FALCONERFIREDEPTNY



NFIRS Data Summary for October 01 2024, through October 31 2024

Number of incidents: 64 Average Response Time: 02:51:32 Average Incident Duration: 03:57:28 Average Number Of Responders Per Incident: 4 Average Number Of Apparatus Per Incident: 0

Number of Fire incidents: 11 Average Fire Response Time: 00:26:18 Average Fire Incident Duration: 01:37:30 Average Fire Number Of Responders Per Incident: 7 Average Fire Number Of Apparatus Per Incident: 1 *In the incident reports within the date range of this report, 0 of the 64 incident reports did not specify whether

the incident vas a fire incident or a rescue/EMS incident because that data entry option did not exist when those reports were entered.

Number of Rescue/EMS incidents: 53

Average Rescue/EMS Response Time: 03:33:01 Average Rescue/EMS Incident Duration: 04:37:27 Average Rescue/EMS Number Of Responders Per Incident: 3 Average Rescue/EMS Number Of Apparatus Per Incident: 0 *In the incident reports within the date range of this report, 0 of the 64 incident reports did not specify whether

the incident was a fire incident or a rescue/EMS incident because that data entry option did not exist when those reports were entered.

Top 20 Incident Types

| Incident Type | Number of Incidents | Average Response Time | Average Number of Responders | Average Number of Apparatus | Average Incident Duration |
|---|------------------------|--------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 321 EMS call, excluding vehicle accident with injury. | 25 | 04:56:45 | 4 | 1 | 05:40:45 |
| 611 Dispatched & canceled en route. | 19 | 00:00:00 | 1 | 0 | 00:00:00 |
| 571 Cover assignment, standby, moveup. | 9 | 00:22:46 | 4 | 1 | 02:46:13 |
| 322 Motor vehicle accident with injuries. | 2 | 00:06:30 | 11 | 1 | 00:32:00 |
| 735 Alarm system sounded due to malfunction. | 1 | 00:12:00 | 5 | 1 | 00:39:00 |
| 131 Passenger vehicle fire. | 1 | 00:12:00 | 6 | 1 | 01:01:00 |
| 554 Assist invalid. | 1 | 00:12:00 | 2 | 1 | 00:35:00 |
| 733 Smoke detector activation due to malfunction. | 1 31 31 | 00:13:00 | 6 | 1 | 00:28:00 |

| 324 Motor vehicle accident with no injuries. | 1 | 00:10:00 | 9 | 1 | 00:41:00 |
|---|---|----------|----|---|----------|
| 553 Public service. | 1 | 00:00:00 | 3 | 1 | 03:37:00 |
| 113 Cooking fire, confined to container. | 1 | 00:02:00 | 8 | 1 | 00:20:00 |
| 743 Smoke detector activation, no fire - unintentional. | 1 | 00:10:00 | 8 | 1 | 00:12:00 |
| 111 Building fire. | 1 | 00:11:00 | 22 | 1 | 02:34:00 |
| ALL OTHERS | 0 | 00:00:00 | 0 | 0 | 00:00:00 |

