

CITY CLERK

SANDY LAPERA, CITY CLERK

MARCH
2025

MONTHLY REPORT

Account#	Account Description	Fee Description	Qty	Local Share
00100171255	Clerk Fees	Copies	1	2.75
		Engineering Permits	1	25.00
	Vital Records	Notary	21	42.00
		Acknowledgement of Paternity	3	0.00
		Births	152	1,520.00
		Deaths	194	1,940.00
		Government Use Copies - Free	8	0.00
		Marriage	17	170.00
Sub-Total:			\$3,699.75	
00100171258	Marriage License	Marriage License	3	52.50
Sub-Total:			\$52.50	
00100171265	Deed Recording Fee	DEED RECORDING FEE	21	630.00
Sub-Total:			\$630.00	
00100182263	Tent Permit	Tent Permit	1	60.00
Sub-Total:			\$60.00	
00100202544	Dog Licensing	Female, Spayed	19	209.00
		Female, Unspayed	2	50.00
		Male, Neutered	38	418.00
		Male, Unneutered	7	175.00
Sub-Total:			\$852.00	
00100202545	Annual Fees	Solicitor/Vendor Add'l Salesperson	2	30.00
	Annual License Fees	Second Hand Dealers License	1	150.00
		Solicitor - Daily	4	100.00
		Solicitor - Monthly	1	125.00
		Special Events License	5	75.00
		Taxi Driver License - 1 Year	1	25.00
	Mobile Food Vendor-Annual	Mobile Food Vendor-Annual	2	300.00
	Sub-Total:			\$805.00
00100202555	Building	Building Permits	6	3,269.74
		Certificate of Occupancy	6	125.00
		Signs	2	250.00
	Permit Extension	Permit Extension	2	114.00
Sub-Total:			\$3,758.74	

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$9,857.99
Amount paid to:	NYS Ag. & Markets for spay/neuter program			84.00
Amount paid to:	State Health Dept.			67.50
Total State, County & Local Revenues:		\$10,009.49	Total Non-Local Revenues:	\$151.50

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

CITY ENGINEER

JEFF ROWE

MARCH
2025

MONTHLY REPORT

City of Oneida
Engineering | Public Works

March 2025 Monthly Report

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



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

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – March 2025

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

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

- Hauling stone dust
- Cold patching
- Repair plow damage
- Snow plowing and Sanders (twice)
- Hauling snow piles
- Green waste pickup; bags, chipper
- Catch basin repairs
- Tree trims and tree removals
- Sewer calls (12)
- Clean sidewalks in downtown area
- Street sweeper (daily)
- Hydrovac of storm sewers and water lines
- Sewer cleaning
- Mowing at Allen Park (assist Parks and Recreation Dept.)
- Wash vehicles and trucks
- Repairs for several streetlights
- Repairs of traffic light at James and Elm Streets

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Digesters No. 1 and No. 2 are functioning properly and back online.

C. Water Distribution/Treatment

- Completed leak detection survey in distribution system. Four service leaks were identified. Two residents notified of need to repair/replace leaking service. Two leaks were repaired by Water Department.
- Completed Annual Water Quality Report and distributed to outside districts.
- Prepared and sent out 2025 Meter Bid.
- Provided additional information for EPA Audit. EPA staff on site during last week of March for tour of facilities and inspection.
- WTP continued plant operations and worked to prepare for transmission main shutdown in conjunction with Dam renovation project.

D. Buildings

- General maintenance ongoing
- Completed sprinkler inspections for City Hall and Court
- Swing gate installed at Court
- Repaired/replaced ceiling tiles at Police Department
- Replaced the sump pump in basement of City Hall, cleanup of water damage.
- Steam cleaned PD rugs
- Installed new shelving in the records room at City Hall

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – March 2025

E. Capital Projects

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

2025 Current Master Capital Project Summary		
Description	Status as of 3/31/25	Estimated Completion of Phase
WTP - Glenmore Dam Improvements	Construction	June 2026
Higinbotham Brook Culvert Replacement – Phase 1	Construction	June 2025
Lake Street Pump Station Improvements	Construction	May 2025
WWTP Improvements – Phase 3	Construction	March 2025
Infiltration and Inflow (I/I) Evaluation of Sewer Coll.	Preliminary Engineering	May 2025

- **WWTP Improvements**
Status: Anticipated delivery of materials and equipment for intake pump replacement in mid April. Removal of VFDs for the influent pumps/motors not in operation.
- **WTP – Glenmore Dam Improvements**
Status: Shotcrete removal (demolition), installed decking and form work for dam cap, site work and excavation for west retaining wall, pour west retaining wall, stair demolition, west side site work, subcontractor drilling and installing tie-back anchors. Installed formwork for dam walkway and concrete pour.
- **Infiltration and Inflow Evaluation of Sewer Collection System**
Status: Consultant reviewing CCTV footage and data and identifying recommendations.
- **Lake Street Pump Station Improvements**
Status: Dudley Construction has installed new concrete pump pads. New pumps were installed on March 20th. Installed new process piping and valves. Patricia installed the new generator on March 14th. National Grid installed a new electrical conduit into the building. Patricia demolished the existing conduit.
- **Higinbotham Brook Culvert Replacement – Phase 1**
Status: Pre-construction meeting with Contractor to review anticipated schedule. Maple Ridge to mobilize and start work in early April.

CODES

DEPARTMENT

BOB BURNETT, DIRECTOR

MARCH
2025

MONTHLY REPORT

CITY OF ONEIDA
CODE ENFORCEMENT DEPARTMENT

BOB BURNETT
Director of Codes

JAMES ACKERMAN
Code Enforcement Officer



109 North Main Street
Oneida, New York 13421

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

Jeannie Markle
Codes Account Clerk

Monthly Report March 2025
Housing Inspections

	March	YTD
Inspections	12	35
Re-Inspections (housing, otr's & misc.)	17	43
No Shows	1	3
2 Family Units	8	23
3+ Family Units	4	12
Cancellations/rescheduled appts.	6	13
Complaints	9	30
Mowing/Grass Letter Sent	0	0
Lots Mowed by DPW	0	0
Misc. Trash Can and Junk Letters Sent	0	0
Door hangers left Order to Remedy	2	13
Appearance Tickets	0	2

