

CITY CLERK

SANDY LAPERA, CITY CLERK

OCTOBER
2024

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share
00100171255	Clerk Fees	Copies	5	43.31
		Engineering Permits	2	50.00
		Landfill Coupons	12	9.00
	Vital Records	Notary	26	52.00
		Acknowledgement of Paternity	2	0.00
		Births	92	920.00
		Deaths	115	1,150.00
		Government Use Copies - Free	5	0.00
		Marriage	4	40.00
Sub-Total:			\$2,264.31	
00100171258	Marriage License	Marriage License	7	122.50
Sub-Total:			\$122.50	
00100171259	ZBA	Use Variance	1	200.00
Sub-Total:			\$200.00	
00100171260	ZBA	Subdivisions (per lot fee)	3	300.00
Sub-Total:			\$300.00	
00100171265	Deed Recording Fee	DEED RECORDING FEE	33	990.00
Sub-Total:			\$990.00	
00100182263	Fire Permits	Alarms	16	940.00
Sub-Total:			\$940.00	
00100202544	Dog Licensing	Female, Spayed	27	297.00
		Female, Unspayed	3	75.00
		Male, Neutered	20	220.00
		Male, Unneutered	5	125.00
	Dogs	Impoundment1	1	40.00
		Sub-Total:		
00100202545	Annual License Fees	Special Events License	1	25.00
Sub-Total:			\$25.00	
00100202555	Building	Building Permits	16	1,024.50
		Certificate of Occupancy	16	400.00
	Permit Extension	Permit Extension	1	50.00
	Truss ID Permit	Truss ID Permit	1	50.00
	Sub-Total:			\$1,524.50

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$7,123.31
Amount paid to:	Madison County Treasurer			231.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			71.00
Amount paid to:	State Health Dept.			157.50
Total State, County & Local Revenues:		\$7,582.81	Total Non-Local Revenues:	\$459.50

To the Supervisor:

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

Supervisor	Date	City Clerk	Date
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CITY ENGINEER

JEFF ROWE

OCTOBER
2024

MONTHLY REPORT

City of Oneida
Engineering | Public Works

October 2024 Monthly Report

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



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

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – October 2024

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

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

- Some Mowing (sidearm, bush hog, zero turns, bat wing and Code complaints)
- Preparation and cleanup for Fall Fest
- Stump removals – grind and backfill
- Green waste pickup/removal (bags and brush)
- Chipper
- Hydrovac of storm sewers
- Tub grinder for green waste processing
- Street Sweeper
- Mt Hope Lower Reservoir Dam – weed trimming, cut trees, exercise gate valve
- Fall cleanup – 2 crews (vac and clam)
- Completed work on Rail Trail improvements (Capital Project); preparation, pave, backfilling
- Traffic building maintenance repairs (foundation coating and soffit extension)
- Trim branches and vegetation around street signs (City wide)
- Replaced 13 existing signs (defaced, faded, or cracked)

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Collecting routine samples for Phosphorous evaluation
- Chloroform report completed and submitted to NYSDEC

C. Water Distribution/Treatment

- Performed routine maintenance for water distribution system
- Performed daily/weekly operations for WTP
- Repaired curb boxes on Fitch Street and NYS Route 5
- Pressure tested, flushed and chlorinated new water main on Glenwood Ave
- Completed hydrant checks (system wide) and removed drain water for winter

D. Buildings

- General maintenance ongoing
- Completed relocation of several offices at City Hall
- Replaced water shutoff valve in basement of City Hall
- Updated phone programming with Matrix for relocated offices
- Shut down cooling tower and replaced filters for City Hall
- Coordinated and assisted Schindler for elevator maintenance
- Leaf and debris removal daily outside City Hall
- Preparation of tractor (snow removal) for winter use

E. Capital Projects

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

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – October 2024

2024 Current Master Capital Project Summary		
Description	Status as of 10/31/24	Estimated Completion of Phase
WTP - Glenmore Dam Improvements	Contract Award	Nov/Dec 2024
Higinbotham Brook Culvert Replacement	Construction	June 2025
Lake Street Pump Station Improvements	Construction	May 2025
Equipment Replacement - Loader	Delivery	October 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 awarded to Harrison & Burrowes Bridge Constructors on October 16th. Contractor preparing certificates of insurance and performance bond.

- **Lake Street Pump Station Improvements**

Status: Emergency generator ordered and delivered. Anticipated delivery of pumps to be during December.

- **Infiltration and Inflow (I/I) Evaluation of Sewer Collection System**

Status: Kickoff meeting with Consultant on October 2nd. Reviewed contract scope and project deliverables. Reviewed flow study priority areas and identified desired CCTV locations.

- **Equipment Replacement - Loader**

Status: Equipment delivered on October 4th.

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

OCTOBER
2024

MONTHLY REPORT

CITY OF ONEIDA
CODE ENFORCEMENT DEPARTMENT

BOB BURNETT
Director of Codes

JAMES ACKERMAN
Code Enforcement Officer

BRIAN ROSE
Asst Code Enforcement Officer



109 North Main Street
Oneida, New York 13421

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

Jeannie Markle
Codes Account Clerk

Monthly Report October 2024
Housing Inspections

	October	YTD
Inspections	14	105
Re-Inspections (housing, otr's & misc.)	24	289
No Shows	2	12
2 Family Units	10	66
3+ Family Units	4	39
Cancellations/rescheduled appts.	4	50
Complaints	7	79
Mowing/Grass Letter Sent	0	78
Lots Mowed by DPW	0	26
Misc. Trash Can and Junk Letters Sent	53	405
Door hangers left Order to Remedy	91	891
Appearance Tickets	22	83
Calls	7145	1682
In person meetings	23	287

Code Enforcement

	October	YTD
Permits Issued	18	169
Cost	1634.50	31162.42
Certificate of Occupancy	2	30
Certificate of Compliance	17	118
Permit Extensions	4	17
Stop Work Order	14	70
Building Inspections (otr's, misc.)	26	361
Sign Permits	0	9
Sign Violations	0	118
Sign Compliance	0	9
Orders to Remedy-Fence/Trailer	2	34
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

OCTOBER
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***

October, 2024

October, 2024	YTD
FIRE	\$2,315.91
RESCUE	133.59
NON-FIRE	2604.02
EMERGENCY RESPONSE TOTALS	\$5,053.52

TYPE OF CALLS REPORT
AND NUMBER OF CALLS

FIRE	7
RESCUE	110
NON FIRE	108
TOTAL	225



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$140,000.00	\$13,590.04	\$60,310.99
Train/EMS 107	\$20,000.00		\$19,789.91
Fire Mar 108	\$5,000.00	\$1,155.15	\$1,559.36
Train/Fire 109	\$24,340.05	\$4,363.49	\$1,102.29
Personal Leave 112	\$10,000.00	\$324.00	\$2,149.37
Short Shift 114	\$30,000.00		\$30,000.00

YTD Call Comparison

	2023	2024	DIFF
FIRE	51	36	-15
RESCUE	1111	1151	40
NON FIRE	796	809	13
Totals:	1958	1996	38

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- **October, 2024**

Alarm Permits:	\$940.
Solid Fuel Burning Permits:	\$0
Tent Inspections:	\$0
Fireworks	\$0
Fire Inspections:	\$515

Inspected Properties:

160 Madison St
150 Main St
125 Farrier Ave
125-131 Broad St
230 E. Railroad St
117-121 Farrier Ave
142 Phelps St
233 Cedar St
122 N. Main St
338 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 OCTOBER 2024

TOTAL INSPECTION HOURS	90.5
TOTAL INVESTIGATION HOURS	10
TOTAL FIRE PREVENTION HOURS	49.5
TOTAL OFFICE HOURS	150

OFFICE BREAKDOWN

BUSINESS INSPECTION	5
BUSINESS REINSPECTION	4
BUSINESS C OF C	2
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	1
VACANT BUILDING INSPECTIONS	0
TENT INSPECTIONS	0
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	1
COMPLAINTS	1
APPEARANCE TICKETS	1
NO SHOW	3
STOP WORK ORDER	0

TOTAL INSPECTIONS

OFFICE BREAKDOWN

MEETINGS	20.5
PLAN REVIEW	0
PRE PLAN	0
KNOX BOX WORK	1

TOTAL HOURS

OFFICE BREAKDOWN CONT'D	TOTAL HOURS
FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	0
MISCELLEANOUS	21.5
CODES TRAINING	5
FIRE INVESTIGATION	10
FIRE INVESTIGATION TRAINING	0
FIRE PREVENTION	60.5
SMOKE DETECTOR INSTALLATION	0
SMOKE DETECTORS INSTALLED	0
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Madison County BOCES station and classroom fire prevention tour with 160 students.
 Attended fire prevention at Durhamville Elementary with 250 students.
 Attended fire prevention at Seneca Street Elementary with 110 students.
 Attended fire prevention at Willard Prior Elementary with 360 students.
 Order to Vacate issued for 14 illegal apartments 150 Main Street 3rd floor.
 Seneca Fields Apartment fire prevention for 25 seniors.
 Attended fire prevention at St. Patrick's School.
 Fire Investigation 607 Stone Street completed.
 238 Allen Park Place compliant with council resolution.
 Issued appearance ticket to owner and ooccupant 424 Genesee Street.
 Oneida Indian Nation School fire prevention for 25 students.
 Knee High to Knowledge Pre School fire prevention for 26 students.
 Fire Investigation 225 Farrier Avenue completed.

