

CITY CLERK

SANDY LAPERA, CITY CLERK

SEPTEMBER
2024

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share
	One Day Marriage Officiant	One Day Marriage Officiant Licence	1	25.00
		Sub-Total:		\$25.00
00100171255	Clerk Fees	Copies	6	857.27
		Engineering Permits	2	50.00
		Genealogy	1	22.00
		Landfill Coupons	10	7.50
		Notary	13	26.00
	Vital Records	Acknowledgement of Paternity	3	0.00
		Births	81	810.00
		Deaths	123	1,230.00
		Government Use Copies - Free	2	0.00
		Marriage	6	60.00
		Sub-Total:		\$3,062.77
00100171258	Marriage License	Marriage License	8	140.00
		Sub-Total:		\$140.00
00100171265	Deed Recording Fee	DEED RECORDING FEE	13	390.00
		Sub-Total:		\$390.00
00100182263	Fire Permits	Alarms	12	440.00
	Solid Fuel Permit	Solid Fuel Permit	1	60.00
		Sub-Total:		\$500.00
00100202544	Dog Licensing	Female, Spayed	21	231.00
		Female, Unspayed	3	75.00
		Male, Neutered	24	264.00
		Male, Unneutered	5	125.00
	Dogs	Impoundment1	4	160.00
		Sub-Total:		\$855.00
00100202545	Annual Fees	Solicitor/Vendor Add'l Salesperson	4	60.00
	Annual License Fees	Solicitor - Daily	9	175.00
		Special Events License	10	250.00
	Application-Renewal Fee	Hens Permit	1	50.00
		Sub-Total:		\$535.00
00100202555	Building	Building Permits	13	2,368.90
		Certificate of Occupancy	13	325.00
	Permit Extension	Permit Extension	2	1,252.50
		Sub-Total:		\$3,946.40

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$9,454.17
Amount paid to:	Madison County Treasurer			192.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			69.00
Amount paid to:	State Health Dept.			180.00
Total State, County & Local Revenues:		\$9,895.67	Total Non-Local Revenues:	\$441.50

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

SEPTEMBER
2024

MONTHLY REPORT

City of Oneida
Engineering | Public Works

September 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 – September 2024

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

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

- Mowing (sidearm, bush hog, zero turns, bat wing and Code complaints)
- Green waste pickup/removal (bags and brush)
- Chipper
- Hydrovac of catch basins and storm sewers
- Perform catch basin repairs
- Topsoil production
- Tar kettle (asphalt crack filler)
- Repaving Maple Drive (sewer repair)
- Fog seal
- Tree removals and tree trimming
- Continued work on Rail Trail improvements (Capital Project); Preparation, pave, backfilling
- Relocated piping and stored materials (Higinbotham Brook Culvert Replacement project)
- Roof and soffit repair at Traffic Building
- Replaced light bulb for traffic light at Broad St/Elm St.
- Repaired pedestrian crossing sign for Hubbard Place
- Repaired streetlight and arm for Fitch Street utility pole

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Collecting routine samples for Phosphorous evaluation
- Chloroform report completed and submitted to NYSDEC
- Completed measures to address odor complaints

C. Water Distribution/Treatment

- Performed routine maintenance for water distribution system
- Performed daily/weekly operations for WTP
- Annual flushing program (entire water system) commenced September 9th

D. Buildings

- General maintenance ongoing
- Coordinated with National Grid for new connection for utility pole at Garage
- Continued to assist Parks and Recreation Department with mowing (Higinbotham Park, Clinch Park, and Liberty Street to the Rail Trail) due to short staffing
- Assisted Honeywell with pump installation for water circulation for boiler
- Completed sprinkler inspections at City Hall and Justice Center
- Coordinated and assisted Matrix with office relocation
- Renovation of office space for office relocation

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – September 2024

E. Capital Projects

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

2024 Current Master Capital Project Summary

Description	Status as of 9/30/24	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: New Boilers delivery and installation completed. Startup of boilers anticipated during October.

- **WTP – Glenmore Dam Improvements**

Status: Evaluating options for Contract award with City Attorney.

- **Lake Street Pump Station Improvements**

Status: Emergency generator ordered and delivered.

- **Higinbotham Brook Culvert Replacement Phase 1**

Status: Easement executed. Anticipated commencement of construction March 2025.

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

Status: Scoping conference call with NYSEFC, City and Consultant held on September 3rd.

- **Equipment Replacement - Loader**

Status: Equipment to be delivered during early October.

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

SEPTEMBER
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 September 2024

Housing Inspections

	September	YTD
Inspections	10	91
Re-Inspections (housing, otr's & misc.)	22	265
No Shows	1	10
2 Family Units	7	56
3+ Family Units	3	35
Cancellations/rescheduled appts.	4	46
Complaints	9	72
Mowing/Grass Letter Sent	8	78
Lots Mowed by DPW	0	26
Misc. Trash Can and Junk Letters Sent	41	352
Door hangers left Order to Remedy	54	808
Appearance Tickets	11	61
Calls	121	1537
In person meetings	17	264

Code Enforcement

	September	YTD
Permits Issued	10	151
Cost	2278.70	29527.92
Certificate of Occupancy	3	28
Certificate of Compliance	7	101
Permit Extensions	3	13
Stop Work Order	9	56
Building Inspections (otr's, misc.)	28	335
Sign Permits	0	9
Sign Violations	11	118
Sign Compliance	0	9
Orders to Remedy-Fence/Trailer	0	32
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

SEPTEMBER
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***

September, 2024

September, 2024	YTD
FIRE	\$229.95 \$6,479.83
RESCUE	181.18 \$6,166.96
NON-FIRE	2851.19 \$12,929.46
EMERGENCY RESPONSE TOTALS	\$3,262.32 \$25,576.25

TYPE OF CALLS REPORT AND NUMBER OF CALLS	
FIRE	3
RESCUE	107
NON FIRE	84
TOTAL	194



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$140,000.00	\$9,936.37	\$73,901.03
Train/EMS 107	\$20,000.00		\$19,789.91
Fire Mar 108	\$5,000.00	\$185.75	\$2,714.51
Train/Fire 109	\$22,000.00	\$2,871.48	\$3,125.73
Personal Leave 112	\$10,000.00	\$480.95	\$2,473.37
Short Shift 114	\$30,000.00		\$30,000.00