Code Enforcement

	March	YTD
Permits Issued	6	21
Cost	3303.05	5083.95
Certificate of Occupancy	1	3
Certificate of Compliance	5	19
Permit Extensions	6	13
Stop Work Order	2	3
Building Inspections (otr's, misc.)	16	38
Sign Permits	3	5
Sign Violations	0	0
Sign Compliance	0	0
Orders to Remedy-Fence/Trailer	0	1

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

FIRE DEPARTMENT

SCOTT JONES, CHIEF

MARCH
2025

MONTHLY REPORT

**CITY OF ONEIDA
FIRE DEPARTMENT**

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF FIRE

Scott Jones
Fire Chief



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

***Oneida Fire Dept
Monthly Reports***

March, 2025

March, 2025	YTD
FIRE	\$1,349.60
RESCUE	1188.76
NON-FIRE	2220.1
EMERGENCY RESPONSE TOTALS	\$4,758.46
	\$15,683.13

TYPE OF CALLS REPORT
AND NUMBER OF CALLS

FIRE	11
RESCUE	128
NON FIRE	69
TOTAL	208



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$140,000.00	\$10,934.21	\$109,944.67
Train/EMS 107	\$20,000.00		\$19,131.69
Fire Mar 108	\$5,000.00	\$775.04	\$4,146.72
Train/Fire 109	\$31,840.05		\$31,490.57
Personal Leave 112	\$10,000.00	\$1,362.20	\$6,885.43
Short Shift 114	\$30,000.00	\$5,118.98	\$22,138.39

YTD Call Comparison

	2024	2025	DIFF
FIRE	10	22	12
RESCUE	375	340	-35
NON FIRE	199	231	32
Totals:	584	593	9

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- **March, 2024**

Alarm Permits:	\$0
Solid Fuel Burning Permits:	\$0
Tent Inspections:	\$60
Fireworks	\$0
Fire Inspections:	\$885.00

Inspected Properties:

1067 Oneida Plaza Dr
207 Lenox Ave
1370 Lenox Ave
403 Lenox Ave
2 food trucks
16 re-inspections

04/01/2025
8:46:36 AM
Monique Ludwig

Oneida City Clerk

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General Licensing Report

For License Type: Fire Department / All Fee Types
Date Range: 03/01/2025 to 03/31/2025

<u>License Type/Fee Type</u>	<u>License #</u>	<u>Issue Date/ Expiration Date</u>	<u>Licensee</u>	<u>Qty/Total</u>	<u>Notes</u>
Fire Department (Tent Permit)	5907	03/12/2025	TNT Promotional Events	1.00	
		12/31/2025	Florence AI	\$60.00	
				Quantity Sub Total:	1
				Amount Sub Total:	\$60.00
					Quantity Grand Total: 1
					Amount Grand Total: \$60.00

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 MARCH 2025

TOTAL INSPECTION HOURS	105
TOTAL INVESTIGATION HOURS	5
TOTAL FIRE PREVENTION HOURS	4
TOTAL OFFICE HOURS	114

OFFICE BREAKDOWN	TOTAL INSPECTIONS
BUSINESS INSPECTION	5
BUSINESS REINSPECTION	21
BUSINESS C OF C	6
PUBLIC ASSEMBLY INSPECTION	0
PUBLIC ASSEMBLY REINSPECTION	2
PUBLIC ASSEMBLY C OF C	1
OPERATING PERMITS	1
SOLID FUEL BURNING DEVICE	0
ORDER TO VACATE	3
VACANT BUILDING INSPECTIONS	0
TENT INSPECTIONS	0
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	0
COMPLAINTS	3
APPEARANCE TICKETS	0
NO SHOW	0
STOP WORK ORDER	0
FOOD TRUCK INSPECTION	1

OFFICE BREAKDOWN	TOTAL HOURS
MEETINGS	15.5
PLAN REVIEW	2
PRE PLAN	0

OFFICE BREAKDOWN CONT'D**TOTAL HOURS**

KNOX BOX WORK	0
FIRE EXTINGUISHER REPAIR	0
911 ADDRESSING	0
MISCELLEANOUS	14
CODES TRAINING	28
FIRE INVESTIGATION	5
FIRE INVESTIGATION TRAINING	0
FIRE PREVENTION	5
SMOKE DETECTOR INSTALLATION	0
SMOKE DETECTORS INSTALLED	0
CO DETECTORS INSTALLED	0

FIRE MARSHAL' S ACTIVITIES

Developed and instituted food truck inspection process including checklists and tags.

Train the tainer course completed by Shift 1 for FlowMSP to begin pre-planning buildings.

Fire Investigation completed for a dumpster fire at Vet's Field.

DC Cowles appointed as a Fire Inspector. Fire Inspector Kazlauskas retired.

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

MARCH
2025

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

March 2025

- A full financial report is attached.
- **Total Revenue:** \$4,070.00
 - Recreation Center rentals generated \$3,095.00
- **March Rentals:**
 - **71 total rentals:** 35 gym rentals (26 for birthday parties), 14 room rentals and 22 Batting Cage rentals.
- **Annual Rental Totals:**
 - Room Rentals: 32
 - Batting Cage Rentals: 26
 - Gym Rentals: 25
 - Tot/Gym Rentals (Birthday Parties): 59
 - Park Rentals:
 - **Total Rentals for the Year: 142**
- In March we matched the total rentals we had for January and February. Between the batting cage and birthday party rentals we had a crazy busy month. I think 71 total rentals for one month is the most we have ever had. April is shaping up to be just as busy, with the cooler wet weather youth baseball and softball players and teams are looking for indoor space to practice.

Maintenance Updates:

- Regular Park upkeep, including garbage and dog pot maintenance.
- Equipment maintenance
- Cleaned and organized the Kallet after February break activities
- Continued building maintenance efforts.
- Changed marquee at the Kallet
- Minor field work on the baseball and softball field at Vets, when we had two good days of weather we were able to start work on both fields, prepping for games in early April.

Facility Updates:

- **Updating basement lighting:**
 - Maintenance staff changed out old lighting in the basement to install new LED lights to improve the batting cage area.