11/01/2024
8:45:34 AM
Monique Ludwig

Oneida City Clerk
General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 10/01/2024 to 10/31/2024

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<u>License Type/Fee Type</u>	<u>License #</u>	<u>Issue Date/ Expiration Date</u>	<u>Licensee</u>	<u>Qty/Total</u>	<u>Notes</u>
Fire Department (Alarms)	5889	10/02/2024 12/31/2024	Passion Nails Oneida, NY	1.00 \$20.00	
Fire Department (Alarms)	5890	10/04/2024 12/31/2024	Olcott Hotel 416 W. W.railroad Street Oneida, NY 13421	1.00 \$20.00	
Fire Department (Alarms)	5891	10/07/2024 12/31/2024	Nu-Tech 537 Fitch St. Oneida, NY 13421	1.00 \$40.00	
Fire Department (Alarms)	5892	10/08/2024 12/31/2024	Five Chimneys 138 Main St. Oneida, NY 13421	1.00 \$20.00	
Fire Department (Alarms)	5893	10/09/2024 12/31/2024	Gpo Credit Union 1000 Oneida Plaza Dr. Oneida, NY 13421	1.00 \$20.00	
Fire Department (Alarms)	5894	10/09/2024 12/31/2024	Mcdonalds 274 Genesee Street Oneida, NY 13421	1.00 \$20.00	
Fire Department (Alarms)	5895	10/09/2024 12/31/2024	Dominos 2002 Glenwood Plaza Oneida, NY 13421	1.00 \$220.00	
Fire Department (Alarms)	5896	10/09/2024 12/31/2024	Vision Works 1018 Oneida Plaza Dr. Oneida, NY 13421	1.00 \$20.00	
Fire Department (Alarms)	5897	10/15/2024 12/31/2024	Pepis Pizza 228 Genesee Street Oneida, NY 13421	1.00 \$40.00	
Fire Department (Alarms)	5898	10/15/2024 12/31/2024	Price Chopper 142 Genesee Street Oneida, NY 13421	1.00 \$40.00	

11/01/2024
8:45:34 AM
Monique Ludwig

Oneida City Clerk

Page: 2

General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 10/01/2024 to 10/31/2024

License Type/Fee Type	License #	Issue Date/ Expiration Date	Licensee	Qty/Total	Notes
Fire Department (Alarms)	5899	10/15/2024	Church Of Jesus Christ	1.00	
		12/31/2024	1566 Middle Rd. Oneida, NY 13421	\$20.00	
Fire Department (Alarms)	5900	10/15/2024	Xavier Medical	1.00	
		12/31/2024	322 Main Street Oneida, NY 13421	\$20.00	
Fire Department (Alarms)	5901	10/18/2024	Hp Hood	1.00	
		12/31/2024	252 Genesee St. Oneida, NY 13421	\$60.00	
Fire Department (Alarms)	5902	10/21/2024	Glenwood Plaza Llc	1.00	
		12/31/2024	Glenwood Plaza Oneida, NY 13421	\$120.00	
Fire Department (Alarms)	5903	10/21/2024	Liberty Resources	1.00	
		12/31/2024	Mult Oneida Address ,	\$220.00	
Fire Department (Alarms)	5904	10/28/2024	Bassett Healthcare Netwo	1.00	
		12/31/2024	2037 Dreamcatcher Plaza Oneida, NY 13421	\$40.00	
Quantity Sub Total:				16	
Amount Sub Total:				\$940.00	
Quantity Grand Total:					16
Amount Grand Total:					\$940.00



Oneida, NY

Invoice History

Report Sequence: Account Number
Recurring and Manual Invoice Types
Print All Invoice Balances

Account Number	Account Name			Account Status	Account Class					
0020	LARRY BAVO			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11824	10/9/2024	11/11/2024	10/9/2024		40.00			40.00		
Account Totals:					40.00	0.00	0.00	40.00	0.00	40.00
0431	Glenwood Plaza LLC			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11816	10/9/2024	11/11/2024	10/9/2024		70.00			0.00		
PMNT-Payment			11/5/2024				(70.00)			
Account Totals:					70.00	0.00	(70.00)	0.00	0.00	0.00
1375	Leibl Enterprises, Inc.			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11812	10/8/2024	11/8/2024	10/8/2024		150.00			150.00		
Account Totals:					150.00	0.00	0.00	150.00	60.00	210.00
1463	Church on the Rock			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11802	10/7/2024	10/7/2024	10/7/2024		35.00			0.00		
PMNT-Payment			10/7/2024				(35.00)			
Account Totals:					35.00	0.00	(35.00)	0.00	40.00	40.00
2143	Arby's 8620			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11823	10/9/2024	11/11/2024	10/9/2024		60.00			0.00		
PMNT-Payment			10/21/2024				(60.00)			
Account Totals:					60.00	0.00	(60.00)	0.00	0.00	0.00
3059	150 Main LLC			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11825	10/9/2024	11/11/2024	10/9/2024		120.00			120.00		
Account Totals:					120.00	0.00	0.00	120.00	0.00	120.00
4794	Joseph J Leibl			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11927	10/25/2024	11/25/2024	10/25/2024		40.00			40.00		
Account Totals:					40.00	0.00	0.00	40.00	0.00	40.00
Invoice History Totals:					515.00	0.00	(165.00)	350.00		



Oneida, NY

Invoice History

Report Sequence: Account Number
Recurring and Manual Invoice Types
Print All Invoice Balances

Account Number	Account Name			Account Status	Account Class					
0020	LARRY BAVO			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11824	10/9/2024	11/11/2024	10/9/2024		40.00			40.00		
Account Totals:					40.00	0.00	0.00	40.00	0.00	40.00
0431	Glenwood Plaza LLC			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11816	10/9/2024	11/11/2024	10/9/2024		70.00			0.00		
PMNT-Payment			11/5/2024				(70.00)			
Account Totals:					70.00	0.00	(70.00)	0.00	0.00	0.00
1375	Leibl Enterprises, Inc.			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11812	10/8/2024	11/8/2024	10/8/2024		150.00			150.00		
Account Totals:					150.00	0.00	0.00	150.00	60.00	210.00
1463	Church on the Rock			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11802	10/7/2024	10/7/2024	10/7/2024		35.00			0.00		
PMNT-Payment			10/7/2024				(35.00)			
Account Totals:					35.00	0.00	(35.00)	0.00	40.00	40.00
2143	Arby's 8620			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11823	10/9/2024	11/11/2024	10/9/2024		60.00			0.00		
PMNT-Payment			10/21/2024				(60.00)			
Account Totals:					60.00	0.00	(60.00)	0.00	0.00	0.00
3059	150 Main LLC			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11825	10/9/2024	11/11/2024	10/9/2024		120.00			120.00		
Account Totals:					120.00	0.00	0.00	120.00	0.00	120.00
4794	Joseph J Leibl			Active	Fire - Fire Inspections					
Invoice Number	Invoice Date	Due Date	Transaction Date	Recurring Cycle	Transaction Amount	Transaction History Debits	Transaction History Credits	Invoice Balance	Total U/C	Account Balance
INV11927	10/25/2024	11/25/2024	10/25/2024		40.00			40.00		
Account Totals:					40.00	0.00	0.00	40.00	0.00	40.00
Invoice History Totals:					515.00	0.00	(165.00)	350.00		

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

OCTOBER
2024

MONTHLY REPORT



CITY OF ONEIDA
DEPARTMENT OF PARKS AND RECREATION

ONEIDA RECREATION CENTER, 217 CEDAR STREET

ONEIDA, NEW YORK 13421

Telephone: (315) 363-3590

October 2024

- A full financial report is attached.
- Total revenue: \$9,495.00
- Recreation Center rentals generated \$5,860.00
- We had 28 rentals at the Recreation Center during the month of October.
- Rental totals for the year:
 - Room Rentals – 79
 - Batting Cage – 28
 - Gym Rentals – 79
 - Tot/Gym Rentals (birthday parties) – 162
 - Park Rentals – 23Total rentals for the year: 371
- Maintenance
 - Maintain equipment
 - Garbage and dog pots weekly at parks
 - Mowing parks, slowed down, by the end of the month we were able to stop mowing
 - Prep Vets Field weekly for Pop Warner Football, includes lining the field, mowing, and daily cleaning of bathrooms
 - Set up and take down for the Fall Fest- Also worked the Fall Fest event running the hayride shuttle to and from the parking lot.
 - Finished closing the pool.
 - Closed most of the parks for the winter, still have a couple to get to in early November.
 - Set up for the Halloween Party and Trunk or Treat, also worked both events.
- We held the 4th Annual Fall Fest on Saturday October 5th from 11am – 4pm. We were very lucky to have great weather for each of the Fall Fest and this year was no different. We had a perfect day to hold the event, and everything went great. We estimate that around 2,000 people attended the event. We had two bands play throughout the day, 80 plus vendors, food trucks, bounce houses, pumpkin decorating, touch a truck, a petting zoo, pumpkin races and more. The event has continued to grow each year and has become an event that most people in Oneida look forward to each year. Working with the Police, Fire, City Clerk and DPW has been working great, each Dept. handles a different area of the event. We are already planning next year's event.
- Continued to work with the City DPW on the rail trail improvements at the High School section of the trail. Expecting to have the work completed in November.

- Continued to work with the Police Dept. on the pocket park on Phelps St. Met with representatives from National Grid to receive the money and photo. Work was completed on the park, hard fill was removed, and topsoil was brought in, a tree was planted and large stones were placed around the park, the park was also hydroseeded and should be ready for use in the Spring.
- Continued to work with the BOCES construction class to replace the roof at Harmon Field pavilion. I am expecting that the work will start on November 4th and may take a week or two to complete since they only have limited time to do the work.
- We held our annual Halloween Park and Trunk or Treat events on Saturday October 26th. This year we partnered with the Oneida PTO again to host the trunk or treat event. This year's event was held at Vets Field from 1-3pm, with the large crowd we had last year we thought that we needed a better place to hold the event. Everything went great, we had about 20 vehicles participate and over 700 kids attend the event. The weather was ok, a little windy and chilly. The Halloween Party was held at the Recreation Center from 4-6pm. We had a little over 200 kids attend the event, there were games for the children to play, costume contests, haunted house and refreshments. Volunteers from the High National Honor Society and Zonta Clubs helped by running the games and the haunted house.
- We are continuing to paint the basement walls and improve our baseball and softball facilities.
- Opened registration for our Youth Basketball Programs and started planning the seasons.
- We continued to prepare for fall and winter programming.
- We have already started planning this year's Tree Lighting and Parade of Lights scheduled for December 6th.
- We set up D.J. booth on Justin Acker's lawn for the Trick or Treat Street event happening on Cleveland Ave on Halloween. The event went great, and we will be looking forward to participating in the event again next year.
- For the first time in a while we had some vandalism at the parks. Vandal's spray-painted obscene language on the walls and floor at Harmon Field Pavilion and Higinbotham Pavilion. The maintenance crew painted over the graffiti and at Harmon Field, less than 3 hours after we covered up the graffiti, the vandals came back and spray-painted the pavilion again. We covered up the graffiti a second time and it hasn't happened since. The police were notified and have been working to find the culprits.

