

**FALCONER FIRE DEPT NY**

NFIRS Data Summary for
April 01 2025, through April 30 2025

Mutual Aid April 2025

*Given Frewsburg - 5
Kennedy 3*

*Received
Albion 13*

Medic - 10

Kennedy - 3

Number of incidents: 58
Average Response Time: 00:09:58
Average Incident Duration: 00:41:49
Average Number Of Responders Per Incident: 4
Average Number Of Apparatus Per Incident: 0

Number of Fire incidents: 9
Average Fire Response Time: 00:04:46
Average Fire Incident Duration: 00:21:33
Average Fire Number Of Responders Per Incident: 10
Average Fire Number Of Apparatus Per Incident: 1

*In the incident reports within the date range of this report, 0 of the 58 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.

Number of Rescue/EMS incidents: 49
Average Rescue/EMS Response Time: 00:11:26
Average Rescue/EMS Incident Duration: 00:47:31
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 58 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

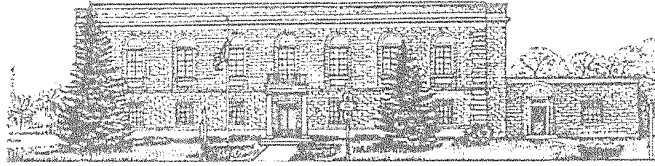
Incident Type	Number of Incidents	Average Response Time	Average Number of Responders	Average Number of Apparatus	Average Incident Duration
---------------	---------------------	-----------------------	------------------------------	-----------------------------	---------------------------

321 EMS call, excluding vehicle accident with injury.	26	00:11:39	3	1	00:50:13
611 Dispatched & canceled en route.	17	00:00:00	1	0	00:00:00
554 Assist invalid.	3	00:11:20	4	1	00:27:00
735 Alarm system sounded due to malfunction.	3	00:03:00	7	1	00:17:40
812 Flood assessment.	2	00:05:00	20	1	00:21:00
743 Smoke detector activation, no fire - unintentional.	1	00:00:00	4	1	00:17:00
113 Cooking fire, confined to container.	1	00:01:00	7	1	00:22:00
322 Motor vehicle accident with injuries.	1	00:10:00	5	1	00:41:00
671 HazMat release investigation w/no HazMat.	1	00:12:00	4	1	00:25:00
323 Motor vehicle/pedestrian accident (MV Ped).	1	00:14:00	5	1	01:01:00
445 Arcing, shorted electrical equipment.	1	00:07:00	18	1	00:18:00
444 Power line down.	1	00:09:00	4	1	00:49:00
ALL OTHERS	0	00:00:00	0	0	00:00:00

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	20	34.48%	7	77.78%	13	26.53%
Beckerink, Trent	1	1.72%	0	0.00%	1	2.04%
BELIN, LEE	2	3.45%	1	11.11%	1	2.04%
Brentley, Kayla	9	15.52%	3	33.33%	6	12.24%
BROWN, JUSTIN	1	1.72%	1	11.11%	0	0.00%

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 APRIL/MAY

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:	\$557.00	\$1630.00
--	----------	-----------

Building Permits Issued:

25-015, 15 West Elmwood Ave Aces full properties remodel permit \$25.00

25-016, 61 East Everett St. Jason Youngberg roof permit \$25.00

25-017 341 West Main St. Steve Baumgart roof permit \$25.00

25-018, 17-19 West Main St. Angelo Marra sign permit \$375.00

25-019, 33 Park Avenue Christine Tyma fence permit \$ 25.00

25-020, 219 East Avenue Journee Westerdahl stairs permit \$25.00

25-021, 310 West Everett St. Cody Dickerson roof permit \$25.00

25-022, 310 West Everett St. Cody Dickerson deck permit ~~\$25.00~~

Highlights:

- * 13 North Dow St. put door hanger for couch on curb

- * Talked to Don Radecki from Dunkin sent plans and application for building permit was submitted to planning board its on going, Planning board wants more details.

