

CITY CLERK

SANDY LAPERA, CITY CLERK

MAY
2025

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	2	28.00
		Engineering Permits	2	50.00
		Notary	31	62.00
	Vital Records	Acknowledgement of Paternity	1	0.00
		Births	153	1,530.00
		Deaths	163	1,630.00
		Government Use Copies - Free	6	0.00
		Marriage	16	160.00
		Sub-Total:		\$3,460.00
00100171258	Marriage License	Marriage License	4	70.00
		Sub-Total:		\$70.00
00100171260	ZBA	Site Plan - 1,000 sq.ft or less	1	100.00
		Sub-Total:		\$100.00
00100171261	ZBA	Amendment Of Plat	1	200.00
		Sub-Total:		\$200.00
00100171265	Deed Recording Fee	DEED RECORDING FEE	12	360.00
		Sub-Total:		\$360.00
00100182263	Tent Permit	Tent Permit	1	60.00
		Sub-Total:		\$60.00
00100202544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	26	286.00
		Female, Unspayed	2	50.00
		Male, Neutered	23	253.00
		Male, Unneutered	9	225.00
	Dogs	Impoundment1	1	40.00
		Sub-Total:		\$854.00
00100202545	Annual Fees	Solicitor/Vendor Add'l Salesperson	5	75.00
	Annual License Fees	Solicitor - Daily	5	125.00
		Special Events License	2	50.00
	Application-Renewal Fee	Hens Permit	1	50.00
	Mobile Food Vendor-Annual	Mobile Food Vendor-Annual	3	450.00
		Sub-Total:		\$750.00
00100202555	Building	Building Permits	11	1,423.05
		Certificate of Occupancy	11	275.00
		Late Fee	2	150.00
	Permit Extension	Permit Extension	1	25.00
	Truss ID Permit	Truss ID Permit	2	100.00
		Sub-Total:		\$1,973.05
00300032771	Sewer	Sewer	1	100.00
		Sub-Total:		\$100.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$7,952.05
Amount paid to:	NYS Ag. & Markets for spay/neuter program			82.00
Amount paid to:	State Health Dept.			90.00
Total State, County & Local Revenues:		\$8,124.05	Total Non-Local Revenues:	\$172.00

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

MAY
2025

MONTHLY REPORT

City of Oneida
Engineering | Public Works

May 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 – May 2025

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

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

- Street sweeper (daily)
- Green waste pickup; bags, chipper
- Garbage pickup/removal (downtown only)
- Address sewer items (Friday only)
- Mowing (lots, shoulders, ditches, FEMA properties, Codes properties)
- Hydrovac truck (catch basins)
- Jet truck (sewers)
- Grader work
- Assist Parks and Recreation Department and Traffic Department
- Loader work (daily)
- Paving work (Hartwell, Vedder)
- Micropaving
- Road work (milling, clean fixtures, jack hammer)
- Tree work (trimming, removals)
- Spray herbicides
- Mason work (daily)
- Installed US flags
- Repaired traffic light at Broad and Elm Street
- Obtained quote from PC&G for repair of traffic light at Main and Madison Streets
- Fabricated and installed new signage – Brooks Street
- Obtained quotes for repairs to traffic loop at E. Walnut and Main Streets

B. Wastewater Treatment Plant

- Treatment plant general maintenance ongoing
- Started the reclaimed water system for TSC golf course irrigation
- Commenced disinfection season (May 1st) as required by NYSDEC
- Completed second quarter WET (whole effluent toxicity) testing

C. Water Distribution/Treatment

- Monthly water sampling
- Installing water main and services for Glenwood Avenue water main replacement
- Renewed water supply service agreements for the Town of Stockbridge and Village of Vernon
- Obtained proposal and working toward regulatory approval for the removal of Baker Chlorine Mixer Tank
- Provided chlorine contract extension to Slack Chemical
- Coordinated with Ross Valve for rebuilding of valves at Lake Street Pump Station

D. Buildings

- General maintenance ongoing
- Disinfection of cooling tower
- Replace kick panels for several doors
- Mowing and assisting Parks and Recreation Department

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – May 2025

- Installed circuit breaker in floor machine
- Installed bunting out front of City Hall
- Applied mulch in areas around City Hall, Court, Fire Department
- Replaced light ballast for Police Department
- Completed fire inspection for Kallet

E. Capital Projects

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

2025 Current Master Capital Project Summary		
Description	Status as of 5/31/25	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	June 2025
WWTP Improvements – Phase 3	Construction	September 2025
Infiltration and Inflow (I/I) Evaluation of Sewer Coll.	Preliminary Engineering	May 2025

- **WWTP Improvements**

Status: Control panel for waste pumps installed. Two new waste pumps installed. Two knife gate valves were delivered and lowered into areas for installation.

- **WTP – Glenmore Dam Improvements**

Status: Tie back anchors (7 of 8 top row east side anchors have been grouted in, tensioned and locked off), buttress pre-trenching and backfill has been completed on the east side, shotcrete/concrete removal/demolition progressing, concrete placement for east side dam cap waterstop, reinforcing, bulkheads has been completed, west upper/outer retaining wall has been completed, crane/barge has been delivered/assembled.

- **Infiltration and Inflow Evaluation of Sewer Collection System**

Status: Reviewed draft Preliminary Engineering Report (PER) including outlining alternatives for improvements with Consultant. Submitted final PER to NYSEFC for funding consideration.

- **Lake Street Pump Station Improvements**

Status: Startup completed for emergency generator and vertical turbine pumps. Patricia Electric provided copies of operation and maintenance manuals for ATS, emergency generator, load bank, circuit breakers and MCC.

- **Higinbotham Brook Culvert Replacement – Phase 1**

Status: Contractor removed sidewalks and pavement, installed 78-inch CMP drainage piping, manhole and connections.

- **Annual Street Resurfacing**

Status: Milling of streets under this year's program completed. It is anticipated that paving will commence June 16th.