Respectively submitted,

Lucas Griff

Parks and Recreation Director

Rick Rossi
Mayor



Lucas M. Griff
Director

CITY OF ONEIDA
DEPARTMENT OF PARKS AND RECREATION
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Oneida Recreation Department Coordinator
Programming Report October 2024

- I have really been pushing our upcoming kids and adult leagues and programs. November is when everything really kicks in for Winter sports.
- We combined with Sherrill Parks & Rec for NFL Flag again. We supplied the officials for the league. I was able to train 3 varsity boys football players. The games were on Sunday mornings. It was another successful season!
- Trunk or Treat was held at Vet's Parking lot this year. We teamed up with the Oneida Elementary PTO but we ended up doing most of the work. I was able to DJ the event. We had around 18 vendors but well over 500 kids.
- Our annual Halloween Party was a great success. Oneida Z club and National Honor Society students helped run the haunted house, face painting, and games. We had over 250 kids and a wonderful costume contest.
- Zumba continues with 25-30 participants twice a week. They do so much for our community as well, with fundraisers and such. It truly has been a blessing to have them here.
- Pickle Ball is still going 3-4 times a week. They have been using Vet's courts as well as playing indoors here at the rec center on rainy days.
- Nick Fedchenko and I have been working hard on the batting cages in the garage, preparing for our winter sessions. It has been coming along very well with more and more improvements each week.
- The Oneida Fall Fest was another huge success! I ran the Pumpkin Races again and it was so much fun.
- We partnered up with Cleveland Ave residents and started Trick or Treat Street for Halloween. It was a wonderful safe area for kids to walk and get candy. It was full of excitement. I was the dj on my own lawn for the event. I held a dance party at 6:30 and it was mobbed with kids and families all dancing and having fun!

Respectively submitted,

Justin Acker
Recreation Coordinator



Oneida, NY

Monthly Transaction Report

Date Range: 10/1/2024 - 10/31/2024

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	REC-Equipment Rental - REC-Equipment Rental	15.00
	REC-Gym Rental - Rec-Gym Rental	3,225.00
	REC-Gym Tot party - REC-Gym Tot party	2,090.00
	REC-Muny Basketball - REC-Muny Basketball	650.00
	REC-Room Rental - REC-Room Rental	255.00
	REC-Room Teen Party - REC-Room Teen Party	165.00
	REC-Youth Basketball - REC-Youth Basketball	2,985.00
	Transaction Total:	9,385.00
Payment	REC-Equipment Rental - REC-Equipment Rental	-15.00
	REC-Gym Rental - Rec-Gym Rental	-3,225.00
	REC-Gym Tot party - REC-Gym Tot party	-2,410.00
	REC-Room Rental - REC-Room Rental	-60.00
	REC-Room Teen Party - REC-Room Teen Party	-90.00
	REC-Youth Basketball - REC-Youth Basketball	-2,930.00
	Transaction Total:	-8,730.00
	Total for Period:	655.00