YTD Call Comparison			
	2023	2024	DIFF
FIRE	44	29	-15
RESCUE	991	1041	50
NON FIRE	716	701	-15
Totals:	1751	1771	20

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- **September, 2024**

Alarm Permits:	\$440.
Solid Fuel Burning Permits:	\$60
Tent Inspections:	\$0
Fireworks	\$0
Fire Inspections:	\$395

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Monique Ludwig

Oneida City Clerk

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General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 09/01/2024 to 09/30/2024

License Type/Fee Type	License #	Issue Date/ Expiration Date	Licensee	Qty/Total	Notes
Fire Department (Alarms)	3168	09/26/2024	Leibl, Joseph	1.00	
		12/31/2024	420 Genesee St. Oneida, NY 13421	\$20.00	
Fire Department (Alarms)	5876	09/03/2024	One Cream One Sugar	1.00	
		12/31/2024	427 Wilbur Street Oneida, New York 13421	\$20.00	
Fire Department (Alarms)	5877	09/03/2024	McNamee Buildings	1.00	
		12/31/2024	Per list on file	\$160.00	
Fire Department (Alarms)	5878	09/03/2024	No. 1 Chinese Restaurant	1.00	
		12/31/2024	2166 Glenwood Plaza Oneida, NY 13421	\$20.00	
Fire Department (Alarms)	5879	09/05/2024	Chase Bank	1.00	
		12/31/2024	150 Main Street Oneida, NY 13421	\$20.00	
Fire Department (Alarms)	5880	09/05/2024	Harden Plaza LLC	1.00	
		12/31/2024	433 West Railroad Street Oneida, NY 13421	\$40.00	
Fire Department (Alarms)	5881	09/06/2024	Liquor Mart	1.00	
		12/31/2024	2170 Glenwood Plaza Oneida, NY 13421	\$20.00	
Fire Department (Alarms)	5882	09/09/2024	Origlios Wagon Wheel	1.00	
		12/31/2024	212 Main Street Oneida, NY 13421	\$40.00	
Fire Department (Alarms)	5883	09/16/2024	Dollar General	1.00	
		12/31/2024	431 North Main Street Oneida, NY 13421	\$20.00	
Fire Department (Alarms)	5884	09/16/2024	Walgreens	1.00	
		12/31/2024	104 Genesee St. Oneida, NY 13421	\$20.00	

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Monique Ludwig

Oneida City Clerk

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General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 09/01/2024 to 09/30/2024

License Type/Fee Type	License #	Issue Date/ Expiration Date	Licensee	Qty/Total	Notes
Fire Department (Solid Fuel Permit)	5885	09/19/2024	Pino, Andrew J.	1.00	
		12/31/2024	461 Elizabeth St. Oneida, NY 13421	\$60.00	
Fire Department (Alarms)	5887	09/26/2024	Lowes	1.00	
		12/31/2024	1200 Lowes Drive Oneida, NY 13421	\$40.00	
Fire Department (Alarms)	5888	09/30/2024	HLP Holdings	1.00	
		12/31/2024	401 Main Street Oneida, New York 13421	\$20.00	
Quantity Sub Total:				13	
Amount Sub Total:				\$500.00	
Quantity Grand Total:					13
Amount Grand Total:					\$500.00

CITY OF ONEIDA FIRE DEPARTMENT

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF FIRE

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



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

FIRE MARSHAL MONTHLY REPORT TOTAL COMMERCIAL AND PUBLIC ASSEMBLY PROPERTIES - 403 SEPTEMBER 2024

TOTAL INSPECTION HOURS	53
TOTAL INVESTIGATION HOURS	6
TOTAL FIRE PREVENTION HOURS	0.5
TOTAL OFFICE HOURS	59.5

OFFICE BREAKDOWN	TOTAL INSPECTIONS
BUSINESS INSPECTION	4
BUSINESS REINSPECTION	10
BUSINESS C OF C	5
PUBLIC ASSEMBLY INSPECTION	0
PUBLIC ASSEMBLY REINSPECTION	3
PUBLIC ASSEMBLY C OF C	1
OPERATING PERMITS	1
SOLID FUEL BURNING DEVICE	1
ORDER TO VACATE	0
VACANT BUILDING INSPECTIONS	0
TENT INSPECTIONS	1
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	0
COMPLAINTS	4
APPEARANCE TICKETS	0
NO SHOW	0
STOP WORK ORDER	0

OFFICE BREAKDOWN	TOTAL HOURS
MEETINGS	5
PLAN REVIEW	1
PRE PLAN	0
KNOX BOX WORK	1

OFFICE BREAKDOWN CONT'D**TOTAL HOURS**

FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	0
MISCELLEANOUS	5
CODES TRAINING	0
FIRE INVESTIGATION	6
FIRE INVESTIGATION TRAINING	0
FIRE PREVENTION	1
SMOKE DETECTOR INSTALLATION	0
SMOKE DETECTORS INSTALLED	0
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Addressed numerous complaints.

Attended council meeting to discuss 136 Madison St, 138 Madison St, and 125 Oneida St.

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

SEPTEMBER
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

September 2024

- A full financial report is attached.
- Total revenue: \$3,567.50
- Recreation Center rentals generated \$1,527.50
- We had 37 rentals at the Recreation Center during the month of September. Now that school is back in session and the weather is turning cooler the rentals start to pick back up.
- Rental totals for the year:
 - Room Rentals – 71
 - Batting Cage – 27
 - Gym Rentals – 76
 - Tot/Gym Rentals (birthday parties) – 146
 - Park Rentals – 23Total rentals for the year: 343
- Maintenance
 - Maintain equipment
 - Garbage and dog pots weekly at parks
 - Mowing parks, mowing picked back up and has been a struggle to keep up with
 - Prep Vets Field weekly for Pop Warner Football, includes lining the field, mowing, daily cleaning of bathrooms
 - Open and close bathrooms for rentals
 - Installed concrete disc golf tee pads in Allen Park. Nine, 3x6' pads were poured with the help of the DPW masonry crew.
 - Pulled all our summer flowers from the park signs and planted mums for the fall season.
- The men's Spadafora/Howe softball league wrapped up their season in September. Overall the season went well with only minor issues and a few rainouts.
- Fall Fest is just around the corner, we met weekly throughout the month of September to make sure everything was on track for the event. We are expecting another great event, we have 80 vendors lined up, 2 bands, lots of activities for kids and plenty for everyone to see. We have continued to grow the pumpkin races and we hope to see that trend continue this year.

