ROSANGEL BOMPART	11/6/2024	Payment	-75.00	ARPKT07883	R00100852	INV11962	REC-Room Teen Party	-75.00
Reference Number:	11/1/24								
Transaction Description:	Payment 11/06/2024								
4799	KYRA SANCHEZ	11/18/2024	Payment	-20.00	ARPKT07932	R00100922	INV11984	REC-Youth Basketball	-20.00
Reference Number:	11/4/2024								
Transaction Description:	Payment 11/18/2024								
4799	KYRA SANCHEZ	11/5/2024	Invoice	20.00	ARPKT07877		INV11984	REC-Youth Basketball	20.00
Reference Number:	INV11984								
Transaction Description:	YOUTH BASKETBALL								
4800	DANIELLE STEINER	11/18/2024	Payment	-20.00	ARPKT07932	R00100922	INV11986	REC-Youth Basketball	-20.00
Reference Number:	11/4/2024								
Transaction Description:	Payment 11/18/2024								
4800	DANIELLE STEINER	11/5/2024	Invoice	20.00	ARPKT07877		INV11986	REC-Youth Basketball	20.00
Reference Number:	INV11986								
Transaction Description:	YOUTH BASKETBALL								
4805	SHANNON LOPEDITO	11/18/2024	Payment	-20.00	ARPKT07932	R00100921	INV11988	REC-Youth Basketball	-20.00
Reference Number:	11/4/24								
Transaction Description:	Payment 11/18/2024								
4805	SHANNON LOPEDITO	11/5/2024	Invoice	20.00	ARPKT07877		INV11988	REC-Youth Basketball	20.00
Reference Number:	INV11988								
Transaction Description:	YOUTH BASKETBALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4806	NICHOLAS BARTLOW	11/18/2024	Payment	-40.00	ARPKT07932	R00100921	INV11989	REC-Youth Basketball	-40.00
Reference Number:	11/4/24								
Transaction Description:	Payment 11/18/2024								
4806	NICHOLAS BARTLOW	11/5/2024	Invoice	40.00	ARPKT07877		INV11989	REC-Youth Basketball	40.00
Reference Number:	INV11989								
Transaction Description:	YOUTH BASKETBALL								
4807	KENDALL BENNETT	11/18/2024	Payment	-20.00	ARPKT07932	R00100920	INV11990	REC-Youth Basketball	-20.00
Reference Number:	11/4/24								
Transaction Description:	Payment 11/18/2024								
4807	KENDALL BENNETT	11/5/2024	Invoice	20.00	ARPKT07877		INV11990	REC-Youth Basketball	20.00
Reference Number:	INV11990								
Transaction Description:	YOUTH BASKETBALL								
4808	CONNIE HILTS	11/18/2024	Payment	-40.00	ARPKT07932	R00100924	INV11996	REC-Youth Basketball	-40.00
Reference Number:	11/6/24								
Transaction Description:	Payment 11/18/2024								
4808	CONNIE HILTS	11/5/2024	Invoice	40.00	ARPKT07877		INV11996	REC-Youth Basketball	40.00
Reference Number:	INV11996								
Transaction Description:	YOUTH BASKETBALL								
4809	AMBER BUELL	11/18/2024	Payment	-40.00	ARPKT07932	R00100925	INV12008	REC-Youth Basketball	-40.00
Reference Number:	11/7/2024								
Transaction Description:	Payment 11/18/2024								
4809	AMBER BUELL	11/6/2024	Invoice	40.00	ARPKT07884		INV12008	REC-Youth Basketball	40.00
Reference Number:	INV12008								
Transaction Description:	YOUTH BASKETBALL								
4810	HAILEY DENISON	11/18/2024	Payment	-20.00	ARPKT07932	R00100925	INV12009	REC-Youth Basketball	-20.00
Reference Number:	11/7/2024								
Transaction Description:	Payment 11/18/2024								
4810	HAILEY DENISON	11/6/2024	Invoice	20.00	ARPKT07884		INV12009	REC-Youth Basketball	20.00
Reference Number:	INV12009								
Transaction Description:	YOUTH BASKETBALL								
4811	CARRIE MUENCH	11/18/2024	Payment	-20.00	ARPKT07932	R00100931	INV12032	REC-Youth Basketball	-20.00
Reference Number:	11/8/24								
Transaction Description:	Payment 11/18/2024								
4811	CARRIE MUENCH	11/7/2024	Invoice	20.00	ARPKT07895		INV12032	REC-Youth Basketball	20.00
Reference Number:	INV12032								
Transaction Description:	YOUTH BASKETBALL								
4813	JOE DEKING	11/18/2024	Payment	-40.00	ARPKT07932	R00100931	INV12035	REC-Youth Basketball	-40.00
Reference Number:	11/8/24								
Transaction Description:	Payment 11/18/2024								
4813	JOE DEKING	11/7/2024	Invoice	40.00	ARPKT07895		INV12035	REC-Youth Basketball	40.00
Reference Number:	INV12035								
Transaction Description:	YOUTH BASKETBALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4814	EDWARD CRUZ	11/18/2024	Payment	-80.00	ARPKT07932	R00100932	INV12046	REC-Youth Basketball	-80.00
Reference Number:	11/12/24								
Transaction Description:	Payment 11/18/2024								
4814	EDWARD CRUZ	11/8/2024	Invoice	80.00	ARPKT07902		INV12046	REC-Youth Basketball	80.00
Reference Number:	INV12046								
Transaction Description:	YOUTH BASKETBALL								