Oneida, NY

Monthly Transaction Report

Date Range: 10/1/2024 - 10/31/2024

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1171	Amber Bavo	10/31/2024	Invoice	40.00	ARPKT07865		INV11958	REC-Youth Basketball	40.00
	Reference Number: INV11958								
	Transaction Description: YOUTH BASKETBALL								
1196	Stephanie Bickom	10/16/2024	invoice	20.00	ARPKT07810		INV11865	REC-Youth Basketball	20.00
	Reference Number: INV11865								
	Transaction Description: YOUTH BASKETBALL								
1196	Stephanie Bickom	10/21/2024	Payment	-20.00	ARPKT07826	R00100561	INV11865	REC-Youth Basketball	-20.00
	Reference Number: 10/17/2024								
	Transaction Description: Payment 10/21/2024								
1232	Megan Thomas	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11721	REC-Youth Basketball	-20.00
	Reference Number: 9/27/2024								
	Transaction Description: Payment 09/30/2024								
1237	Brandee Dubois	10/22/2024	Invoice	20.00	ARPKT07833		INV11898	REC-Youth Basketball	20.00
	Reference Number: INV11898								
	Transaction Description: YOUTH BASKETBALL								
1237	Brandee Dubois	10/28/2024	Payment	-20.00	ARPKT07854	R00100687	INV11898	REC-Youth Basketball	-20.00
	Reference Number: 10/21/24								
	Transaction Description: Payment 10/28/2024								
1247	Todd Worden	10/1/2024	Payment	-40.00	ARPKT07744	R00099771	INV11724	REC-Youth Basketball	-40.00
	Reference Number: 9/27/2024								
	Transaction Description: Payment 09/30/2024								
1247	Todd Worden	10/1/2024	Payment	-110.00	ARPKT07748	R00099991	INV11730	REC-Gym Tot party	-110.00
	Reference Number: 9/30/2024								
	Transaction Description: Payment 10/01/2024								
1254	Jessica Moore	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11723	REC-Youth Basketball	-20.00
	Reference Number: 9/27/2024								
	Transaction Description: Payment 09/30/2024								
1269	Kimberly Johnson	10/22/2024	Invoice	40.00	ARPKT07833		INV11903	REC-Youth Basketball	40.00
	Reference Number: INV11903								
	Transaction Description: YOUTH BASKETBALL								
1269	Kimberly Johnson	10/28/2024	Payment	-40.00	ARPKT07854	R00100691	INV11903	REC-Youth Basketball	-40.00
	Reference Number: 10/22/24								
	Transaction Description: Payment 10/28/2024								
1356	Janet Cordero	10/25/2024	Invoice	60.00	ARPKT07851		INV11935	REC-Room Rental	60.00
	Reference Number: INV11935								
	Transaction Description: REC DINING ROOM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1398	Heather Bernet - KODA Volleyball Club	10/15/2024	Payment	-1,980.00	ARPKT07802	R00100463	INV11826	REC-Gym Rental	-1,980.00
	Reference Number: 10/11/24								
	Transaction Description: Payment 10/15/2024								
1398	Heather Bernet - KODA Volleyball Club	10/9/2024	Invoice	1,980.00	ARPKT07791		INV11826	REC-Gym Rental	1,980.00
	Reference Number: INV11826								
	Transaction Description: KODA								
1432	Jessica Kaiser	10/1/2024	Payment	-65.00	ARPKT07744	R00099758	INV11700	REC-Youth Basketball	-65.00
	Reference Number: 9/25/2024								
	Transaction Description: Payment 09/30/2024								
1452	Jennifer Scalise	10/16/2024	Invoice	110.00	ARPKT07808		INV11863	REC-Gym Tot party	110.00
	Reference Number: INV11863								
	Transaction Description: REC GYM								
1452	Jennifer Scalise	10/21/2024	Payment	-110.00	ARPKT07826	R00100561	INV11863	REC-Gym Tot party	-110.00
	Reference Number: 10/17/2024								
	Transaction Description: Payment 10/21/2024								
1454	Kierstin Sterpe	10/15/2024	Invoice	40.00	ARPKT07801		INV11847	REC-Youth Basketball	40.00
	Reference Number: INV11847								
	Transaction Description: YOUTH BASKETBALL								
1454	Kierstin Sterpe	10/21/2024	Payment	-40.00	ARPKT07826	R00100559	INV11847	REC-Youth Basketball	-40.00
	Reference Number: 10/16/2024								
	Transaction Description: Payment 10/21/2024								
1459	George Meyers	10/28/2024	Invoice	40.00	ARPKT07853		INV11938	REC-Youth Basketball	40.00
	Reference Number: INV11938								
	Transaction Description: YOUTH BASKETBALL								
1640	Lucas Griff	10/15/2024	Payment	-110.00	ARPKT07802	R00100461	INV11809	REC-Gym Tot party	-110.00
	Reference Number: 10/9/24								
	Transaction Description: Payment 10/15/2024								
1640	Lucas Griff	10/17/2024	Invoice	15.00	ARPKT07816		INV11880	REC-Equipment Rental	15.00
	Reference Number: INV11880								
	Transaction Description: BATTING CAGE								
1640	Lucas Griff	10/18/2024	Invoice	20.00	ARPKT07820		INV11887	REC-Youth Basketball	20.00
	Reference Number: INV11887								
	Transaction Description: YOUTH BASKETBALL								
1640	Lucas Griff	10/21/2024	Payment	-15.00	ARPKT07826	R00100562	INV11880	REC-Equipment Rental	-15.00
	Reference Number: 10/18/2024								
	Transaction Description: Payment 10/21/2024								
1640	Lucas Griff	10/28/2024	Payment	-20.00	ARPKT07854	R00100589	INV11887	REC-Youth Basketball	-20.00
	Reference Number: 10/21/24								
	Transaction Description: Payment 10/28/2024								
1640	Lucas Griff	10/8/2024	Invoice	110.00	ARPKT07778		INV11809	REC-Gym Tot party	110.00
	Reference Number: INV11809								
	Transaction Description: REC GYM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1694	Roxanne Gallagher	10/15/2024	Payment	-40.00	ARPKT07802	R00100458	INV11796	REC-Youth Basketball	-40.00
Reference Number: 10/7/24									
Transaction Description: Payment 10/15/2024									
1694	Roxanne Gallagher	10/7/2024	Invoice	40.00	ARPKT07772		INV11796	REC-Youth Basketball	40.00
Reference Number: INV11796									
Transaction Description: YOUTH BASKETBALL									
1696	Marley Marsh	10/15/2024	Payment	-40.00	ARPKT07805	R00100494	INV11786	REC-Youth Basketball	-40.00
Reference Number: 10/4/2024									
Transaction Description: Payment 10/15/2024									
1696	Marley Marsh	10/3/2024	Invoice	40.00	ARPKT07761		INV11786	REC-Youth Basketball	40.00
Reference Number: INV11786									
Transaction Description: YOUTH BASKETBALL									
1727	Tanya Scribner	10/22/2024	Invoice	40.00	ARPKT07833		INV11897	REC-Youth Basketball	40.00
Reference Number: INV11897									
Transaction Description: YOUTH BASKETBALL									
1727	Tanya Scribner	10/28/2024	Payment	-40.00	ARPKT07854	R00100687	INV11897	REC-Youth Basketball	-40.00
Reference Number: 10/21/24									
Transaction Description: Payment 10/28/2024									
1736	Brett Findlay	10/29/2024	Invoice	60.00	ARPKT07856		INV11940	REC-Youth Basketball	60.00
Reference Number: INV11940									
Transaction Description: YOUTH BASKETBALL									
1738	Rachel Pace	10/15/2024	Payment	-45.00	ARPKT07802	R00100462	INV11817	REC-Gym Rental	-45.00
Reference Number: 10/10/24									
Transaction Description: Payment 10/15/2024									
1738	Rachel Pace	10/9/2024	Invoice	45.00	ARPKT07788		INV11817	REC-Gym Rental	45.00
Reference Number: INV11817									
Transaction Description: REC GYM									
1742	Joshua Chesebro	10/29/2024	Invoice	40.00	ARPKT07856		INV11942	REC-Youth Basketball	40.00
Reference Number: INV11942									
Transaction Description: YOUTH BASKETBALL									
1745	Alyssa LeBel	10/16/2024	Invoice	20.00	ARPKT07810		INV11867	REC-Youth Basketball	20.00
Reference Number: INV11867									
Transaction Description: YOUTH BASKETBALL									
1745	Alyssa LeBel	10/21/2024	Payment	-20.00	ARPKT07826	R00100561	INV11867	REC-Youth Basketball	-20.00
Reference Number: 10/17/2024									
Transaction Description: Payment 10/21/2024									
1755	Lindsay Willson	10/15/2024	Payment	-20.00	ARPKT07802	R00100462	INV11822	REC-Youth Basketball	-20.00
Reference Number: 10/10/24									
Transaction Description: Payment 10/15/2024									
1755	Lindsay Willson	10/9/2024	Invoice	20.00	ARPKT07789		INV11822	REC-Youth Basketball	20.00
Reference Number: INV11822									
Transaction Description: YOUTH BASKETBALL									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1758	Amy Toukaty	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11719	REC-Youth Basketball	-20.00
Reference Number: 9/27/2024 Transaction Description: Payment 09/30/2024									
1817	Rosemarie Musolino	10/28/2024	Invoice	60.00	ARPKT07853		INV11936	REC-Youth Basketball	60.00
Reference Number: INV11936 Transaction Description: YOUTH BASKETBALL									
1820	Chelsea Sayles	10/21/2024	Invoice	40.00	ARPKT07833		INV11907	REC-Youth Basketball	40.00
Reference Number: INV11907 Transaction Description: YOUTH BASKETBALL									
1820	Chelsea Sayles	10/23/2024	Invoice	40.00	ARPKT07836		INV11909	REC-Youth Basketball	40.00
Reference Number: INV11909 Transaction Description: YOUTH BASKETBALL									
1820	Chelsea Sayles	10/28/2024	Payment	-80.00	ARPKT07854	R00100693	INV11907 INV11909	REC-Youth Basketball REC-Youth Basketball	-40.00 -40.00
Reference Number: 10/24/24 Transaction Description: Payment 10/28/2024									
1821	William Bennett	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11714	REC-Youth Basketball	-20.00
Reference Number: 9/27/2024 Transaction Description: Payment 09/30/2024									
1829	Ryan Sharpe	10/15/2024	Invoice	40.00	ARPKT07810		INV11868	REC-Youth Basketball	40.00
Reference Number: INV11868 Transaction Description: YOUTH BASKETBALL									
1829	Ryan Sharpe	10/21/2024	Payment	-40.00	ARPKT07826	R00100561	INV11868	REC-Youth Basketball	-40.00
Reference Number: 10/17/2024 Transaction Description: Payment 10/21/2024									
1832	Nikki Dandignac	10/1/2024	Payment	-110.00	ARPKT07748	R00099991	INV11729	REC-Gym Tot party	-110.00
Reference Number: 9/30/2024 Transaction Description: Payment 10/01/2024									
1836	Elizabeth Colvin-Williams	10/1/2024	Payment	-40.00	ARPKT07744	R00099765	INV11703	REC-Youth Basketball	-40.00
Reference Number: 9/26/2024 Transaction Description: Payment 09/30/2024									
1845	Gabrielle Schuck	10/2/2024	Invoice	110.00	ARPKT07756		INV11768	REC-Gym Tot party	110.00
Reference Number: INV11768 Transaction Description: REC GYM									
1845	Gabrielle Schuck	10/3/2024	Payment	-110.00	ARPKT07763	R00100212	INV11768	REC-Gym Tot party	-110.00
Reference Number: 10/3/2024 Transaction Description: Payment 10/03/2024									
1847	Nadine Flynn	10/24/2024	Invoice	20.00	ARPKT07840		INV11918	REC-Youth Basketball	20.00
Reference Number: INV11918 Transaction Description: YOUTH BASKETBALL									
1847	Nadine Flynn	10/28/2024	Payment	-20.00	ARPKT07854	R00100695	INV11918	REC-Youth Basketball	-20.00
Reference Number: 10/25/24 Transaction Description: Payment 10/28/2024									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1851	Nicole LaVeck	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11716	REC-Youth Basketball	-20.00
Transaction Description: Payment 09/30/2024									
1854	Cortney Zielasko	10/11/2024	Invoice	40.00	ARPKT07795		INV11832	REC-Youth Basketball	40.00
Transaction Description: YOUTH BASKETBALL									