VA-12-12-

Total Incidents Per Member

,

| Member | Total Incidents Attended | % Of Total Incidents | Fire Incidents Attended | % of Fire Incidents | Rescue/EMS Incidents Attended | % of Rescue/EMS Incidents Attended |
|-----------------------|-----------------------------|-------------------------|---------------------------------------|------------------------|--|---|
| BABCOCK, KEITH | 28 | 43.75% | 5 | 45.45% | 23 | 43.40% |
| BABCOCK, MISTY | 1 | 1.56% | 0 | 0.00% | ilesponse Tim t 00: | 1.89% |
| BELIN, LEE | 1 | 1.56% | 0 | 0.00% | and 1.9 to water | 1.89% |
| Birath, Rachael | 1 | 1.56% | 1 | 9.09% | 0 | 0.00% |
| Brentley, Kayla | 13 | 20.31% | 3 | 27.27% | 10 | 18.87% |
| Cartner, Roland | 7 | 10.94% | 4 | 36.36% | 3 | 5.66% |
| CHASE, SCOTT | 1 | 1.56% | 0 | 0.00% | 1 | 1.89% |
| Chase, Tina | 1 | 1.56% | 0 | 0.00% | ssme/EMS in t rent | 1.89% |
| Colburn, Terrell | | 29.69% | 4 | 36.36% | 15 | 28.30% |
| DELAHOY, KATHERINE | 10 | 15.63% | 4 8. Stable of a | 36.36% | 6 0 1 6 | 11.32% |
| DELAHOY, RYAN | 10 | 15.63% | 4 | 36.36% | 6 | 11.32% |
| FAULKNER, AVERY | 7 | 10.94% | 6 | 54.55% | 1 on a first or way were entered | 1.89% |
| FOSBERG, MARCUS | 7 | 10.94% | 4 | 36.36% | 3 190 y 1 1190 | 5.66% |
| FULLER, PETER | 6 | 9.38% | 1 | 9.09% | 5 | 9.43% |
| FURLOW, BILLY | 2 | 3.13% | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 9.09% | 1 | 1.89% |
| GALBRAITH, THOMAS | 15 | 23.44% | 8 | 72.73% | 7 Nev aniaulore | 13.21% |
| GAROFALO, JOSHUA | 6 | 9.38% | 1 (0.00.00 | 9.09% | 5 vouloi n na palaoneo 2 ba | 9.43% |
| HEDLUND, | 5 | 7.81% | 3 | 27.27% | 2 Addresse Jeserransie | 3.77% |
| Heelas, Kyle | 1 | 1.56% | 0 | 0.00% | 1 | 1.89% |
| JASZCZ, DAVE | 4 | 6.25% | 1 | 9.09% | 3 5 5 5 5 5 5 | 5.66% |
| JOHNSON, BRANDON | 31 | 48.44% | 6 | 54.55% | 25 | 47.17% |
| Keefe, Kyle | 1 | 1.56% | 1 | 9.09% | 0.00 | 0.00% |
| NELSON, DANIEL | 1 | 1.56% | 0 | 0.00% | 1 of addition of | 1.89% |
| Pacanowski, Jamie | 11 | 17.19% | 2 | 18.18% | 9 000 00000000000000000000000000000000 | 16.98% |

Given : Jamestown - 2 Kennedy - H Frewsburg - I Kiuntone - I Gerry - 1 Received: Medic 74-10

Mutual aip

Alster - 11 Kennedy - 3 Cerry - 1 Celeron - 1 Coroner - 1

Village of Falconer



101 West Main Street Falconer, New York 14733

Phone (716) 665-4400

Email: falconer@netsync.net

Fax (716) 488-9224

CODE ENFORCEMENT DEPARTMENT MONTHLY REPORT FOR OCTOBER/NOVEMBER

To Members of the Village Board of Trustees, below is a summary of activity since the last Village Board Meeting:

THIS MONTH

YEAR TO DATE

Building Permit Fees Collected:

\$100

\$3026.70

Building Permits Issued:

24-064, Neil Mcneil 115 East Mosher St. Shed Permit 24-065, Richard Zorn 109 East Everett St. Deck Permit 24-066, Julie Johnson 328 East Main St. Roof Permit

Highlights:

* Working on Pro Housing community Program Application.

* Sent out Violation letter to Michael Goldman for SDM Development LLC. For property on West Main St. and Dow St. for property maintenance.

Respectfully Submitted, Paul Capitano, Code Enforcement Officer

To: Mayor and Village Board of Trustees From: Avery Faulkner Re: Work Report for Oct 15 to November 12th

.

Streets

Leaf pickup Tree stump grinding Sewer televising

Equipment Service & Repair Grader – Rebuild cylinders

<u>Parks</u>

Pick up garbage Leaf pickup Cleaned and repaired parking lot

Fire Hall

Generator-weekly test Leaf pickup

Highway Garage/Exempts

Pole Barn site preparation Clean shop

<u>Community Building</u> Built Railing, for book drop

Informational/Pending

Sidewalk plow New Truck 7600

FALCONER PUBLIC LIBRARY

101 West Main Street

Falconer, NY 14733 (716) 665-3504 www.falconerlibrary.org

Fax (716) 665-5320

FALCONER PUBLIC LIBRARY BOARD REPORT OCTOBER 15, 2024 – NOVEMBER 12, 2024

The library offered "Lego Day" on Friday, November 1st from 12 -2. Many local schools, including Falconer, had the day off for an in-service day. Those who attended made some amazing Lego creations that they were able to zip-line and race. They also created a Lego village while enjoying pizza and snacks. We had 45 (28 children and 17 adults) participate in the events!

We are looking forward to providing "Origami Day" on Saturday, November 23rd from 9-11. Ro Woodard will be teaching participants how to make an origami magic star or wreath.

On Saturday, December 7th from 10-12, Donna Zeiders will be teaching a class on paper quilling. Participants will be making a beautiful paper quill snowflake.