The following streets are being milled and paved:

CITY OF ONEIDA - ENGINEERING | PUBLIC WORKS

Monthly Report – May 2025

- Broad Street – Intersection of Broad Street and Walnut Street
- Coe Avenue – from Broadway to end
- Lynnburt Street – from Summit Ave. to end
- Main Street – from Sands Street to Shattuck Avenue
- Maple Drive – from Seneca Street to Seneca Street
- Morgan Lane – from Sayles Street to Sayles Street
- Phillips Street – from Grand Street to Boston Street
- Searles Avenue – from Lynnburt Street to Seneca Street
- Tilden Street – from Belmont Ave. to Summitt Ave.
- East Walnut Street – from Main Street to Wilbur Street
- Wilbur Street – from E. Walnut Street to E. Grove Street
- Wilson Street – from Sconondoa Street to E. Walnut Street

CODES DEPARTMENT

BOB BURNETT, DIRECTOR

MAY
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 May 2025

Housing Inspections

	May	YTD
Inspections	1	36
Re-Inspections (housing, otr's & misc.)	1	55
No Shows	0	3
2 Family Units	0	23
3+ Family Units	1	13
Cancellations/rescheduled appts.	0	13
Complaints	17	61
Mowing/Grass Letter Sent	3	3
Lots Mowed by DPW	0	0
Misc. Trash Can and Junk Letters Sent	1	1
Door hangers left Order to Remedy	0	13
Appearance Tickets	0	2

Code Enforcement

	May	YTD
Permits Issued	11	44
Cost	2614.65	8765.43
Certificate of Occupancy	0	5
Certificate of Compliance	15	41
Permit Extensions	3	18
Stop Work Order	1	7
Building Inspections (otr's, misc.)	16	72
Sign Permits	0	9
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

MAY
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***

May, 2025

May 2025		YTD
FIRE	\$510.99	\$3,509.37
RESCUE	\$392.29	\$4,475.28
NON-FIRE	\$1,658.24	\$15,035.31
EMERGENCY RESPONSE TOTALS	2,561.52	\$23,019.96

TYPE OF CALLS REPORT
AND NUMBER OF CALLS

FIRE	6
RESCUE	121
NON FIRE	82
TOTAL	209



Overtime Expenditures

Acct	Start Bal	This period	YTD Bal
Regular 102	\$140,000.00	\$13,095.57	\$85,448.08
Train/EMS 107	\$20,000.00	\$590.89	\$18,540.80
Fire Mar 108	\$6,000.00	\$716.13	\$2,926.51
Train/Fire 109	\$31,840.05	\$8,896.89	\$19,248.39
Personal Leave 112	\$10,000.00	\$758.80	\$5,762.71
Short Shift 114	\$38,000.00	\$18,140.38	-\$24.74

YTD Call Comparison

	2024	2025	DIFF
FIRE	18	32	14
RESCUE	597	584	-13
NON FIRE	343	398	55
Totals:	958	1014	56

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 MAY 2025

TOTAL INSPECTION HOURS	119
TOTAL INVESTIGATION HOURS	10
TOTAL FIRE PREVENTION HOURS	1
TOTAL OFFICE HOURS	130

OFFICE BREAKDOWN	TOTAL INSPECTIONS
BUSINESS INSPECTION	9
BUSINESS REINSPECTION	16
BUSINESS C OF C	7
PUBLIC ASSEMBLY INSPECTION	2
PUBLIC ASSEMBLY REINSPECTION	3
PUBLIC ASSEMBLY C OF C	0
OPERATING PERMITS	2
SOLID FUEL BURNING DEVICE	0
ORDER TO VACATE	0
VACANT BUILDING INSPECTIONS	1
TENT INSPECTIONS	1
FIREWORKS DISPLAY INSPECTION	0
OCCUPANCY LOAD RAING	0
COMPLAINTS	9
APPEARANCE TICKETS	3
NO SHOW	1
STOP WORK ORDER	0
FOOD TRUCK INSPECTIONS	3

OFFICE BREAKDOWN	TOTAL HOURS
MEETINGS	13
PLAN REVIEW	5
PRE PLAN	0

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- **May, 2024**

Alarm Permits:	\$0
Solid Fuel Burning Permits:	\$0
Tent Inspections:	\$60
Fireworks	\$0
Fire Inspections:	\$1305

Inspected Properties:

122 Genesee St
134 Genesee St
136 Genesee St
142 Genesee St
142 Lenox Ave
201 Cedar St
585 Main St
1070/1072 Upper Lenox Ave
2007 Genesee St
2188 Glenwood Plaza
1000 Oneida Plaza Dr
Exterior Harbor Freight Plaza
1542 Lake St
220 Broad St
13 re-inspections

06/02/2025
8:01:34 AM
Monique Ludwig

Oneida City Clerk

Page: 1

General Licensing Report
For License Type: Fire Department / All Fee Types
Date Range: 05/01/2025 to 05/31/2025

License Type/Fee Type	License #	Issue Date/ Expiration Date	Licensee	Qty/Total	Notes
Fire Department (Tent Permit)	5910	05/07/2025	Oneida High Boosters	1.00	
		12/31/2025	560 Seneca St. Oneida, NY 13421	\$60.00	
Quantity Sub Total:				1	
Amount Sub Total:				\$60.00	
Quantity Grand Total:					1
Amount Grand Total:					\$60.00

PARKS & RECREATION

LUKE GRIFF, DIRECTOR

MAY
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

www.oneidacityny.gov

May 2025

- A full financial report is attached.
- **Total Revenue:** \$6,773.50
 - Recreation Center rentals generated \$2,508.50
 - Swim Lesson Registration: \$2,805.00
- **March Rentals:**
 - **47 total rentals:** 32 gym rentals (19 for birthday parties), 10 room rentals and 5 Batting Cage rentals.
- **Annual Rental Totals:**
 - Room Rentals: 53
 - Batting Cage Rentals: 48
 - Gym Rentals: 47
 - Tot/Gym Rentals (Birthday Parties): 98
 - Park Rentals:
 - **Total Rentals for the Year:** 246

Rental numbers have remained steady. We experienced a very busy March, but usage has since leveled off and is expected to remain consistent throughout the summer months.

Adult Leagues & Programs

- The Men's Spadafora/Howe Softball League started in May. There are 7 teams in the league, and games are played on Tuesday nights at Vets Field.
- We partnered with Shotgun Line Dancers to offer line dancing at the Kallet Civic Center. The first event took place on May 15, with a second scheduled for June 5.