4815	ANN MARIE POPPLE	11/12/2024	Invoice	20.00	ARPKT07910		INV12079	REC-Youth Basketball	20.00
Reference Number:	INV12079								
Transaction Description:	YOUTH BASKETBALL								
4815	ANN MARIE POPPLE	11/18/2024	Payment	-20.00	ARPKT07932	R00100933	INV12079	REC-Youth Basketball	-20.00
Reference Number:	11/12/2024								
Transaction Description:	Payment 11/18/2024								
4816	GARY REISMAN	11/12/2024	Invoice	30.00	ARPKT07909		INV12077	REC-Gym Rental	30.00
Reference Number:	INV12077								
Transaction Description:	REC GYM								
4816	GARY REISMAN	11/18/2024	Payment	-30.00	ARPKT07932	R00100933	INV12077	REC-Gym Rental	-30.00
Reference Number:	11/12/2024								
Transaction Description:	Payment 11/18/2024								
4817	DANIELLE COLLINS	11/12/2024	Invoice	130.00	ARPKT07908		INV12076	REC-Gym Tot party	130.00
Reference Number:	INV12076								
Transaction Description:	REC GYM								
4817	DANIELLE COLLINS	11/13/2024	Invoice	130.00	ARPKT07914		INV12092	REC-Gym Tot party	130.00
Reference Number:	INV12092								
Transaction Description:	REC GYM								
4817	DANIELLE COLLINS	11/18/2024	Payment	-260.00	ARPKT07932	R00100936	INV12076	REC-Gym Tot party	-130.00
Reference Number:	11/14/24						INV12092	REC-Gym Tot party	-130.00
Transaction Description:	Payment 11/18/2024								
4818	SEAN PORTA	11/12/2024	Invoice	200.00	ARPKT07911		INV12086	REC-Adult Volleyball	200.00
Reference Number:	INV12086								
Transaction Description:	CO-ED VOLLEYBALL								
4818	SEAN PORTA	11/18/2024	Payment	-200.00	ARPKT07932	R00100935	INV12086	REC-Adult Volleyball	-200.00
Reference Number:	11/13/2024								
Transaction Description:	Payment 11/18/2024								
4821	MELISSA KING	11/13/2024	Invoice	110.00	ARPKT07914		INV12091	REC-Gym Rental	110.00
Reference Number:	INV12091								
Transaction Description:	REC GYM								
4821	MELISSA KING	11/15/2024	Payment	-110.00	ARPKT07927	R00100905	INV12091	REC-Gym Rental	-110.00
Reference Number:	1915								
Transaction Description:	Payment 11/15/2024								
4822	MATT MCCOY	11/14/2024	Invoice	650.00	ARPKT07918		INV12095	REC-Muny Basketball	650.00
Reference Number:	INV12095								
Transaction Description:	MUNY								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4822	MATT MCCOY	11/18/2024	Payment	-650.00	ARPKT07932	R00100937	INV12095	REC-Muny Basketball	-650.00
Reference Number:	11/15/2024								
Transaction Description:	Payment 11/18/2024								
4826	MADISON COUNTY WORKFORCE	11/19/2024	Invoice	185.00	ARPKT07938		INV12121	KAL-Rental NFP	185.00
Reference Number:	INV12121								
Transaction Description:	KALLET								
4826	MADISON COUNTY WORKFORCE	11/21/2024	Payment	-185.00	ARPKT07945	R00100969	INV12121	KAL-Rental NFP	-185.00
Reference Number:	0058764								
Transaction Description:	Payment 11/21/2024								
4828	MITCHELL GROGAN	11/20/2024	Invoice	20.00	ARPKT07940		INV12125	REC-Youth Basketball	20.00
Reference Number:	INV12125								
Transaction Description:	YOUTH BASKETBALL								
4828	MITCHELL GROGAN	11/26/2024	Payment	-20.00	ARPKT07964	R00101032	INV12125	REC-Youth Basketball	-20.00
Reference Number:	11/21/24								
Transaction Description:	Payment 11/26/2024								
4839	RENEE KNAUER	11/26/2024	Invoice	100.00	ARPKT07965		INV12143	REC-Gym Rental	100.00
Reference Number:	INV12143								
Transaction Description:	REC GYM								
4839	RENEE KNAUER	11/26/2024	Payment	-100.00	ARPKT07966	R00101093	INV12143	REC-Gym Rental	-100.00
Reference Number:	11/27/24								
Transaction Description:	Payment 12/02/2024								
		Transaction Grand Total for Period:		-1,890.00					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	KAL-Rental NFP - Kallet Rental Not for Profit	185.00
	REC-Adult Flag Footb - REC-Adult Flag Football	200.00
	REC-Adult Volleyball - REC-Adult Volleyball	2,600.00
	REC-Gym Rental - Rec-Gym Rental	1,070.00
	REC-Gym Tot party REC Gym Tot party	1,810.00
	REC-Muny Basketball - REC-Muny Basketball	3,850.00
	REC-Room Rental - REC-Room Rental	102.50
	REC-Youth Basketball - REC-Youth Basketball	1,320.00
	Transaction Total:	11,137.50
Payment		
	KAL-Rental NFP - Kallet Rental Not for Profit	-185.00
	REC-Adult Flag Footb - REC-Adult Flag Football	-200.00
	REC-Adult Volleyball - REC-Adult Volleyball	-2,600.00
	REC-Gym Rental - Rec-Gym Rental	-1,070.00
	REC-Gym Tot party - REC-Gym Tot party	-1,920.00
	REC-Muny Basketball - REC-Muny Basketball	-4,500.00