1854	Cortney Zielasko	10/15/2024	Invoice	40.00	ARPKT07801		INV11845	REC-Youth Basketball	40.00
Transaction Description: YOUTH BASKETBALL									
1854	Cortney Zielasko	10/15/2024	Payment	-40.00	ARPKT07802	R00100479	INV11832	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/15/2024									
1854	Cortney Zielasko	10/21/2024	Payment	-40.00	ARPKT07826	R00100559	INV11845	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/21/2024									
1865	Holy Cross Academy	10/15/2024	Invoice	1,200.00	ARPKT07808		INV11864	REC-Gym Rental	1,200.00
Transaction Description: REC GYM									
1865	Holy Cross Academy	10/28/2024	Payment	-1,200.00	ARPKT07852	R00100684	INV11864	REC-Gym Rental	-1,200.00
Transaction Description: Payment 10/28/2024									
1874	Kristin Medley	10/15/2024	Payment	-60.00	ARPKT07802	R00100459	INV11799	REC-Youth Basketball	-60.00
Transaction Description: Payment 10/15/2024									
1874	Kristin Medley	10/7/2024	Invoice	60.00	ARPKT07772		INV11799	REC-Youth Basketball	60.00
Transaction Description: YOUTH BASKETBALL									
1878	Jacquelyn Farnach	10/1/2024	Payment	-40.00	ARPKT07748	R00099991	INV11732	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/01/2024									
1883	Abel Cunningham	10/1/2024	Payment	-40.00	ARPKT07748	R00099991	INV11731	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/01/2024									
1916	Kaleigh Ennis	10/28/2024	Invoice	20.00	ARPKT07853		INV11937	REC-Youth Basketball	20.00
Transaction Description: YOUTH BASKETBALL									
1938	ANGELA WITTE	10/25/2024	Invoice	20.00	ARPKT07849		INV11932	REC-Youth Basketball	20.00
Transaction Description: YOUTH BASKETBALL									
2014	EMILY SHENE	10/15/2024	Payment	-40.00	ARPKT07802	R00100459	INV11800	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/15/2024									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2014	EMILY SHENE	10/7/2024	Invoice	40.00	ARPKT07772		INV11800	REC-Youth Basketball	40.00
Transaction Description: YOUTH BASKETBALL									
Reference Number: INV11800									
2044	LINDSAY WILSON	10/15/2024	Invoice	40.00	ARPKT07801		INV11843	REC-Youth Basketball	40.00
Transaction Description: YOUTH BASKETBALL									
Reference Number: INV11843									
2044	LINDSAY WILSON	10/15/2024	Payment	-40.00	ARPKT07802	R00100476	INV11843	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/15/2024									
Reference Number: 10/15/24									
2047	ANDREA MERRELL	10/23/2024	Invoice	60.00	ARPKT07836		INV11910	REC-Youth Basketball	60.00
Transaction Description: YOUTH BASKETBALL									
Reference Number: INV11910									
2047	ANDREA MERRELL	10/28/2024	Payment	-60.00	ARPKT07854	R00100693	INV11910	REC-Youth Basketball	-60.00
Transaction Description: Payment 10/24/24									
Reference Number: 10/24/24									
2171	AMELIA FEDCHENKO	10/15/2024	Payment	-40.00	ARPKT07802	R00100462	INV11820	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/28/2024									
Reference Number: 10/10/24									
2171	AMELIA FEDCHENKO	10/9/2024	Invoice	40.00	ARPKT07789		INV11820	REC-Youth Basketball	40.00
Transaction Description: YOUTH BASKETBALL									
Reference Number: INV11820									
2194	KEEGAN DIAZ	10/22/2024	Invoice	40.00	ARPKT07833		INV11906	REC-Youth Basketball	40.00
Transaction Description: YOUTH BASKETBALL									
Reference Number: INV11906									
2194	KEEGAN DIAZ	10/28/2024	Payment	-40.00	ARPKT07854	R00100692	INV11906	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/28/2024									
Reference Number: 10/23/24									
2225	EMILY TREXLER	10/24/2024	Invoice	20.00	ARPKT07840		INV11917	REC-Youth Basketball	20.00
Transaction Description: YOUTH BASKETBALL									
Reference Number: INV11917									
2225	EMILY TREXLER	10/28/2024	Payment	-20.00	ARPKT07854	R00100695	INV11917	REC-Youth Basketball	-20.00
Transaction Description: Payment 10/25/24									
Reference Number: 10/25/24									
2280	DACHIA FUSILLO	10/1/2024	Invoice	20.00	ARPKT07749		INV11755	REC-Youth Basketball	20.00
Transaction Description: YOUTH BASKETBALL									
Reference Number: INV11755									
2280	DACHIA FUSILLO	10/3/2024	Payment	-20.00	ARPKT07763	R00100210	INV11755	REC-Youth Basketball	-20.00
Transaction Description: Payment 10/2/2024									
Reference Number: 10/2/2024									
2281	BROOKE BENNETT	10/1/2024	Payment	-60.00	ARPKT07744	R00099771	INV11710	REC-Youth Basketball	-60.00
Transaction Description: Payment 10/03/2024									
Reference Number: 9/27/2024									
Transaction Description: Payment 09/30/2024									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2337	PETE GELARDI	10/15/2024	Invoice	50.00	ARPKT07801		INV11846	REC-Youth Basketball	50.00
	Reference Number: INV11846								
	Transaction Description: YOUTH BASKETBALL								
2337	PETE GELARDI	10/21/2024	Payment	-60.00	ARPKT07826	R00100559	INV11846	REC-Youth Basketball	-60.00
	Reference Number: 10/16/2024								
	Transaction Description: Payment 10/21/2024								
2341	TASHA MEADE	10/1/2024	Payment	-40.00	ARPKT07744	R00095758	INV11699	REC-Youth Basketball	-40.00
	Reference Number: 9/25/2024								
	Transaction Description: Payment 09/30/2024								
2407	JOSEPH PACE	10/15/2024	Invoice	40.00	ARPKT07801		INV11841	REC-Youth Basketball	40.00
	Reference Number: INV11841								
	Transaction Description: YOUTH BASKETBALL								
2407	JOSEPH PACE	10/15/2024	Payment	-40.00	ARPKT07802	R00100474	INV11841	REC-Youth Basketball	-40.00
	Reference Number: 10/15/2024								
	Transaction Description: Payment 10/15/2024								
2408	MARY POWELL	10/29/2024	Invoice	40.00	ARPKT07856		INV11941	REC-Youth Basketball	40.00
	Reference Number: INV11941								
	Transaction Description: YOUTH BASKETBALL								
2408	MARY POWELL	10/30/2024	Invoice	135.00	ARPKT07860		INV11952	REC-Room Rental	135.00
	Reference Number: INV11952								
	Transaction Description: REC DINING ROOM								
2409	LAURA SCARLATA	10/31/2024	Invoice	40.00	ARPKT07865		INV11956	REC-Youth Basketball	40.00
	Reference Number: INV11956								
	Transaction Description: YOUTH BASKETBALL								
2440	KARA MILANA	10/25/2024	Invoice	40.00	ARPKT07849		INV11929	REC-Youth Basketball	40.00
	Reference Number: INV11929								
	Transaction Description: YOUTH BASKETBALL								
2459	ERIN WHITCOMB	10/30/2024	Invoice	20.00	ARPKT07857		INV11945	REC-Youth Basketball	20.00
	Reference Number: INV11945								
	Transaction Description: YOUTH BASKETBALL								
2491	JEVOR CAMPBELL	10/30/2024	Invoice	40.00	ARPKT07857		INV11947	REC-Youth Basketball	40.00
	Reference Number: INV11947								
	Transaction Description: YOUTH BASKETBALL								
2494	KATE PLUNKETT	10/15/2024	Payment	-60.00	ARPKT07802	R00100457	INV11791	REC-Youth Basketball	-60.00
	Reference Number: 10/7/24								
	Transaction Description: Payment 10/15/2024								
2494	KATE PLUNKETT	10/4/2024	Invoice	60.00	ARPKT07767		INV11791	REC-Youth Basketball	60.00
	Reference Number: INV11791								
	Transaction Description: YOUTH BASKETBALL								
2518	JILL WOODCOCK	10/15/2024	Invoice	40.00	ARPKT07801		INV11840	REC-Youth Basketball	40.00
	Reference Number: INV11840								
	Transaction Description: YOUTH BASKETBALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2518	JILL WOODCOCK	10/15/2024	Payment	-40.00	ARPKT07802	R00100474	INV11840	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/15/2024									
2519	VERNON HOWE	10/22/2024	Invoice	40.00	ARPKT07833		INV11895	REC-Youth Basketball	40.00
Transaction Description: YOUTH BASKETBALL									
2519	VERNON HOWE	10/28/2024	Payment	-40.00	ARPKT07854	R00100688	INV11895	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/28/2024									
2540	HILLARY CHESEBRO	10/23/2024	Invoice	110.00	ARPKT07837		INV11912	REC-Gym Tot party	110.00
Transaction Description: REC GYM									
2540	HILLARY CHESEBRO	10/28/2024	Payment	-110.00	ARPKT07854	R00100693	INV11912	REC-Gym Tot party	-110.00
Transaction Description: Payment 10/28/2024									
2606	JIM IRONSIDE	10/1/2024	Payment	-40.00	ARPKT07748	R00099989	INV11728	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/01/2024									
2695	HEATHER WHITE	10/15/2024	Payment	-20.00	ARPKT07802	R00100462	INV11819	REC-Youth Basketball	-20.00
Transaction Description: Payment 10/10/24									
2695	HEATHER WHITE	10/9/2024	Invoice	20.00	ARPKT07789		INV11819	REC-Youth Basketball	20.00
Transaction Description: YOUTH BASKETBALL									
2698	HARRISON NEWHART	10/2/2024	Invoice	20.00	ARPKT07755		INV11763	REC-Youth Basketball	20.00
Transaction Description: YOUTH BASKETBALL									
2698	HARRISON NEWHART	10/2/2024	Invoice	110.00	ARPKT07756		INV11766	REC-Gym Tot party	110.00
Transaction Description: REC GYM									
2698	HARRISON NEWHART	10/3/2024	Payment	-130.00	ARPKT07763	R00100212	INV11763	REC-Youth Basketball	-20.00
Transaction Description: Payment 10/03/2024									
2712	MELISSA THURBER	10/2/2024	Invoice	40.00	ARPKT07755		INV11764	REC-Youth Basketball	40.00
Transaction Description: YOUTH BASKETBALL									
2712	MELISSA THURBER	10/3/2024	Payment	-40.00	ARPKT07763	R00100212	INV11764	REC-Youth Basketball	-40.00
Transaction Description: Payment 10/03/2024									
2713	BRIANNA THOMAS	10/1/2024	Payment	-20.00	ARPKT07748	R00099993	INV11735	REC-Youth Basketball	-20.00
Transaction Description: Payment 10/01/2024									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2747	ELISABETH RELYEA Reference Number: INV11946 Transaction Description: YOUTH BASKETBALL	10/30/2024	Invoice	40.00	ARPKT07857		INV11946	REC-Youth Basketball	40.00
2805	JUSTIN SAVAGE Reference Number: INV11916 Transaction Description: YOUTH BASKETBALL	10/24/2024	Invoice	20.00	ARPKT07840		INV11916	REC-Youth Basketball	20.00
2805	JUSTIN SAVAGE Reference Number: 10/25/24 Transaction Description: Payment 10/28/2024	10/28/2024	Payment	-20.00	ARPKT07854	R00100695	INV11916	REC-Youth Basketball	-20.00
2810	RACHEL SCOTT Reference Number: INV11762 Transaction Description: YOUTH BASKETBALL	10/2/2024	Invoice	40.00	ARPKT07755		INV11762	REC-Youth Basketball	40.00
2810	RACHEL SCOTT Reference Number: 10/3/2024 Transaction Description: Payment 10/03/2024	10/3/2024	Payment	-40.00	ARPKT07763	R00100212	INV11762	REC-Youth Basketball	-40.00
2876	GREGORY BAZAN Reference Number: 9/27/2024 Transaction Description: Payment 09/30/2024	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11712	REC-Youth Basketball	-20.00
2886	DEBRA SULLIVAN Reference Number: INV11833 Transaction Description: YOUTH BASKETBALL	10/11/2024	Invoice	20.00	ARPKT07795		INV11833	REC-Youth Basketball	20.00
2886	DEBRA SULLIVAN Reference Number: 10/15/24 Transaction Description: Payment 10/15/2024	10/15/2024	Payment	-20.00	ARPKT07802	R00100479	INV11833	REC-Youth Basketball	-20.00