Programs and Activities:

- **Adult Programs:**
 - MUNY Basketball and COED Volleyball leagues are ongoing and will continue into April.
- **Afterschool Program:**
 - Participation has picked up a little over the past month, with winter sports coming to an end recently a few more kids have been dropping into the program. Volleyball was popular with about 15 kids coming in daily to play.
- **Rage in the Cage – Softball Hitting Program:**
 - The program ran through March 16th, 38 girls participated in the program this year.
- **T-ball:**
 - We opened registration for t-ball. Children ages 4 – 7 are eligible to sign up and play in our program. Games will start in May and run through the end of June.

Upcoming Plans:

- **Easter Egg Hunt:**
 - Plans are underway for the egg hunt coming up on April 19th at 11am. The event has been advertised, and eggs have been ordered.
- **Summer programming:**
 - We are currently working on our pool schedule, accepting applications for lifeguards and getting thins in order for the summer.
 - The men's softball league is preparing to start the season in May, captains have been contacted.
- **Park clean up:**
 - City crews are planning a park clean up day in mid-April. This is an effort to assist our department in cleaning up Allen and Vets Parks, with only one maintenance worker on staff any assistance is greatly appreciated.

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 March 2025

- Coed Volleyball is coming to the playoffs. We have 14 total teams between recreational and competitive.
- Our after-school program is bringing in around 20 kids per day. Kids play basketball, football, and kickball for about 2 hours.
- Men's basketball is winding down on Monday nights with 9 teams.
- I was able to DJ another middle school dance at OSMS. We have a wonderful relationship with the city school district and the Oneida Public Library. It was so much fun and we plan on doing it at least twice a year moving forward.
- We started our Tee-ball sign ups
- Preparation for the annual Easter Eggstravaganza at Allen Park has started.
- Started the men's softball league captains meetings.
- Preparing applications for life-guards
- Our batting cage rentals are going well with Little League starting up soon.
- Rage in the cage softball hitting clinics have been wonderful with over 40 girls attending every Sunday. I have varsity girls softball players helping out and mentoring the younger girls.
- We have had several meetings for this year's Oneida Safety Week which is May 6th through 10th. We are hosting a Community Unity: Uniting Forces with Police & Fire at Allen Park on May 8th in the afternoon.
- Our Oneida Fall Fest monthly meetings have started up. We keep growing and improving. Very excited for this years event!
- We started an Oneida girls softball pitching clinic running twice a week for 6 weeks. It went very well, utilizing the new pitching/catching area in the basement. We had 7 girls total.

Respectively submitted,

Justin Acker
Recreation Coordinator



Oneida, NY

Monthly Transaction Report

Date Range: 3/1/2025 - 3/31/2025

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
Comm Garden Plot - Community Garden Plot Fee		40.00
REC-Equipment Rental - REC-Equipment Rental		375.00
REC-Gym Rental - Rec-Gym Rental		350.00
REC-Gym Tot party - REC-Gym Tot party		1,965.00
REC-Rental FPP - REC-Rental Field/Park/Pool		135.00
REC-Room Rental - REC-Room Rental		405.00
REC-T-Ball - REC-T-Ball		810.00
Transaction Total:		4,080.00
Payment		
Comm Garden Plot - Community Garden Plot Fee		-40.00
KAL-Rental NFP - Kallet Rental Not for Profit		-130.00
REC-Equipment Rental - REC-Equipment Rental		-390.00
REC-Gym Rental - Rec-Gym Rental		-350.00
REC-Gym Tot party - REC-Gym Tot party		-1,855.00
REC-Rental FPP - REC-Rental Field/Park/Pool		-135.00
REC-Room Rental - REC-Room Rental		-405.00
REC-T-Ball - REC-T-Ball		-750.00
Transaction Total:		-4,055.00
Total for Period:		25.00