- Coordinating with City DPW and other local agencies on Rail Trail improvements. DPW broke ground on the High School section of the trail and improvement to the trail surface have started. The sloped part of the trail near Seneca St was graded to a more manageable grade, also a 10' wide stone dust surface was installed with a paver. Still left to complete is to raise the shoulders of the trail with sand and top soil to make maintenance easier in the future.
- We have been working with the Police Dept. to develop a pocket park on Phelps St. Through the Police Dept. it was recognized that there was a need for a green space in the Cities downtown and the City owns a small piece of property that perfectly fills the void. Mike Burgess from the PD reached out to National Grid and we have been working on securing some money from them to improve the park space with top soils, grass seed, a tree and some large rocks.
- We hosted the Construction Class from BOCES at Harmon Field one day in September. We are working on a partnership for the student to gain hands on work experience by replacing the roof on the Harmon Field Pavilion. They City would be responsible for purchasing the material necessary and the BOCES students and Instructors would replace the roof.
- Preparations are under way for the Trunk or Treat and Halloween Party. We are planning to partner with the Oneida Elementary PTO to put on the trunk or treat again. We are looking at possibly holding the trunk or treat as a stand-alone event before the Halloween Party.

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 September 2024

- Pickleball is going well with around 15-20 participants each day at either Vet's park or inside at the Rec Center.
- Zumba is still in full effect. We have them on Wednesday evenings and Sunday mornings at Allen Park
- We combined again with Sherrill for the NFL Flag program. I trained several Oneida Football players for officiating the games on Sunday Mornings.
- I have been preparing for all upcoming leagues, adults and kids.
- Preparation for the Oneida Fall Fest 2024 is going very well. We expect to have a great turnout this year.
- I continue to host pop-up events, mostly for training speed & agility as well as arts and crafts.
- Finalized the deal with the NBA to turn Hoop Monsters into the Jr. NBA League. We are very excited to utilize this amazing partnership.
- Started promoting our annual Halloween Party and Trunk or Treat. We teamed up with the Elementary PTO again and we decided to host it Vet's Parking Lot since it has grown so big.
- We are running a basketball skills & drills program on Tuesday evenings for kids in grades 3-6. We have 30 kids participating in it.
- I was very blessed to be able to help in running a Pitch, Hit, & Run qualifier at CitiField in Queens. We had several kids from our Oneida event participating for a chance to win a spot at the championships during game #2 of the World Series!

Respectively submitted,

Justin Acker
Recreation Coordinator



Oneida, NY

Monthly Transaction Report

Date Range: 9/1/2024 - 9/30/2024

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
	KAL-Rental Marquee - Kallet Rental Marquee	100.00
	KAL-Rental Resident - Kallet Rental Resident	495.00
	REC-Equipment Rental - REC-Equipment Rental	80.00
	REC-Gym Tot party - REC-Gym Tot party	1,880.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	75.00
	REC-Room Rental - REC-Room Rental	357.50
	REC-Youth Basketball - REC-Youth Basketball	1,630.00
	Transaction Total:	4,617.50
Payment		
	KAL-Rental Marquee - Kallet Rental Marquee	-100.00
	KAL-Rental Resident - Kallet Rental Resident	-200.00
	KAL-Wedding Rental - Kallet Wedding Rental	-295.00
	REC-Equipment Rental - REC-Equipment Rental	-80.00
	REC-Gym Tot party - REC-Gym Tot party	-1,580.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-75.00
	REC-Room Rental - REC-Room Rental	-357.50
	REC-Youth Basketball - REC-Youth Basketball	-825.00
	Transaction Total:	-3,512.50
	Total for Period:	1,105.00