Thanks to a very generous donation from patron and friend of the library, Sue Johnson, we are offering a Christmas Basket Raffle. Sue made a stocking, tote bag, gift card holder, and ornament for the basket raffle. She also made beautiful holiday tote bags that are on sale at the library. All profits from the raffle and the bags being donated to the library!

The next Falconer Public Library Board meeting will be held on Thursday, December 5th at 8:00 AM.

Falconer Park Pavilion Rentals



Falconer Park Pavilion Rentals

Pavilion rentals are reservable by calling Cindy Capastrani, Village Clerk, at (716) 665- 4400 or visiting the Village Offices at 101 West Main St., Falconer, NY.

Reservations are available after January 2nd for the upcoming summer season.

- Pavilion fees are varied based on residency.
- Restroom facilities are available.
- Pavilions #1-#3 seats approximately 80-90 people, comes equipped with 2 garbage cans and electricity for your convenience.
- Pavilions #4 seats approximately 20 people, comes equipped with a garbage can and electricity for your convenience.
- Recreational opportunities include: Ballfields, a disc golf course, permanent cornhole course, tennis and basketball courts, playground equipment, walking paths, and the Moon Brook Creek.
- Park hours are 11:00 AM to dusk.

Pavilion Rental (#1, 2, 3 or 4)

- Residents: \$25.00
- Non-Residents: \$50.00





Recreational opportunities int Falconer Park.

| Area Park Pavilion Rentals | | | | | | |
|--|----------------------------|----------------------|---|--|--|--|
| | Time Period | | 1/2 Paviion | Whole Pavilion | | |
| Town of Busti - Lawson and Loomis Park | AM - 4:30 pm | | \$25 | \$50 | | |
| (only rent to residents of the town) | 5:00 - 11:00 pm | s | \$25 | \$50 | | |
| (only refit to residents of the town) | ALL DAY | | \$50 | \$100 | | |
| | Time Period | | Residents less than 100 participants | Non-Residents less than 100 participants | Residents more than 100 participants \$25 | Non-Residents more than 100 participants \$50 |
| Village of Celoron | 4 hour blocks | Pavilion | \$10 | \$25 | | |
| | | Bandshell | \$10 | \$25 | \$25 | \$50 |
| | All Day = 3 Blocks | | \$30 | \$75 | \$75 | \$150 |
| | | Electric | \$10 | \$10 | \$10 | \$10 |
| Village of Bemus Point | Special Event Permit | | \$25 | - | | |
| | | | | | | |
| Village of Sinclairville | Donation | | most give \$20-\$25 | | | |
| Village of Lakewood | | | No Charge First come, first serve | | | |
| Town of North Harmony | | | No Charge | | | |
| (2 pavilions for residents to use) | | | | | | |
| | | | | | | |
| | | | Residents | Non-Residents | | |
| Falconer Park Rental Fees 2024 | 11am -3:00pm | | \$10 | \$40 | | |
| | 4:00pm-8:00pm | | \$10 | \$40 | | |
| | All Day | | \$20 | \$80 | | |
| Here are some figures from last year rental app | lications: | | | | | |
| 75 Pavilion rental applications | | | | | | |
| Of these: 10 no charge to churches for Su | nday morning service | | | | | |
| 2 no charge to school and Kiwa | | veek | | | | |
| 12 non-residents (7 of them wer | | | | | | |
| 2 half day to residents | | | | | | |
| 1 entire park reservation for the Disc Golf Tour | nament (since he was a r | esident we only cha | rged him \$20) | | | |
| Suggestions to Consider: | | | | | | |
| need to set a fee to rent park for a profit event | | | how the feet the second | | ative recorve it | |
| I think that the non-resident fee should be clos | er to the resident fee be | cause when we tell t | them the fee, they say th | ey will have their rel | ative reserve it | |
| if they do not live in the village | | | | | | |
| If we keep the fee at \$20 then maybe have the | non-resident be \$40 or \$ | 50 since most of th | e non-residents rented fo | or half day but since | no one rented for t | the other half, |
| they basically had the pavilion for the whole da | | | | | | |
| Or raise the price to \$25 for resident and \$50 f | | | | | | |
| Not sure we need to keep the half day rental a | s there were not that ma | ny that reserved for | half day. | | | |

2025 VILLAGE OF FALCONER 2025

GARBAGE AND RECYCLING INFORMATION

Questions concerning recycling, please call the Village of Falconer at 716-665-4400 or Casella at 315-575-2524 between 8:30 am and 4:30 pm. Note: Household garbage and recyclables should be placed in a container at the curb the evening prior to the scheduled day of collection. LIMIT: THREE (3) 30-GALLON BAGS PER HOUSEHOLD. The following items will NOT be pick up: discarded clothing, toys, furniture, appliances, any wood or yard waste, brush, TV or computer monitors, batteries, tires, liquid waste, scrap steel, carpet and construction waste. The Chautauqua County Transfer Station on South Work Street, Falconer, can be reached at 716-665-6894 for information on disposal. Please do not put recyclables in plastic bags; place in rigid container.

