FALCONERFIREDEPTNY



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

Number of incidents: 76 Average Response Time: 00:08:57 Average Incident Duration: 01:00:07 Average Number Of Responders Per Incident: 4 Average Number Of Apparatus Per Incident: 0

Number of Fire incidents: 14 Average Fire Response Time: 00:10:20 Average Fire Incident Duration: 00:35:10 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 76 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: 62 Average Rescue/EMS Response Time: 00:08:32 Average Rescue/EMS Incident Duration: 01:07:47 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.

*In the incident reports within the date range of this report, 0 of the 76 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.	28	00:09:40	4	1	00:43:34
611 Dispatched & canceled en route.	25	00:00:00	2	0	00:00:00
571 Cover assignment, standby, moveup.	6	00:00:50	4	1	03:14:50
322 Motor vehicle accident with injuries.	4 Coholi woki aono	00:12:45	8	1	00:57:15
745 Alarm system activation, no fire - unintentional.	3	00:10:40	5	1	00:42:20
733 Smoke detector activation due to malfunction.	2	00:11:30	3	1	00:29:30
444 Power line down.	2	00:10:30	10	1	00:46:00

652 Steam, vapor, fog or dust thought to be smoke.	1	00:11:00	3	1	00:17:00
151 Outside rubbish, trash or waste fire.	1	00:14:00	5	1	00:43:00
531 Smoke or odor removal.	1	00:07:00	7	1	00:22:00
323 Motor vehicle/pedestrian accident (MV Ped).	1	00:09:00	2	1	00:19:00
111 Building fire.	1	00:12:00	10	1	00:58:00
424 Carbon monoxide incident.	1	00:01:00	6	1	00:11:00
ALL OTHERS	0	00:00:00	0	0	00:00:00

Mutual Aid Sept 24 Given: Jamestown- 7 Frewsburg - 1 Gerry -2 Kennedy - 1 Recieved ?

Alstan - 12 Kennedy - 3 Medic 74 - 9 George - 2 Stati - 1 Mercy - 1 Kiantono -- 1



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 September/October

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

THIS MONTH YI

YEAR TO DATE

Building Permit Fees Collected: \$750

\$2926.70

Building Permits Issued:

24-053, Falconer Funeral Home 44 West Falconer St. Roof Permit

24-054, Stuart Tool And Die 600 North Work St. Addition Permit

24-055, Tony Marra 230 Falconer St. Roof Permit

24-056, Chad Muscarella Roof Permit

24-057, Eric Yager 121 East Elmwood Ave Chicken Permit

24-058, Devon Mcmaster 217 Richard Ave Roof Permit

24-059. John Siggins 218 Richard Ave Addition Permit

24-060, Scott Mcallister 212 East Main St. Handi Camp Ramp

24-061, Falconer American Legion 132 West Main St. Roof Permit

24-062, Ronald Young 143 North Dow St. Repair Deck Permit

24-063, Chris Hannon 114 Richard Ave Roof Permit

Highlights:

* Working on Pro Housing community Program Application

* 85 West Mosher St. Fence discrepancy to closed variance approved

*Sent out letter to Tammi Short 336 East Main St. for unregistered vehicles in driveway

*Sent out letter to Hailey Swanson 212 East Mosher St. for unregistered vehicle

*Sent out letter to Gregory Sherlock 264 Lister Ave for unregistered vehicle

*Sent out letter to Dan Satterfield209 East Ave for unregistered vehicle

Respectfully Submitted, Paul Capitano, Code Enforcement Officer To: Mayor and Village Board of Trustees From: Avery Faulkner Re: September 9th to October 15th

Streets

Street sweeping Cleaning storm sewers Micro paved 2 streets Crack sealing Installed new signs Started leaf pickup DPW pole barn bid opening New street light installed on Dow st *New Hire*

Equipment Service & Repair

Undercoating Trucks 2016 3500 Serviced

Parks

Painted rec build Clean parks Mow, trim, picking up leaf's Winterized Park 1 and Park 2

Fire Hall

Generator-weekly test Mow and trim Air cascade system was installed

Highway Garage/Exempts

Cleaning shop/organizing

Community Building

Library TV installed Poured Cement pad for book drop

Informational

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Historian cleaned and relabeled Photo albums, and is working on organizing more photos for the DPW.