Oneida, NY

Monthly Transaction Report

Date Range: 9/1/2024 - 9/30/2024

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1232	Megan Thomas	9/27/2024	Invoice	20.00	ARPKT07741		INV11721	REC-Youth Basketball	20.00
	Reference Number: INV11721								
	Transaction Description: YOUTH BASKETBALL								
1247	Todd Worden	9/27/2024	Invoice	40.00	ARPKT07741		INV11724	REC-Youth Basketball	40.00
	Reference Number: INV11724								
	Transaction Description: YOUTH BASKETBALL								
1247	Todd Worden	9/30/2024	Invoice	110.00	ARPKT07742		INV11730	REC-Gym Tot party	110.00
	Reference Number: INV11730								
	Transaction Description: REC GYM								
1254	Jessica Moore	9/27/2024	Invoice	20.00	ARPKT07741		INV11723	REC-Youth Basketball	20.00
	Reference Number: INV11723								
	Transaction Description: YOUTH BASKETBALL								
1268	Tanya Schroeter	9/12/2024	Payment	-100.00	ARPKT07681	R00098420	INV11617	REC-Room Rental	-100.00
	Reference Number: 9/3/2024								
	Transaction Description: Payment 09/11/2024								
1268	Tanya Schroeter	9/4/2024	Invoice	100.00	ARPKT07647		INV11617	REC-Room Rental	100.00
	Reference Number: INV11617								
	Transaction Description: REC DINING ROOM								
1432	Jessica Kaiser	9/24/2024	Invoice	65.00	ARPKT07723		INV11700	REC-Youth Basketball	65.00
	Reference Number: INV11700								
	Transaction Description: YOUTH BASKETBALL								
1433	Justin Acker	9/17/2024	Invoice	25.00	ARPKT07699		INV11665	REC-Youth Basketball	25.00
	Reference Number: INV11665								
	Transaction Description: YOUTH BASKETBALL								
1433	Justin Acker	9/19/2024	Payment	-25.00	ARPKT07702	R00099071	INV11665	REC-Youth Basketball	-25.00
	Reference Number: 9/18/2024								
	Transaction Description: Payment 09/19/2024								
1459	George Meyers	9/18/2024	Invoice	25.00	ARPKT07695		INV11683	REC-Youth Basketball	25.00
	Reference Number: INV11683								
	Transaction Description: YOUTH BASKETBALL								
1459	George Meyers	9/24/2024	Payment	-25.00	ARPKT07724	R00099252	INV11683	REC-Youth Basketball	-25.00
	Reference Number: 9/19/2024								
	Transaction Description: Payment 09/24/2024								
1609	Stephanie Waite	9/12/2024	Payment	-110.00	ARPKT07681	R00098436	INV11640	REC-Gym Tot party	-110.00
	Reference Number: 9/9/2024								
	Transaction Description: Payment 09/11/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1609	Stephanie Waite Reference Number: INV11640 Transaction Description: REC GYM	9/9/2024	Invoice	110.00	ARPKT07666		INV11640	REC-Gym Tot party	110.00
1621	Steven Crawford Reference Number: 9/3/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098418	INV11626	REC-Youth Basketball	-25.00
1621	Steven Crawford Reference Number: INV11684 Transaction Description: YOUTH BASKETBALL	9/18/2024	Invoice	40.00	ARPKT07695		INV11684	REC-Youth Basketball	40.00
1621	Steven Crawford Reference Number: 9/19/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-40.00	ARPKT07724	R00099252	INV11684	REC-Youth Basketball	-40.00
1621	Steven Crawford Reference Number: INV11626 Transaction Description: YOUTH BASKETBALL	9/4/2024	Invoice	25.00	ARPKT07648		INV11626	REC-Youth Basketball	25.00
1640	Lucas Griff Reference Number: INV11659 Transaction Description: YOUTH BASKETBALL	9/12/2024	Invoice	25.00	ARPKT07684		INV11659	REC-Youth Basketball	25.00
1640	Lucas Griff Reference Number: 9/13/2024 Transaction Description: Payment 09/16/2024	9/14/2024	Payment	-25.00	ARPKT07687	R00098636	INV11659	REC-Youth Basketball	-25.00
1646	Megan Dunn Reference Number: 9/3/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098421	INV11619	REC-Youth Basketball	-25.00
1646	Megan Dunn Reference Number: INV11619 Transaction Description: YOUTH BASKETBALL	9/4/2024	Invoice	25.00	ARPKT07648		INV11619	REC-Youth Basketball	25.00
1694	Roxanne Gallagher Reference Number: 9/3/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098421	INV11620	REC-Youth Basketball	-25.00
1694	Roxanne Gallagher Reference Number: INV11620 Transaction Description: YOUTH BASKETBALL	9/4/2024	Invoice	25.00	ARPKT07648		INV11620	REC-Youth Basketball	25.00
1768	Amy Toukathy Reference Number: INV11719 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11719	REC-Youth Basketball	20.00
1821	William Bennett Reference Number: INV11714 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11714	REC-Youth Basketball	20.00
1829	Ryan Sharpe Reference Number: 9/3/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098421	INV11618	REC-Youth Basketball	-25.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1829	Ryan Sharpe Reference Number: INV11618 Transaction Description: YOUTH BASKETBALL	9/4/2024	Invoice	25.00	ARPKT07648		INV11618	REC-Youth Basketball	25.00
1832	Nikki Dandignac Reference Number: INV11729 Transaction Description: REC GYM	9/30/2024	Invoice	110.00	ARPKT07742		INV11729	REC-Gym Tot party	110.00
1836	Elizabeth Colvin-Williams Reference Number: INV11703 Transaction Description: YOUTH BASKETBALL	9/25/2024	Invoice	40.00	ARPKT07729		INV11703	REC-Youth Basketball	40.00
1851	Nicole LaVeck Reference Number: 9/3/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098421	INV11625	REC-Youth Basketball	-25.00
1851	Nicole LaVeck Reference Number: INV11682 Transaction Description: YOUTH BASKETBALL	9/18/2024	Invoice	40.00	ARPKT07695		INV11682	REC-Youth Basketball	40.00
1851	Nicole LaVeck Reference Number: 9/19/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-40.00	ARPKT07724	R00095252	INV11682	REC-Youth Basketball	-40.00
1851	Nicole LaVeck Reference Number: INV11716 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11716	REC-Youth Basketball	20.00