2890	SAMANTHA FIELD Reference Number: INV11837 Transaction Description: REC GYM	10/15/2024	Invoice	110.00	ARPKT07799		INV11837	REC-Gym Tot party	110.00
2890	SAMANTHA FIELD Reference Number: 10/16/2024 Transaction Description: Payment 10/21/2024	10/21/2024	Payment	-110.00	ARPKT07826	R00100559	INV11837	REC-Gym Tot party	-110.00
2890	SAMANTHA FIELD Reference Number: INV11939 Transaction Description: YOUTH BASKETBALL	10/28/2024	Invoice	40.00	ARPKT07853		INV11939	REC-Youth Basketball	40.00
2895	LINDA HOPKINS Reference Number: INV11921 Transaction Description: REC DINING ROOM	10/24/2024	Invoice	60.00	ARPKT07841		INV11921	REC-Room Rental	60.00
2895	LINDA HOPKINS Reference Number: 10/25/24 Transaction Description: Payment 10/28/2024	10/28/2024	Payment	-60.00	ARPKT07854	R00100695	INV11921	REC-Room Rental	-60.00
2933	ASHLEY SCRIBNER Reference Number: INV11905 Transaction Description: YOUTH BASKETBALL	10/22/2024	Invoice	40.00	ARPKT07833		INV11905	REC-Youth Basketball	40.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2933	ASHLEY SCRIBNER	10/28/2024	Payment	-40.00	ARPKT07854	R00100691	INV11905	REC-Youth Basketball	-40.00
	Reference Number: 10/22/24								
	Transaction Description: Payment 10/28/2024								
3152	PATRICK BREEZE	10/18/2024	Invoice	40.00	ARPKT07820		INV11888	REC-Youth Basketball	40.00
	Reference Number: INV11888								
	Transaction Description: YOUTH BASKETBALL								
3152	PATRICK BREEZE	10/28/2024	Payment	-40.00	ARPKT07854	R00100689	INV11888	REC-Youth Basketball	-40.00
	Reference Number: 10/21/24								
	Transaction Description: Payment 10/28/2024								
3163	COLLEEN SAMURA	10/15/2024	Invoice	80.00	ARPKT07799		INV11835	REC-Gym Tot party	80.00
	Reference Number: INV11836								
	Transaction Description: REC GYM								
3163	COLLEEN SAMURA	10/15/2024	Payment	-80.00	ARPKT07802	R00100475	INV11836	REC-Gym Tot party	-80.00
	Reference Number: 10/15/24								
	Transaction Description: Payment 10/15/2024								
3166	FAWN MILLER	10/24/2024	Invoice	40.00	ARPKT07840		INV11919	REC-Youth Basketball	40.00
	Reference Number: INV11919								
	Transaction Description: YOUTH BASKETBALL								
3166	FAWN MILLER	10/28/2024	Payment	-40.00	ARPKT07854	R00100695	INV11919	REC-Youth Basketball	-40.00
	Reference Number: 10/25/24								
	Transaction Description: Payment 10/28/2024								
3169	ASHLEY MARSHALL	10/15/2024	Invoice	20.00	ARPKT07801		INV11844	REC-Youth Basketball	20.00
	Reference Number: INV11844								
	Transaction Description: YOUTH BASKETBALL								
3169	ASHLEY MARSHALL	10/21/2024	Payment	-20.00	ARPKT07826	R00100559	INV11844	REC-Youth Basketball	-20.00
	Reference Number: 10/16/2024								
	Transaction Description: Payment 10/21/2024								
3177	MIKE JAMES	10/15/2024	Payment	-40.00	ARPKT07805	R00100494	INV11787	REC-Youth Basketball	-40.00
	Reference Number: 10/4/2024								
	Transaction Description: Payment 10/15/2024								
3177	MIKE JAMES	10/3/2024	Invoice	40.00	ARPKT07761		INV11787	REC-Youth Basketball	40.00
	Reference Number: INV11787								
	Transaction Description: YOUTH BASKETBALL								
3180	ROBIN ROPETSKI	10/15/2024	Invoice	40.00	ARPKT07801		INV11842	REC-Youth Basketball	40.00
	Reference Number: INV11842								
	Transaction Description: YOUTH BASKETBALL								
3180	ROBIN ROPETSKI	10/15/2024	Payment	-40.00	ARPKT07802	R00100474	INV11842	REC-Youth Basketball	-40.00
	Reference Number: 10/15/2024								
	Transaction Description: Payment 10/15/2024								
3180	ROBIN ROPETSKI	10/25/2024	Invoice	20.00	ARPKT07849		INV11931	REC-Youth Basketball	20.00
	Reference Number: INV11931								
	Transaction Description: YOUTH BASKETBALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3199	MARC RITTER	10/15/2024	Payment	-110.00	ARPKT07802	R00100461	INV11808	REC-Gym Tot party	-110.00
	Transaction Description: Payment 10/15/2024								
3199	MARC RITTER	10/8/2024	Invoice	110.00	ARPKT07778		INV11808	REC-Gym Tot party	110.00
	Reference Number: INV11808								
	Transaction Description: REC GYM								
3274	BRITTNEY PRECOURT	10/15/2024	Payment	-40.00	ARPKT07802	R00100459	INV11801	REC-Youth Basketball	-40.00
	Reference Number: 10/8/24								
	Transaction Description: Payment 10/15/2024								
3274	BRITTNEY PRECOURT	10/7/2024	Invoice	40.00	ARPKT07772		INV11801	REC-Youth Basketball	40.00
	Reference Number: INV11801								
	Transaction Description: YOUTH BASKETBALL								
3279	VIVIANA CIESLAK	10/31/2024	Invoice	40.00	ARPKT07865		INV11959	REC-Youth Basketball	40.00
	Reference Number: INV11959								
	Transaction Description: YOUTH BASKETBALL								
3371	BRITNEY WHITNEY	10/18/2024	Invoice	130.00	ARPKT07821		INV11889	REC-Gym Tot party	130.00
	Reference Number: INV11889								
	Transaction Description: REC GYM								
3371	BRITNEY WHITNEY	10/28/2024	Payment	-130.00	ARPKT07854	R00100689	INV11889	REC-Gym Tot party	-130.00
	Reference Number: 10/21/24								
	Transaction Description: Payment 10/28/2024								
3375	MICHAEL BURGESS	10/24/2024	Invoice	40.00	ARPKT07840		INV11920	REC-Youth Basketball	40.00
	Reference Number: INV11920								
	Transaction Description: YOUTH BASKETBALL								
3375	MICHAEL BURGESS	10/28/2024	Payment	-40.00	ARPKT07854	R00100695	INV11920	REC-Youth Basketball	-40.00
	Reference Number: 10/25/24								
	Transaction Description: Payment 10/28/2024								
3580	ANASTASIA OSTER	10/15/2024	Payment	-20.00	ARPKT07802	R00100457	INV11790	REC-Youth Basketball	-20.00
	Reference Number: 10/7/24								
	Transaction Description: Payment 10/15/2024								
3580	ANASTASIA OSTER	10/4/2024	Invoice	20.00	ARPKT07767		INV11790	REC-Youth Basketball	20.00
	Reference Number: INV11790								
	Transaction Description: YOUTH BASKETBALL								
3581	JULIE DWYER	10/22/2024	Invoice	20.00	ARPKT07833		INV11900	REC-Youth Basketball	20.00
	Reference Number: INV11900								
	Transaction Description: YOUTH BASKETBALL								
3581	JULIE DWYER	10/28/2024	Payment	-20.00	ARPKT07854	R00100691	INV11900	REC-Youth Basketball	-20.00
	Reference Number: 10/22/24								
	Transaction Description: Payment 10/28/2024								
3583	SABRINA COONROD	10/22/2024	Invoice	20.00	ARPKT07833		INV11896	REC-Youth Basketball	20.00
	Reference Number: INV11896								
	Transaction Description: YOUTH BASKETBALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3583	SABRINA COONROD	10/28/2024	Payment	-20.00	ARPKT07854	R00100688	INV11896	REC-Youth Basketball	-20.00
	Reference Number: 10/21/24								
	Transaction Description: Payment 10/28/2024								
3588	JONATHAN SILKOWSKI	10/1/2024	Payment	-40.00	ARPKT07744	R00099771	INV11717	REC-Youth Basketball	-40.00
	Reference Number: 9/27/2024								
	Transaction Description: Payment 09/30/2024								
3589	STEPHANIE WELLS	10/16/2024	Invoice	20.00	ARPKT07810		INV11866	REC-Youth Basketball	20.00
	Reference Number: INV11866								
	Transaction Description: YOUTH BASKETBALL								
3589	STEPHANIE WELLS	10/21/2024	Payment	-20.00	ARPKT07826	R00100561	INV11866	REC-Youth Basketball	-20.00
	Reference Number: 10/17/2024								
	Transaction Description: Payment 10/21/2024								
3635	APRIL WHISENHUNT	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11720	REC-Youth Basketball	-20.00
	Reference Number: 9/27/2024								
	Transaction Description: Payment 09/30/2024								
3757	EMILY BROCK	10/2/2024	Invoice	160.00	ARPKT07756		INV11765	REC-Gym Tot party	160.00
	Reference Number: INV11765								
	Transaction Description: REC GYM								
3757	EMILY BROCK	10/3/2024	Payment	-160.00	ARPKT07763	R00100212	INV11765	REC-Gym Tot party	-160.00
	Reference Number: 10/3/2024								
	Transaction Description: Payment 10/03/2024								
3788	MARISA MANSFIELD	10/1/2024	Payment	-40.00	ARPKT07744	R00099771	INV11725	REC-Youth Basketball	-40.00
	Reference Number: 9/27/2024								
	Transaction Description: Payment 09/30/2024								
3806	ERIKA MORGAN	10/22/2024	Invoice	110.00	ARPKT07832		INV11892	REC-Gym Tot party	110.00
	Reference Number: INV11892								
	Transaction Description: REC GYM								
3806	ERIKA MORGAN	10/28/2024	Payment	-110.00	ARPKT07854	R00100687	INV11892	REC-Gym Tot party	-110.00
	Reference Number: 10/21/24								
	Transaction Description: Payment 10/28/2024								
3890	ASHLYN MOON	10/25/2024	Invoice	20.00	ARPKT07849		INV11930	REC-Youth Basketball	20.00
	Reference Number: INV11930								
	Transaction Description: YOUTH BASKETBALL								
3926	ARIANA ANO	10/15/2024	Payment	-130.00	ARPKT07805	R00100494	INV11785	REC-Gym Tot party	-130.00
	Reference Number: 10/4/2024								
	Transaction Description: Payment 10/15/2024								
3926	ARIANA ANO	10/3/2024	Invoice	130.00	ARPKT07760		INV11785	REC-Gym Tot party	130.00
	Reference Number: INV11785								
	Transaction Description: REC GYM								
3941	CARLEE BOLTON	10/15/2024	Payment	-110.00	ARPKT07802	R00100461	INV11810	REC-Gym Tot party	-110.00
	Reference Number: 10/9/24								
	Transaction Description: Payment 10/15/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3941	CARLEE BOLTON Reference Number: INV11810 Transaction Description: REC GYM	10/8/2024	Invoice	110.00	ARPKT07778		INV11810	REC-Gym Tot party	110.00
4009	KAYLI WILSON Reference Number: INV11839 Transaction Description: YOUTH BASKETBALL	10/15/2024	Invoice	80.00	ARPKT07801		INV11839	REC-Youth Basketball	80.00
4009	KAYLI WILSON Reference Number: 10/15/24 Transaction Description: Payment 10/15/2024	10/15/2024	Payment	-80.00	ARPKT07802	R00100475	INV11839	REC-Youth Basketball	-80.00
4013	JESSICA BURKE Reference Number: 10/9/24 Transaction Description: Payment 10/15/2024	10/15/2024	Payment	-20.00	ARPKT07802	R00100461	INV11811	REC-Youth Basketball	-20.00
4013	JESSICA BURKE Reference Number: INV11811 Transaction Description: YOUTH BASKETBALL	10/8/2024	Invoice	20.00	ARPKT07779		INV11811	REC-Youth Basketball	20.00
4014	DEREK JONES Reference Number: INV11756 Transaction Description: YOUTH BASKETBALL	10/1/2024	Invoice	20.00	ARPKT07749		INV11756	REC-Youth Basketball	20.00
4014	DEREK JONES Reference Number: 10/2/2024 Transaction Description: Payment 10/03/2024	10/3/2024	Payment	-20.00	ARPKT07763	R00100210	INV11756	REC-Youth Basketball	-20.00
4021	CHARLES NORTUP Reference Number: INV11893 Transaction Description: REC GYM	10/22/2024	Invoice	110.00	ARPKT07832		INV11893	REC-Gym Tot party	110.00
4021	CHARLES NORTUP Reference Number: 10/22/24 Transaction Description: Payment 10/28/2024	10/28/2024	Payment	-110.00	ARPKT07854	R00100691	INV11893	REC-Gym Tot party	-110.00
4022	SUE PULVERENTI Reference Number: INV11835 Transaction Description: REC GYM	10/11/2024	Invoice	160.00	ARPKT07796		INV11835	REC-Gym Tot party	160.00
4022	SUE PULVERENTI Reference Number: 10/15/24 Transaction Description: Payment 10/15/2024	10/15/2024	Payment	-160.00	ARPKT07802	R00100479	INV11835	REC-Gym Tot party	-160.00
