



FALCONER FIRE DEPT NY

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

Mutual aid Given:

*Kennedy - 3
Jamestown - 2
Frewsburg - 1
Fluvanna - 1*

*Received: A1star - 10
A-74 - 5
Tech Rescue - 1
Gerry - 1
Kiatone - 1
Medic 74 - 2*

Number of incidents: 72
Average Response Time: 00:09:37
Average Incident Duration: 01:08:23
Average Number Of Responders Per Incident: 3
Average Number Of Apparatus Per Incident: 0

Number of Fire incidents: 13
Average Fire Response Time: 00:06:30
Average Fire Incident Duration: 01:21:40
Average Fire Number Of Responders Per Incident: 4
Average Fire Number Of Apparatus Per Incident: 0

**In the incident reports within the date range of this report, 0 of the 72 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: 59
Average Rescue/EMS Response Time: 00:10:06
Average Rescue/EMS Incident Duration: 01:06:24
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 72 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.	33	00:11:07	3	1	00:54:05
611 Dispatched & canceled en route.	26	00:00:00	1	0	00:00:00
571 Cover assignment, standby, moveup.	3	00:01:40	5	1	03:19:40
322 Motor vehicle accident with injuries.	2	00:08:00	7	1	01:46:00
600 Good intent call, other.	1	00:00:00	3	1	02:30:00
111 Building fire.	1	00:07:00	9	1	02:33:00
651 Smoke scare, odor of smoke.	1	00:00:00	10	1	00:06:00
463 Vehicle accident, general cleanup.	1	00:06:00	9	1	00:36:00

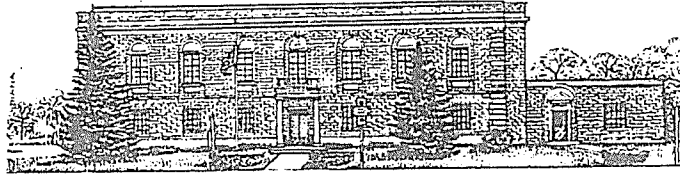
551 Assist police or other governmental agency.	1	00:12:00	8	1	01:35:00
142 Brush or brush-and-grass mixture fire.	1	00:07:00	13	1	01:05:00
554 Assist invalid.	1	00:10:00	4	1	00:24:00
700 False alarm or false call, other.	1	00:13:00	3	1	00:21:00
ALL OTHERS	0	00:00:00	0	0	00:00:00

Total Incidents Per Apparatus

Apparatus	Total Incidents	% Of Total Incidents	Fire Incidents Attended	% of Fire Incidents	Rescue/EMS Incidents Attended	% of Rescue/EMS Incidents Attended
Ambulance 401	44	61.11%	0	0.00%	44	74.58%
E-401	8	11.11%	8	61.54%	0	0.00%
E-402	2	2.78%	2	15.38%	0	0.00%
None	2	2.78%	0	0.00%	2	3.39%

In the Incident reports within the date range of this report, 0 of the 72 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.

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 September/October

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:	\$782.50	\$4067.50

Building Permits Issued:

25-058, 153 West Main St. CRS roof permit \$25.00
25-059, 221 East Pearl St. Monroe and More LLC. New build \$482.50
25-060, 221 East Elmwood Ave John Walker shed permit \$25.00
25-061, 217, East Pearl St. Doug Barmore deck permit \$30.00
25-062, 300 South Work St. EB Builders roof permit \$25.00
25-063, 42 Almet Ave James Marruci garage permit \$50.00
25-064, 230 Lister Ave Ken Kruetz garage permit \$115.00
25-065, 401 North Work St. Curtis Southwick deck permit \$30.00

Highlights:

- * Dunkin to start work soon
- * 221 East Pearl St. new build to start soon
- * North Dow St. and Main St. grass finally cut
- * 24 hours of continuing education completed for Code Enforcement for the year
- * GO BILLS!!!!!!!!!!!!!!!!!!!!

Respectfully Submitted,
Paul Capitano, Code Enforcement Officer

To: Mayor and Village Board of Trustees

From: Avery Faulkner

Re: Work Report for September 8th to October 5th 2025

Streets

W James Street project restoration

Tree order

Sidewalks

Sidewalk restoration

Leaf pickup

Brush nights

Sweeping streets

Equipment Service & Repair

Sweeper

Leaf machine

Sidewalk plow

Loader

Parks

Leaf pickup

Fire Hall

Generator ordered

Highway Garage/Exempts

Replaced light

Community Building

Replaced 3 lights

Informational/Pending

Generators ordered

DPW Surplus Equipment

October 14, 2025

- Pull saw
- K 12 saw
- Leaf cart and blower for X580

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 SEPTEMBER 8, 2025 – OCTOBER 14, 2025

The Library Board met on September 11th. They reviewed a detailed list of summer activities and participation numbers for these events. The next library board meeting will be on Thursday, November 13th at 8:00 AM.