Oneida, NY

Monthly Transaction Report

Date Range: 3/1/2025 - 3/31/2025

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1235	Melissa Britton	3/11/2025	Payment	-110.00	ARPKT08390	R00107770	INV13142	REC-Gym Tot party	-110.00
Reference Number: 3/5/2025 Transaction Description: Payment 03/10/2025									
1235	Melissa Britton	3/4/2025	Invoice	110.00	ARPKT08374		INV13142	REC-Gym Tot party	110.00
Reference Number: INV13142 Transaction Description: REC GYM									
1247	Todd Worden	3/24/2025	Invoice	60.00	ARPKT08451		INV13266	REC-T-Ball	60.00
Reference Number: INV13266 Transaction Description: T-BALL									
1247	Todd Worden	3/27/2025	Payment	-60.00	ARPKT08465	R00109580	INV13266	REC-T-Ball	-60.00
Reference Number: 3/24/25 Transaction Description: Payment 03/27/2025									
1273	Kailee Perrin	3/24/2025	Invoice	30.00	ARPKT08451		INV13267	REC-T-Ball	30.00
Reference Number: INV13267 Transaction Description: T-BALL									
1273	Kailee Perrin	3/27/2025	Payment	-30.00	ARPKT08465	R00109585	INV13267	REC-T-Ball	-30.00
Reference Number: 3/25/25 Transaction Description: Payment 03/27/2025									
1600	Jennifer Bailey	3/31/2025	Invoice	15.00	ARPKT08477		INV13291	REC-Equipment Rental	15.00
Reference Number: INV13291 Transaction Description: BAT CAGE									
1622	Sarah Eschmann	3/31/2025	Invoice	15.00	ARPKT08477		INV13290	REC-Equipment Rental	15.00
Reference Number: INV13290 Transaction Description: BAT CAGE									
1738	Rachel Pace	3/14/2025	Invoice	30.00	ARPKT08404		INV13197	REC-Equipment Rental	30.00
Reference Number: INV13197 Transaction Description: BAT CAGE									
1738	Rachel Pace	3/17/2025	Payment	-30.00	ARPKT08420	R00108547	INV13197	REC-Equipment Rental	-30.00
Reference Number: 3/12/25 Transaction Description: Payment 03/17/2025									
1745	Alyssa LeBel	3/14/2025	Invoice	110.00	ARPKT08405		INV13199	REC-Gym Tot party	110.00
Reference Number: INV13199 Transaction Description: REC GYM									
1745	Alyssa LeBel	3/17/2025	Payment	-110.00	ARPKT08420	R00108544	INV13199	REC-Gym Tot party	-110.00
Reference Number: 3/11/2025 Transaction Description: Payment 03/17/2025									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1825	Danielle Warren	3/31/2025	Invoice	30.00	ARPKT08479		INV13296	REC-T-Ball	30.00
	Reference Number: INV13296								
	Transaction Description: T-BALL								
1846	Rebecca DePoala	3/27/2025	Invoice	30.00	ARPKT08468		INV13284	REC-T-Ball	30.00
	Reference Number: INV13284								
	Transaction Description: T-BALL								
1846	Rebecca DePoala	3/31/2025	Payment	-30.00	ARPKT08475	R00110039	INV13284	REC-T-Ball	-30.00
	Reference Number: 3/28/2025								
	Transaction Description: Payment 03/31/2025								
1854	Cortney Zielasko	3/18/2025	Invoice	30.00	ARPKT08427		INV13217	REC-T-Ball	30.00
	Reference Number: INV13217								
	Transaction Description: T-BALL								
1854	Cortney Zielasko	3/24/2025	Payment	-30.00	ARPKT08448	R00109174	INV13217	REC-T-Ball	-30.00
	Reference Number: 3/19/25								
	Transaction Description: Payment 03/24/2025								
1854	Cortney Zielasko	3/31/2025	Invoice	15.00	ARPKT08477		INV13292	REC-Equipment Rental	15.00
	Reference Number: INV13292								
	Transaction Description: BAT CAGE								
1954	DAVID BERQUINT	3/14/2025	Invoice	15.00	ARPKT08400		INV13183	REC-Rental FPP	15.00
	Reference Number: INV13183								
	Transaction Description: ALLEN PARK								
1954	DAVID BERQUINT	3/14/2025	Payment	-15.00	ARPKT08407	R00108381	INV13183	REC-Rental FPP	-15.00
	Reference Number: 29655343146								
	Transaction Description: Payment 03/14/2025								
2014	EMILY SHENE	3/28/2025	Invoice	30.00	ARPKT08472		INV13286	REC-T-Ball	30.00
	Reference Number: INV13286								
	Transaction Description: T-BALL								
2014	EMILY SHENE	3/31/2025	Payment	-30.00	ARPKT08475	R00110042	INV13286	REC-T-Ball	-30.00
	Reference Number: 3/31/2025								
	Transaction Description: Payment 03/31/2025								
2216	TOM MCNICHOL	3/27/2025	Invoice	90.00	ARPKT08466		INV13282	REC-Gym Rental	90.00
	Reference Number: INV13282								
	Transaction Description: REC GYM								
2216	TOM MCNICHOL	3/27/2025	Invoice	45.00	ARPKT08467		INV13283	REC-Equipment Rental	45.00
	Reference Number: INV13283								
	Transaction Description: BAT CAGE								
2216	TOM MCNICHOL	3/31/2025	Payment	-135.00	ARPKT08475	R00110038	INV13282	REC-Gym Rental	-90.00
	Reference Number: 3/28/2025						INV13283	REC-Equipment Rental	-45.00
	Transaction Description: Payment 03/31/2025								
2225	EMILY TREXLER	3/24/2025	Invoice	30.00	ARPKT08451		INV13264	REC-T-Ball	30.00
	Reference Number: INV13264								
	Transaction Description: T-BALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2225	EMILY TREXLER	3/27/2025	Payment	-30.00	ARPKT08465	R00109581	INV13264	REC-T-Ball	-30.00
Reference Number: 3/24/25 Transaction Description: Payment 03/27/2025									
2265	CATALINA LYNESS	3/18/2025	Invoice	30.00	ARPKT08427		INV13211	REC-T-Ball	30.00
Reference Number: INV13211 Transaction Description: T-BALL									
2265	CATALINA LYNESS	3/24/2025	Payment	-30.00	ARPKT08448	R00109174	INV13211	REC-T-Ball	-30.00
Reference Number: 3/19/25 Transaction Description: Payment 03/24/2025									
2281	BROOKE BENNETT	3/18/2025	Invoice	30.00	ARPKT08427		INV13209	REC-T-Ball	30.00
Reference Number: INV13209 Transaction Description: T-BALL									
2281	BROOKE BENNETT	3/24/2025	Payment	-30.00	ARPKT08448	R00109174	INV13209	REC-T-Ball	-30.00
Reference Number: 3/19/25 Transaction Description: Payment 03/24/2025									
2306	ANTHONY MOREHOUSE	3/25/2025	Invoice	15.00	ARPKT08459		INV13273	REC-Equipment Rental	15.00
Reference Number: INV13273 Transaction Description: BAT CAGE									
2306	ANTHONY MOREHOUSE	3/27/2025	Payment	-15.00	ARPKT08465	R00109587	INV13273	REC-Equipment Rental	-15.00
Reference Number: 3/26/25 Transaction Description: Payment 03/27/2025									
2518	JILL WOODCOCK	3/18/2025	Invoice	30.00	ARPKT08427		INV13208	REC-T-Ball	30.00
Reference Number: INV13208 Transaction Description: T-BALL									
2518	JILL WOODCOCK	3/24/2025	Payment	-30.00	ARPKT08448	R00109174	INV13208	REC-T-Ball	-30.00