Youth Programs

T-Ball

- We initially had trouble securing volunteer coaches, but were eventually able to finalize staffing and begin practices one week before games started.
- Games began on May 28 and will run through the end of June.
- Due to persistent wet weather this spring, even with earlier coaching, practice and game time would have been limited.

Swim Lessons

- Registration opened for swim lessons, and we've had a strong response—over 100 children are already signed up.
-

Parks Maintenance & Projects

- Ongoing Park cleanup and field preparation continued throughout the month, though rainy weather created several delays.
 - Three seasonal maintenance staff members began on May 19, significantly helping with mowing and field work.
 - Flower beds were prepped, and flowers were picked up on May 16. With help from Rotary Club members, flowers were planted at Triangle and Clinch Parks on May 17. Maintenance staff completed planting at other parks the following week.
 - Mowing and field maintenance were difficult to keep up with due to continued rain.
 - **Rail Trail Gate Installation:** New gates were installed in April between Maxwell Field and East Walnut Street to prevent unauthorized or high-speed vehicle access. Unfortunately, vandalism remains an issue. Some vehicles have driven through the 4' gap between the gates. A trail camera has been installed to capture images of violators. While these gates are used elsewhere in the city without issue, this location continues to be problematic.
 - The city marquee was updated several times throughout the month.
 - **Memorial Day Parade Prep:** Staff set up tents, chairs, and the PA system at Triangle Park for the opening ceremony, and additional tents and chairs near City Hall for parade judges. Maintenance staff also worked during and after the event for equipment takedown and cleanup.
 - **Pool Pump Repairs:** DPW mechanics successfully separated the pump and motor, which was a challenging process. We are currently identifying necessary replacement parts. This delay will likely push the pool open from June 16 to June 28. Swimming lessons are now scheduled to begin June 30.
 - **Vet's Field Lighting:** Maintenance staff investigated reports of malfunctioning lights. An electrician found a wire break affecting the tennis court lights. Parking lot lights are now operational, but tennis court lighting will require further repairs.
-

Arbor Day Celebration

- The city held its annual Arbor Day celebration on May 12 (rescheduled from May 9 due to weather).
 - Over 130 third graders from Seneca Street Elementary School attended.
 - Students learned about the benefits of trees and the importance of being a Tree City USA community.
 - The event concluded with students helping to plant two maple trees.
-

Oneida Safety Week

- We partnered with the Oneida Public Library, Oneida Police Department, Madison County Youth Bureau, YMCA, BRIDGES, Children's Advocacy Center, and Oneida City School District to present Oneida Safety Week.
 - **Jump with a Hero** (May 6): Held at the Rec Center, featuring bounce houses and opportunities for children to meet local police and fire personnel and explore their vehicles.
 - **Community Service Fair** (May 8): Originally planned for Clinch Park, but moved to the Kallet Civic Center due to rain.
-

Other Updates

- The fishing platform at Mt. Hope, built by an Eagle Scout, is nearing completion.
- We plan to officially open the platform during the Fishing Derby on June 14.

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
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www.oneidacity.com

Oneida Recreation Department Coordinator
Programming Report May 2025

- Men's softball has started up for the season with 7 teams, playing on Tuesday evenings at 7 pm, 8 pm, & 9 pm.
- Pickleball has now moved outside to Vets. We had 2 courts lined last year and it's being used 4-5 times a week. We plan on having a league and tournaments coming up as well.
- Zumba is continuing with 35-40 participants twice a week.
- Tee-ball is going well with 61 kids. We have 6 teams total with volunteer coaches helping out each week. We have 2 fields going down at Harmon on Wednesday nights and one practice during the week.
- We had our lifeguard meeting and currently have 12 lifeguards for the summer.
- We have been working with the school district and the Oneida public Library for our upcoming summer programs.
- We have also been having our Oneida Fall Fest meetings at least once a month and have included more departments into our mix to make it even bigger and better!
- We co-sponsored Catstock again this year and it was a success. Great participation by local organizations.
- Our 3rd annual Oneida Safety Week was a success once again! We held a touch-a-truck and meet n greet that we called "Community Unity" at the Rec Center with the police and fire department. We had over 40 people from our community come to the event.
- Thank you to Mayor Rossi and the 3rd graders from Seneca Street School for joining us in planting a silver maple tree during Oneida's Arbor Day celebration at Allen Park. Proud to mark our 35th year in the Tree City USA program!
- I assisted in the Memorial Day Flag ceremony and Memorial Day Parade. Although the weather was not cooperative, it still was a success.
- Our 2nd annual National Night out "Oneida Pool Party" meetings with the OPL and OPD have been going well, and we are very excited for this summers big event!
- I brought line dancing to the Kallet. The first night we had over 60 people participate. We have another night coming up in June.

Respectively submitted,

Justin Acker
Recreation Coordinator



Oneida, NY

Monthly Transaction Report

Date Range: 5/1/2025 - 5/31/2025

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice		
REC-Adult Softball	REC-Adult Softball	1,000.00
REC-Equipment Rental	REC-Equipment Rental	228.50
REC-Gym Rental	REC-Gym Rental	760.00
REC-Gym Tot party	REC-Gym Tot party	1,090.00
REC-Pool	REC-Pool	2,260.00
REC-Rental FPP	REC-Rental Field/Park/Pool	430.00
REC-Room Rental	REC-Room Rental	150.00
REC-T-Ball	REC-T-Ball	90.00
Transaction Total:		6,008.50
Payment		
REC-Adult Softball	REC-Adult Softball	-1,000.00
REC-Equipment Rental	REC-Equipment Rental	-336.50
REC-Gym Rental	REC-Gym Rental	-660.00
REC-Gym Tot party	REC-Gym Tot party	-1,770.00
REC-Pool	REC-Pool	-100.00
REC-Rental FPP	REC-Rental Field/Park/Pool	-340.00
REC-Room Rental	REC-Room Rental	-150.00
REC-T-Ball	REC-T-Ball	-450.00
Transaction Total:		-4,806.50
Total for Period:		1,202.00