- * 8 North Dow St. Was taken over by the mortgage company property all cleaned up and all lock sets changed out

Respectfully Submitted,
Paul Capitano, Code Enforcement Officer

To: Mayor and Village Board of Trustees
From: Avery Faulkner
Re: Work Report for April 2025 to May 2025

Streets

Tree trimming
Sign repair
Street Sweeping
Cross pipe replacement
Patching

Equipment Service & Repair

General maintenance
Street sweeper (repairs made under warranty)

Parks

Check dog waste bags and garbage
Rolling Fields
Mowing Trimming

Fire Hall

Landscaping (trimmed weeded edged mulched)
Generator-weekly test

Highway Garage/Exempts

DPW Electric service replaced

Community Building

Landscaping (trimmed weeded edged mulched)

Informational/Pending

Rolled school fields
Hauled dirt for school
Highway School June
Possible Swing donation

Bid Results for Curbs, Gutters, Driveway Approaches and Sidewalks Bid Opening: April 17, 2025 at 9:00 am		J. Coffin Concrete	R. Patti Concrete Excavating	Millennium Construction
Four Inch (4") Flat Work	Per Square Foot	\$ 12.85	\$ 10.00	\$ 12.00
Six Inch (6") Flat Work	Per Square Foot	\$ 13.40	\$ 10.50	\$ 21.00
Handicap Detectable Warning	Each	\$ 295.00	\$ 350.00	\$ 500.00
Excavation if Necessary	Add'l Per Square Foot	\$ 10.00	\$ 5.00	\$ 5.00
Curb & Gutter	Per Lineal Foot	\$ 59.00	\$ 50.00	\$ 125.00
Excavation if Necessary	Add'l Per Lineal Foot	\$ 10.00	\$ 10.00	\$ 16.50
Project description minimal amount of work				
Location West James Street between Homestead and Hickory.				
Approximately 487 feet of 4" sidewalk work				
Approximately 98 feet of 6" sidewalk work				
Approximately 103 feet of 6" driveway approach				
Approximate 600 feet of Curb and Gutter				
Approximately 3 Handicap ADA sidewalk approach's				
Results to be presented to the board on May 12, 2025				

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 APRIL 7, 2025 – MAY 12, 2025

The Book Club met on April 15th where they discussed books that had comedy in them. They will meet again on May 20th. Readers are asked to pick a book that a movie has been made about for the next discussion.

Representatives from Falconer Central School were at the library on Wednesday, April 23rd to answer questions concerning the school budget. The library was closed early that afternoon for Small Business Pop-up to use our facility from 4:00-5:30.

On April 30th the Grange celebrated their 150th Anniversary with an Open House in the library. There was a great turnout with 55 people attending. Historian, Brenda Cavallaro helped the Grange members put together a wonderful display for this event.

The artwork display of Aleida Foulk's Drawing and Painting and Advanced Art students from Falconer Central School was enjoyed by many for the month of April.

The van from Hultquist Place visited on May 5th.

Knitting group will meet May 8th and 22nd. Many scarves have been donated by friends of the library for our "Color our World" summer yarn bombing of the trees in front of the library.

Our "Birdhouse & Basket Raffle" drawing will be done on May 30th. The wooden birdhouse was handcrafted and donated by Jerry Pischera with all proceeds going to the Falconer Public Library.

The library board will meet on Thursday, May 8th at 8:00AM.

Resolution: ~~10-2025~~[#] Budget Modifications

RESOLVED, that the Village Treasurer is hereby authorized to make the following amendments to the 2024-2025 General Fund Budget:

Money Received for Sewer Grant

<u>REVENUES</u>	
Increase: A3990 Sewer Grant	\$25,000
<u>APPROPRIATIONS</u>	
Increase: 8120.4 Sanitary Grant	\$25,000

Sale of Equipment

<u>Revenues:</u>	
Increase: A2665	\$ 2,855
<u>APPROPRIATIONS</u>	
Increase: 3410.4	\$2,855

Reimbursement of Easter Egg Hunt Supplies

<u>Revenues</u>	
Increase 2710 Misc Income	\$645.91
<u>APPROPRIATIONS</u>	
Increase 1325.4 Clerk/treasurer Cont	\$645.91

Role:

AG____ TD____ AC____ AM____ JJ____

FALCONER-RECEIPT OF SALES TAX ANALYSIS [A1120]