Zero-Sort Recycling is collected at your curb every week. Simply place all acceptable items into your Marked Recycling Container.

ACCEPTABLE ITEMS FOR RECYCLING:

All items must be clean & residue free.

Cardboard: cereal boxes, pasta boxes, shoe boxes.

<u>Paper:</u> newspapers, junk mail, envelopes, catalogs, soft cover books, telephone books, brown bags, file folders, magazines, and inserts <u>Plastic:</u> containers #1 - #7 (milk jugs, bleach, detergent, shampoo bottles) <u>Cans:</u> aluminum, tin, steel containers (pie plates/trays/foil) (nothing with chemicals previously in them)

NO GLASS

SYRINGE DISPOSAL: DO NOT PUT SYRINGES OF ANY TYPE IN GARGAGE OR RECYCLING! Call WCA Hospital for information on disposal: 716-487-0141

CASELLA OBSERVED HOLIDAYS 2025:

New Years Day Day: January 1 will be picked up on Tuesday, December 31 <u>Memorial Day:</u> May 26 will be picked up on Wednesday, May 28 <u>Fourth of July:</u> July 4 will be picked up on Tuesday, July 1 <u>Labor Day:</u> September 1 will be picked up on Wednesday, September 3 <u>Thanksgiving:</u> November 27 will be picked up on Tuesday, November 26 <u>Christmas:</u> December 25 will be picked up on Tuesday, December 23

For questions regarding recycling and refuse collection or if your pickup was missed, please call Bill at Casella's 315-575-2524

BRUSH DISPOSAL SCHEDULE

Disposal of leaves, brush, twigs, trimmings and grass clippings will be accepted beginning Tuesday, April 22, 2025 and every other Tuesday through Tuesday, October 7, 2025 at the Village of Falconer Highway Garage, 1 Coleson Drive, from 4:00 pm - 6:00 pm. ONLY BIODEGRADABLE MATERIALS WILL BE ACCEPTED. Maximum of one cubic yard per vehicle. Example: One pickup truck at water level full. No bags, boxes or any other containers will be accepted. PERMITS WILL BE REQUIRED. All Village of Falconer residents can pick up permits at: Village Clerk's Office, 101 W. Main Street, Falconer, NY between the hours of 8:30 am and 4:30 pm.

BRUSH COLLECTION DATES:

| April 22 | June 3, 17 | August 12, 26 | October 7 |
|-----------|-------------|-----------------|-----------|
| May 6, 20 | July 15, 29 | September 9, 23 | |

ADOPT A FIRE HYDRANT (WINTER MONTHS)

During the winter months, the Fire Department is asking area residents to "adopt a fire hydrant" close to your residence to keep it accessible and clear from snow, in case of a fire emergency.

SUMMER RECREATION PROGRAM

June 30 - August 8, 2025 at the Village Park, N. Phetteplace Street at Richard Avenue, Monday through Friday. Call the Village Office for more information: 716-665-4400.

FALL LEAF PICKUP

Leaf pickup will begin October 13, 2025. Please rake leaves to the edge of the curb or street. Do not put them in bags. Do not mix brush with them. Do not rake them into the street.

TRICK OR TREAT HOURS

Unless otherwise announced, Halloween Trick or Treat hours in the Village of Falconer will be set for Friday, October 31, 2025 from 5:00 PM to 7:00 PM.

WINTER PARKING

Please do not park vehicles on the street from November 1st through April 1st between the hours of 2:00 a.m. and 7:00 a.m to better facilitate snowplowing of the streets. *No on street parking on Wednesday during hours 7 am - 1 pm, November 1, 2025 - April 1, 2026.