1851	Nicole LaVeck Reference Number: INV11625 Transaction Description: YOUTH BASKETBALL	9/4/2024	Invoice	25.00	ARPKT07648		INV11625	REC-Youth Basketball	25.00
1875	Megan Rice Reference Number: INV11657 Transaction Description: YOUTH BASKETBALL	9/11/2024	Invoice	25.00	ARPKT07683		INV11657	REC-Youth Basketball	25.00
1875	Megan Rice Reference Number: 9/9/2024 Transaction Description: Payment 09/12/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098455	INV11657	REC-Youth Basketball	-25.00
1878	Jacquelyn Farnach Reference Number: INV11732 Transaction Description: YOUTH BASKETBALL	9/30/2024	Invoice	40.00	ARPKT07743		INV11732	REC-Youth Basketball	40.00
1883	Abel Cunningham Reference Number: 9/5/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098427	INV11609	REC-Youth Basketball	-25.00
1883	Abel Cunningham Reference Number: INV11731 Transaction Description: YOUTH BASKETBALL	9/30/2024	Invoice	40.00	ARPKT07743		INV11731	REC-Youth Basketball	40.00
1883	Abel Cunningham Reference Number: INV11609 Transaction Description: YOUTH BASKETBALL	9/4/2024	Invoice	25.00	ARPKT07645		INV11609	REC-Youth Basketball	25.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1971	PATRICK BREEZE Reference Number: INV11660 Transaction Description: YOUTH BASKETBALL	9/11/2024	Invoice	25.00	ARPKT07684		INV11660	REC-Youth Basketball	25.00
1971	PATRICK BREEZE Reference Number: 9/13/2024 Transaction Description: Payment 09/16/2024	9/14/2024	Payment	-25.00	ARPKT07687	R00098636	INV11660	REC-Youth Basketball	-25.00
2009	JENNA BOICE Reference Number: INV11695 Transaction Description: REC DINING ROOM	9/23/2024	Invoice	15.00	ARPKT07720		INV11695	REC-Room Rental	15.00
2009	JENNA BOICE Reference Number: 9/23/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-15.00	ARPKT07724	R00099258	INV11695	REC-Room Rental	-15.00
2044	LINDSAY WILSON Reference Number: 9/3/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098421	INV11622	REC-Youth Basketball	-25.00
2044	LINDSAY WILSON Reference Number: INV11622 Transaction Description: YOUTH BASKETBALL	9/4/2024	Invoice	25.00	ARPKT07648		INV11622	REC-Youth Basketball	25.00
2047	ANDREA MERRELL Reference Number: 9/3/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098418	INV11627	REC-Youth Basketball	-25.00
2047	ANDREA MERRELL Reference Number: INV11627 Transaction Description: YOUTH BASKETBALL	9/4/2024	Invoice	25.00	ARPKT07648		INV11627	REC-Youth Basketball	25.00
2082	MORGAN MILLER Reference Number: 9/9/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-110.00	ARPKT07681	R00098436	INV11639	REC-Gym Tot party	-110.00
2082	MORGAN MILLER Reference Number: INV11639 Transaction Description: REC GYM	9/9/2024	Invoice	110.00	ARPKT07666		INV11639	REC-Gym Tot party	110.00
2168	MATTHEW STAMP Reference Number: 9/3/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-110.00	ARPKT07681	R00098420	INV11615	REC-Gym Tot party	-110.00
2168	MATTHEW STAMP Reference Number: INV11615 Transaction Description: REC GYM	9/4/2024	Invoice	110.00	ARPKT07646		INV11615	REC-Gym Tot party	110.00
2281	BROOKE BENNETT Reference Number: INV11710 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	60.00	ARPKT07741		INV11710	REC-Youth Basketball	60.00
2308	BRENDA FROST Reference Number: 8/28/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-110.00	ARPKT07681	R00098415	INV11610	REC-Gym Tot party	-110.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2308	BRENDA FROST Reference Number: INV11610 Transaction Description: REC GYM	9/4/2024	Invoice	110.00	ARPKT07646		INV11610	REC-Gym Tot party	110.00
2341	TASHA MEADE Reference Number: INV11699 Transaction Description: YOUTH BASKETBALL	9/24/2024	Invoice	40.00	ARPKT07723		INV11699	REC-Youth Basketball	40.00
2407	JOSEPH PACE Reference Number: INV11666 Transaction Description: YOUTH BASKETBALL	9/17/2024	Invoice	25.00	ARPKT07689		INV11666	REC-Youth Basketball	25.00
2407	JOSEPH PACE Reference Number: 9/18/2024 Transaction Description: Payment 09/19/2024	9/19/2024	Payment	-25.00	ARPKT07702	R00099071	INV11666	REC-Youth Basketball	-25.00
2606	JIM IRONSIDE Reference Number: INV11728 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	40.00	ARPKT07741		INV11728	REC-Youth Basketball	40.00
2700	ALEXIS ARCURI Reference Number: INV11681 Transaction Description: YOUTH BASKETBALL	9/18/2024	Invoice	40.00	ARPKT07695		INV11681	REC-Youth Basketball	40.00
2700	ALEXIS ARCURI Reference Number: 9/19/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-40.00	ARPKT07724	R00099252	INV11681	REC-Youth Basketball	-40.00
2713	BRIANNA THOMAS Reference Number: INV11735 Transaction Description: YOUTH BASKETBALL	9/30/2024	Invoice	20.00	ARPKT07743		INV11735	REC-Youth Basketball	20.00
2876	GREGORY BAZAN Reference Number: INV11712 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11712	REC-Youth Basketball	20.00
2893	SARAH SIPLEY Reference Number: 9/9/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098434	INV11636	REC-Youth Basketball	-25.00
2893	SARAH SIPLEY Reference Number: INV11636 Transaction Description: YOUTH BASKETBALL	9/6/2024	Invoice	25.00	ARPKT07658		INV11636	REC-Youth Basketball	25.00
3011	CASEY KILBORNE Reference Number: INV11664 Transaction Description: REC GYM	9/17/2024	Invoice	160.00	ARPKT07688		INV11664	REC-Gym Tot party	160.00
3011	CASEY KILBORNE Reference Number: 9/16/2024 Transaction Description: Payment 09/19/2024	9/19/2024	Payment	-160.00	ARPKT07702	R00099064	INV11664	REC-Gym Tot party	-160.00
3149	ASHLEY REISMAN Reference Number: 9/3/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098421	INV11624	REC-Youth Basketball	-25.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3149	ASHLEY REISMAN Reference Number: INV11624 Transaction Description: YOUTH BASKETBALL	9/4/2024	Invoice	25.00	ARPKT07648		INV11624	REC-Youth Basketball	25.00
