



FALCONERFIREDEPTNY

NFIRS Data Summary for November 01 2024, through November 30 2024

Number of incidents: 52
Average Response Time: 00:10:00
Average Incident Duration: 00:44:43
Average Number Of Responders Per Incident: 2
Average Number Of Apparatus Per Incident: 0

Number of Fire incidents: 6
Average Fire Response Time: 00:10:30
Average Fire Incident Duration: 00:28:10
Average Fire Number Of Responders Per Incident: 5
Average Fire Number Of Apparatus Per Incident: 1

**In the incident reports within the date range of this report, 0 of the 52 incident reports did not specify whether the incident was a fire because that data entry option did not exist when those reports were entered.*

Number of Rescue/EMS incidents: 46
Average Rescue/EMS Response Time: 00:09:53
Average Rescue/EMS Incident Duration: 00:48:24
Average Rescue/EMS Number Of Responders Per Incident: 2
Average Rescue/EMS Number Of Apparatus Per Incident: 0

**In the incident reports within the date range of this report, 0 of the 52 incident reports did not specify whether the incident was a rescue/EMS 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.	22	00:09:38	3	1	00:49:24
611 Dispatched & canceled en route.	19	00:00:00	0	0	00:00:00
735 Alarm system sounded due to malfunction.	3	00:09:00	7	1	00:27:20
554 Assist invalid.	2	00:08:00	2	1	00:33:00
323 Motor vehicle/pedestrian accident (MV Ped).	1	00:04:00	6	1	00:36:00
600 Good intent call, other.	1	00:30:00	4	1	00:43:00
424 Carbon monoxide incident.	1	00:13:00	3	1	00:27:00
118 Trash or rubbish fire, contained.	1	00:01:00	4	1	00:21:00
322 Motor vehicle accident with injuries.	1	00:15:00	6	1	01:06:00
152 Garbage dump or sanitary landfill fire.	1	00:12:00	4	1	00:48:00
ALL OTHERS	0	00:00:00	0	0	00:00:00

Mutual Aid for Nov-24

Given:

Frewsburg. 1

Jamestown - 3

Kennedy - 3

Received:

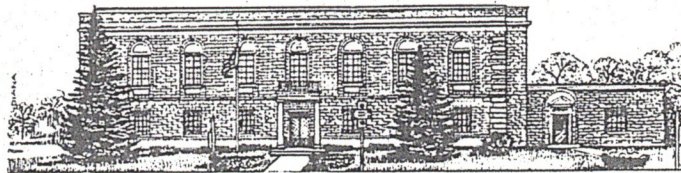
Alster - 11

Medic 74-9

Kennedy - 4

Engine 4-1

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 NOVEMBER/DECEMBER

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:	\$230	\$3256.70

Building Permits Issued:

24-067, 205 West Ave Rebecca Barkhart Roof Permit
24-068, 12 Waldemeere Ave Arlie Quackenbush Remodel Permit
24-069, 12 Waldemeere Ave Arlie Quackenbush Roof Permit
24-070, 25 East Falconer St. Joe Taylor Shed Permit
24-071, 104 West James St. Derek Dickerson Deck Permit
24-072, 319 Central Ave Carrie/ Kenny Blitz Remodel Permit
24-073, 2 Waldemeere Ave Kirston Morales Demo Permit
24-074, 201 North Work St. Falconer Methodist Church Roof Permit

Highlights:

- * Pro Housing community Program Application was submitted
- * Stop work order was ordered for 10 East Main St. for no permit
- * Condemned 321 East Elmwood Ave Deemed unsafe for habitation, Tenant was removed

Respectfully Submitted,
Paul Capitano, Code Enforcement Officer

To: Mayor and Village Board of Trustees
From: Avery Faulkner
Re: Work Report for November 12th to December 9th