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
	REC-Room Rental - REC-Room Rental	-297.50
	REC-Room Teen Party - REC-Room Teen Party	-75.00
	REC-Youth Basketball - REC-Youth Basketball	-2,180.00
	Transaction Total:	-13,027.50
	Total for Period:	-1,890.00

REC CENTER ROOM RENTALS
2024

	DINING RM/CONF RM	BAT Cg/Eqpmt	GYM	TOT PARTY (GYM)	PARKS
JANUARY	9 / GED	4	15	5	0
FEBRUARY	7 / GED	1	5	14	0
MARCH	10 / GED	6	14	20	0
APRIL	8 / GED	10	13	20	0
MAY	7 / GED / ESOL	0	9	18	4
JUNE	6 / GED / ESOL	2	16	22	4
JULY	6 / GED / ESOL	2	0	14	7
AUGUST	10 / GED / ESOL	2	0	11	5
SEPTEMBER	8 / GED / ESOL	0	4	22	3
OCTOBER	8 / GED / ESOL	1	2	16	0
NOVEMBER	12 / GED / ESOL	0	8	20	0
DECEMBER					

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

NOVEMBER 2024

MONTHLY REPORT

POLICE
ONEIDA N.Y.

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

Steven Lowell
Chief of Police

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

November 2024 Monthly Report

Overtime: The Department had a total of $31,876 in overtime for the month of November before any reimbursements were requested. The Department endeavors to keep overtime costs responsible while providing the best quality services.

Activity: Oneida Police handled 819 service incidents, issued 80 traffic tickets and 12 parking tickets.

We have three police recruits continuing their Field Training portion of their academy schooling, this is the final component before counting toward department staffing numbers. Officer Dan Slator completed his Drug Recognition Expert (DRE) training. A DRE is a crucial component in assisting with driving while ability impaired cases. This is a huge asset to the department and highlights the dedication of Officer Slator to enhancing traffic safety in Oneida.

The Oneida officers have shown exceptional dedication in addressing the rise in DWI offenses, taking swift and effective action to keep our community safe.

Thanks to the tireless efforts of the Oneida department, we have seen a significant increase in the recovery of firearms, with six firearms recovered from four separate incidents—highlighting their commitment to public safety.

Miscellaneous:
It is necessary to highlight the continued dedication and strength of the Oneida Police Department, despite the ongoing staffing challenges we are facing. All levels of the department remain committed to ensuring the safety and well-being of our city and its residents.

Even in the face of severe staffing shortages, our team continues to deliver exceptional service to the community. As Chief I'm committed to a strategic approach and unwavering commitment to the principles of fairness, professionalism, and transparency that will allow us to maintain the high standards expected of us.

We understand that staffing shortages are a significant challenge, but I want to assure the Council and the residents of Oneida that we are focused on maintaining a high level of safety, responsiveness, and community engagement. Our department has always prided itself on being adaptable and proactive, and we are continuing to shape our department to meet the evolving needs of the city, aligning with modern-day policing principles.

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

As we move forward, we are confident in our capabilities and our ability to overcome these challenges, thanks to the dedication of our officers and staff in all roles. We will continue to make decisions that reflect the best interests of Oneida, working diligently to protect and serve our community while upholding the values that make Oneida a great place to live, work, and thrive.

Thank you for your continued support and for your confidence in the Oneida Police Department.

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

Chief Lowell