Reference Number: 3/19/25 Transaction Description: Payment 03/24/2025									
2518	JILL WOODCOCK	3/25/2025	Invoice	30.00	ARPKT08459		INV13274	REC-Equipment Rental	30.00
Reference Number: INV13274 Transaction Description: BAT CAGE									
2518	JILL WOODCOCK	3/27/2025	Payment	-30.00	ARPKT08465	R00109587	INV13274	REC-Equipment Rental	-30.00
Reference Number: 3/26/25 Transaction Description: Payment 03/27/2025									
2699	DEREK JONES	3/14/2025	Invoice	30.00	ARPKT08404		INV13194	REC-Equipment Rental	30.00
Reference Number: INV13194 Transaction Description: BAT CAGE									
2699	DEREK JONES	3/17/2025	Payment	-30.00	ARPKT08420	R00109539	INV13194	REC-Equipment Rental	-30.00
Reference Number: 3/10/2025 Transaction Description: Payment 03/17/2025									
2699	DEREK JONES	3/17/2025	Payment	-30.00	ARPKT08424	R00108732	INV13194	REC-Equipment Rental	-30.00
Reference Number: 3/17/2025 Transaction Description: Payment 03/18/2025									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2718	MARI WATSON	3/14/2025	Invoice	110.00	ARPKT08405		INV13200	REC-Gym Tot party	110.00
	Reference Number: INV13200								
	Transaction Description: REC GYM								
2718	MARI WATSON	3/17/2025	Payment	-110.00	ARPKT08420	R00108544	INV13200	REC-Gym Tot party	-110.00
	Reference Number: 3/11/2025								
	Transaction Description: Payment 03/17/2025								
2734	RACHAEL KOHLER	3/19/2025	Payment	-40.00	ARPKT08430	R00108863	INV13248	Comm Garden Plot	-40.00
	Reference Number:								
	Transaction Description: Payment 03/19/2025								
2734	RACHAEL KOHLER	3/19/2025	Invoice	40.00	ARPKT08434		INV13248	Comm Garden Plot	40.00
	Reference Number: INV13248								
	Transaction Description: 2 PLOTS COMMUNITY GARDENS								
2855	BONNIE VAN DUSEN	3/11/2025	Payment	-130.00	ARPKT08390	R00107767	INV13112	KAL-Rental NFP	-130.00
	Reference Number: 2/28/025								
	Transaction Description: Payment 03/10/2025								
2876	GREGORY BAZAN	3/25/2025	Invoice	30.00	ARPKT08457		INV13271	REC-T-Ball	30.00
	Reference Number: INV13271								
	Transaction Description: T-BALL								
2876	GREGORY BAZAN	3/27/2025	Payment	-30.00	ARPKT08465	R00109587	INV13271	REC-T-Ball	-30.00
	Reference Number: 3/26/25								
	Transaction Description: Payment 03/27/2025								
2886	DEBRA SULLIVAN	3/11/2025	Payment	-110.00	ARPKT08390	R00107769	INV13138	REC-Gym Tot party	-110.00
	Reference Number: 3/4/2025								
	Transaction Description: Payment 03/10/2025								
2886	DEBRA SULLIVAN	3/3/2025	Invoice	110.00	ARPKT08369		INV13138	REC-Gym Tot party	110.00
	Reference Number: INV13138								
	Transaction Description: REC GYM								
2915	CHRISTINA LESHKO	3/11/2025	Payment	-130.00	ARPKT08390	R00107770	INV13141	REC-Gym Tot party	-130.00
	Reference Number: 3/5/2025								
	Transaction Description: Payment 03/10/2025								
2915	CHRISTINA LESHKO	3/4/2025	Invoice	130.00	ARPKT08374		INV13141	REC-Gym Tot party	130.00
	Reference Number: INV13141								
	Transaction Description: REC GYM								
2926	KAREN GREENE	3/24/2025	Invoice	30.00	ARPKT08451		INV13263	REC-T-Ball	30.00
	Reference Number: INV13263								
	Transaction Description: T-BALL								
2926	KAREN GREENE	3/27/2025	Payment	-30.00	ARPKT08465	R00109581	INV13263	REC-T-Ball	-30.00
	Reference Number: 3/24/25								
	Transaction Description: Payment 03/27/2025								
2934	CLORYSSA KLEIN	3/26/2025	Invoice	75.00	ARPKT08463		INV13280	REC-Room Rental	75.00
	Reference Number: INV13280								
	Transaction Description: DINING ROOM								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2934	CLORVSSA KLEIN	3/31/2025	Payment	-75.00	ARPKT08475	R00110033	INV13280	REC-Room Rental	-75.00
	Reference Number: 3/27/2025								
	Transaction Description: Payment 03/31/2025								
3128	ALEXANDRIA CHESEBRO	3/18/2025	Invoice	30.00	ARPKT08427		INV13214	REC-T-Ball	30.00
	Reference Number: INV13214								
	Transaction Description: T-BALL								
3128	ALEXANDRIA CHESEBRO	3/24/2025	Payment	-30.00	ARPKT08448	R00109174	INV13214	REC-T-Ball	-30.00
	Reference Number: 3/19/25								
	Transaction Description: Payment 03/24/2025								
3262	ERIKA VERMILYA	3/14/2025	Invoice	15.00	ARPKT08404		INV13196	REC-Equipment Rental	15.00
	Reference Number: INV13196								
	Transaction Description: BAT CAGE								
3262	ERIKA VERMILYA	3/17/2025	Payment	-15.00	ARPKT08420	R00108547	INV13196	REC-Equipment Rental	-15.00
	Reference Number: 3/12/25								
	Transaction Description: Payment 03/17/2025								
3723	ANGELINA BALDWIN	3/14/2025	Invoice	155.00	ARPKT08405		INV13201	REC-Gym Tot party	155.00
	Reference Number: INV13201								
	Transaction Description: REC GYM								
3723	ANGELINA BALDWIN	3/17/2025	Payment	-155.00	ARPKT08420	R00108553	INV13201	REC-Gym Tot party	-155.00
	Reference Number: 3/12/2025								
	Transaction Description: Payment 03/17/2025								
4066	AMY MILLER	3/11/2025	Payment	-15.00	ARPKT08390	R00107767	INV13114	REC-Equipment Rental	-15.00
	Reference Number: 2/28/025								
	Transaction Description: Payment 03/10/2025								
4066	AMY MILLER	3/14/2025	Invoice	15.00	ARPKT08404		INV13192	REC-Equipment Rental	15.00
	Reference Number: INV13192								
	Transaction Description: BAT CAGE								
4066	AMY MILLER	3/17/2025	Payment	-15.00	ARPKT08420	R00108535	INV13192	REC-Equipment Rental	-15.00
	Reference Number: 3/10/2025								
	Transaction Description: Payment 03/17/2025								
4066	AMY MILLER	3/24/2025	Invoice	15.00	ARPKT08450		INV13262	REC-Equipment Rental	15.00
	Reference Number: INV13262								
	Transaction Description: BAT CAGE								
4066	AMY MILLER	3/27/2025	Payment	-15.00	ARPKT08465	R00109581	INV13262	REC-Equipment Rental	-15.00
	Reference Number: 3/24/25								
	Transaction Description: Payment 03/27/2025								
4071	TASHA SHIRLEY	3/18/2025	Invoice	60.00	ARPKT08427		INV13210	REC-T-Ball	60.00
	Reference Number: INV13210								
	Transaction Description: T-BALL								
4071	TASHA SHIRLEY	3/24/2025	Payment	-60.00	ARPKT08448	R00109174	INV13210	REC-T-Ball	-60.00
	Reference Number: 3/19/25								