Streets

Leaf pickup
Snow plowing

Equipment Service & Repair

2004 7600 Hydro repairs

Parks

Leaf pickup

Fire Hall

Generator-weekly test
Leaf pickup

Highway Garage/Exempts

Clean shop

Community Building

Book Drop installed
Christmas decorations

Informational/Pending

Sidewalk plow
New Truck 7600 ordered

FALCONER PUBLIC LIBRARY

101 West Main Street

Falconer, NY 14733

(716) 665-3504

Fax (716) 665-5320

www.falconerlibrary.org

FALCONER PUBLIC LIBRARY BOARD REPORT NOVEMBER 12, 2024 – DECEMBER 9, 2024

The Falconer Public Library Board met on Thursday, December 5th. We were happy to include our newest board member, Jennifer Janocha. Board President, Steve Swanson has given the following dates for when the board will meet in 2025: January 9th, March 13th, May 8th, July 10th, September 11th, November 13th. All meetings will be at 8:00 in the library. Given the inclement weather at our meeting it was also discussed that the board could also meet through a zoom meeting in the future if necessary.

The board was pleased with the progress on our front entryway. The book drop was installed November 20th – 21st by Rick Eklund of C&R Construction and DPW Superintendent Avery Faulkner. It looks great and has been well received by our patrons. The inside framing of it and finishing work will be done in the future.

The final step to this construction grant project is the replacement of the door. Mike Latone Jr. of D&S Glass is working on that for us and we hope to have it installed in early 2025.

Donna Zeiders will be presenting a “Quilling Snowflake” class at the library on Saturday, December 7th from 10 -12.

Story Hour Director Ashley Nelson will be presenting two Story Hour events at the Roger Tory Peterson Institute for their “Holidays at the Lodge”. This will take place on Saturday, December 7th and December 14th. Ashley has also created a Holiday Scavenger Hunt for the month. She created a rhyme with clues to finding different holiday decorations in the library with those finishing getting a prize.

Historian, Brenda Cavallaro has once again decorated the community Christmas tree located in the lobby. This year it shows all of the markets that have been in Falconer through the years. She is also attending the Grange meeting on Monday, December 9th to discuss what Christmas looked like years ago.

The library will be closed December 24th – 29th as well as December 31st at noon and January 1st for the holidays.

FY 19-20			EST/QTR		
AUG-1QTR	\$83,253	8.86%	\$78,500	\$4,753	83253.11
NOV-2QTR	\$96,205	11.10%	\$78,500	\$17,705	96204.50
FEB-3QTR	\$83,878	9.14%	\$76,000	\$7,878	83878.49
MAY-4QTR	\$79,434	13.84%	\$74,000	\$5,434	79433.52
	<u>\$342,770</u>	<u>10.68%</u>	<u>\$307,000</u>	<u>\$35,770</u>	<u>342769.62</u>
% of budget	111.65%			11.65%	\$35,769.62

FY 20-21			EST/QTR		
AUG-1QTR	\$74,198	-10.88%	\$78,580	-\$4,382	74197.73
NOV-2QTR	\$100,020	3.97%	\$78,580	\$21,440	100020.48
FEB-3QTR	\$83,837	-0.05%	\$78,580	\$5,257	83836.80
MAY-4QTR	\$77,635	-2.26%	\$78,581	-\$946	77634.95
	<u>\$335,690</u>	<u>-2.07%</u>	<u>\$314,321</u>	<u>\$21,369</u>	<u>335689.96</u>
% of budget	106.80%			6.80%	\$21,368.96

FY 21-22			EST/QTR		
AUG-1QTR	\$101,805	37.21%	\$74,670	\$27,135	101805.42
NOV-2QTR	\$106,184	26.66%	\$74,670	\$31,514	106183.10
FEB-3QTR	\$93,135	19.97%	\$74,670	\$18,465	93135.23
MAY-4QTR	\$89,856	15.74%	\$74,670	\$15,186	89855.76
	<u>\$390,980</u>		<u>\$298,680</u>	<u>\$92,300</u>	<u>390979.51</u>
% of budget	130.90%		\$92,300	30.90%	

NOTE: FY 21/22 Sales Tax Revenue A1120 exceeded the original budget by \$92,300**

Budget Modifications were approved and recorded for:

\$6,000 inc Library Trans
\$52,500 C Bldg-Sign

Balance over Modified Budget	\$33,800
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\$92,299.51