PJS

5/7/2025

	ACTUAL	PERCENT IN RELATION TO PRIOR YR QTR	BUDGETED EST/QTR	VARIANCE
FY 20-21			EST/QTR	
AUG-1QTR	\$74,198	-10.88%	\$78,580	-\$4,382
NOV-2QTR	\$100,020	3.97%	\$78,580	\$21,440
FEB-3QTR	\$83,837	-0.05%	\$78,580	\$5,257
MAY-4QTR	\$77,635	-2.26%	\$78,581	-\$946
	<u>\$335,690</u>	<u>-2.07%</u>	<u>\$314,321</u>	<u>\$21,369</u>
% of budget	106.80%			6.80%

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

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

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	\$96,582	95.53%	\$92,923	\$3,658.73
MAY-4QTR	\$95,312	103.44%	\$92,923	\$2,389

Cindy Capestrani

From: Gregory P Scott <[REDACTED]>
Sent: Monday, May 5, 2025 9:06 PM
To: Cindy Capestrani; James Jaroszynski; Cavallaro, Skip [external]
Subject: Falconer FD

Tonight, the Falconer Fire Department accepted the resignation of Chief Bryce Webster.

The department has decided to move all current Assistant Chiefs up a spot and leave vacant the 3rd Assistant Chief pending elections in December.

C401-Keth Babcock
C402-Avery Faulkner
C403-Brenton Yager
C404-Vacant

Should you have any questions please reach out,
Greg Scott
President Falconer Fire Department

Here is the letter sent to me yesterday:

Bryce Webster <[REDACTED]>

Yesterday, 7:18 PM Scott, Greg

This decision was made not hastily nor lightly. As of May 5th 2025 I will be stepping down as Chief. This was not an easy decision but it is time. It has been an honor working with such a good group of firefighters.
Bryce D Webster.

Gregory P Scott
Health, Safety and Environmental Technician
Cummins, Jamestown
716-456-2352

Cindy Capestrani

From: Gregory P Scott <[REDACTED]>
Sent: Tuesday, May 6, 2025 7:19 AM
To: Cindy Capestrani; James Jaroszynski; Cavallaro, Skip [external]
Cc: Keith Babcock; kaylabrentley@[REDACTED]
Subject: Fire Department Boot Drive
Attachments: Boot Drive ICS 202.pdf

Dear Village of Falconer,

In accordance with Section 204-A (GMU Chapter 24 Article 10), I am seeking approval for the Association to conduct a Boot Drive on May 31st, 2025. The event will be held in the center of Falconer from 9:00 AM to Noon. We plan to station an engine and ambulance in the CVS parking lot, with 8-10 members in high visibility attire collecting donations from vehicles stopped at the traffic signal.