May
Monthly Report



Oneida, NY

Monthly Transaction Report

Date Range: 5/1/2025 - 5/31/2025

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1249	Alexis Holmes	5/5/2025	Payment	-30.00	ARPKT08581	R00110963	INV13429	REC-T-Ball	-30.00
Transaction Description: Payment 05/05/2025									
1452	Jennifer Scalise	5/28/2025	Invoice	50.00	ARPKT08636		INV13537	REC-Pool	25.00
	Reference Number: INV13563						INV13563	REC-Pool	25.00
Transaction Description: SWIM LESSONS									
1600	Jennifer Bailey	5/28/2025	Invoice	50.00	ARPKT08636		INV13574	REC-Pool	50.00
	Reference Number: INV13574								
Transaction Description: SWIM LESSONS									
1621	Steven Crawford	5/29/2025	Invoice	25.00	ARPKT08639		INV13587	REC-Pool	25.00
	Reference Number: INV13587								
Transaction Description: SWIM LESSONS									
1640	Lucas Griff	5/28/2025	Invoice	25.00	ARPKT08636		INV13540	REC-Pool	25.00
	Reference Number: INV13540								
Transaction Description: SWIM LESSONS									
1746	Elaine Maisey	5/28/2025	Invoice	25.00	ARPKT08636		INV13566	REC-Pool	25.00
	Reference Number: INV13566								
Transaction Description: SWIM LESSONS									
1756	Katie Lawler	5/5/2025	Payment	-30.00	ARPKT08581	R00110966	INV13435	REC-T-Ball	-30.00
	Reference Number: 4/30/25								
Transaction Description: Payment 05/05/2025									
1825	Danielle Warren	5/5/2025	Payment	-110.00	ARPKT08581	R00110965	INV13431	REC-Gym Tot party	-110.00
	Reference Number: 4/29/25								
Transaction Description: Payment 05/05/2025									
1832	Nikki Dandignac	5/28/2025	Invoice	75.00	ARPKT08636		INV13549	REC-Pool	75.00
	Reference Number: INV13549								
Transaction Description: SWIM LESSONS									
1854	Cortney Zielasko	5/13/2025	Payment	-15.00	ARPKT08597	R00111059	INV13489	REC-Equipment Rental	-15.00
	Reference Number: 5/8/25								
Transaction Description: Payment 05/13/2025									
1854	Cortney Zielasko	5/7/2025	Invoice	15.00	ARPKT08588		INV13489	REC-Equipment Rental	15.00
	Reference Number: INV13489								
Transaction Description: BAT CAGE									
1914	Melissa Luck	5/23/2025	Invoice	30.00	ARPKT08627		INV13532	REC-Rental FPP	30.00
	Reference Number: INV13532								
Transaction Description: ALLEN PARK									