FY 22-23			EST/QTR		
AUG-1QTR	\$100,492	98.71%	\$80,597	\$19,895	100492.01
NOV-2QTR	\$108,541	102.22%	\$80,596	\$27,945	108541.45
FEB-3QTR	\$101,560	109.05%	\$80,596	\$20,964	101559.13
MAY-4QTR	\$98,078	109.15%	\$80,596	\$17,482	98078.75
	<u>\$408,671</u>		<u>\$322,385</u>	<u>\$86,286</u>	<u>408671.34</u>
% of budget	126.76%		\$86,286	26.76%	\$86,286.34

FY 23-24			EST/ QTR		
AUG-1 QTR	\$103,795	103.29%	\$93,534	\$10,261	
NOV-2QTR	114,562.37	105.55%	\$93,534	\$21,028.37	
FEB-3QTR	\$101,100	99.55%	\$93,534	\$7,565.93	
MAY-4QTR	\$92,145	93.95%	\$93,534	-\$1,389	
	<u>\$411,602</u>		<u>\$374,136</u>	<u>\$37,466</u>	
	110.01%				

FY 24-25			EST/ QTR		
AUG-1 QTR	\$101,447	97.74%	\$92,923	\$8,524	
NOV-2QTR	114,764.81	100.18%	\$92,923	\$21,841.81	
FEB-3QTR		0.00%	\$92,923		
MAY-4QTR			\$92,923		

Village of Falconer DCO Report November 2024

Only 1 call

10/4 Jim Found a lost dog. He needs picked up at 1609 Quaint Road in Falconer. My number is 716 720 8624. Told him that's not in the village limits to call Town of Ellicott

Matt Abbey

DCO

Current Amounts in Procurement Policy

Estimated amount of purchase contract

\$125 to \$3,000

Method

Written purchase requisition request and RFP for the goods, oral/fax/quotes from two vendors AND pre-approval from the mayor. Bulk purchase requisitions should be submitted to the mayor, by the DPW superintendent, for preapproval for the purchase of such items such as topsoil, stone, salt, asphalt, etc. (removing this) (revised per Resolution dated 7/8/2019)

\$3,000 to \$20,000

A written request (RFP) and written/fax/quotes from three vendors.

Estimated amount of public works contracts

\$500 to \$10,000

Method

Written RFP and written/fax/proposals from two contractors.

\$10,000 to \$35,000

Written RFP and written/fax/proposals from three contractors.

*****Proposed Changes *****

Estimated amount of purchase contract

Under \$1,499
\$1,500 to \$2,999
\$3,000 to \$9,999

Method

Under the discretion of Department Head
Verbal quotes
A written request (RFP) and written/fax/quotes from two vendors. Purchase order needs to be submitted and approved by Treasurer before purchase.
A written request (RFP) and written/fax/quotes from three vendors. Purchase order needs to be submitted and approved by Treasurer before purchase.

\$10,000 - \$20,000

Estimated amount of public works contracts

Under \$1,499
\$1,500 to \$2,999
\$3,000 to \$9,999

Method

Under the discretion of Department Head
Verbal quotes
A written request (RFP) and written/fax/quotes from two vendors. Purchase order needs to be submitted and approved by Treasurer before purchase.
A written request (RFP) and written/fax/quotes from three vendors. Purchase order needs to be submitted and approved by Treasurer before purchase.

\$10,000 - \$35,000

To The Village of Falconer -

It should be mentioned that the DPW does an excellent job year in & year out with the Christmas decorations of the Village & the Community Building. Well Done!