Ashley Nelson began our Story Hour classes on September 11th. She has a total of 15 three- and four-year old's attending. On October 8th the group celebrated Fire Safety. Members of the Falconer Fire Department read stories, discussed good fire safety practices and shared a tour of one of their fire trucks and their ambulance with the children.

On September 17th, library patron Sue Johnson led a class on making pumpkins out of discarded book pages. Sue also led our craft group on October 7th as they began making our annual Christmas ornaments for patrons.

We are celebrating National 4H Week October 5 – 11th with a display of several of the projects that were completed by our local 4H members.

The Chautauqua-Cattaraugus Library System Annual Workshops and Meeting was held on Wednesday, October 8th in Ellicottville. Board President Steve Swanson, Sandy Thies and Laurie Becker attended.

On November 1st the library will celebrate National Author Day with visits from local authors, TJ Buck and Dawn Swanson.

The library will host an art display for the month of November featuring the works of local artist and Falconer Central School art teacher, Aleida Foulk.



Agriculture and Markets

September 3, 2025

James Jaroszynski
Village Mayor - Village of Falconer
101 West Main St
Falconer, NY 14733

Enclosed is the **Dog Control Officer Inspection Report** completed on **09/02/2025**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, DCO services were rated "Satisfactory". Please make note of any comments listed on the report.

Dog control officer services are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in DCO services.

If you have any questions regarding this inspection, please call me.

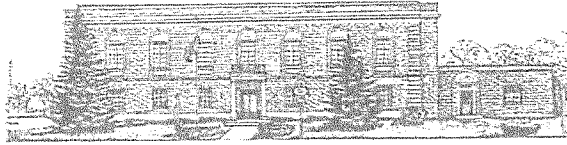
Heather Russell
Animal Health Inspector

DOG CONTROL OFFICER INSPECTION REPORT - DL-89Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **9/2/25 9:30 am****MATT ABBEY
1450 WARREN JAMESTOWN BLVD
JAMESTOWN NY 14701**Inspector: **Heather Russell**
Inspector: **Sarah Mountain**Inspector #: **85**
Inspector #: **074**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|-----|
| 1. Equipment is available for proper capture and holding | Yes |
| 2. Dogs are held and transported safely | Yes |
| 3. Equipment maintained in clean and sanitary condition | Yes |
| 4. Veterinary care is provided when necessary | Yes |
| 5. Dogs are euthanized humanely | Yes |
| 6. Complete seizure and disposition records are maintained for all seized dogs | Yes |
| 7. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 8. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 9. Owners of identified dogs are properly notified | Yes |
| 10. Redeemed dogs are licensed before release | Yes |
| 11. Proper impoundment fees paid before dogs are released | Yes |

Village of Falconer



101 West Main Street
Falconer, New York 14733

Phone (716) 665-4400

Email: falconer@netsync.net

Fax (716) 488-9224

RESOLUTION # 22-2025

RESOLUTION AUTHORIZING AND SUPPORTING THE SUBMISSION OF A GRANT APPLICATION BY THE VILLAGE OF FALCONER FOR THE 2025 NY FORWARD PROGRAM

WHEREAS, the Village of Falconer has expressed downtown revitalization in Falconer as a goal to spur local economic development; and

WHEREAS, the NY Forward program from the NYS Department of State may fund \$4.5 million in grant funding to two communities; or \$4.5 million to one community and \$2.25 million to two communities in each of the ten (10) regions of NYS for a combination of public sector improvements and private sector projects that all have the specified aim of spurring economic development and job creation; and

WHEREAS, the Falconer NY Forward application will seek funding for a combination of public sector and private sector projects within the Village of Falconer; and

WHEREAS, the NY Forward program does not require a "local match" but instead scores applications based on the amount of public and private sector leveraging that can be provided to augment the \$4.5 million in grant funding; and

NOW, THEREFORE, be it resolved that the governing board of the Village of Falconer hereby authorizes and supports the submission of a grant application for the Village of Falconer NY Forward program.