2023 -2026 Collection Disposal of Municipal Solid Wastes/Recycleables Bid Opening Results from May 4, 2023 Bid Opening at 10 am

	Present at		Non-Collusive Bid	Certificate of	Prevailing	
Company	Opening	Bid Total	Certificate	Insurance	Wage	Met all Specs
Lewis Contracting	Yes	\$74,900	X		Х	
Jamestown, NY						
Woodburn Construction	No	\$72,800	Х	X	Х	
Russell, PA						
r						
Pavlock & Sons Construction	No	\$40,240	Х		X	
Kennedy, NY						
Decorative Concrete	No	\$92,000	X ,		X	
Dundee, NY						
Infinity Custom Building	Yes	\$60,270	X	X	X	
Jamestown, NY						
Kinley Corporation	Yes	\$151,440	X	X	X	
Allegany, NY						

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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 SEPTEMBER 9, 2024 – OCTOBER 15, 2024

The Library Board met on October 3rd. They would like to fill one of the vacant trustee positions with Jennifer Janocha. If approved, Jennifer will attend the next library board meeting on Thursday, December 5th at 8:00 AM.

Laz Theofilactidis representing El Greco Woodworking Inc. provided replacement wood in the entryway that matches our circulation desk as well as the soffits and several book cases in the library. The wood was installed by Gregory Haynoski of Haynoski Contracting. Mr. Theofilactidis, along with his family also crafted a beautiful bookcase with the matching wood that has been placed in front of the entryway. Our board and staff are beyond thankful for this support and help.

Avery Faulkner installed our new television above the entry way. This TV will be used as a messaging area as well as being available for zoom meetings and presentations.

Mr. Faulkner and the DPW crew removed bushes from the front of the library and poured our cement pad that will be used in front of the book drop that will be added to the front of the building by Venable Concrete Construction later this fall.

Our new handicapped accessible door is expected to be installed at the end of November by D&S Glass. We are very thankful to Avery and his staff for helping us to complete this project.

Ashley Nelson began our Story Hour classes on September 11th. She has a lively group of 14 three- and four-year olds.

On October 9th, Sandy and Laurie along with FPL Board Vice-President, Pam Vanstrom and Trustee, Lisa Conti attended the Chautauqua-Cattaraugus Library System Workshops and 2024 Annual Meeting.

During the month of October we are presenting an art display by Barbara Garfield. There are over thirty works of art on display and most are available to purchase. Resolution: 2024-15 Budget Modifications

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

Monies Received from BPU for Capital Improvement

A2770	Misc Income	10,000
A8120.4	Sanitary	10,000
Increase Budge	t for Chips	
A3051	State Aid (CHIPS)	11,653
5112.2	CHIPS	11,653

Role:

AG____ TD____ AC____

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AM_____ JJ_____

DCO report – Village of falconer September 2024

9/9 – CCHS called to report a complaint from a resident regarding suspected cruelty. Informed CCHS that DCO's have no jurisdiction for cruelty and that those calls need to go to the sheriffs.

9/22 – Complaint from Rachel Caprino regarding her neighbors' dogs at 510 Central barking all the time. I checked with town clerk and there are currently 2 dogs licensed at 510. I reached out to the owner Andrew Sears via call and text, he responded via text message. I informed him of the complaint and told him about the barking language in the village dog law, told him this was just a warning that a complaint was made. Informed Rachel I spoke to Andrew about the issue.

9/26 – Call from sheriffs regarding a call for a dog that was found running. Informed them I was in DC for the weekend and to let town of Ellicott handle.