Follow us on facebook: www.facebook.com/FalconerNY

April 2025

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Yearly Calendar January 2025 - December 2025

| 1 | Janu | January 2025 | | | | | | | | | |
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W

| Village of Falconer DRAFT | |
|--|---|
| HOLIDAY WEEK PICKUP EXCEPTIONS ARE CIRCLED | |
| PLEASE HAVE YOUR WASTE & RECYCLE OUT THE NIGHT BEFORE. TUESDAY IS YOUR PICK UP DAY | Y |

| | | February 2025 | | | | | | | | | |
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| | November 2025 | | | | | | 11 |
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| | 30 | | | | | | |

For questions regarding recycling and refuse collection or if your pickup was missed, please call Bill at Casella's 315-575-2524

Village of Falconer



101 West Main Street Falconer, New York 14733

Phone (716) 665-4400

Email: falconer@netsync.net

Fax (716) 488-9224

COPY

November 12, 2024

Supplemental Contractual Agreement: Accumulated Time

Regarding Contract for:

Village of Falconer DPW Superintendent, Avery Faulkner

Per agreements made upon hire, the above-mentioned employee is entitled, at the time of their retirement or death from the Village service to elect to receive cash payment at their present hourly or salaried rate for monetary value of vacation time, accumulated sick leave (up to 120 days), personal leave and floating holidays standing to their time of their retirement or death. If employee is dismissed, they shall only be entitled to cash value of unused vacation time and sick leave. In the events of death of employee, payment shall be made to their beneficiaries.

Signatures of Agreement & Authorization:

James M. Jaroszynski, Mayor

Anthony Cavallaro, Deputy Mayor

Avery Faulkner, DPW Superintendent

Date

Date

Date

BELLE-VIEW EAST 7 EAST MAIN ST. EALCONER, NY 14733

I'm sending you a written notification of my renewal application to be licensed by the State of New York I ignor Authority at the Belle-View East, I ignor Authority at the Belle-View East, 7 8. Main ST. - Falconer, N.Y. 14733.

.....

Thank you, Farry & Viroshy Jown,

e den e

Village of Falconer

101 West Main Street Falconer, New York 14733

Phone (716) 665-4400

Email: falconer@netsync.net

Fax (716) 488-9224

To: All Employees

Date: November 4, 2024

The Village of Falconer has teamed up with Falconer Printing to offer employees the opportunity to purchase 'Village of Falconer" apparel. The Falconer Team store will be open from November 8 – November 30 for you to shop and place your order using the link below.

https://falconerprinting.chipply.com/villageoffalconer

Once the store closes the order will be ready in approximately 2 weeks.

If you have any questions, please let me know.

Thanks,

Cindy

Village of Falconer General Fund Abstract November 12, 2024

| Date | Name | Item | Account | Original Amount |
|------------|---------------------------------------|--|--|-----------------|
| 11/12/2024 | Amherst Exterminators | Community Building Pest Management | 3510.4 · Animal Control - Contractual | 65.00 |
| | | | | |
| 11/12/2024 | Matthew Abbey | Monthly Dog Control Agreement | 3510.4 · Animal Control - Contractual | 258.00 |
| | | | | 00.40 |
| 11/12/2024 | AT&T Mobility | Wireless | 3420.44 · Station - Telephone | 63.42 |
| 11/12/2024 | Chautauqua County Chamber of Commerce | Annual Chamber Banquet | 1210.4 · Mayor - Contractual | 130.00 |
| | | | | |
| 11/12/2024 | Casella Waste Systems, Inc. | Garbage Collection | 8160.4 Refuse and Garbage -Contractual | 7,750.00 |
| | | | 5440.4 Meintenene of Deads Contract | 45.23 |
| 11/12/2024 | CINTAS | Inv 5236044508 First Aid Supplies | 5110.4 · Maintenance of Roads - Contract | 45.23 |
| 11/12/2024 | City of Jamestown | Utilities | 1620.42 · B&G-Electricity | 8.88 |
| | | Utilities | 1620.42 · B&G-Electricity | 248.36 |
| | | Utilities | 1620.44 · B&G-Water & Sewer | 44.63 |
| | | Utilities | 5182.4 · Street Lighting - Contractual | 2,404.30 |
| | | Utilities | 3420.43 · Station - Electric | 301.51 |
| | | Utilities | 3420.45 · Station -Water & Sewer | 251.72 |
| | | Utilities | 5132.41 · Garage - Utilities | 211.67 |
| | | Utilities | 7140.4 · Recreation - Contractual | 216.78 |
| | | | | |
| 11/12/2024 | Commissioner of Motor Vehicles | Ambulance Registration | 3410.4 · Fire Protection - Contractual | 131.50 |
| | | T 1 1 1 1 | 0440 4 Fire Destaction Contractual | 28.20 |
| 11/12/2024 | Charter Communications | Television | 3410.4 · Fire Protection - Contractual | 28.39 |
| 11/12/2024 | DFT COMMUNICATIONS | Telephone and Internet | 5110.4 · Maintenance of Roads - Contract | 137.27 |
| | | Telephone and Internet | 3410.4 · Fire Protection - Contractual | 331.25 |
| | | Telephone and Internet | 1325.4 · Treasurer - Contractual | 216.15 |
| | | | | |
| 11/12/2024 | Erie County Comptroller's office | Utilities | 1620.41 | 105.43 |
| | | Utilities | 3410.42 | 84.94 |
| | | Utilities | 5132.41 | 92.22 |
| 11/12/2024 | Falconer Printing | Inv 156729 Window Envelopes & Digital Letterhead | 1325.4 · Treasurer - Contractual | 80.00 |
| 11/12/2024 | | INV 156729 WINDOW Envelopes & Digital Letterneau | 1323.4 Treasurer - Contractuar | 00.00 |
| 11/12/2024 | Fastnel | Inv NYJAM36110 4 1/2" x 7/8" c-Owheel | 5110.4 · Maintenance of Roads - Contract | 44.69 |
| | | Inv NYJAM358715 Rusto 2190 flt wht | 5110.4 · Maintenance of Roads - Contract | -18.92 |
| | | Inv NYJAM361216 3/8x2 3/4 ssWedg Anchr | 5110.4 · Maintenance of Roads - Contract | 84.50 |
| | | Inv NYJAM361547 4.5" TurborimPrmBlade | 5110.4 | 35.68 |
| | | | | |