	Transaction Description: Payment 03/24/2025								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4392	ASHLEE BARBANO	3/19/2025	Invoice	60.00	ARPKT08431		INV13245	REC-T-Ball	60.00
	Reference Number: INV13245								
	Transaction Description: T-BALL								
4392	ASHLEE BARBANO	3/24/2025	Payment	-60.00	ARPKT08448	R00109176	INV13245	REC-T-Ball	-60.00
	Reference Number: 3/20/2025								
	Transaction Description: Payment 03/24/2025								
4401	MARISSA GREEN	3/24/2025	Invoice	30.00	ARPKT08451		INV13268	REC-T-Ball	30.00
	Reference Number: INV13268								
	Transaction Description: T-BALL								
4401	MARISSA GREEN	3/27/2025	Payment	-30.00	ARPKT08465	R00109585	INV13268	REC-T-Ball	-30.00
	Reference Number: 3/25/25								
	Transaction Description: Payment 03/27/2025								
4427	BILL WILSEY	3/19/2025	Invoice	130.00	ARPKT08433		INV13247	REC-Gym Tot party	130.00
	Reference Number: INV13247								
	Transaction Description: REC GYM								
4427	BILL WILSEY	3/24/2025	Payment	-130.00	ARPKT08448	R00109176	INV13247	REC-Gym Tot party	-130.00
	Reference Number: 3/20/2025								
	Transaction Description: Payment 03/24/2025								
4488	WAYNE ARBES	3/20/2025	Invoice	30.00	ARPKT08439		INV13254	REC-T-Ball	30.00
	Reference Number: INV13254								
	Transaction Description: T-BALL								
4488	WAYNE ARBES	3/24/2025	Payment	-30.00	ARPKT08448	R00109178	INV13254	REC-T-Ball	-30.00
	Reference Number: 3/21/25								
	Transaction Description: Payment 03/24/2025								
4493	ANGELA RIGLER	3/14/2025	Invoice	60.00	ARPKT08406		INV13204	REC-Rental FPP	60.00
	Reference Number: INV13204								
	Transaction Description: ALLEN PARK								
4493	ANGELA RIGLER	3/17/2025	Payment	-60.00	ARPKT08420	R00108547	INV13204	REC-Rental FPP	-60.00
	Reference Number: 3/12/25								
	Transaction Description: Payment 03/17/2025								
4672	BECKY WILLIAMS	3/14/2025	Invoice	20.00	ARPKT08401		INV13184	REC-Room Rental	20.00
	Reference Number: INV13184								
	Transaction Description: DINING ROOM								
4672	BECKY WILLIAMS	3/14/2025	Payment	-20.00	ARPKT08407	R00108382	INV13184	REC-Room Rental	-20.00
	Reference Number: 501								
	Transaction Description: Payment 03/14/2025								
4722	SHANNON ATKINS	3/20/2025	Invoice	130.00	ARPKT08440		INV13256	REC-Gym Tot party	130.00
	Reference Number: INV13256								
	Transaction Description: REC GYM								
4722	SHANNON ATKINS	3/24/2025	Payment	-130.00	ARPKT08448	R00109178	INV13256	REC-Gym Tot party	-130.00
	Reference Number: 3/21/25								
	Transaction Description: Payment 03/24/2025								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5025	SETH HOWARD	3/11/2025	Payment	-45.00	ARPKT08390	R00107770	INV13083	REC-Equipment Rental	-15.00
	Reference Number: 3/5/2025								
	Transaction Description: Payment 03/10/2025								-30.00
5025	SETH HOWARD	3/14/2025	Invoice	30.00	ARPKT08404		INV13195	REC-Equipment Rental	30.00
	Reference Number: INV13195								
	Transaction Description: BAT CAGE								
5025	SETH HOWARD	3/17/2025	Payment	-30.00	ARPKT08420	R00108544	INV13195	REC-Equipment Rental	-30.00
	Reference Number: 3/11/2025								
	Transaction Description: Payment 03/17/2025								
5025	SETH HOWARD	3/20/2025	Invoice	15.00	ARPKT08443		INV13260	REC-Equipment Rental	15.00
	Reference Number: INV13260								
	Transaction Description: BAT CAGE								
5025	SETH HOWARD	3/24/2025	Payment	-15.00	ARPKT08448	R00109178	INV13260	REC-Equipment Rental	-15.00
	Reference Number: 3/21/25								
	Transaction Description: Payment 03/24/2025								
5025	SETH HOWARD	3/4/2025	Invoice	30.00	ARPKT08375		INV13144	REC-Equipment Rental	30.00
	Reference Number: INV13144								
	Transaction Description: BAT CAGE								
5034	KIMBERLY BUNAL	3/11/2025	Payment	-130.00	ARPKT08390	R00107767	INV13113	REC-Gym Tot party	-130.00
	Reference Number: 2/28/2025								
	Transaction Description: Payment 03/10/2025								
5035	BRIAN JONES	3/11/2025	Payment	-130.00	ARPKT08390	R00107768	INV13137	REC-Gym Tot party	-130.00
	Reference Number: 3/3/2025								
	Transaction Description: Payment 03/10/2025								
5035	BRIAN JONES	3/3/2025	Invoice	130.00	ARPKT08369		INV13137	REC-Gym Tot party	130.00
	Reference Number: INV13137								
	Transaction Description: REC GYM								
5036	ANNA COLLINS	3/11/2025	Payment	-110.00	ARPKT08390	R00107769	INV13139	REC-Gym Tot party	-110.00
	Reference Number: 3/4/2025								
	Transaction Description: Payment 03/10/2025								
5036	ANNA COLLINS	3/3/2025	Invoice	110.00	ARPKT08369		INV13139	REC-Gym Tot party	110.00
	Reference Number: INV13139								
	Transaction Description: REC GYM								
5037	BRAD BOWEN	3/11/2025	Payment	-15.00	ARPKT08390	R00107769	INV13140	REC-Equipment Rental	-15.00
	Reference Number: 3/4/2025								
	Transaction Description: Payment 03/10/2025								
5037	BRAD BOWEN	3/14/2025	Invoice	30.00	ARPKT08404		INV13198	REC-Equipment Rental	30.00
	Reference Number: INV13198								
	Transaction Description: BAT CAGE								
5037	BRAD BOWEN	3/17/2025	Payment	-30.00	ARPKT08420	R00108553	INV13198	REC-Equipment Rental	-30.00
	Reference Number: 3/12/2025								
	Transaction Description: Payment 03/17/2025								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5037	BRAD BOWEN Reference Number: INV13140 Transaction Description: BAT CAGE	3/3/2025	Invoice	15.00	ARPKT08370		INV13140	REC-Equipment Rental	15.00
5038	MICHAEL CARINCI Reference Number: 3/5/2025 Transaction Description: Payment 03/10/2025	3/11/2025	Payment	-130.00	ARPKT08390	R00107770	INV13143	REC-Gym Tot party	-130.00
5038	MICHAEL CARINCI Reference Number: INV13143 Transaction Description: REC GYM	3/4/2025	Invoice	130.00	ARPKT08374		INV13143	REC-Gym Tot party	130.00
5041	KATARINA LAUCKHARDT Reference Number: INV13193 Transaction Description: BAT CAGE	3/14/2025	Invoice	15.00	ARPKT08404		INV13193	REC-Equipment Rental	15.00
5041	KATARINA LAUCKHARDT Reference Number: 3/10/2025 Transaction Description: Payment 03/17/2025	3/17/2025	Payment	-15.00	ARPKT08420	R00108535	INV13193	REC-Equipment Rental	-15.00
5042	HEATHER PERRY Reference Number: INV13185 Transaction Description: DINING ROOM	3/14/2025	Invoice	90.00	ARPKT08401		INV13185	REC-Room Rental	90.00