9/27 – Call from a resident looking for a dog that was picked up by someone. Told her to check with town of Ellicott as I have not picked up any dogs recently, but town of Ellicott was dispatched last night for a call.





101 West Main Street Falconer, New York 14733 Email: falconer@netsync.net

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RESOLUTION #16-2024

IT IS HEREBY RESOLVED that Village of FALCONER, in order to take positive steps to alleviate the housing crisis, adopts the Pro-Housing Communities pledge.

Trustee ______ moved and Trustee ______ seconded that

WHEREAS, the Village of Falconer (hereinafter "local government") believes that the lack of housing for New York residents of all ages and income levels negatively impacts the future of New York State's economic growth and community well-being;

WHEREAS, the housing crisis has negative effects at regional and local levels, we believe that every community must do their part to contribute to housing growth and benefit from the positive impacts a healthy housing market brings to communities;

WHEREAS, we believe that supporting housing production of all kinds in our community will bring multiple benefits, including increasing housing access and choices for current and future residents, providing integrated accessible housing options that meet the needs of people with sensory and mobility disabilities, bringing economic opportunities and vitality to our communities, and allowing workers at all levels to improve their quality of life through living closer to their employment opportunities;

WHEREAS, we believe that evidence showing that infill development that reduces sprawl and supports walkable communities has significant environmental and public health benefits; and

WHEREAS, we believe that affirmatively furthering fair housing and reducing segregation is not

only required by law, but is essential for keeping our community strong and vibrant;

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Village of Falconer, in order to take positive steps to alleviate the housing crisis, adopts the ProHousing Communities pledge, which will have us endeavor to take the following important

steps:

1. Streamlining permitting for multifamily housing, affordable housing, accessible housing,

accessory dwelling units, and supportive housing.

2. Adopting policies that affirmatively further fair housing.

3. Incorporating regional housing needs into planning decisions.

4. Increasing development capacity for residential uses.

5. Enacting policies that encourage a broad range of housing development, including

multifamily housing, affordable housing, accessible housing, accessory dwelling units,

and supportive housing

Roll: Trustee Gustafson:,	Trustee Dunn:	Trustee Miller:	Trustee Cavallaro,
Mayor Jaroszynski:			
Motion:			



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VILLAGE OF FALCONER

RESOLUTION #17-2024

Resolution for authorization to permit the Fire Advisory Board in conjunction with Chautauqua County Emergency medical services and village and county attorneys to prepare an agreement for joint provision and billing of basic and advanced life support services.

This contract is applicable to services rendered to beneficiaries under Medicare Part B. (defined to include patients covered under fee for services and Medicare Advantage Plan-HMO's and PPO's). This agreement will not apply to services rendered to medical assistance (Medicaid), private pay, and commercial insurance patients.

Motion to Approve as written: _____ Motion Seconded: Roll: Trustee Gustafson: ____, Trustee Dunn: ____, Trustee Miller____, Trustee Cavallaro: ____, Mayor Jaroszvnski: , Motion:

CERTIFICATE

I, Cynthia L. Capestrani, Village Clerk of the Village of Falconer, in the County of Chautauqua, State of New York, HEREBY CERTIFY that the foregoing annexed motion from the minutes of a meeting of the Mayor and Board of Trustees of said Village duly called and held on October 15, 2024, has been compared by me with the original minutes as officially recorded in my office and is a true, complete and correct copy thereof and of the whole of said original motion so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Village this 16th day of October, 2024.

Cynthia L Capestrani, Village Clerk

Cindy Capestrani

From:	Alan Gustafson <alanpgustafson@outlook.com></alanpgustafson@outlook.com>
Sent:	Tuesday, October 1, 2024 12:02 PM
То:	Cindy Capestrani
Subject:	Re: Santa Parade information

Thanks for asking.