All the Best,

Robb Jones

Village of Falconer
General Fund Abstract # 7
December 9, 2024

Date	Name	Item	Account	Original Amount
12/09/2024	AT&T Mobility	Telephone	3420.44 · Station - Telephone	62.69
12/09/2024	Matthew Abbey	Monthly contractual Agreement	3510.4 · Animal Control - Contractual	258.00
12/09/2024	Amherst Exterminators	Inv 241893 Pest Management Inspection and Service CB	3510.4 · Animal Control - Contractual	65.00
		INV 241900 Pest Management Inspection and Service DPW	3510.4 · Animal Control - Contractual	55.00
		Inv 243099 Pest Management Inspection and Service CB	3510.4 · Animal Control - Contractual	65.00
12/09/2024	AutoZone, Inc.	Inv 05201545307 Sockets	5110.43 · Maint of Roads- Maint of Equip	24.24
12/09/2024	Brenntag Lubricants, LLC	Inv bln24-703379 Oil analysis	5110.43 · Maint of Roads- Maint of Equip	16.07
12/09/2024	Boyle's Motor Sales, Inc.	Inv P16519 MJ & MB ADAPTER	5110.43 · Maint of Roads- Maint of Equip	10.24
		Inv p 16473 12 2w hose assy	5110.43 · Maint of Roads- Maint of Equip	299.20
12/09/2024	Charter Communications	Cable	3410.4 · Fire Protection - Contractual	28.39
12/09/2024	Chaut. County Municipal Clerk's Assoc	Membership Capestrani and Spunaugle	1325.4 · Treasurer - Contractual	100.00
12/09/2024	CINTAS	Inv 5240162307 Hard surface disinfectant and lens wipes	5110.4 · Maintenance of Roads - Contract	23.81
12/09/2024	STS Operating, Inc.	Inv 6244125-00 cylinder repair	5110.43 · Maint of Roads- Maint of Equip	1,394.54
12/09/2024	Culligan Water Conditioning	Inv 592708 5 bottles of water	1620.4 · B&G-Contractual	61.19
12/09/2024	Casella Waste Systems, Inc.	Garage Pickup Fee	8160.4 · Refuse and Garbage -Contractual	7,750.00
12/09/2024	Chautauqua County DPF	Unleaded 276.60 Diesel 142.46	3410.4 · Fire Protection - Contractual	419.06
		Unleaded 656.92 Diesel 1216.37	5110.4 · Maintenance of Roads - Contract	1,873.29
12/09/2024	CARDIO PARTNERS INC	2 AED units	A688 · Other Liabilities - ARPA	3,838.00
12/09/2024	Falconer Public Library	Contribution	9901.9 · Transfer for the Liabrary	47,940.00
12/09/2024	Falconer Central School	Legal fees Annexation	1420.41 · Law - Cont. Annexation	2,330.01
12/09/2024	DFT	Television and Internet	5110.4	137.12
		Television and Internet	1620.4	220.73
		Television and Internet	3410.4	331.10

Village of Falconer
General Fund Abstract # 7
December 9, 2024

12/09/2024	GREEN MOUNTAIN ELECTRIC SUPPLY	Inv s5091399.001 Fuse Holder	8510.4 · Community Beaut.-Tree Service	176.99
12/09/2024	Henderson Products Inc.	Inv 410271 Motor	5110.43 · Maint of Roads- Maint of Equip	1,394.30
12/09/2024	Home Depot Credit Services	Outdoor outlets, adapters and spot lights	8510.4 · Community Beaut.-Tree Service	77.88
12/09/2024	Jacksons Locksmith	Inv 23873 Set combo	5110.4 · Maintenance of Roads - Contract	25.00
12/09/2024	Jamestown Macadam, Inc.	Inv 121170 Cutting Edge	5110.43 · Maint of Roads- Maint of Equip	365.00
12/09/2024	City of Jamestown	Elec	1620.42 · B&G-Electricity	9.07
		Elec	1620.42 · B&G-Electricity	295.80
		Water and Wastewater	1620.44 · B&G-Water & Sewer	83.39
		Elec	5182.4 · Street Lighting - Contractual	2,441.14
		Elec	3420.43 · Station - Electric	277.96
		Water and Wastewater	3420.45 · Station -Water & Sewer	400.89
		elec	5132.41 · Garage - Utilities	316.69
		elec. Water and sewer	7140.4 · Recreation - Contractual	206.04
12/09/2024	NEW ENGLAND TRAFFIC SOLUTIONS	Inv 11261 Traffic light parts	5112.2 · CHIPS - Capital Outlay	4,686.00
12/09/2024	Credit Card Payment Processing	Memorial cards, calendars, batteries, miracast	1325.4 · Treasurer - Contractual	132.38
		Business Cards, recorder labels, TV	5110.4 · Maintenance of Roads - Contract	267.70
		Calendars	1210.4 · Mayor - Contractual	18.77
		Mail Boxes	1620.4 · B&G-Contractual	47.60
		spotlights	8510.4 · Community Beaut.-Tree Service	70.15
		Slick text	6989.4 · S-Text & Other Econ Develop	37.56
12/09/2024	MC EBERZ	Inv No 1053 Replacement parts for playground	A688 · Other Liabilities - ARPA	3,813.44
12/09/2024	NYS & Local Retirement System	2025 Pension Contribution	A718 · State Retirement	62,744.00
12/09/2024	NYSSMFO	2025 Membership fee capestrani and spunaugle	1325.4 · Treasurer - Contractual	100.00
12/09/2024	MedEx Billing, Inc.	November billing fee	3410.22 · Ambulance Billing	770.00
12/09/2024	Rexel	Inv s141023321.001 RDC BUSH STL	5182.4 · Street Lighting - Contractual	13.16
		Inv S140872063.001 Parts for Street Lights	5182.4 · Street Lighting - Contractual	788.59