5042	HEATHER PERRY Reference Number: 3/10/2025 Transaction Description: Payment 03/17/2025	3/17/2025	Payment	-90.00	ARPKT08420	R00108535	INV13185	REC-Room Rental	-90.00
5043	ASHLEIGH WILLIAMSON Reference Number: INV13186 Transaction Description: DINING ROOM	3/14/2025	Invoice	90.00	ARPKT08401		INV13186	REC-Room Rental	90.00
5043	ASHLEIGH WILLIAMSON Reference Number: 3/12/25 Transaction Description: Payment 03/17/2025	3/17/2025	Payment	-90.00	ARPKT08420	R00108547	INV13186	REC-Room Rental	-90.00
5044	CHELSEA SMITH Reference Number: INV13202 Transaction Description: REC GYM	3/14/2025	Invoice	130.00	ARPKT08405		INV13202	REC-Gym Tot party	130.00
5044	CHELSEA SMITH Reference Number: 3/14/2025 Transaction Description: Payment 03/19/2025	3/19/2025	Payment	-130.00	ARPKT08432	R00108808	INV13202	REC-Gym Tot party	-130.00
5045	DIANE KANE Reference Number: INV13203 Transaction Description: REC GYM	3/14/2025	Invoice	110.00	ARPKT08405		INV13203	REC-Gym Tot party	110.00
5045	DIANE KANE Reference Number: 3/14/2025 Transaction Description: Payment 03/19/2025	3/19/2025	Payment	-110.00	ARPKT08432	R00108808	INV13203	REC-Gym Tot party	-110.00
5047	BRYDEE STEWART Reference Number: INV13206 Transaction Description: REC GYM	3/17/2025	Invoice	130.00	ARPKT08409		INV13206	REC-Gym Tot party	130.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5047	BRYDEE STEWART	3/19/2025	Payment	-130.00	ARPKT08432	R00108812	INV13206	REC-Gym Tot party	-130.00
	Reference Number: 3/17/2025								
	Transaction Description: Payment 03/19/2025								
5048	ALICIA EBERLY	3/18/2025	Invoice	30.00	ARPKT08427		INV13213	REC-T-Ball	30.00
	Reference Number: INV13213								
	Transaction Description: T-BALL								
5048	ALICIA EBERLY	3/24/2025	Payment	-30.00	ARPKT08448	R00109174	INV13213	REC-T-Ball	-30.00
	Reference Number: 3/19/25								
	Transaction Description: Payment 03/24/2025								
5049	ALICIA JOHNSTON	3/18/2025	Invoice	30.00	ARPKT08427		INV13212	REC-T-Ball	30.00
	Reference Number: INV13212								
	Transaction Description: T-BALL								
5049	ALICIA JOHNSTON	3/24/2025	Payment	-30.00	ARPKT08448	R00109174	INV13212	REC-T-Ball	-30.00
	Reference Number: 3/19/25								
	Transaction Description: Payment 03/24/2025								
5049	ALICIA JOHNSTON	3/25/2025	Invoice	30.00	ARPKT08457		INV13270	REC-T-Ball	30.00
	Reference Number: INV13270								
	Transaction Description: T-BALL								
5049	ALICIA JOHNSTON	3/27/2025	Payment	-30.00	ARPKT08465	R00109587	INV13270	REC-T-Ball	-30.00
	Reference Number: 3/26/25								
	Transaction Description: Payment 03/27/2025								
5051	LAUREN BLANCHARD	3/18/2025	Invoice	30.00	ARPKT08427		INV13222	REC-T-Ball	30.00
	Reference Number: INV13222								
	Transaction Description: T-BALL								
5051	LAUREN BLANCHARD	3/24/2025	Payment	-30.00	ARPKT08448	R00109174	INV13222	REC-T-Ball	-30.00
	Reference Number: 3/19/25								
	Transaction Description: Payment 03/24/2025								
5052	JASON BUMPUS	3/20/2025	Payment	-160.00	ARPKT08438	R00109021	INV13255	REC-Gym Rental	-160.00
	Reference Number: 1640								
	Transaction Description: Payment 03/20/2025								
5052	JASON BUMPUS	3/20/2025	Invoice	160.00	ARPKT08440		INV13255	REC-Gym Rental	160.00
	Reference Number: INV13255								
	Transaction Description: REC GYM								
5060	BRIENA DUNNING	3/24/2025	Invoice	30.00	ARPKT08451		INV13265	REC-T-Ball	30.00
	Reference Number: INV13265								
	Transaction Description: T-BALL								
5060	BRIENA DUNNING	3/27/2025	Payment	-30.00	ARPKT08465	R00109580	INV13265	REC-T-Ball	-30.00
	Reference Number: 3/24/25								
	Transaction Description: Payment 03/27/2025								
5061	SONYA VANVORST	3/26/2025	Invoice	60.00	ARPKT08461		INV13275	REC-Rental FPP	60.00
	Reference Number: INV13275								
	Transaction Description: PARK RENTAL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5061	SONYA VANVORST	3/31/2025	Payment	-60.00	ARPKT08475	R00110033	INV13275	REC-Rental FPP	-60.00
	Reference Number: 3/27/2025								
	Transaction Description: Payment 03/31/2025								
5062	MARLIE KLING	3/26/2025	Invoice	100.00	ARPKT08462		INV13278	REC-Gym Rental	100.00
	Reference Number: INV13278								
	Transaction Description: REC GYM								
5062	MARLIE KLING	3/31/2025	Payment	-100.00	ARPKT08475	R00110033	INV13278	REC-Gym Rental	-100.00
	Reference Number: 3/27/2025								
	Transaction Description: Payment 03/31/2025								
5063	SHAVON WILLIAMS	3/26/2025	Invoice	130.00	ARPKT08463		INV13279	REC-Room Rental	130.00
	Reference Number: INV13279								
	Transaction Description: DINING ROOM								
5063	SHAVON WILLIAMS	3/31/2025	Payment	-130.00	ARPKT08475	R00110033	INV13279	REC-Room Rental	-130.00
	Reference Number: 3/27/2025								
	Transaction Description: Payment 03/31/2025								
5064	GAGE WOODCOCK	3/28/2025	Invoice	30.00	ARPKT08472		INV13287	REC-T-Ball	30.00
	Reference Number: INV13287								
	Transaction Description: T-BALL								
5064	GAGE WOODCOCK	3/31/2025	Payment	-30.00	ARPKT08475	R00110042	INV13287	REC-T-Ball	-30.00
	Reference Number: 3/31/2025								
	Transaction Description: Payment 03/31/2025								
5066	JASON VAN PATTEN	3/31/2025	Invoice	130.00	ARPKT08478		INV13293	REC-Gym Tot party	130.00
	Reference Number: INV13293								
	Transaction Description: REC GYM								
5067	BRITTANEY O'DELL	3/31/2025	Invoice	110.00	ARPKT08478		INV13294	REC-Gym Tot party	110.00
	Reference Number: INV13294								
	Transaction Description: REC GYM								
5068	KYLIE DOUGLASS	3/31/2025	Invoice	30.00	ARPKT08479		INV13295	REC-T-Ball	30.00
	Reference Number: INV13295								
	Transaction Description: T-BALL								
Transaction Grand Total for Period:				25.00					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
Comm Garden Plot - Community Garden Plot Fee		40.00
REC-Equipment Rental - REC-Equipment Rental		375.00
REC-Gym Rental - REC-Gym Rental		350.00
REC-Gym Tot party - REC-Gym Tot party		1,965.00
REC-Rental FPP - REC-Rental Field/Park/Pool		135.00
REC-Room Rental - REC-Room Rental		405.00
REC-T-Ball - REC-T-Ball		810.00