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
1961	JOSEPH RUSSO	5/14/2025	Payment	-500.00	ARPKT08602	R00111084	INV13506	REC-Adult Softball	-500.00
	Reference Number: 403661								
	Transaction Description: Payment 05/15/2025								
1961	JOSEPH RUSSO	5/14/2025	Invoice	500.00	ARPKT08603		INV13506	REC-Adult Softball	500.00
	Reference Number: INV13506								
	Transaction Description: MENS SOFTBALL								
2014	EMILY SHENE	5/28/2025	Invoice	100.00	ARPKT08636		INV13542	REC-Pool	100.00
	Reference Number: INV13542								
	Transaction Description: SWIM LESSONS								
2019	MIKE GIBBS	5/28/2025	Invoice	50.00	ARPKT08636		INV13543	REC-Pool	50.00
	Reference Number: INV13543								
	Transaction Description: SWIM LESSONS								
2020	LILLIAN CHAMBERLIN	5/28/2025	Invoice	25.00	ARPKT08636		INV13536	REC-Pool	25.00
	Reference Number: INV13536								
	Transaction Description: SWIM LESSONS								
2021	DAVID MOORE	5/28/2025	Invoice	25.00	ARPKT08636		INV13538	REC-Pool	25.00
	Reference Number: INV13538								
	Transaction Description: SWIM LESSONS								
2107	JESSICA MEYERS	5/19/2025	Invoice	130.00	ARPKT08615		INV13515	REC-Gym Tot party	130.00
	Reference Number: INV13515								
	Transaction Description: REC GYM								
2107	JESSICA MEYERS	5/23/2025	Payment	-130.00	ARPKT08631	R00111181	INV13515	REC-Gym Tot party	-130.00
	Reference Number: 5/19/2025								
	Transaction Description: Payment 05/27/2025								
2137	JACKIE GOODISON	5/28/2025	Invoice	25.00	ARPKT08636		INV13546	REC-Pool	25.00
	Reference Number: INV13546								
	Transaction Description: SWIM LESSONS								
2207	ISABELLA CANDEE	5/5/2025	Payment	-15.00	ARPKT08581	R00110961	INV13420	REC-Equipment Rental	-15.00
	Reference Number: 4/23/25								
	Transaction Description: Payment 05/05/2025								
2409	LAURA SGARLATA	5/29/2025	Invoice	25.00	ARPKT08639		INV13582	REC-Pool	25.00
	Reference Number: INV13582								
	Transaction Description: SWIM LESSONS								
2666	DEAN STOKER	5/14/2025	Invoice	300.00	ARPKT08604		INV13507	REC-Rental FPP	300.00
	Reference Number: INV13507								
	Transaction Description: VET'S FIELD								
2666	DEAN STOKER	5/14/2025	Payment	-300.00	ARPKT08613	R00111124	INV13507	REC-Rental FPP	-300.00
	Reference Number: 5/16/25								
	Transaction Description: Payment 05/19/2025								
2666	DEAN STOKER	5/21/2025	Invoice	22.50	ARPKT08621		INV13522	REC-Equipment Rental	22.50
	Reference Number: INV13522								
	Transaction Description: BAT CAGE								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
2666	DEAN STOKER	5/23/2025	Payment	-22.50	ARPKT08631	R00111184	INV13522	REC-Equipment Rental	-22.50
	Reference Number: 5/22/25								
	Transaction Description: Payment 05/27/2025								
2697	ERIKA FALLON	5/5/2025	Payment	-110.00	ARPKT08581	R00110966	INV13437	REC-Gym Tot party	-110.00
	Reference Number: 4/30/25								
	Transaction Description: Payment 05/05/2025								
2703	LENNOX HAWLEY	5/28/2025	Invoice	50.00	ARPKT08636		INV13568	REC-Pool	50.00
	Reference Number: INV13568								
	Transaction Description: SWIM LESSONS								
2844	OLIVIA MONAHAN	5/21/2025	Invoice	40.00	ARPKT08620		INV13521	REC-Rental FPP	40.00
	Reference Number: INV13521								
	Transaction Description: ALLEN PARK								
2844	OLIVIA MONAHAN	5/23/2025	Payment	-40.00	ARPKT08631	R00111184	INV13521	REC-Rental FPP	-40.00
	Reference Number: 5/22/25								
	Transaction Description: Payment 05/27/2025								
2876	GREGORY BAZAN	5/28/2025	Invoice	50.00	ARPKT08636		INV13539	REC-Pool	50.00
	Reference Number: INV13539								
	Transaction Description: SWIM LESSONS								
2878	KATIE SALISBURY-SMITH	5/29/2025	Invoice	75.00	ARPKT08639		INV13584	REC-Pool	75.00
	Reference Number: INV13584								
	Transaction Description: SWIM LESSONS								
2880	HANNAH BAILEY	5/28/2025	Invoice	50.00	ARPKT08636		INV13575	REC-Pool	50.00
	Reference Number: INV13575								
	Transaction Description: SWIM LESSONS								
2886	DEBRA SULLIVAN	5/28/2025	Invoice	25.00	ARPKT08636		INV13567	REC-Pool	25.00
	Reference Number: INV13567								
	Transaction Description: SWIM LESSONS								
2890	SAMANTHA FIELD	5/28/2025	Invoice	50.00	ARPKT08636		INV13556	REC-Pool	50.00
	Reference Number: INV13556								
	Transaction Description: SWIM LESSONS								
2897	LETICIA MILLACET	5/29/2025	Invoice	25.00	ARPKT08639		INV13591	REC-Pool	25.00
	Reference Number: INV13591								
	Transaction Description: SWIM LESSONS								
2926	KAREN GREENE	5/28/2025	Invoice	50.00	ARPKT08636		INV13565	REC-Pool	50.00
	Reference Number: INV13565								
	Transaction Description: SWIM LESSONS								
2930	PETER SHERIDAN	5/5/2025	Payment	-30.00	ARPKT08581	R00110963	INV13428	REC-T-Ball	-30.00
	Reference Number: 4/24/25								
	Transaction Description: Payment 05/05/2025								
3116	KRISTY DEELEY	5/1/2025	Invoice	30.00	ARPKT08574		INV13452	REC-T-Ball	30.00
	Reference Number: INV13452								
	Transaction Description: T-BALL								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
3116	KRISTY DEELEY	5/5/2025	Payment	-30.00	ARPKT08581	R00110969	INV13452	REC-T-Ball	-30.00
	Reference Number: 5/2/2025								
	Transaction Description: Payment 05/05/2025								
3138	12/21/2019 ROSSI	5/13/2025	Payment	-30.00	ARPKT08597	R00111056	INV13455	REC-T-Ball	-30.00
	Reference Number: 5/5/25								
	Transaction Description: Payment 05/13/2025								
3138	12/21/2019 ROSSI	5/5/2025	Invoice	30.00	ARPKT08579		INV13455	REC-T-Ball	30.00
	Reference Number: INV13455								
	Transaction Description: T-BALL								
3169	ASHLEY MARSHALL	5/5/2025	Payment	-15.00	ARPKT08581	R00110968	INV13446	REC-Equipment Rental	-15.00
	Reference Number: 5/1/2025								
	Transaction Description: Payment 05/05/2025								
3279	VIVIANA CIESLAK	5/29/2025	Invoice	50.00	ARPKT08639		INV13580	REC-Pool	25.00
	Reference Number: INV13580						INV13581	REC-Pool	25.00
	Transaction Description: SWIM LESSONS								
3577	WHITNEY ALSHEIMER	5/5/2025	Payment	-110.00	ARPKT08581	R00110957	INV13419	REC-Gym Tot party	-110.00
	Reference Number: 4/21/25								
	Transaction Description: Payment 05/05/2025								
3579	JOY HARTLEY	5/28/2025	Invoice	50.00	ARPKT08636		INV13551	REC-Pool	50.00
	Reference Number: INV13551								
	Transaction Description: SWIM LESSONS								
3581	JULIE DWYER	5/28/2025	Invoice	25.00	ARPKT08636		INV13544	REC-Pool	25.00
	Reference Number: INV13544								
	Transaction Description: SWIM LESSONS								
3583	SABRINA COONROD	5/28/2025	Invoice	25.00	ARPKT08636		INV13545	REC-Pool	25.00
	Reference Number: INV13545								
	Transaction Description: SWIM LESSONS								
3594	RICHARD DROPP	5/13/2025	Payment	-30.00	ARPKT08597	R00111062	INV13494	REC-Equipment Rental	-30.00
	Reference Number: VANCO								
	Transaction Description: Payment 05/13/2025								
3594	RICHARD DROPP	5/8/2025	Invoice	30.00	ARPKT08592		INV13494	REC-Equipment Rental	30.00
	Reference Number: INV13494								
	Transaction Description: BAT CAGE								
3661	JESSICA SMITH	5/5/2025	Payment	-130.00	ARPKT08581	R00110958	INV13418	REC-Gym Tot party	-130.00
	Reference Number: 4/21/2025								
	Transaction Description: Payment 05/05/2025								
3845	KATIE DALEY	5/28/2025	Invoice	70.00	ARPKT08636		INV13573	REC-Pool	70.00
	Reference Number: INV13573								