Village of Falconer General Fund Abstract November 12, 2024

| 11/12/2024 | Grantmaster Inc. | Grant Writing for Air Compressor project | 3410.4 · Fire Protection - Contractual | 500.00 |
|------------|---|---|--|----------|
| | | grant Writing for 2023 Assistance to Firefights Grant | 3410.4 · Fire Protection - Contractual | 2,100.00 |
| | | | | |
| 11/12/2024 | Alan Gustafson | Registration for Conference and mileage, Website | 1010.4 | 142.46 |
| | | | | |
| | | | | |
| 11/12/2024 | Harbor Freight | Portable Bandsaw stand | 5110.4 · Maintenance of Roads - Contract | 149.02 |
| | | Hercules ac Portable Deep Cut | 5110.4 | 172.93 |
| | | | | |
| 11/12/2024 | Home Depot Credit Services | Shelves, drylok extreme wtrprfr, screwdriver set, Drill Press, Vise | 5132.4 · Garage -Contractual | 2,614.39 |
| | | | | |
| 11/12/2024 | Jamestown Macadam, Inc. | Inv 118999 Simpson 3/8 x 6" Oal Straight Shank Bit | 5110.4 · Maintenance of Roads - Contract | 12.30 |
| | | | | |
| 11/12/2024 | James B. Schwab Co | INV1513324 Contract Overages 8/1/24- 10/31/24 | 1325.4 · Treasurer - Contractual | 305.11 |
| | | | | |
| 11/12/2024 | Land Pro Equipment | Inv 3116083 Tire, Innertube, Link chain | 5110.43 · Maint of Roads- Maint of Equip | 291.35 |
| | | Inv 3105551 Carburetor 4241/23 | 5110.43 · Maint of Roads- Maint of Equip | 62.49 |
| | | Inv 3126687 Backpack Blower | 5110.4 | 615.99 |
| | | | | |
| 11/12/2024 | MT&T Credit Card | Wooden Beads, Scrimmage Pinnies, plastic beads | 7140.4 · Recreation - Contractual | 227.45 |
| | | Business Card Holders, TV | 1325.4 · Treasurer - Contractual | 250.98 |
| | | Carbureotr Assembly | 5110.43 · Maint of Roads- Maint of Equip | 162.90 |
| | | Slick Text | 6989.4 · S-Text & Other Econ Develop | 38.63 |
| | | | | |
| 11/12/2024 | M.I.S Of America, INC. | Inv 83013 Test kit | 5110.4 · Maintenance of Roads - Contract | 68.14 |
| | | | | |
| 11/12/2024 | NCS- Jamestown | Inv 24887749 2 in 1 Trim Black Gloss | 1620.4 · B&G-Contractual | 34.98 |
| 44/40/0004 | NVC Association of City and Village Clark | Annual Dura | 1225 4 Transurar Contractual | 100.00 |
| 11/12/2024 | NYS Association of City and Village Clerk | Annual Dues | 1325.4 Treasurer - Contractual | 100.00 |
| 11/12/2024 | Occustar Workplace Compliance | Inv 12887 SCBA FF EXAM | 3410.4 · Fire Protection - Contractual | 4,570.00 |
| 11/12/2024 | Occusial Workplace Compliance | INV 12007 SUBATT EXAMI | 5410.4 The Protection - Contractual | 4,570.00 |
| 11/12/2024 | Phillips Lytle LLp | Inv 1126773 Legal council | 1420.4 · Law - Contractual | 2,650.00 |
| 11/12/2024 | , maps Line Lb | | | 2,000.00 |
| 11/12/2024 | Rexel | Inv S140750385001 Dimming Intergrated Button Photocell | 1620.4 · B&G-Contractual | 132.00 |
| | | | | |