The Falconer Rotary Club is requesting permission to hold the annual Santa Parade on Saturday, November 23, 2025, starting at 5 pm. Due to safety concerns for the previous parade lineup area on S. Dow Street, the parade will form at the High School parking lot on East Avenue. From East Avenue, the parade will proceed west on Main Street and ending at Davis Street. As in years past, there will be a petting zoo, 3C's Catering food truck and a Christmas tree lighting in front of the Santa House.

I will attend the board meeting if there are any questions.

Sincerely,

Alan Gustafson Falconer Rotary Club Parade Chairman

From: Cindy Capestrani <ccapestrani@falconerny.gov> Sent: Monday, September 30, 2024 10:18 AM To: Alan Gustafson Sr. <alanpgustafson@outlook.com> Subject: Santa Parade information

Hi Alan,

If you have information regarding the Santa Parade let me know and we can include it in October board meeting.

Cindy Capestrani Village Clerk/Registrar Pine Hill Cemetery Records

Village of Falconer 101 W. Main Street Falconer, NY 14733 Ph: (716) 665-4400 Fax: (716) 488-9224

Village of Falconer Surplus Computer Equipment 10-15-2024

Computer tower - Dell Computer tower - HP	2
•	1
	-
Computer keyboard - letters worn off	1
Gateway 2000 computer	1
Gateway 2000 keyboard	1
Gateway mouse	1
GBC 9" Laminator - does not work	1

Village of Falconer Abstract General Fund October 15, 2024

		0000001 10, 2024		
Date	Name	Memo	Account	Original Amount
10/15/2024	AT&T Mobility	Wireless	3420.44 · Station - Telephone	63.39
10/15/2024	Matthew Abbey	Monthly contractual amount	3510.4 · Animal Control - Contractual	258.00
10/15/2024	Allied Alarm Services	Fire Alarm Monitoring	1620.4 · B&G-Contractual	119.85
		Fire Alarm Monitoring	5110.4 · Maintenance of Roads - Contract	119.85
		Fire Alarm Monitoring	3410.4 · Fire Protection - Contractual	119.85
10/15/2024	Blue Collar Workwear	Inv 80043864 Safety footwear (Johnson)	5110.4 · Maintenance of Roads - Contract	364.00
		Inv 80043963 Safety Footwear (faulkner)	5110.4 · Maintenance of Roads - Contract	195.00
		Inv 80043878 Clothing (Kanouff)	5110.4 · Maintenance of Roads - Contract	364.00
10/15/2024	Barmore Sellstrom	1-GS278382 Flat tire repair	5110.43 · Maint of Roads- Maint of Equip	47.90
		1-277317 New tires	5110.43 · Maint of Roads- Maint of Equip	1,667.14
10/15/2024	Cindy Capestrani	Mileage	1325.4 · Treasurer - Contractual	552.68
10/15/2024	Casella Waste Systems, Inc.	Monthly Garbage	8160.4 · Refuse and Garbage -Contractual	7,750.00
10/15/2024	CINTAS	Inv 5231363895 Screen Wipes, disinfectant	5110.4 · Maintenance of Roads - Contract	30.5
10/15/2024	Chautauqua County DPF	Unleaded 150.122- 893.41 Diesel 204.648 -	5110.4 · Maintenance of Roads - Contract	893.4
		Unleaded 82.832 -203.49 Diesel 66.272 - 169.89	3410.4 · Fire Protection - Contractual	373.3
10/15/2024	Charter Communications		3410.4 · Fire Protection - Contractual	28.3
10/15/2024	Column Software PBC	Inv 0625E63B-0025 DPW Pole Barn notice	5110.4 · Maintenance of Roads - Contract	61.7
		Inv 0625E63B-0026 Variance Mosher	8664.4 · Code contractual	32.0
		inv 0625E63b-0024 NY Forward Public Workshop	1325.4 · Treasurer - Contractual	40.93
10/15/2024	Cummins Sales and Service	Inv W2-240934792 Maintenance of Generator	3420.4 · Station - Maint./Supplies	956.5
10/15/2024	DFT COMMUNICATIONS	Telephone and Internet	3410.4 Fire Protection - Contractual	330.2
		Telephone and Internet	5110.4 · Maintenance of Roads - Contract	137.1
		Telephone and Internet	1325.4 · Treasurer - Contractual	277.3
10/15/2024	Erie County Comptroller's Office	Utilities	1620.41 B&G-Natural Gas	40.3
		Utilities	3420.42 · Station -Natural Gas	64.5
		Utilities	5132.41 Garage - Utilities	57.6