	Transaction Description: SWIM LESSONS								
3873	ALICIA DOMENA	5/29/2025	Invoice	50.00	ARPKT08639		INV13583	REC-Pool	50.00
	Reference Number: INV13583								
	Transaction Description: SWIM LESSONS								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4007	CARMELA ENDEMANN Reference Number: 4/30/25 Transaction Description: Payment 05/05/2025	5/5/2025	Payment	-110.00	ARPKT08581	R00110966	INV13438	REC-Gym Tot party	-110.00
4395	LINDA VALERIO Reference Number: INV13552 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	25.00	ARPKT08636		INV13552	REC-Pool	25.00
4405	MOLLY MARCHETTI Reference Number: INV13590 Transaction Description: SWIM LESSONS	5/29/2025	Invoice	50.00	ARPKT08639		INV13589 INV13590	REC-Pool REC-Pool	25.00 25.00
4416	SARAH TUCKER Reference Number: 4/30/25 Transaction Description: Payment 05/05/2025	5/5/2025	Payment	-30.00	ARPKT08581	R00110966	INV13436	REC-T-Ball	-30.00
4426	EMILY SMITH Reference Number: 5/5/25 Transaction Description: Payment 05/13/2025	5/13/2025	Payment	-110.00	ARPKT08597	R00111057	INV13456	REC-Gym Tot party	-110.00
4426	EMILY SMITH Reference Number: INV13456 Transaction Description: REC GYM	5/5/2025	Invoice	110.00	ARPKT08580		INV13456	REC-Gym Tot party	110.00
4505	COURTNEY MENNIG Reference Number: VANCO Transaction Description: Payment 05/13/2025	5/13/2025	Payment	-110.00	ARPKT08597	R00111062	INV13492	REC-Gym Tot party	-110.00
4505	COURTNEY MENNIG Reference Number: INV13492 Transaction Description: REC GYM	5/8/2025	Invoice	110.00	ARPKT08591		INV13492	REC-Gym Tot party	110.00
4533	SHAWNA BEASOCK Reference Number: INV13520 Transaction Description: REC GYM	5/20/2025	Invoice	130.00	ARPKT08618		INV13520	REC-Gym Tot party	130.00
4533	SHAWNA BEASOCK Reference Number: 5/21/25 Transaction Description: Payment 05/27/2025	5/23/2025	Payment	-130.00	ARPKT08631	R00111183	INV13520	REC-Gym Tot party	-130.00
4562	SAMANTHA BARLEY Reference Number: INV13553 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	35.00	ARPKT08636		INV13553	REC-Pool	35.00
4563	NASSAR ALTWAL Reference Number: INV13547 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	50.00	ARPKT08636		INV13547	REC-Pool	50.00
4564	SHANNON ROHER Reference Number: INV13557 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	35.00	ARPKT08636		INV13557	REC-Pool	35.00
4567	RAIANN LINKE Reference Number: INV13548 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	35.00	ARPKT08636		INV13548	REC-Pool	35.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
4580	STEPHANIE TUBBS Reference Number: INV13558 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	50.00	ARPKT08636		INV13558	REC-Pool	50.00
4581	MEGAN PETERS Reference Number: INV13560 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	50.00	ARPKT08636		INV13560	REC-Pool	50.00
4624	MEGAN GREICO Reference Number: INV13588 Transaction Description: SWIM LESSONS	5/29/2025	Invoice	70.00	ARPKT08639		INV13588	REC-Pool	70.00
4641	DESLAE KORNBLUTH Reference Number: INV13561 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	25.00	ARPKT08636		INV13561	REC-Pool	25.00
4642	MELISSA WALLACE Reference Number: INV13555 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	35.00	ARPKT08636		INV13555	REC-Pool	35.00
4645	CAITLIN COOK Reference Number: INV13562 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	25.00	ARPKT08636		INV13562	REC-Pool	25.00
4771	WENDE WARNE Reference Number: VANCO Transaction Description: Payment 05/13/2025	5/13/2025	Payment	-185.00	ARPKT08597	R00111062	INV13493 INV13495	REC-Gym Rental REC-Room Rental	-140.00 -45.00
4771	WENDE WARNE Reference Number: INV13498 Transaction Description: REC GYM	5/14/2025	Invoice	520.00	ARPKT08599		INV13498	REC-Gym Rental	520.00
4771	WENDE WARNE Reference Number: INV13499 Transaction Description: REC DINING ROOM	5/14/2025	Invoice	60.00	ARPKT08600		INV13499	REC-Room Rental	60.00
4771	WENDE WARNE Reference Number: 5/15/25 Transaction Description: Payment 05/19/2025	5/14/2025	Payment	-580.00	ARPKT08613	R00111121	INV13498 INV13499	REC-Gym Rental REC-Room Rental	-520.00 -60.00
4771	WENDE WARNE Reference Number: INV13493 Transaction Description: REC GYM	5/8/2025	Invoice	140.00	ARPKT08591		INV13493	REC-Gym Rental	140.00
4771	WENDE WARNE Reference Number: INV13495 Transaction Description: DINING ROOM	5/8/2025	Invoice	45.00	ARPKT08593		INV13495	REC-Room Rental	45.00
4788	ALEXIS THORNTON Reference Number: INV13586 Transaction Description: SWIM LESSONS	5/29/2025	Invoice	25.00	ARPKT08639		INV13586	REC-Pool	25.00
5068	KYLIE DOUGLASS Reference Number: INV13576 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	50.00	ARPKT08636		INV13576	REC-Pool	50.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5092	TAYLER LAMB	5/5/2025	Payment	-30.00	ARPKT08581	R00110959	INV13413	REC-T-Ball	-30.00
	Reference Number: 4/21/2025								
	Transaction Description: Payment 05/05/2025								
5093	DANIELLE SMITH	5/5/2025	Payment	-78.00	ARPKT08581	R00110959	INV13417	REC-Equipment Rental	-78.00
	Reference Number: 4/21/2025								
	Transaction Description: Payment 05/05/2025								
5094	JOLENE WHEELER	5/5/2025	Payment	-30.00	ARPKT08581	R00110958	INV13414	REC-T-Ball	-30.00
	Reference Number: 4/21/2025								
	Transaction Description: Payment 05/05/2025								
5095	JORDAN HENRY	5/5/2025	Payment	-30.00	ARPKT08581	R00110961	INV13415	REC-T-Ball	-30.00
	Reference Number: 4/23/25								
	Transaction Description: Payment 05/05/2025								
5096	STEPHANIE CARINCI	5/5/2025	Payment	-30.00	ARPKT08581	R00110961	INV13416	REC-T-Ball	-30.00
	Reference Number: 4/23/25								
	Transaction Description: Payment 05/05/2025								
5097	ANDREA MITCHELL	5/5/2025	Payment	-110.00	ARPKT08581	R00110964	INV13430	REC-Gym Tot party	-110.00
	Reference Number: 4/28/25								
	Transaction Description: Payment 05/05/2025								
5098	BRANDI FOX	5/5/2025	Payment	-30.00	ARPKT08581	R00110964	INV13432	REC-T-Ball	-30.00
	Reference Number: 4/28/25								
	Transaction Description: Payment 05/05/2025								
5099	ASHLEY TODD	5/5/2025	Payment	-30.00	ARPKT08581	R00110965	INV13433	REC-T-Ball	-30.00
	Reference Number: 4/29/25								
	Transaction Description: Payment 05/05/2025								
5100	KELLEY SANBORN	5/5/2025	Payment	-30.00	ARPKT08581	R00110966	INV13434	REC-T-Ball	-30.00
	Reference Number: 4/30/25								
	Transaction Description: Payment 05/05/2025								
5101	YOKO MILES	5/5/2025	Payment	-30.00	ARPKT08581	R00110968	INV13445	REC-T-Ball	-30.00
	Reference Number: 5/1/2025								
	Transaction Description: Payment 05/05/2025								
5102	SIERRA RAUX	5/1/2025	Invoice	30.00	ARPKT08574		INV13453	REC-T-Ball	30.00
	Reference Number: INV13453								
	Transaction Description: T-BALL								
5102	SIERRA RAUX	5/5/2025	Payment	-30.00	ARPKT08581	R00110969	INV13453	REC-T-Ball	-30.00
	Reference Number: 5/2/2025								
	Transaction Description: Payment 05/05/2025								
5103	JESSICA YOXALL	5/1/2025	Invoice	130.00	ARPKT08575		INV13454	REC-Gym Tot party	130.00
	Reference Number: INV13454								
	Transaction Description: REC GYM								
5103	JESSICA YOXALL	5/5/2025	Payment	-130.00	ARPKT08581	R00110969	INV13454	REC-Gym Tot party	-130.00
	Reference Number: 5/2/2025								
	Transaction Description: Payment 05/05/2025								