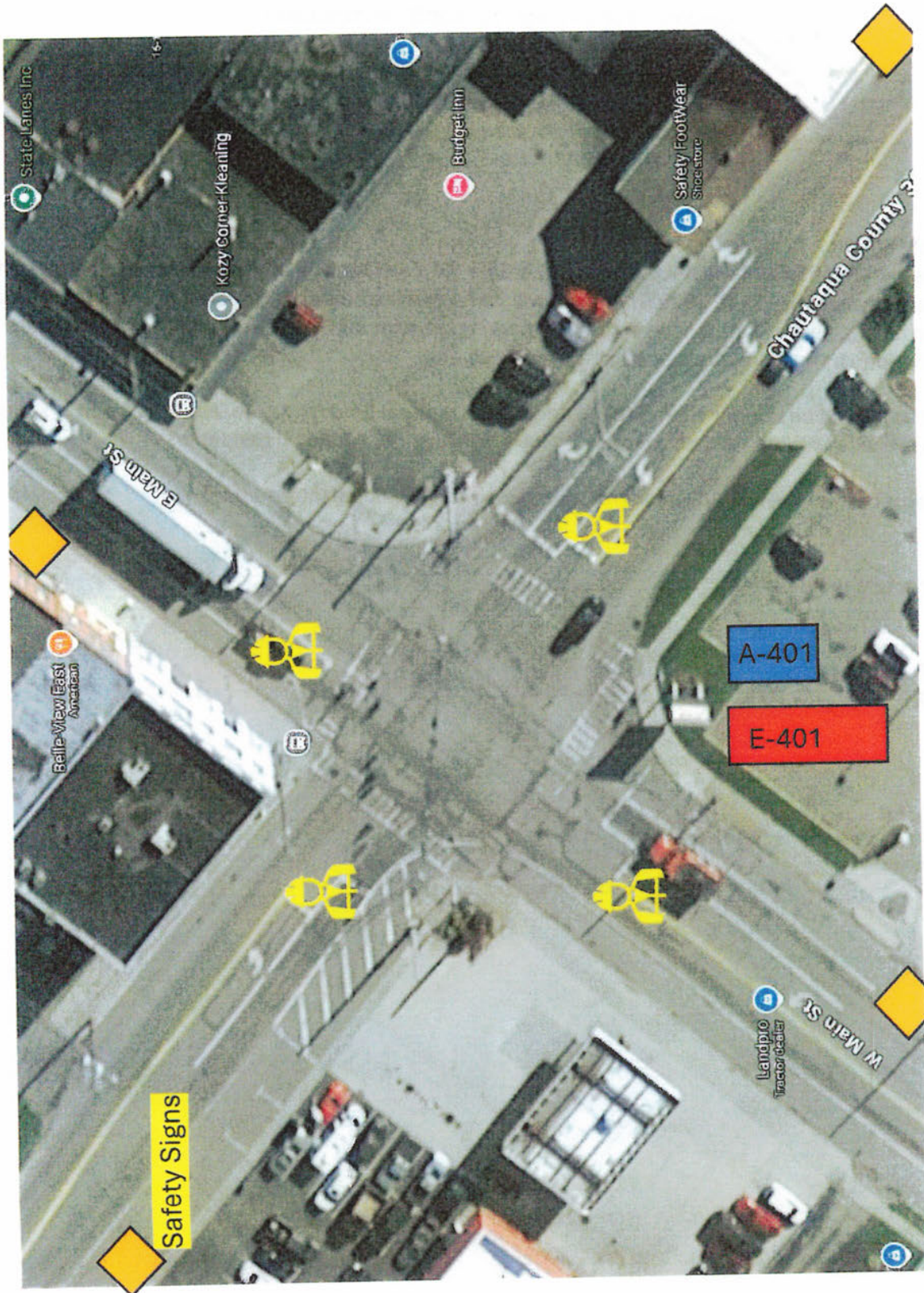
The collected funds will be deposited into the Association's general fund for future use. This event is scheduled to coincide with the Village Wide Yard Sale Days to attract both visitors and local residents.

I have attached a copy of the ICS 202 Incident Objectives with additional information.

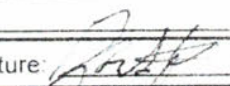

Thank you for your consideration.

Sincerely,
Greg Scott
Department President
[REDACTED]

Gregory P Scott
Health, Safety and Environmental Technician
Cummins, Jamestown
716-456-2352



INCIDENT OBJECTIVES (ICS 202)