1:42 PM 11/05/24

Village of Falconer General Fund Abstract November 12, 2024

| | | November 12, 2024 | | |
|------------|---|---|--|----------|
| 11/12/2024 | Southern Tier Graphics Inc. | Inv 99778 Office 365 and Antivirus | 1325.4 · Treasurer - Contractual | 64.50 |
| | | Inv 99778 Office 365 and Antivirus | 8664.4 · Code contractual | 37.25 |
| | | Inv 99778 Office 365 and Antivirus | 1210.4 · Mayor - Contractual | 31.75 |
| | | Inv 99778 Office 365 and Antivirus | 5110.4 · Maintenance of Roads - Contract | 15.75 |
| | | | | |
| 11/12/2024 | Paula Spunaugle | Postage for Certified Letters | 8664.4 · Code contractual | 22.17 |
| | | Clerk's Luncheon | 1325.4 · Treasurer - Contractual | 100.00 |
| | | | | |
| | | | | |
| 11/12/2024 | Strate Welding Supply Co., Inc. | Inv 1434292 Medical Oxygen | 3410.4 · Fire Protection - Contractual | 143.52 |
| | | Inv 379182 Oxygen | 5110.4 | 13.52 |
| | | | | |
| 11/12/2024 | STS Operating, Inc. | Inv 6232752 Cylinder Repair | 5110.43 · Maint of Roads- Maint of Equip | 1,131.64 |
| 44/40/0004 | | In Noodoo Orack Filian | 5440.42 Moint of Doods, Moint of Equip | 2 200 45 |
| 11/12/2024 | Suit-Kote Corporation | Inv IN066168 Creck Filling | 5110.43 · Maint of Roads- Maint of Equip | 3,200.45 |
| 11/12/2024 | Superior Auto | Inv 496199 Gold Air Filter | 5110.43 · Maint of Roads- Maint of Equip | 36.14 |
| | | Inv 490165 Core Deposit | 5110.43 Maint of Roads- Maint of Equip | -18.00 |
| | | Inv 496200 Engine Oil Filter | 5110.43 Maint of Roads- Maint of Equip | 3.54 |
| | | Inv 495157 Air Filter | 5110.43 Maint of Roads- Maint of Equip | 7.48 |
| | | Inv 495155 Fuel Filter 5W30 syn Bay box | 5110.43 · Maint of Roads- Maint of Equip | 155.85 |
| | | Inv 496378 Oil, fuel, air filters | 5110.43 | 51.84 |
| | | | | |
| 11/12/2024 | Tolls by Mail Payment Processing Center | Tolls | 7140.4 | 25.16 |
| | | | | |
| 11/12/2024 | Toth's Sports | Inv 38928 Labor on Digital Sign | 1620.4 · B&G-Contractual | 275.00 |
| | | | | |
| 11/12/2024 | UPMC Health Services | Drug Screening for Kanouff, Eric | 5110.4 · Maintenance of Roads - Contract | 60.00 |
| | | | | |
| 11/12/2024 | United Refining | Gasoline | 3410.4 | 91.60 |
| 44/40/0004 | Dependence of Labor | | 0054 Uperplayment Incurrence | 10.02 |
| 11/12/2024 | Department of Labor | Underpayment for unemployment | 9051 · Unemployment Insurance | 10.98 |

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Village of Falconer **General Fund Abstract** November 12, 2024

11/12/2024 WB MASON

| Inv 250023274 Betco Toilet Bowl cleaner | 1620.4 · B&G-Contractual | 46.19 |
|---|--|--------|
| Inv 250009298 Furniture polish, glass & surface cleaner | 1620.4 · B&G-Contractual | 99.96 |
| Inv 249737739 Towels, mop head | 1620.4 · B&G-Contractual | 88.49 |
| Inv 249811674 Truck car wash and wax | 3410.4 · Fire Protection - Contractual | 90.85 |
| Inv 249811674 Truck car wash and wax | 5110.4 · Maintenance of Roads - Contract | 21.70 |
| Inv 249720960 Wiper, liner | 3420.4 · Station - Maint./Supplies | 192.45 |
| Inv 249941091 wet Mop Head | 1620.2 · B&G- Equipment | 75.19 |
| CM3196791 Wet Mop Head | 1620.4 · B&G-Contractual | -3.69 |