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Village of Falconer Abstract General Fund October 15, 2024

10/15/2024	Everydays True Valve	Inv 531099 36" PRO Sledge Handle	5110.43 · Maint of Roads- Maint of Equip	47.98
10/15/2024	Falconer Central School	Inv FV8987824	1420.41 · Law - Cont. Annexation	265.35
		Inv FV1259214	1420.41 · Law - Cont. Annexation	1,194.09
		School Taxes	1910.44 Tax Expense	7,074.27
10/15/2024	FIREMATIC	Inv 213612 Annual Inspection of Air Pak	3410.4 · Fire Protection - Contractual	1,700.00
10/15/2024	Fletch-Air Systems	Inv 5806 Air Test	3410.4 · Fire Protection - Contractual	214.95
10/15/2024	Frantz & Russell Sanitary Service, Inc.	Handicap unit	7140.4 · Recreation - Contractual	175.00
10/15/2024	H.H. Rauh Paving Inc.	inv 1219 Patch Material	5110.4 · Maintenance of Roads - Contract	213.61
		Inv 1242 Patch Material	5110.4 · Maintenance of Roads - Contract	143.67
		Inv 1209 Patch Material	5110.4 · Maintenance of Roads - Contract	107.66
10/15/2024	Jamestown Soap & Solvent, Inc.	Inv 72133 Black Can Liners	7140.4 · Recreation - Contractual	61.66
		inv 722090 Scent Sprays	7140.4 · Recreation - Contractual	141.50
10/15/2024	Jamestown Macadam, Inc.	inv 115088 Topsoil	5110.4 · Maintenance of Roads - Contract	566.99
		Inv 115237 Concrete	5110.4 · Maintenance of Roads - Contract	160.00
		inv 114961 SIMPSON Hex and Flat Head 100 ea bx	1620.4 B&G-Contractual	125.89
		inv 114637 Coverage Sun & Shade Grass	5110.4 · Maintenance of Roads - Contract	139.99
		Inv 116129 u-channell Street Sign	5110.4 · Maintenance of Roads - Contract	894.80
		Inv 114960 Mortar Mix	5110.4 · Maintenance of Roads - Contract	8.39
10/15/2024	City of Jamestown	Utilities	1620.42 · B&G-Electricity	258.97
		Utilities	1620.44 · B&G-Water & Sewer	44.63
		Utilities	5182.4 · Street Lighting - Contractual	2,329.30
		Utilities	3420.43 Station - Electric	269.08
		Utilities	3420.45 · Station -Water & Sewer	64.97
		Utilities	5132.41 · Garage - Utilities	389.98
		Utilities	7140.4 · Recreation - Contractual	270.88
10/15/2024	Joe Johnson	Inv 044627 Screen Mesh, gasket, Strainer	5110.43 · Maint of Roads- Maint of Equip	104.91
10/15/2024	Land Pro Equipment	Inv 3079341 Apron Chaps	5110.43 · Maint of Roads- Maint of Equip	154.99
10/15/2024	MT&T Credit Card	Saratoga Springs NYCOM Conference	1325.4 Treasurer - Contractual	2,541.11

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Village of Falconer Abstract General Fund October 15, 2024