3177	MIKE JAMES Reference Number: 9/3/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-25.00	ARPKT07681	R00098418	INV11629	REC-Youth Basketball	-25.00
3177	MIKE JAMES Reference Number: INV11629 Transaction Description: YOUTH BASKETBALL	9/4/2024	Invoice	25.00	ARPKT07648		INV11629	REC-Youth Basketball	25.00
3351	JESSICA MATCHAM Reference Number: 9/4/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-130.00	ARPKT07681	R00098422	INV11614	REC-Gym Tot party	-130.00
3351	JESSICA MATCHAM Reference Number: INV11614 Transaction Description: REC GYM	9/4/2024	Invoice	130.00	ARPKT07646		INV11614	REC-Gym Tot party	130.00
3588	JONATHAN SILKOWSKI Reference Number: INV11717 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	40.00	ARPKT07741		INV11717	REC-Youth Basketball	40.00
3635	APRIL WHISENHUNT Reference Number: INV11720 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11720	REC-Youth Basketball	20.00
3788	MARISA MANSFIELD Reference Number: INV11725 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	40.00	ARPKT07741		INV11725	REC-Youth Basketball	40.00
3908	JAMIE BROCKHUM Reference Number: 8/30/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-130.00	ARPKT07681	R00098416	INV11612	REC-Gym Tot party	-130.00
3908	JAMIE BROCKHUM Reference Number: INV11612 Transaction Description: REC GYM	9/4/2024	Invoice	130.00	ARPKT07646		INV11612	REC-Gym Tot party	130.00
4033	KARLA REALE Reference Number: INV11718 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11718	REC-Youth Basketball	20.00
4034	KATIE HUDSON Reference Number: INV11733 Transaction Description: YOUTH BASKETBALL	9/30/2024	Invoice	40.00	ARPKT07743		INV11733	REC-Youth Basketball	40.00
4038	MICHELLE GRAY Reference Number: INV11679 Transaction Description: YOUTH BASKETBALL	9/18/2024	Invoice	25.00	ARPKT07695		INV11679	REC-Youth Basketball	25.00
4038	MICHELLE GRAY Reference Number: 9/19/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-25.00	ARPKT07724	R00099252	INV11679	REC-Youth Basketball	-25.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4045	SARAH JONES Reference Number: INV11736 Transaction Description: YOUTH BASKETBALL	9/30/2024	Invoice	20.00	ARPKT07743		INV11736	REC-Youth Basketball	20.00
4066	AMY MILLER Reference Number: INV11722 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11722	REC-Youth Basketball	20.00
4072	NICHOLE PAWLKOWSKI Reference Number: INV11734 Transaction Description: YOUTH BASKETBALL	9/30/2024	Invoice	20.00	ARPKT07743		INV11734	REC-Youth Basketball	20.00
4442	PATTY PANTOLA Reference Number: 9/5/2024 Transaction Description: Payment 09/11/2024	9/12/2024	Payment	-495.00	ARPKT07681	R00098427	INV10759 INV11608	KAL-Wedding Rental KAL-Rental Resident	-295.00 -200.00
4442	PATTY PANTOLA Reference Number: INV11608 Transaction Description: KALLET	9/4/2024	Invoice	495.00	ARPKT07644		INV11608	KAL-Rental Resident	495.00
4487	VERNADETTE MOYER Reference Number: INV11645 Transaction Description: REC GYM	9/10/2024	Invoice	110.00	ARPKT07673		INV11645	REC-Gym Tot party	110.00
4487	VERNADETTE MOYER Reference Number: 9/11/2024 Transaction Description: Payment 09/16/2024	9/14/2024	Payment	-110.00	ARPKT07687	R00098627	INV11645	REC-Gym Tot party	-110.00
4561	KYLIE DOUGLAS Reference Number: INV11715 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11715	REC-Youth Basketball	20.00
4579	ABBEY WILSON Reference Number: INV11692 Transaction Description: REC GYM	9/20/2024	Invoice	110.00	ARPKT07715		INV11692	REC-Gym Tot party	110.00
4579	ABBEY WILSON Reference Number: 9/23/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-110.00	ARPKT07724	R00099260	INV11692	REC-Gym Tot party	-110.00
4587	ANYA ALEXANDER Reference Number: INV11709 Transaction Description: REC GYM	9/27/2024	Invoice	130.00	ARPKT07740		INV11709	REC-Gym Tot party	130.00
4628	ERICA WELCH Reference Number: INV11647 Transaction Description: REC GYM	9/11/2024	Invoice	130.00	ARPKT07678		INV11647	REC-Gym Tot party	130.00
4628	ERICA WELCH Reference Number: 9/12/2024 Transaction Description: Payment 09/16/2024	9/14/2024	Payment	-130.00	ARPKT07687	R00098630	INV11647	REC-Gym Tot party	-130.00
4651	MARIETTA WOOTTON Reference Number: INV11667 Transaction Description: DINING ROOM	9/17/2024	Invoice	15.00	ARPKT07690		INV11667	REC-Room Rental	15.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4651	MARIETTA WOOTTON	9/19/2024	Payment	-15.00	ARPKT07702	R00099071	INV11667	REC-Room Rental	-15.00
	Reference Number: 9/18/2024								
	Transaction Description: Payment 09/19/2024								
4722	SHANNON ATKINS	9/12/2024	Payment	-130.00	ARPKT07681	R00098414	INV11598	REC-Gym Tot party	-130.00
	Reference Number: 8/27/2024								
	Transaction Description: Payment 09/11/2024								
4727	DIALA KARADSHEH	9/12/2024	Payment	-110.00	ARPKT07681	R00098415	INV11611	REC-Gym Tot party	-110.00
	Reference Number: 8/28/2024								
	Transaction Description: Payment 09/11/2024								
4727	DIALA KARADSHEH	9/4/2024	Invoice	110.00	ARPKT07646		INV11611	REC-Gym Tot party	110.00
	Reference Number: INV11611								
	Transaction Description: REC GYM								
4728	TYLER KIRK	9/12/2024	Payment	-100.00	ARPKT07681	R00098416	INV11616	REC-Room Rental	-100.00
	Reference Number: 8/30/2024								
	Transaction Description: Payment 09/11/2024								
4728	TYLER KIRK	9/4/2024	Invoice	100.00	ARPKT07647		INV11616	REC-Room Rental	100.00
	Reference Number: INV11616								
	Transaction Description: REC DINING ROOM								
4729	BRIGITTA FLYNN	9/12/2024	Payment	-130.00	ARPKT07681	R00098421	INV11613	REC-Gym Tot party	-130.00