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5105	JESSICA EBERLY Reference Number: 5/8/25 Transaction Description: Payment 05/13/2025	5/13/2025	Payment	-161.00	ARPKT08597	R00111059	INV13488	REC-Equipment Rental	-161.00
5105	JESSICA EBERLY Reference Number: INV13488 Transaction Description: EQUIPMENT	5/7/2025	Invoice	161.00	ARPKT08588		INV13488	REC-Equipment Rental	161.00
5108	NICOLAS EVANS Reference Number: VANCO Transaction Description: Payment 05/13/2025	5/13/2025	Payment	-110.00	ARPKT08597	R00111062	INV13491	REC-Gym Tot party	-110.00
5108	NICOLAS EVANS Reference Number: INV13491 Transaction Description: REC GYM	5/8/2025	Invoice	110.00	ARPKT08591		INV13491	REC-Gym Tot party	110.00
5109	MATTHEW LYNESS Reference Number: 5/12/25 Transaction Description: Payment 05/13/2025	5/13/2025	Payment	-110.00	ARPKT08597	R00111063	INV13496	REC-Gym Tot party	-110.00
5109	MATTHEW LYNESS Reference Number: INV13496 Transaction Description: REC GYM	5/9/2025	Invoice	110.00	ARPKT08594		INV13496	REC-Gym Tot party	110.00
5110	SHIRLEY MCGOVERN Reference Number: INV13497 Transaction Description: POOL PASS	5/12/2025	Invoice	100.00	ARPKT08596		INV13497	REC-Pool	100.00
5110	SHIRLEY MCGOVERN Reference Number: 4803199 Transaction Description: Payment 05/13/2025	5/13/2025	Payment	-100.00	ARPKT08598	R00111064	INV13497	REC-Pool	-100.00
5113	BRAYDEN BECHTEL Reference Number: 1001 Transaction Description: Payment 05/15/2025	5/14/2025	Payment	-500.00	ARPKT08602	R00111083	INV13505	REC-Adult Softball	-500.00
5113	BRAYDEN BECHTEL Reference Number: INV13505 Transaction Description: MENS SOFTBALL	5/14/2025	Invoice	500.00	ARPKT08603		INV13505	REC-Adult Softball	500.00
5116	JANET WILLSON Reference Number: INV13514 Transaction Description: DINING ROOM	5/19/2025	Invoice	45.00	ARPKT08614		INV13514	REC-Room Rental	45.00
5116	JANET WILLSON Reference Number: 5/19/25 Transaction Description: Payment 05/27/2025	5/23/2025	Payment	-45.00	ARPKT08631	R00111180	INV13514	REC-Room Rental	-45.00
5117	SAMANTHA CARMEN Reference Number: INV13516 Transaction Description: REC GYM	5/19/2025	Invoice	130.00	ARPKT08615		INV13516	REC-Gym Tot party	130.00
5117	SAMANTHA CARMEN Reference Number: 5/20/25 Transaction Description: Payment 05/27/2025	5/23/2025	Payment	-130.00	ARPKT08631	R00111182	INV13516	REC-Gym Tot party	-130.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5123	STEPHANIE WANDELL Reference Number: INV13530 Transaction Description: REC GYM	5/22/2025	Invoice	130.00	ARPKT08624		INV13530	REC-Gym Tot party	130.00
5123	STEPHANIE WANDELL Reference Number: 5/23/2025 Transaction Description: Payment 05/27/2025	5/23/2025	Payment	-130.00	ARPKT08631	R00111185	INV13530	REC-Gym Tot party	-130.00
5124	AMANDA BAKER-DURST Reference Number: INV13533 Transaction Description: REC GYM	5/23/2025	Invoice	100.00	ARPKT08628		INV13533	REC-Gym Rental	100.00
5127	MARCIA SULLIVAN Reference Number: INV13541 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	25.00	ARPKT08636		INV13541	REC-Pool	25.00
5128	SHANNON HANSON Reference Number: INV13550 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	25.00	ARPKT08636		INV13550	REC-Pool	25.00
5129	CHELSEA CHAPMAN Reference Number: INV13554 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	35.00	ARPKT08636		INV13554	REC-Pool	35.00
5130	ELISE COOK Reference Number: INV13564 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	35.00	ARPKT08636		INV13564	REC-Pool	35.00
5131	NICHELLE BEAL Reference Number: INV13569 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	35.00	ARPKT08636		INV13569	REC-Pool	35.00
5132	KRISTINA SOUTHFIELD Reference Number: INV13570 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	25.00	ARPKT08636		INV13570	REC-Pool	25.00
5133	LINDSEY MASI Reference Number: INV13571 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	70.00	ARPKT08636		INV13571	REC-Pool	70.00
5134	TANNER MEYERS Reference Number: INV13572 Transaction Description: SWIM LESSONS	5/28/2025	Invoice	70.00	ARPKT08636		INV13572	REC-Pool	70.00
5135	EMILY GILLANDER Reference Number: INV13578 Transaction Description: SWIM LESSONS	5/29/2025	Invoice	25.00	ARPKT08639		INV13578	REC-Pool	25.00
5136	LINDZY EGAN Reference Number: INV13579 Transaction Description: SWIM LESSONS	5/29/2025	Invoice	25.00	ARPKT08639		INV13579	REC-Pool	25.00
5137	MIRANDA FOX Reference Number: INV13577 Transaction Description: PARK RENTAL	5/29/2025	Invoice	60.00	ARPKT08638		INV13577	REC-Rental FPP	60.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
5138	ARYN CARNAYA	5/29/2025	Invoice	50.00	ARPKT08639		INV13585	REC-Pool	50.00
	Reference Number: INV13585								
	Transaction Description: SWIM LESSONS								
5139	JENELLE PATCHIN	5/29/2025	Invoice	35.00	ARPKT08639		INV13592	REC-Pool	35.00
	Reference Number: INV13592								
	Transaction Description: SWIM LESSONS								
Transaction Grand Total for Period:				1,202.00					