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Total:	Transaction Amount
Payment			4,080.00
	Comm Garden Plot - Community Garden Plot Fee		-40.00
	KAL-Rental NFP - Kallet Rental Not for Profit		-130.00
	REC-Equipment Rental - REC-Equipment Rental		-390.00
	REC-Gym Rental - Rec-Gym Rental		-350.00
	REC-Gym Tot party - REC-Gym Tot party		-1,855.00
	REC-Rental FPP - REC-Rental Field/Park/Pool		-135.00
	REC-Room Rental - REC-Room Rental		-405.00
	REC-T-Ball - REC-T-Ball		-750.00
	Transaction Total:		-4,055.00
	Total for Period:		25.00

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

MARCH
2025

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

March 2025 Monthly Report

Overtime: The Department had a total of \$34,407 in overtime for the month of March before any reimbursements were requested. The Department endeavors to keep overtime costs responsible while providing the best quality services.

Activity: As a matter of continued exceptional service, during the month of March Oneida Police handled 749 service incidents, issued 64 traffic tickets and 2 parking tickets, and made 45 arrests.



This month, Oneida City Police Department hosted a Save a Life Tour in collaboration with the City of Oneida School District, an event aimed at raising awareness about distracted driving. Funded by the Governor's Traffic Safety Committee, the event used virtual reality simulators to give students a hands-on experience of driving while distracted. This initiative highlighted the importance of staying focused behind the wheel, especially for young drivers, and supports our ongoing commitment to traffic safety.

Additionally, the department participated in a training session at the Oneida Public Library, also funded by the Governor's Traffic Safety Committee. This session, which brought together law enforcement agencies from across Central New York, focused on bike safety and addressed traffic concerns related to the growing use of e-bikes and e-scooters. We are dedicated to educating all road users on the safest practices for traveling on our streets.



We extend our thanks to the City of Oneida School District and the Oneida Public Library for their partnership in these important events as we continue to work together for a safer community.

CITY OF ONEIDA

DEPARTMENT OF PUBLIC SAFETY

BUREAU OF POLICE

Message from the Chief of Police

Whether it's our officers responding with compassion in times of crisis or neighbors lending a hand to one another, the City of Oneida is truly a place where protecting and serving goes both ways.

Every day, our officers work hand-in-hand with you — our residents — to keep our streets safe, our neighborhoods connected, and our city moving forward. This partnership is the heart of what we do. When we look out for each other, we build a stronger, safer, and more unified Oneida.

With spring in full swing, more people are enjoying the outdoors — especially on bikes, e-bikes, and e-scooters. These are great ways to get around, but safety must always come first.

Here are a few **important reminders** to keep everyone safe and in compliance with **New York State Vehicle and Traffic Laws**:

 E-Bike & E-Scooter Safety Tips:

-  Riders must be at least **16 years old**.
-  **Sidewalk riding is prohibited** — always ride with traffic in the street or designated lanes (ie shoulder of the road).
-  Use **lights and reflectors** when riding at night, and always be aware of your surroundings.
-  Stay alert — no headphones or phone use while riding.

Let's all commit to a season of safe riding, respectful roads, and continued partnership between law enforcement and the people we serve. Thank you for being an essential part of what makes Oneida a place we're proud to call home.

Stay safe, ride smart, and take care of one another. ❤️

Chief Lowell



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