4033	KARLA REALE Reference Number: 9/27/2024 Transaction Description: Payment 09/30/2024	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11718	REC-Youth Basketball	-20.00
4034	KATIE HUDSON Reference Number: 9/30/2024 Transaction Description: Payment 10/01/2024	10/1/2024	Payment	-40.00	ARPKT07748	R00099991	INV11733	REC-Youth Basketball	-40.00
4036	CHAD SMITH Reference Number: INV11949 Transaction Description: YOUTH BASKETBALL	10/30/2024	Invoice	40.00	ARPKT07857		INV11949	REC-Youth Basketball	40.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4037	CHRISTINE FRANKLIN	10/31/2024	Invoice	20.00	ARPKT07865		INV11957	REC-Youth Basketball	20.00
	Reference Number: INV11957								
	Transaction Description: YOUTH BASKETBALL								
4038	MICHELLE GRAY	10/15/2024	Payment	-40.00	ARPKT07802	R00100462	INV11821	REC-Youth Basketball	-40.00
	Reference Number: 10/10/24								
	Transaction Description: Payment 10/15/2024								
4038	MICHELLE GRAY	10/9/2024	Invoice	40.00	ARPKT07789		INV11821	REC-Youth Basketball	40.00
	Reference Number: INV11821								
	Transaction Description: YOUTH BASKETBALL								
4045	SARAH JONES	10/1/2024	Payment	-20.00	ARPKT07748	R00099993	INV11736	REC-Youth Basketball	-20.00
	Reference Number: 10/1/2024								
	Transaction Description: Payment 10/01/2024								
4066	AMY MILLER	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11722	REC-Youth Basketball	-20.00
	Reference Number: 9/27/2024								
	Transaction Description: Payment 09/30/2024								
4072	NICHOLE PAWLKOWSKI	10/1/2024	Payment	-20.00	ARPKT07748	R00099993	INV11734	REC-Youth Basketball	-20.00
	Reference Number: 10/1/2024								
	Transaction Description: Payment 10/01/2024								
4094	TIMOTHY HORODNICK	10/31/2024	Invoice	650.00	ARPKT07865		INV11960	REC-Muny Basketball	650.00
	Reference Number: INV11960								
	Transaction Description: MUNY								
4157	CARLA FOUNTAIN	10/15/2024	Payment	-25.00	ARPKT07802	R00100458	INV11795	REC-Youth Basketball	-25.00
	Reference Number: 10/7/24								
	Transaction Description: Payment 10/15/2024								
4157	CARLA FOUNTAIN	10/7/2024	Invoice	25.00	ARPKT07772		INV11795	REC-Youth Basketball	25.00
	Reference Number: INV11795								
	Transaction Description: YOUTH BASKETBALL								
4392	ASHLEE BARBANO	10/15/2024	Payment	-20.00	ARPKT07802	R00100455	INV11797	REC-Youth Basketball	-20.00
	Reference Number: 10/7/24								
	Transaction Description: Payment 10/15/2024								
4392	ASHLEE BARBANO	10/7/2024	Invoice	20.00	ARPKT07772		INV11797	REC-Youth Basketball	20.00
	Reference Number: INV11797								
	Transaction Description: YOUTH BASKETBALL								
4416	SARAH TUCKER	10/29/2024	Invoice	60.00	ARPKT07856		INV11943	REC-Youth Basketball	60.00
	Reference Number: INV11943								
	Transaction Description: YOUTH BASKETBALL								
4451	ASHLEY AVERY	10/25/2024	Invoice	20.00	ARPKT07849		INV11933	REC-Youth Basketball	20.00
	Reference Number: INV11933								
	Transaction Description: YOUTH BASKETBALL								
4561	KYLIE DOUGLAS	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11715	REC-Youth Basketball	-20.00
	Reference Number: 9/27/2024								
	Transaction Description: Payment 09/30/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4565	ERICA WRIGHT	10/2/2024	Invoice	110.00	ARPKT07756		INV11767	REC-Gym Tot party	110.00
	Reference Number: INV11767								
	Transaction Description: REC GYM								
4565	ERICA WRIGHT	10/3/2024	Payment	-110.00	ARPKT07763	R00100212	INV11767	REC-Gym Tot party	-110.00
	Reference Number: 10/3/2024								
	Transaction Description: Payment 10/03/2024								
4587	ANYA ALEXANDER	10/1/2024	Payment	-130.00	ARPKT07748	R00099990	INV11709	REC-Gym Tot party	-130.00
	Reference Number: 9/30/2024								
	Transaction Description: Payment 10/01/2024								
4663	BETH SAMUELS	10/11/2024	Invoice	110.00	ARPKT07796		INV11834	REC-Gym Tot party	110.00
	Reference Number: INV11834								
	Transaction Description: REC GYM								
4663	BETH SAMUELS	10/15/2024	Payment	-110.00	ARPKT07802	R00100479	INV11834	REC-Gym Tot party	-110.00
	Reference Number: 10/15/24								
	Transaction Description: Payment 10/15/2024								
4740	DUANE DEFREES	10/25/2024	Invoice	40.00	ARPKT07849		INV11928	REC-Youth Basketball	40.00
	Reference Number: INV11928								
	Transaction Description: YOUTH BASKETBALL								
4759	GARY EVERSPAUGH	10/1/2024	Payment	-80.00	ARPKT07744	R00099765	INV11704	REC-Gym Tot party	-80.00
	Reference Number: 9/26/2024								
	Transaction Description: Payment 09/30/2024								
4761	SARAH DUSTIN	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11711	REC-Youth Basketball	-20.00
	Reference Number: 9/27/2024								
	Transaction Description: Payment 09/30/2024								
4762	COURTNEY ROSS	10/1/2024	Payment	-20.00	ARPKT07744	R00099771	INV11726	REC-Youth Basketball	-20.00
	Reference Number: 9/27/2024								
	Transaction Description: Payment 09/30/2024								
4763	JAMES ANO	10/1/2024	Payment	-20.00	ARPKT07748	R00099990	INV11727	REC-Youth Basketball	-20.00
	Reference Number: 9/30/2024								
	Transaction Description: Payment 10/01/2024								
4765	CASSY CHAPIN	10/15/2024	Payment	-30.00	ARPKT07802	R00100456	INV11789	REC-Room Teen Party	-30.00
	Reference Number: 10/7/24								
	Transaction Description: Payment 10/15/2024								
4765	CASSY CHAPIN	10/4/2024	Invoice	30.00	ARPKT07766		INV11789	REC-Room Teen Party	30.00
	Reference Number: INV11789								
	Transaction Description: DINING ROOM								
4766	LAURYN BLAKE	10/15/2024	Payment	-40.00	ARPKT07802	R00100458	INV11793	REC-Youth Basketball	-40.00
	Reference Number: 10/7/24								
	Transaction Description: Payment 10/15/2024								
4766	LAURYN BLAKE	10/7/2024	Invoice	40.00	ARPKT07772		INV11793	REC-Youth Basketball	40.00
	Reference Number: INV11793								
	Transaction Description: YOUTH BASKETBALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4769	ANNAIESE DURANT	10/15/2024	Payment	-40.00	ARPKT07802	ROC100458	INV11794	REC-Youth Basketball	-40.00
	Reference Number: 10/7/24								
	Transaction Description: Payment 10/15/2024								
4769	ANNAIESE DURANT	10/7/2024	Invoice	40.00	ARPKT07772		INV11794	REC-Youth Basketball	40.00
	Reference Number: INV11794								
	Transaction Description: YOUTH BASKETBALL								
4771	WENDE WARNE	10/15/2024	Payment	-60.00	ARPKT07802	ROC100461	INV11807	REC-Room Teen Party	-60.00
	Reference Number: 10/9/24								
	Transaction Description: Payment 10/15/2024								
4771	WENDE WARNE	10/8/2024	Invoice	60.00	ARPKT07777		INV11807	REC-Room Teen Party	60.00
	Reference Number: INV11807								
	Transaction Description: DINING ROOM								
4772	SHANE COLLINS	10/15/2024	Payment	-40.00	ARPKT07802	ROC100462	INV11818	REC-Youth Basketball	-40.00
	Reference Number: 10/10/24								
	Transaction Description: Payment 10/15/2024								
4772	SHANE COLLINS	10/9/2024	Invoice	40.00	ARPKT07789		INV11818	REC-Youth Basketball	40.00
	Reference Number: INV11818								
	Transaction Description: YOUTH BASKETBALL								
4785	WILLIAM MASON	10/22/2024	Invoice	40.00	ARPKT07833		INV11894	REC-Youth Basketball	40.00
	Reference Number: INV11894								
	Transaction Description: YOUTH BASKETBALL								
4785	WILLIAM MASON	10/28/2024	Payment	-40.00	ARPKT07854	ROC100688	INV11894	REC-Youth Basketball	-40.00
	Reference Number: 10/21/24								
	Transaction Description: Payment 10/28/2024								
4786	EMMA BETTS	10/22/2024	Invoice	20.00	ARPKT07833		INV11899	REC-Youth Basketball	20.00
	Reference Number: INV11899								
	Transaction Description: YOUTH BASKETBALL								
4786	EMMA BETTS	10/28/2024	Payment	-20.00	ARPKT07854	ROC100691	INV11899	REC-Youth Basketball	-20.00
	Reference Number: 10/22/24								
	Transaction Description: Payment 10/28/2024								
4787	MARIA WILSON	10/22/2024	Invoice	40.00	ARPKT07833		INV11901	REC-Youth Basketball	40.00
	Reference Number: INV11901								
	Transaction Description: YOUTH BASKETBALL								
4787	MARIA WILSON	10/28/2024	Payment	-40.00	ARPKT07854	ROC100691	INV11901	REC-Youth Basketball	-40.00
	Reference Number: 10/22/24								
	Transaction Description: Payment 10/28/2024								
4788	ALEXIS THORNTON	10/22/2024	Invoice	40.00	ARPKT07833		INV11902	REC-Youth Basketball	40.00
	Reference Number: INV11902								
	Transaction Description: YOUTH BASKETBALL								
4788	ALEXIS THORNTON	10/28/2024	Payment	-40.00	ARPKT07854	ROC100691	INV11902	REC-Youth Basketball	-40.00
	Reference Number: 10/22/24								
	Transaction Description: Payment 10/28/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4789	CARTER PUGH	10/22/2024	Invoice	20.00	ARPKT07833		INV11904	REC-Youth Basketball	20.00
	Reference Number: INV11904								
	Transaction Description: YOUTH BASKETBALL								
4789	CARTER PUGH	10/28/2024	Payment	-20.00	ARPKT07854	RO0100691	INV11904	REC-Youth Basketball	-20.00
	Reference Number: 10/22/24								
	Transaction Description: Payment 10/28/2024								
4791	HANNAH DECARLO	10/24/2024	Invoice	20.00	ARPKT07840		INV11915	REC-Youth Basketball	20.00
	Reference Number: INV11915								
	Transaction Description: YOUTH BASKETBALL								
4791	HANNAH DECARLO	10/28/2024	Payment	-20.00	ARPKT07854	RO0100695	INV11915	REC-Youth Basketball	-20.00
	Reference Number: 10/25/24								
	Transaction Description: Payment 10/28/2024								
4795	RACHEL RELYEA	10/25/2024	Invoice	110.00	ARPKT07850		INV11934	REC-Gym Tot party	110.00
	Reference Number: INV11934								
	Transaction Description: REC GYM								
4796	SABRINA PEZZULA	10/30/2024	Invoice	20.00	ARPKT07857		INV11944	REC-Youth Basketball	20.00
	Reference Number: INV11944								
	Transaction Description: YOUTH BASKETBALL								
4797	ASHLEY EMMONS	10/30/2024	Invoice	40.00	ARPKT07857		INV11948	REC-Youth Basketball	40.00
	Reference Number: INV11948								
	Transaction Description: YOUTH BASKETBALL								
4798	ROSANGEL BOMPART	10/31/2024	Invoice	75.00	ARPKT07867		INV11962	REC-Room Teen Party	75.00
	Reference Number: INV11962								
	Transaction Description: REC DINING ROOM								
Transaction Grand Total for Period:				655.00					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	REC-Equipment Rental - REC-Equipment Rental	15.00
	REC-Gym Rental - Rec-Gym Rental	3,225.00
	REC-Gym Tot party - REC-Gym Tot party	2,090.00
	REC-Muny Basketball - REC-Muny Basketball	650.00
	REC-Room Rental - REC-Room Rental	255.00
	REC-Room Teen Party - REC-Room Teen Party	165.00
	REC-Youth Basketball - REC-Youth Basketball	2,985.00
	Transaction Total:	9,385.00
Payment	REC-Equipment Rental - REC-Equipment Rental	-15.00
	REC-Gym Rental - Rec-Gym Rental	-3,225.00
	REC-Gym Tot party - REC-Gym Tot party	-2,410.00
	REC-Room Rental - REC-Room Rental	-60.00