		Toner for Copier	3410.4 · Fire Protection - Contractual	579.56
		Phone Contract	8664.4 · Code contractual	15.00
		Slick Text	6989.4 · S-Text & Other Econ Develop	38.11
10/15/2024	MedEx Billing, Inc.	September Billing 25*35	3410.22 · Ambulance Billing	875.00
		October Billing 30*35	3410.22 - Ambulance Billing	1,050.00
10/15/2024	NEWMAN SIGNS, INC	Street Signs	5110.4 · Maintenance of Roads - Contract	536.00
10/15/0001		NV/04444 Declare college	2440.4 Fire Destertion Contractual	185.77
10/15/2024	Phil's Auto Plaza	iNV 64441 Replace caliper	3410.4 · Fire Protection - Contractual	26.00
		iNV 64351 NYS Inspection	5110.43 Maint of Roads- Maint of Equip	
		iNV 64352 NYS Inspection	5110.43 · Maint of Roads- Maint of Equip	26.00
		INV 64350 NYS Inspection	5110.43 · Maint of Roads- Maint of Equip	26.00
10/15/2024	Plyer Entry Systems	INV SVC0039867 1 button transmitter	5110.2 · Maintenance of Roads- Equipment	350.00
10/10/2024	riyer Entry Gysterns	INV SVC0040171 pair of T-springs	3410.4 · Fire Protection - Contractual	1,117.00
			5410.4 The Holecion - Contractual	1,117.00
10/15/2024	Phillips Lytle LLp	Legal Advisement	1420.4 · Law - Contractual	1,120.00
10/15/2024	Schaefer Supply Jmst	iNV S1803189001 Metering self closing faucet	7140.4 · Recreation - Contractual	264.66
		INV S1801536001 1/2 swing check valve	1620.4 · B&G-Contractual	14.94
		INV S1803048001 Blk steele nipple and cap	7140.4 · Recreation - Contractual	27.21
10/15/2024	Shults of Jamestown	Inv 5203526 Switch	5110.2 · Maintenance of Roads- Equipment	27.29
10/15/2024	Southern Tier Graphics Inc.	Inv 99444 Issues with DPW Computer	5110.4 · Maintenance of Roads - Contract	213.75
10/15/2024	The Sherwin Williams Co	INV 3173-8 Paint	7140.4 · Recreation - Contractual	221.56
10/13/2024	The Sherwin Williams Co	INV 7696-4 Paint	7140.4 · Recreation - Contractual	203.12
				105.84
		INV 7296-3 Paint	7140.4 · Recreation - Contractual	105.64
10/15/2024	Southern Tier West Regional Planning	Fall planning and zoning training	8664.4 · Code contractual	60.00
10/10/2021				
10/15/2024	Strate Welding Supply Co., Inc.	iNV 361917 Oxygen	3410.4 · Fire Protection - Contractual	13.50
		INV 344672 Oxygen	3420.4 · Station - Maint./Supplies	13.52
10/15/2024	Suit-Kote Corporation	INV 064006 Crack filling homestead and phetteplace	5110.43 · Maint of Roads- Maint of Equip	4,454.09
		INV 64816 Micro pave	5112.2 CHIPS - Capital Outlay	11,092.48
10/15/2024	Superior Auto	INV 490122 Oil and air filter	5110.43 · Maint of Roads- Maint of Equip	35.60

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Village of Falconer Abstract General Fund October 15, 2024