Total General Fund Abstract #6 November 12,2024

The above listed claims having been presented to the Board OF TRUSTEES of the above named Village, and having been duly audited and allowed in the amounts as shown on the above mentioned date, your are herby authorized and directed to pay to. I have hereunto set my hand as CLERK of the above Village

Date:__

Clerk: _____

34,625.00

8:24 AM 11/06/24

Village of Falconer Cemetery Abstract #6

November 12, 2024

| Date | Name | Item | Account | Original Amount |
|------------|----------------------|-----------|--------------------------|------------------------|
| 11/12/2024 | Lawson's Landscaping | Burials | 8810.43 · Grave openings | 1,050.00 |
| 11/12/2024 | City of Jamestown | Utilities | 8810.4 · Contractual | 70.73 |

Total of Cemetery Abstract #6 November 12, 2024

1,120.73

The above listed claims having been presented to the Board OF TRUSTEES of the above named Village, and having been duly audited and allowed in the amounts as shown on the above mentioned date, your are herby authorized and directed to pay to. I have hereunto set my hand as CLERK of the above Village

Date:_____ Clerk: _____

10:44 AM 11/06/24

Village of Falconer Library Abstract # 6 November 12, 2024

| Date | Name | Memo | Account | Original Amount |
|-------------|---------------------------------------|--------------------------------------|--|-----------------|
| 11/12/2024 | Amazon Capital Services | Books | 7410410 · Library - Books | 271.04 |
| | | Supplies | 7410.4 · Library - Other Expenses | 48.97 |
| | | Toner Refund | 7410.4 | -231.70 |
| 11/12/2024 | Jamestown Macadam, Inc. | Concrete for pad | L691 · Deferred Revenue | 160.00 |
| 11/12/2024 | Brenda Cavallaro | Research filing projects | 7410.45 · Library - Anderson/Rosch Trust | 130.00 |
| 11/12/2024 | Sandy Thies | Snacks for Lego Day | 7410.4 · Library - Other Expenses | 49.00 |
| | | Reimbursement for Medical copay & RX | L9060.8 · Library - Medical Insurance | 268.45 |
| 11/12/2024 | Jamestown Boiler & Mfg. Co., Inc. | Pipe for railing | L691 · Deferred Revenue | 300.00 |
| 11/12/2024 | Post Journal | Yearly subscription | 7410.4 · Library - Other Expenses | 286.00 |
| 11/12/2024 | Brodart Co. | Books | 7410410 · Library - Books | 76.39 |
| 11/12/2024 | Chautauqua- Cattaragus Library System | EBOOKS | 7410412 · Libryary - Recordings | 125.00 |
| 11/12/2024 | DFT COMMUNICATIONS | Telephone and Internet | 7410.4 · Library - Other Expenses | 145.09 |
| 11/12/2024 | Tim Becker | Book jacker Covers | 7410.4 · Library - Other Expenses | 49.95 |
| Total Libra | ary Abstract # 6 November 12, 202 | 4 | | 1,678.19 |

Total Library Abstract # 6 November 12, 2024

The above listed claims having been presented to The Board of Trustees of the above namesd Village, and having been duly audited and allowed in the amounts as shown on the above mentioned date, you are hereby authorized and directed to pay to. I have hereunto set my hand as clark of the above Village

Clerk:_____ Date:_____

Village of Falconer Hand Items Abstract #6 November 12, 2024

| Date | Name | Amount | | | |
|--|-------------------------|---------|--|--|--|
| 11/1/2024 | Independent Health | 3184.38 | | | |
| 11/1/2024 | ISI Infinity Group | 114.79 | | | |
| 11/1/2024 | Guardian | 561.58 | | | |
| 11/1/2024 | Principal Life insurane | 43.2 | | | |
| 11/1/2024 | Fincipal Life insurane | 45.2 | | | |
| 11/1/2024 | The Hartford | 111.42 | | | |
| 11/1/2024 | AFLAC | 194.64 | | | |
| Total Abstract #6 Handchecks November 12, 2024 4210.01 | | | | | |

The above listed claims having been presented to the Board OF TRUSTEES of the above named Village, and having been duly audited and allowed in the amounts as shown on the above mentioned date, your are herby authorized and directed to pay to. I have hereunto set my hand as CLERK of the above Village

Date:_____ CLERK: _____