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
	REC-Room Teen Party - REC-Room Teen Party	90.00
	REC-Youth Basketball - REC-Youth Basketball	-2,930.00
	Transaction Total:	-8,730.00
	Total for Period:	655.00

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					
DECEMBER					

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

OCTOBER
2024

MONTHLY REPORT



Steven Lowell
Chief of Police

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE



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

October 2024 Monthly Report

Overtime: The Department had a total of \$32,668 in overtime for the month of October before any reimbursements were requested. The Department endeavors to keep overtime costs responsible while providing the best quality services.

Activity: Oneida Police responded to 729 calls for service, issued 57 traffic tickets and 6 parking tickets. This past month we held several community engagement details; fall fest, Trunk or Treat at Vet's, and a BRIDGES drug take back event at TSQ. The department continues to cover road patrol vacancies. The entire department completed the annual firearms qualifications. We welcome three police recruits into the Field Training portion of their academy schooling, this is the final component before counting toward department staffing numbers. October also marked the start of the training for of our agency's first Drug Recognition Expert (DRE). A DRE is a crucial component in assisting with driving while ability impaired cases. This is a huge asset to the department.



PINK PATCH: Our department joined in an initiative that aligns with our commitment to community engagement and support during Breast Cancer Awareness Month this October.

Officers wore pink patches on their uniforms throughout the month. This initiative aims to raise awareness about breast cancer and show solidarity with those affected by the disease. Wearing these patches serves as a visible reminder of our department's support and commitment to community health. The patches are designed to maintain the professional appearance of our uniform standards while incorporating the pink color symbolizing breast cancer awareness.

Together, we can honor those who have faced cancer and stand in solidarity with survivors and their families.

CITY OF ONEIDA

DEPARTMENT OF PUBLIC SAFETY

BUREAU OF POLICE

100 YEARS OLD: We were honored to participate with the New York State Police and local



Sheriff's Department to celebrate the 100th birthday of Retired Trooper Robert Heller. On October 15th, Trooper Heller was the oldest retired living trooper in NYS. His dedication as a World War II veteran and Trooper reflects his remarkable commitment to our community, state, and country. His legacy of dignity and integrity continues to inspire us all in law enforcement, and we were proud to help honor him.



Pocket Park: The Oneida Police Department is committed to enhancing our community through collaboration and teamwork, working to reduce crime and improve quality of life. As part of the Rural Violent Crime Reduction Initiative, we identified the need for environmental improvements and are excited to announce a new green space on Phelps Street. This vibrant area will offer residents a place to



relax, enjoy local food, and strengthen community connections. We extend our heartfelt thanks to Nation Grid's 'Project C' for their funding, and to all the partners involved, including the Oneida Improvement Committee, Oneida Parks and Recreation, Perry Tooker, and Mayor Rick Rossi, for making this project possible.

CITY OF ONEIDA
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE

Notable Cases (previously released in agency arrest blotters):

Theft of metal from City Property:

Our agency received a call from city employees regarding the dismantling and theft of metal from City Property. After a thorough investigation by the department's Criminal Investigative Division the people responsible for the theft of metal were found and arrested.

Miscellaneous:

At the Oneida City Police Department, our top priority is keeping you and your loved ones safe. We encourage everyone to stay vigilant and work together to maintain a strong, connected community. Remember, if you see *something* that doesn't seem right, say *something*. Your observations can make a difference.

Here are a few important tips to keep in mind:

For Parents:

- Keep open communication with your children about their online activity. Encourage them to come to you if they encounter anything uncomfortable or suspicious.
- Set privacy settings on social media accounts and teach kids not to share personal information online.
- Monitor usage of apps and websites and discuss potential dangers such as cyberbullying or inappropriate content, or requests from unknown people online.

For Everyone:

- Lock your vehicles and never leave valuables in plain sight. A visible bag or phone is an invitation for theft.
- Report any suspicious activity to us immediately. We are here to help.

Together, we can make our community safer for all. Let's look out for each other!

Thank you for your continued partnership in safety.



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

Chief Lowell