1. Incident Name: Boot Drive	2. Operational Period: Date From: 5/31/2025 Date To: 5/31/2025 Time From: 9:00 Time To: 12:00															
3. Objective(s): Conduct a boot drive that coincides with the Village Yard Sale Days as many visitors will be attracted to the Village Money raised will be placed in the Associations General Fund for future use.																
4. Operational Period Command Emphasis: Traffic safety and adequate staffing for rotations.																
General Situational Awareness Traffic-High Visibility is required Signs on all 4 directions indicating a boot drive is taking place Scene security, collecting money in a populated area. Weather-TBD as closer to date approaches.																
5. Site Safety Plan Required? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Approved Site Safety Plan(s) Located at:																
6. Incident Action Plan (the items checked below are included in this Incident Action Plan): <table style="width: 100%; border: none;"><tr><td style="width: 33%;"><input type="checkbox"/> ICS 203</td><td style="width: 33%;"><input type="checkbox"/> ICS 207</td><td style="width: 34%;"><u>Other Attachments:</u></td></tr><tr><td><input type="checkbox"/> ICS 204</td><td><input type="checkbox"/> ICS 208</td><td><input type="checkbox"/> _____</td></tr><tr><td><input type="checkbox"/> ICS 205</td><td><input checked="" type="checkbox"/> Map/Chart</td><td><input type="checkbox"/> _____</td></tr><tr><td><input type="checkbox"/> ICS 205A</td><td><input checked="" type="checkbox"/> Weather Forecast/Tides/Currents</td><td><input type="checkbox"/> _____</td></tr><tr><td><input type="checkbox"/> ICS 206</td><td></td><td><input type="checkbox"/> _____</td></tr></table>		<input type="checkbox"/> ICS 203	<input type="checkbox"/> ICS 207	<u>Other Attachments:</u>	<input type="checkbox"/> ICS 204	<input type="checkbox"/> ICS 208	<input type="checkbox"/> _____	<input type="checkbox"/> ICS 205	<input checked="" type="checkbox"/> Map/Chart	<input type="checkbox"/> _____	<input type="checkbox"/> ICS 205A	<input checked="" type="checkbox"/> Weather Forecast/Tides/Currents	<input type="checkbox"/> _____	<input type="checkbox"/> ICS 206		<input type="checkbox"/> _____
<input type="checkbox"/> ICS 203	<input type="checkbox"/> ICS 207	<u>Other Attachments:</u>														
<input type="checkbox"/> ICS 204	<input type="checkbox"/> ICS 208	<input type="checkbox"/> _____														
<input type="checkbox"/> ICS 205	<input checked="" type="checkbox"/> Map/Chart	<input type="checkbox"/> _____														
<input type="checkbox"/> ICS 205A	<input checked="" type="checkbox"/> Weather Forecast/Tides/Currents	<input type="checkbox"/> _____														
<input type="checkbox"/> ICS 206		<input type="checkbox"/> _____														
7. Prepared by: Name: Greg Scott Position/Title: President Signature: 																
8. Approved by Incident Commander: Name: Greg Scott Signature: 																
ICS 202	IAP Page _____	Date/Time: 5/6/2025														

From: KINDNESS CREW [REDACTED]

Sent: Wednesday, April 30, 2025 2:50 PM

To: Avery Faulkner [REDACTED]

Penni Johnstone on behalf of- Kindness Crew

51 E Elmwood Ave

Falconer, NY 14733

[REDACTED]

[REDACTED]

(4/21/25)

Falconer Park

Village Of Falconer

Falconer, NY 14733

Dear: To Whom It May Concern,

Subject: Donation of Adaptive Swing

I am writing on behalf of Kindness Crew to formally donate an adaptive swing to Falconer Park, in support of your commitment to creating an inclusive and accessible environment for all children.

We believe that every child deserves the opportunity to play and enjoy recreational activities, regardless of physical ability. The adaptive swing is designed to provide a safe, supportive, and enjoyable experience for children with special needs, and we hope it will be a valuable addition to your facility.

Should you require assistance with installation or have any questions regarding the equipment, feel free to contact us.

Thank you for your dedication to inclusivity and community development. We are honored to contribute to your efforts and hope this swing brings joy to many children and families.