Village of Falconer
General Fund Abstract # 7
December 9, 2024

12/09/2024	Runnings	36" UHMI Pusher	1620.2 · B&G- Equipment	89.99
12/09/2024	Southern Tier Graphics Inc.	Inv 99909 IT Maintenance	5110.4 · Maintenance of Roads - Contract	356.25
12/09/2024	Shelter Point Life Insurance Company	DBL Insurance	9055.8 · Disability Insurance	630.75
12/09/2024	Tolls by Mail Payment Processing Center	Tolls for Parks Dirt	5110.4 · Maintenance of Roads - Contract	19.46
12/09/2024	WB MASON	Inv 250574256 Bathroom Disinfectant	1620.4 · B&G-Contractual	34.95
12/09/2024	Bryce Webster	Qtrly stipend	8510.4 · Community Beaut.-Tree Service	720.00

Total of Abstract # 7 General Fund December 9, 2024

148,713.58

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: _____

**Village of Falconer
Cemetery Abstract # 7**

December 9, 2024

<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
12/09/2024	City of Jamestown	Electric, Water & Wastewater	8810.4 · Contractual	28.51
08/12/2024	Chautauqua County DPF	Unleaded Gasoline	8810.4	88.95
Total Abstract #7 Cemetery Fund December 9, 2024				117.46

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: _____

Village of Falconer
Library Abstract
December 9, 2024

Date	Name	Memo	Account	Original Amount
12/09/2024	Amazon Capital Services	Books	7410410 · Library - Books	131.69
		Books	7410410 · Library - Books	133.89
		Laser Printer	7410.2 Equipment	266.95
		Books	7410410 · Library - Books	133.00
		Quilling kits for beginners	7410430 · Library Supplies	26.00
		Books	7410410 · Library - Books	55.62
		Quilling supplies	7410410 · Library - Books	30.06
12/09/2024	Chautauqua- Cattaraugus Library System	Inv 18717 Ebooks	7410412 · Library - Recordings	125.00
		Inv 18717 Mouse Pads	7410430 · Library Supplies	48.80
		Inv 18705 5 Dell All-in One Computers	7410.2 · Library - Equipment	4,173.50
12/09/2024	C & R CONSTRUCTION	iNV 3144 Installation of Drop Box	7411.6 · NYS GRANT DOOR	2,575.00
12/09/2024	DFT COMMUNICATIONS	Telephone and Interent	7410.4 · Library - Other Expenses	146.03
12/09/2024	EL GRECO WOODWORKING, INC.	Trim around interior windows	7411.6 · NYS GRANT DOOR	1,550.00
TOTAL ABSTRACT LIBRARY FUND # 7 December 9, 2024				9,395.54

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

Date:_____

Clerk:_____

Village of Falconer
Hand Items Abstract #7
December 9, 2024

Date	Name	Amount
12/1/2024	Independent Health	3184.38
12/1/2024	ISI Infinity Group	114.79
12/1/2024	Guardian	561.58
12/1/2024	Principal Life insurance	43.2
12/1/2024	The Hartford	111.42
12/1/2024	AFLAC	194.64
Total Abstract #7 Handchecks December 9, 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, you are hereby authorized and directed to pay to. I have hereunto set my hand as CLERK of the above Village

Date: _____ CLERK: _____