	Reference Number: 9/3/2024								
	Transaction Description: Payment 09/11/2024								
4729	BRIGITTA FLYNN	9/4/2024	Invoice	130.00	ARPKT07646		INV11613	REC-Gym Tot party	130.00
	Reference Number: INV11613								
	Transaction Description: REC GYM								
4730	MANUEL LAMAS	9/12/2024	Payment	-75.00	ARPKT07681	R00098418	INV11628	REC-Youth Basketball	-75.00
	Reference Number: 9/3/2024								
	Transaction Description: Payment 09/11/2024								
4730	MANUEL LAMAS	9/4/2024	Invoice	75.00	ARPKT07648		INV11628	REC-Youth Basketball	75.00
	Reference Number: INV11628								
	Transaction Description: YOUTH BASKETBALL								
4735	KRISTIE BARCOMB	9/12/2024	Payment	-100.00	ARPKT07681	R00098431	INV11632	KAL-Rental Marquee	-100.00
	Reference Number: 9/6/2024								
	Transaction Description: Payment 09/11/2024								
4735	KRISTIE BARCOMB	9/4/2024	Invoice	100.00	ARPKT07650		INV11632	KAL-Rental Marquee	100.00
	Reference Number: INV11632								
	Transaction Description: KALLET MARQUEE								
4740	DUANE DEFREES	9/11/2024	Invoice	25.00	ARPKT07683		INV11658	REC-Youth Basketball	25.00
	Reference Number: INV11658								
	Transaction Description: YOUTH BASKETBALL								
4740	DUANE DEFREES	9/12/2024	Payment	-25.00	ARPKT07681	R00098456	INV11658	REC-Youth Basketball	-25.00
	Reference Number: 9/10/2024								
	Transaction Description: Payment 09/12/2024								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4742	JORDAN BAKER Reference Number: INV11646 Transaction Description: PARK RENTAL	9/10/2024	Invoice	30.00	ARPKT07674		INV11646	REC-Rental FPP	30.00
4742	JORDAN BAKER Reference Number: 9/11/2024 Transaction Description: Payment 09/16/2024	9/11/2024	Payment	-30.00	ARPKT07687	R00098627	INV11646	REC-Rental FPP	-30.00
4745	JULIEN RINAUTO Reference Number: INV11648 Transaction Description: YOUTH BASKETBALL	9/11/2024	Invoice	25.00	ARPKT07679		INV11648	REC-Youth Basketball	25.00
4745	JULIEN RINAUTO Reference Number: 9/12/2024 Transaction Description: Payment 09/16/2024	9/14/2024	Payment	-25.00	ARPKT07687	R00098630	INV11648	REC-Youth Basketball	-25.00
4749	LORI SEEF Reference Number: INV11677 Transaction Description: EQUIPMENT	9/18/2024	Invoice	80.00	ARPKT07693		INV11677	REC-Equipment Rental	80.00
4749	LORI SEEF Reference Number: 9/19/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-80.00	ARPKT07724	R00099252	INV11677	REC-Equipment Rental	-80.00
4750	KATHERINE LAUBE Reference Number: INV11678 Transaction Description: PARK RENTAL	9/18/2024	Invoice	45.00	ARPKT07694		INV11678	REC-Rental FPP	45.00
4750	KATHERINE LAUBE Reference Number: 9/19/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-45.00	ARPKT07724	R00099252	INV11678	REC-Rental FPP	-45.00
4751	BEN FRAWLEY Reference Number: INV11680 Transaction Description: YOUTH BASKETBALL	9/18/2024	Invoice	40.00	ARPKT07695		INV11680	REC-Youth Basketball	40.00
4751	BEN FRAWLEY Reference Number: 9/19/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-40.00	ARPKT07724	R00099252	INV11680	REC-Youth Basketball	-40.00
4753	ELIZABETH HUMPF Reference Number: INV11689 Transaction Description: REC DINING ROOM	9/19/2024	Invoice	60.00	ARPKT07701		INV11689	REC-Room Rental	60.00
4753	ELIZABETH HUMPF Reference Number: 9/20/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-60.00	ARPKT07724	R00099255	INV11689	REC-Room Rental	-60.00
4754	ANNE WILCOX Reference Number: INV11693 Transaction Description: YOUTH BASKETBALL	9/20/2024	Invoice	25.00	ARPKT07716		INV11693	REC-Youth Basketball	25.00
4754	ANNE WILCOX Reference Number: 9/23/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-25.00	ARPKT07724	R00099260	INV11693	REC-Youth Basketball	-25.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4755	SHERY BUELL Reference Number: INV11696 Transaction Description: REC DINING ROOM	9/23/2024	Invoice	67.50	ARPKT07720		INV11696	REC-Room Rental	67.50
4755	SHERY BUELL Reference Number: 9/23/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-67.50	ARPKT07724	R00099258	INV11696	REC-Room Rental	-67.50
4757	SHANE COONEY Reference Number: INV11697 Transaction Description: YOUTH BASKETBALL	9/23/2024	Invoice	65.00	ARPKT07721		INV11697	REC-Youth Basketball	65.00
4757	SHANE COONEY Reference Number: 9/24/2024 Transaction Description: Payment 09/24/2024	9/24/2024	Payment	-65.00	ARPKT07724	R00099262	INV11697	REC-Youth Basketball	-65.00
4759	GARY EVERSPAUGH Reference Number: INV11704 Transaction Description: REC GYM	9/25/2024	Invoice	80.00	ARPKT07731		INV11704	REC-Gym Tot party	80.00
4751	SARAH DUSTIN Reference Number: INV11711 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11711	REC-Youth Basketball	20.00
4762	COURTNEY ROSS Reference Number: INV11726 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11726	REC-Youth Basketball	20.00
4763	JAMES ANO Reference Number: INV11727 Transaction Description: YOUTH BASKETBALL	9/27/2024	Invoice	20.00	ARPKT07741		INV11727	REC-Youth Basketball	20.00
Transaction Grand Total for Period:				1,105.00					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	KAL-Rental Marquee - Kallet Rental Marquee	100.00
	KAL-Rental Resident - Kallet Rental Resident	495.00
	REC-Equipment Rental - REC-Equipment Rental	80.00
	REC-Gym Tot party - REC-Gym Tot party	1,880.00
	REC-Rental FPP - REC-Rental Field/park/Pool	75.00
	REC-Room Rental - REC-Room Rental	357.50
	REC-Youth Basketball - REC-Youth Basketball	1,630.00
Transaction Total:		4,617.50
Payment	KAL-Rental Marquee - Kallet Rental Marquee	-100.00
	KAL-Rental Resident - Kallet Rental Resident	-200.00
	KAL-Wedding Rental - Kallet Wedding Rental	-295.00
	REC-Equipment Rental - REC-Equipment Rental	-80.00