		inv 490349 concrete cleaner	5110.43 · Maint of Roads- Maint of Equip	75.54	
		inv 488786 Aerokroil penetrant oil	5132.4 · Garage -Contractual	299.43	
		inv 487263 Engine Jack	5110.43 · Maint of Roads- Maint of Equip	660.00	
		inv 490165 Credit	5110.43 · Maint of Roads- Maint of Equip	-18.00	
10/15/2024	Town of Ellicott	Tax Collections Services	1325.4 · Treasurer - Contractual	4,750.00	
		Village's share of bucket truck	5110.2 · Maintenance of Roads- Equipment	40,000.00	
		Village's share of repair to stump grinder	5110.43 · Maint of Roads- Maint of Equip	2,469.40	
10/15/2024	Lawrence Trask	RX and Co-pay Reimbursement	A601 · Accrued Liabilities	4,196.73	
10/15/2024	James B. Schwab Co	inv1369846 Shiping for toner	1325.4 · Treasurer - Contractual	15.00	
10/15/2024	UDIG-NY	Late Response fee	5110.4 · Maintenance of Roads - Contract	4.00	
10/15/2024	UPMC Health Services	Consortium fee and drug screen for Johnson	5110.4 · Maintenance of Roads - Contract	103.00	
				109,857.50	

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: _____

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2,019.14		2024	Total of Abstract # 5 Cemetry October 15,2024	Total of Abs
180.16 34.84	8810.4 · Contractual 8810.4 · Contractual	Lift Link Spindle, washer nuts, screws	Land Pro Equipment	10/15/2024
560.00	8810.4 · Contractual	Cement	Jamestown Macadam, Inc.	10/15/2024
169.72	8810.4 · Contractual	Elec, water & wastewater	City of Jamestown	10/15/2024
1,000.00	8810.43 · Grave openings	Foundations and Burials	Lawson's Landscaping	10/15/2024
74.42	8810.4 · Contractual	Unleaded Fuel 30.293 Gallons	Chautauqua County DPF	10/15/2024
Original Amount	Falconer bstract #5 15, 2024 Account	Village of Falconer Cemetery Abstract #5 October 15, 2024	Name	9:04 AM 10/08/24 Date

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

__Clerk:

to pay to. I have hereunto set my hand as CLERK of the above Village

Date:

Page 1 of 1

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	aving been and directed	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	The above listed claims having been presented to the Board OF TRUS duly audited and allowed in the amounts as shown on the above mento pay to. I have hereunto set my hand as CLERK of the above Village	The above li duly audite to pay to. I
3,865.27			Total of Library Abstract #5 October 15, 2024	Total of Libra
256.36	7411.6 · NYS GRANT DOOR	Concrete primer, fiberboard,	Jamestown Macadam, Inc.	10/15/2024
144.28	7410.4 · Library - Other Expenses	telephone and internet	DFT COMMUNICATIONS	10/15/2024
1,428.64	7411.6 · NYS GRANT DOOR	Glass for front Entry Way	D&S Glass Products	10/15/2024
362.20	7410410 · Library - Books	Books	FNBO	10/15/2024
125.00	7410412 · Libryary - Recordings	Ebooks	Chautauqua- Cattaragus Library System	10/15/2024
200.00	7410.45 · Library - Anderson/Rosch Trust	research and filing projects	Brenda Cavallaro	10/15/2024
38.99	7410410 · Library - Books	Books	Brodart Co.	10/15/2024
49.95	7410430 · Library Supplies	Book jacket covers	Tim Becker	10/15/2024
268.77	7410430 Library Supplies	toner, envelopes, stickers		
965.09 25.99	7410410 · Library - Books 7410430 · Library Supplies	Books kid headphones	Amazon Capital Services	10/15/2024
Original Amount	Account	Мето	Name	Date
		Village of Falconer Library Abstract #5 October 15, 2024		8:30 AM 10/10/24

Date:_____CLERK: ____

Page 1 of 1

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Total Abstra	10/1/2024	10/1/2024	10/1/2024	10/1/2024	10/1/2024	Date 10/1/2024
Total Abstract #5 Handchecks October 15, 2024	AFLAC	The Hartford	Principal Life insurane	Guardian	ISI Infinity Group	Name Independent Health
2758.98	194.64	111.42	38.4	322.76	92.76	Amount 1999

to pay to. I have hereunto set my hand as CLERK of the above Village 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

Date: _____ C

CLERK:

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Village of Falconer Hand Items Abstract #5 October 15, 2024