Sincerely,

Penni Johnstone

Kindness Crew,

President/ Organizer

Village of Falconer
General Fund Abstract
May 12, 2025

Check Num	Date	Name	Item	Account	Original Amount
3889	05/12/2025	AT&T Mobility	Wireless	3420.44 · Station - Telephone	63.43
3890	05/12/2025	Matthew Abbey	Contractual Agreement	3510.4 · Animal Control - Contractual	258.00
3891	05/12/2025	Ahlstrom Schaeffer Electric Corporation	Inv 29605 Electrical Service DPW	5110.4 · Maintenance of Roads - Contract	2,985.73
3892	05/12/2025	Amherst Exterminators	Inv 250661 Pest Management and Inspection	3510.4 · Animal Control - Contractual	65.00
			Inv 250666 Pest Management and Inspection	3510.4 · Animal Control - Contractual	55.00
3893	05/12/2025	Ascendance Trucks Pennsylvania, LLC	Inv xa109023509:01 Gear, Power Steering, fluid	5110.2 · Maintenance of Roads- Equipment	1,578.97
			Inv XA109023612:01	5110.2 Credit core	-598.50
3923	05/12/2025	Blue Collar Workwear	inv 80046563 Clothing galati	5110.4 · Maintenance of Roads - Contract	269.00
			80046561 Clothing galati	5110.4	24.00
3894	05/12/2025	Boyle's Motor Sales, Inc.	Inv s12507 Inspection T401	3410.4 · Fire Protection - Contractual	20.00
			Inv s12514 Inspection e401	3410.4 · Fire Protection - Contractual	20.00
			Inspection 402	3410.4 · Fire Protection - Contractual	20.00
3924	05/12/2025	Cindy Capestrani	Mileage	1325.4 · Treasurer - Contractual	82.01
3895	05/12/2025	Casella Waste Systems, Inc.	Contractual Agreement	8160.4 · Refuse and Garbage -Contractual	7,750.00
3896	05/12/2025	Column Software PBC	Inv 062E63B-0034 Site Plan Review	8664.4 · Code contractual	28.05
			Inv 0625e63b-0033 Floodplain Sewer Project	1325.4 · Treasurer - Contractual	77.06
			Inv 062E63B-0035 Final Flood Plain Notice	1325.4	97.35
3931	05/12/2025	Charter Communications	Cable	3410.4	33.00
3897	05/12/2025	Chautauqua County DPF	Rock Salt 28.75	5110.4 · Maintenance of Roads - Contract	826.56
			177.822 gallons unleaded 195.959 gal Diesel	5110.4 · Maintenance of Roads - Contract	938.19
			123.992 gal unleaded 76.697 gal Diesel	3410.4 · Fire Protection - Contractual	492.17
3933			179.156 unleaded 421.73 diesel 334.076 871.37	5110.4	1,293.10
			80.213 unleaded 188.82 25.01 Diesel 65.23	3410.4	254.05
3925	05/12/2025	Chautauqua County Finance Dept	Inv 2025006 24-25 Tax Bills	1325.4 · Treasurer - Contractual	1,217.82

Village of Falconer
General Fund Abstract
May 12, 2025

3919	05/12/2025	Chautauqua Landscape Supply	Inv 695 692 18 yards of mulch	8510.4 - Community Beaut.-Tree Service	1,080.00
3936	05/12/2025	Chautauqa Sign Co	Inv 887957 Black PVC Sign	1620.4	1,055.00
3926	05/12/2025	CINTAS	Inv 9319165061 Eye Wash Station	5110.4 - Maintenance of Roads - Contract	97.85
3935	05/12/2025	County Line Stone	263.80 Ton of Stone	5110.4	12,125.60
3898	05/12/2025	Cummins Sales and Service	Inv W2-250445245 Planned mainteance Balance from previous invoice tax issue	3420.4 - Station - Maint./Supplies 3420.4	590.78 0.10
3899	05/12/2025	DFT COMMUNICATIONS	Telephone and Internet Telephone and Internet Telephone and Internet	3410.4 - Fire Protection - Contractual 1620.43 - B&G - Telephone 5132.41 - Garage - Utilities	703.03 467.22 298.54
3900	05/12/2025	e Square Engineering DPC	Inv 1055, 1031,1043 Sanitary Sewer Project	8120.4 - Sanitary Contractual	12,500.00
3901	05/12/2025	Erie County Comptroller's Office	Utilities Utilities Utilities	1620.41 - B&G-Natural Gas 3420.42 - Station -Natural Gas 5132.41 - Garage - Utilities	795.09 670.49 759.75
3902	05/12/2025	Everydays True Valve	Inv 534695 Scott's super Turf	8510.4 - Community Beaut.-Tree Service	89.97
3920	05/12/2025	Falconer Central School	INV FV1287653 Legal fees annexation	1420.41 - Law - Cont. Annexation	26.54
3903	05/12/2025	Falconer Printing	Damage of Building Snowplow Inv 158483 Envelops printed and stamped	5110.4 - Maintenance of Roads - Contract 1325.4 - Treasurer - Contractual	250.00 699.00
3904	05/12/2025	FIREMATIC	Inv INSTN10163 E-401	3410.4 - Fire Protection - Contractual	3,371.25
3905	05/12/2025	Frantz & Russell Sanitary Service, Inc.	Inv 14234 Portable toilet easter Egg Hunt	7140.4 - Recreation - Contractual	175.00
3907	05/12/2025	H.H. Rauh Paving Inc.	Inv 1145 Patch Inv 1438 Patch Inv 1436 25 mm Inv 1469 Patch Material	5110.4 - Maintenance of Roads - Contract 5110.4 5110.4 5110.4	239.40 422.51 287.51 356.08
3906	05/12/2025	Home Depot Credit Services	Scotts Weed and Feed, speader surge Protectors, 4x 4	8510.4 - Community Beaut.-Tree Service 1620.4 - B&G-Contractual	227.85 291.02
3908	05/12/2025	Jamestown Macadam, Inc.	Inv 127120 8" HDPE Pipe Inv 126334 Sign Post	5110.4 - Maintenance of Roads - Contract 5110.4	218.99 795.33