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
	REC-Gym Tot party - REC-Gym Tot party	-1,580.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-75.00
	REC-Room Rental - REC-Room Rental	-357.50
	REC-Youth Basketball - REC-Youth Basketball	-825.00
	Transaction Total:	-3,512.50
	Total for Period:	1,105.00

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					
NOVEMBER					
DECEMBER					

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

SEPTEMBER
2024

MONTHLY REPORT



Steven Lowell
Chief of Police

CITY OF ONEIDA

DEPARTMENT OF PUBLIC SAFETY

BUREAU OF POLICE



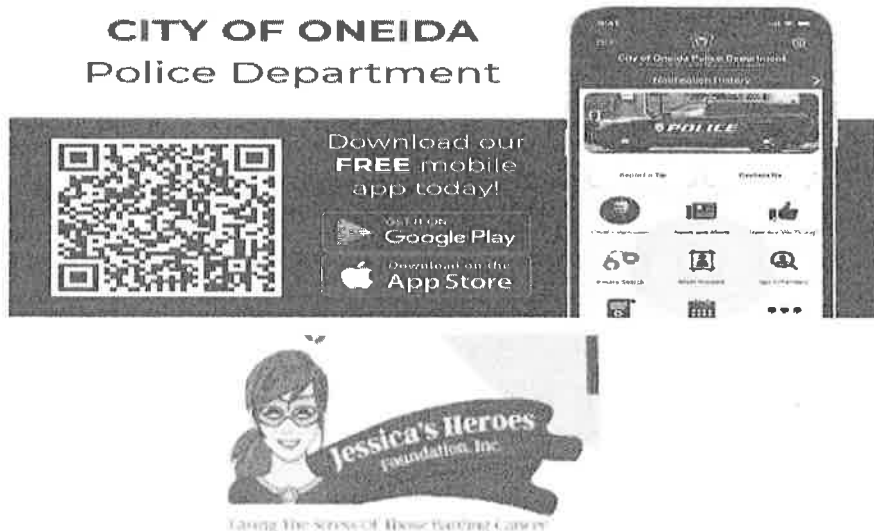
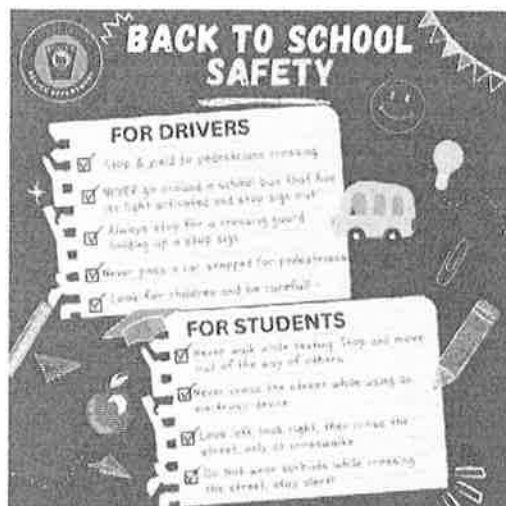
108 Main Street
Oneida, New York 13421
Phone (315) 363-9111

September 2024 Monthly Report

Overtime: The Department had a total of \$36,212 in overtime for the month of September. This past month we held several traffic engagement and enforcement overtime shifts that will be reimbursed later this year. The department continues to cover road patrol vacancies. Additionally, our agency deployed several grant-funded service-oriented details to help reduce and prevent crime. The Department endeavors to keep overtime costs responsible while providing the best quality services.

Activity: Oneida Police responded to 863 calls for service, issued 133 traffic tickets and 7 parking tickets.

Our agency participated in:



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RURAL VIOLENT CRIME REDUCTION INITIATIVE (RVCRI)
Oneida City Police Officers are conducting more foot patrols and stopping into businesses and buildings and speaking with owners, customers, tenants, and citizens about concerns relating to criminal activity in certain areas of the city as part of a grant to reduce crime.

Our hope is that we can not only help reduce violent crime, but to also show the people that we are taking proactive steps to help make the community a safer place for all.

More information about the RVCRI can be found at
www.RuralVCRI.org.

Notable Cases (previously released in agency arrest blotters):

Stabbing

During the early morning hours of September 5th Officers were dispatched to a reported suspicious incident. Upon their arrival in the area, Officers observed individuals fleeing from the area and an individual on the sidewalk bleeding from the neck. Officers began rendering aid to the victim and during that time learned that they had been stabbed. Due to the Officers' quick response and knowledge of local residents, the suspects were quickly identified and apprehended. Dakota Tharp was charged with Assault 1st degree, Menacing 2nd degree, and Criminal Possession of a Weapon 4th degree.

Sexual Assault

The Criminal Investigation Division conducted a comprehensive investigation regarding prolonged alleged incidents of sexual assaults, revealing three victims.

Consequently, 42-year-old Frank Eastman Jr., of Oneida, was arrested on September 10, 2024, and charged with:

Four counts of Rape in the Third Degree (E Felony)

Two counts of Criminal Sex Act in the Third Degree (E Felony)

Two counts of Sex Abuse in the First Degree (D Felony).

Following the arraignment, Frank Eastman Jr. was remanded to the Madison County Jail in lieu \$100,000.00 cash bail, \$200,000.00 bond and / or \$500,000.00 partially secured bond. Mr. Eastman is Scheduled to appear before the Oneida City Court Judge at later dates and times. Our department was aided in this investigation by the Madison County Child Advocacy Center and Madison County District Attorney's Office.

The Oneida Police Department believes there may be additional victims or individuals with relevant Information about these crimes. If you or someone you know has been affected, please reach out to Investigator Kip Bailey at the Oneida City Police Department. You can call him at 315-363-9111 or 315-363-2323 or email him directly at cbailey@oneidacityny.gov.

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Miscellaneous:

BE ALERT – lock your belongings!

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

Chief Lowell