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Transaction Amount
Invoice	REC-Adult Softball - REC-Adult Softball	1,000.00
	REC-Equipment Rental - REC-Equipment Rental	228.50
	REC-Gym Rental - Rec-Gym Rental	760.00
	REC-Gym Tot party - REC-Gym Tot party	1,090.00
	REC-Pool - REC-Pool	2,260.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	430.00
	REC-Room Rental - REC-Room Rental	150.00
	REC-T-Ball - REC-T-Ball	90.00
	Transaction Total:	6,008.50
Payment	REC-Adult Softball - REC-Adult Softball	-1,000.00
	REC-Equipment Rental - REC-Equipment Rental	-336.50
	REC-Gym Rental - Rec-Gym Rental	-660.00
	REC-Gym Tot party - REC-Gym Tot party	-1,770.00
	REC-Pool - REC-Pool	-100.00
	REC-Rental FPP - REC-Rental Field/Park/Pool	-340.00
	REC-Room Rental - REC-Room Rental	-150.00
	REC-T-Ball - REC-T-Ball	-450.00
	Transaction Total:	-4,806.50
	Total for Period:	1,202.00

POLICE DEPARTMENT

STEVE LOWELL, POLICE CHIEF

MAY
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

May 2025 Monthly Report

Overtime: The Department had a total of \$24,674.15 in overtime for the month of May before any reimbursements were requested. The Department endeavors to keep overtime costs responsible while providing the best quality services.

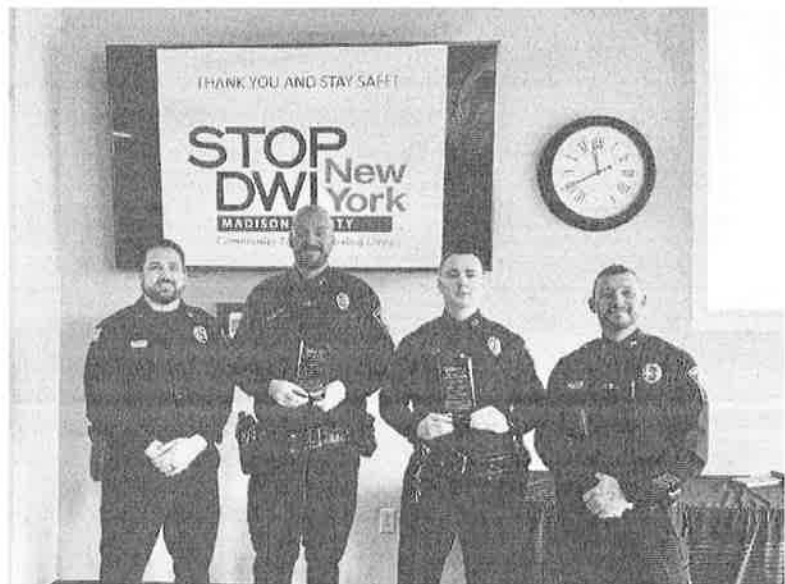
Activity: As a matter of continued exceptional service, during the month of May Oneida Police handled 1006 service incidents, issued 165 traffic tickets and 3 parking tickets, and made 74 arrests.

Oneida City Police Department participated in the 2025 Oneida High School Mock DWI, a powerful educational event designed to highlight the dangers of impaired driving. In



partnership with the school district and local emergency services, officers helped simulate a crash scene and legal process to provide students with a realistic, impactful experience. We thank all involved for their dedication to this important community safety initiative.

Officers Daniel Slator and Nicholas A. Weber were honored at the Madison County STOP DWI Awards Banquet for their exemplary work in DWI enforcement during 2024. Their dedication underscores the department's commitment to traffic safety and proactive policing.



CITY OF ONEIDA

DEPARTMENT OF PUBLIC SAFETY

BUREAU OF POLICE

The department welcomed five new recruits on their first official day: Amelia Bowman-McCoy, Hunter West, Jon Lyon, Justin Klossner, and Kelsey Milana. These recruits will undergo six months of police academy training followed by field training, marking the start of their law enforcement careers in Oneida.



Additionally, Officer Nicholas S. Weber was officially sworn in following the successful completion of Phase I of the police academy. He will begin Phase II training in June and continue on to field operations thereafter.

Oneida City Police Department, alongside the Oneida City Fire Department, proudly escorted the Oneida High School Girls Flag Football Team as they traveled to compete in the State Tournament after winning the NYSPHSAA Section III Championship for the second consecutive year. The escort was a show of support and pride from the entire city as the team continues to represent Oneida with determination and excellence.

The department actively participated in the statewide "Click It or Ticket" campaign, focusing on strict enforcement of seat belt laws. Officers conducted both day and nighttime patrols, promoting awareness and compliance with New York's seat belt regulations. The initiative aligns with our ongoing mission to reduce injuries and save lives through education and enforcement.



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!