Village of Falconer
General Fund Abstract
May 12, 2025

3909	05/12/2025	City of Jamestown	Utilities	1620.42 · B&G-Electricity	10.42
			Utilities	1620.42 · B&G-Electricity	235.77
			Utilities	1620.44 · B&G-Water & Sewer	70.47
			Utilities	5182.4 · Street Lighting - Contractual	2,276.76
			Utilities	3420.43 · Station - Electric	279.81
			Utilities	3420.45 · Station -Water & Sewer	103.73
			Utilities	5132.41 · Garage - Utilities	477.95
			Utilities	7140.4 · Recreation - Contractual	160.14
			Utilities	1620.42	10.93
			Utilities	1620.42	244.67
			Utilities	1620.44	74.61
			Utilities	5182.4	2,356.60
			Utilities	3420.43	310.24
			Utilities	3420.45	53.07
			Utilities	5132.41	471.49
			Utilities	7140.4	177.41
3922	05/12/2025	Landpro	Inv 3254872 12.8 oz HP Ultra 5 Gallon Mix	7140.4	131.88
			Inv 3252360 Trimmer Loop Handle	7140.4	296.99
			3 Lawnmowers	7140.2	8,000.00
			3 Lawnmowers	5110.2	6,771.09
			3 Lawnmowers	7140.4	898.03
3927	05/12/2025	MT&T Credit Card	Garbage Bags, gloves	7140.4 · Recreation - Contractual	60.88
			Zoon, Slick Text	1620.4 · B&G-Contractual	98.98
			Screen Protector	5110.4 · Maintenance of Roads - Contract	33.79
			Saucers,Chair Mats, Trays	1325.4 · Treasurer - Contractual	908.09
3911	05/12/2025	MAC Truck Parts	Inv I405732 Hal- GC3636/ Haldex	5110.4 · Maintenance of Roads - Contract	213.29
			Inv 405658-1 GAT-21194/ Gates/ Coolant Hose	5110.2 · Maintenance of Roads- Equipment	61.22
3912	05/12/2025	MedEx Billing, Inc.	Inv 2025-4 17 calls	3410.22 · Ambulance Billing	595.00
			Inv 2025-5 15 calls	3410.22 · Ambulance Billing	525.00
3928	05/12/2025	NEWMAN SIGNS, INC	Inv TRFINV060275 Signs	5110.4 · Maintenance of Roads - Contract	44.90
3914	05/12/2025	Ostrom Enterprises Inc.	Inspections	5110.4 · Maintenance of Roads - Contract	20.00
			Inspections	5110.4 · Maintenance of Roads - Contract	20.00
			Inspections	5110.4 · Maintenance of Roads - Contract	20.00
			Inspections	5110.4 · Maintenance of Roads - Contract	20.00
3932	05/12/2025	Professional Ambulance Billing Inc	ALS- Chaut Co Services	3410.22	500.00

Village of Falconer
General Fund Abstract
May 12, 2025

3913	05/12/2025	Phil's Auto Plaza	Inv 66448 nInspection	5110.4 · Maintenance of Roads - Contract	26.00
3910	05/12/2025	Phillips Lytle LLP	Inv 1137896 Legal Services	1420.4 · Law - Contractual	1,311.00
3915	05/12/2025	Plyer Entry Systems	Inv SVC0045785 Opener	1620.2 · B&G- Equipment	5,807.00
3921	05/12/2025	Schaefer Supply Jmst	Inv S1827631.001 Pipe, Wall Mount Faucet	7140.4 · Recreation - Contractual	97.03
3916	05/12/2025	Southern Tier Graphics Inc.	Inv 11136 Antivirus Offiuce 365	5110.4 · Maintenance of Roads - Contract	44.55
			Inv 11136 Antivirus Offiuce 365	8664.4 · Code contractual	44.55
			Inv 11136 Antivirus Offiuce 365 Inv 10982 Printer Issue	1210.4 · Mayor - Contractual	234.55
			Inv 11136 Antivirus Offiuce 365	1325.4 · Treasurer - Contractual	89.10
3929	05/12/2025	Paula Spunaugle	Petty Cash Clerks' lucnheon postage	1325.4 · Treasurer - Contractual	61.65
3930	05/12/2025	Paula Spunaugle	Petty Cash- Postage	8664.4 · Code contractual	12.21
			Mileage Reimbursement	1325.4 · Treasurer - Contractual	327.96
3917	05/12/2025	Strate Welding Supply Co., Inc.	Inv 465965 Oxygen cylinder	3410.4 · Fire Protection - Contractual	13.52
			Inv 483413 Oxygen cyclinder	3410.4	13.50
3918	05/12/2025	Lawrence Trask	Reimbursement copays rx/dr	A601 · Accrued Liabilities	1,516.85
3937	05/12/2025	UPMC	Physical	3410.4	143.00
Total General Fund abstract #12 May 12, 2025					92,719.57

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
May 12, 2025

Num	Date	Name	Item	Account	Original Amount
302	05/12/2025	City of Jamestown	Utilities	8810.4 · Contractual	50.48
304	05/12/2025	Lawson's Landscaping	Burial	8810.43 · Grave openings	350.00
305	05/12/2025	Chautauqua County DPF	Fuel	8810.4	44.74
Total Cemetery Abstract # 12 May 12, 2025					445.22

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 #12**

May 12, 2025

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Original Amount</u>
05/12/2025	Chautauqua- Cattaragus Library System	Inv 18954 Ebooks	7410412 · Library Electronic Materials	125.00
		Ill Charges	7410430 · Library Supplies	4.00
		Inv 18912 Ebooks	7410412 · Library Electronic Materials	125.00
		Attaching tape. Receipt printer tape	7410430 · Library Supplies	112.20
05/12/2025	DFT COMMUNICATIONS	Telephone and Interent	7410.19 · Telecommunication	328.38
05/12/2025	Sandy Thies	Reimbursement of Rx/ Co-pay	L9060.8 · Library - Medical Insurance	323.50
05/12/2025	Brenda Cavallaro	Research projects/ filing	7410.45 · Library - Anderson/Rosch Trust	60.00
05/12/2025	Tim Becker	IT Support	7410.45 · Library - Anderson/Rosch Trust	140.00
05/12/2025	Amazon Capital Services	Books	7410410 · Library - Books	703.13
		masking tape, Cellphone sheets,	7410430 · Library Supplies	67.12
		Books	7410410 · Library - Books	-128.63
Total of Library Abstract #12 May 12, 2025				1,859.70

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
General Fund Hand Items Abstract #12
May 12, 2025

<u>Date</u>	<u>Check</u>	<u>Name</u>	<u>Amount</u>
5/1/2025	2284	Independent Health	3886.38
5/1/2025	2285	ISI Infinity Group	96.81
5/1/2025	2286	Guardian	629.92
5/1/2025	2287	Principal Life insurane	48
5/1/2025	2288	The Hartford	123.8
5/1/2025	2289	AFLAC	194.64
Total Abstract #12 Handchecks May 12, 2025			4979.55

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: _____