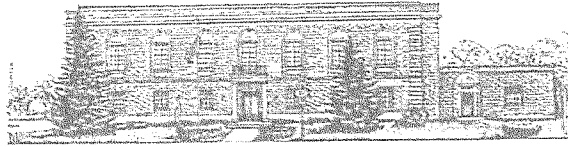
Motion to Approve as written: _____

Motion Seconded: _____

Roll: Trustee Gustafson: __, Trustee Dunn: __, Trustee Cavallaro: __, Trustee Pierce __, Mayor Jaroszynski: __

Motion: _____

Village of Falconer



101 West Main Street
Falconer, New York 14733

Phone (716) 665-4400

Email: falconer@netsync.net

Fax (716) 488-9224

RESOLUTION #24-2025

A RESOLUTION SUPPORTING CHAUTAUQUA COUNTY EXECUTIVE PAUL M. WENDEL JR.'S PROPOSAL TO ESTABLISH A GOVERNMENT EFFICIENCY FUND TO ENCOURAGE SHARED SERVICES, MERGERS, CONSOLIDATIONS, AND DISSOLUTIONS

WHEREAS, the Village of Falconer recognizes the importance of maintaining fiscal responsibility and minimizing the financial burden on local taxpayers; and,

WHEREAS, increasing costs and the complexity of providing municipal services require innovative and cooperative approaches to governance at the local level; and,

WHEREAS, Chautauqua County Executive Paul M. Wendel Jr. has proposed the creation of a **Government Efficiency Fund** to assist municipalities in covering the upfront costs associated with exploring shared services, consolidations, mergers, and dissolutions with the goal of this fund being to reduce redundancies, streamline operations, and eliminate duplicate efforts, ultimately leading to significant cost savings; and,

WHEREAS, such a fund would provide critical financial support for feasibility studies, legal and administrative costs, and other necessary steps that often present a barrier to initiating conversations about restructuring and collaboration; and,

WHEREAS, the Village of Falconer believes that cooperation among neighboring municipalities is essential in the pursuit of more efficient and cost-effective government operations, with the ultimate goal of improving service delivery and reducing costs to residents;

NOW, THEREFORE, BE IT RESOLVED that the **Board of Trustees of the Village of Falconer, New York**, hereby expresses its full support for **County Executive Paul M. Wendel Jr.**'s proposal to establish a **Government Efficiency Fund** to aid local governments in pursuing shared services and structural reform initiatives; and,

BE IT FURTHER RESOLVED that the Village of Falconer is committed to being an active and willing partner in future discussions and explorations of shared services, consolidations, mergers, or dissolutions, where such actions may benefit taxpayers and enhance government effectiveness; and,

BE IT FURTHER RESOLVED that the Village Clerk will send a certified copy of this resolution to all neighboring municipalities within Chautauqua County, inviting them to consider whether there may be mutual interest in exploring opportunities for shared services, consolidations, mergers, or dissolutions. The Village of Falconer is open to engaging in discussions with any interested municipalities and is committed to working cooperatively to identify ways we can improve efficiency, reduce costs, and better serve our residents. We extend this invitation in the spirit of collaboration and fiscal responsibility, and welcome any communities who may wish to explore these possibilities together.

Village of Falconer
General Fund Abstract
October 14, 2025

Num	Date	Name	Item	Account	Original Amount
4119	10/14/2025	AutoZone, Inc.	Inv 05201708476 Wash wax, hydro	5110.43 · Maint of Roads- Maint of Equip	54.29
4120	10/14/2025	AT&T Mobility	Wireless	3420.44 · Station - Telephone	63.39
4121	10/14/2025	Matthew Abbey	Contractual Agreement	3510.4 · Animal Control - Contractual	258.00
4122	10/14/2025	Allied Alarm Services	Inv 117908 Fire Alarm Monitoring	1620.4 · B&G-Contractual	119.85
			Inv 117908 Fire Alarm Monitoring	5110.4 · Maintenance of Roads - Contract	119.85
			Inv 117908 Fire Alarm Monitoring	3410.4 · Fire Protection - Contractual	119.85
4158	10/14/2025	Amherst Exterminators	Inv 248349 Exterior Maintenance	3510.4 · Animal Control - Contractual	100.00
			Inv 253855 Inspection and Service	3510.4 · Animal Control - Contractual	65.00
			Inv 2538564 Inspection and Service	3510.4 · Animal Control - Contractual	55.00
4123	10/14/2025	Brad's Auto Body	Inv 2395 Repairs to DPW Pickup Truck	5110.4 · Maintenance of Roads - Contract	5,662.40
4125	10/14/2025	Casella Waste Systems, Inc.	Refuge Contractual Agreement	8160.4 · Refuse and Garbage -Contractual	7,750.00
4126	10/14/2025	Charter Communications	Television	3410.4 · Fire Protection - Contractual	33.00
4127	10/14/2025	DIRECTOR OF FINANCE	Gasoline and Diesel	5110.4 · Maintenance of Roads - Contract	3,356.90
			Gasoline and Diesel	3410.4 · Fire Protection - Contractual	1,179.76
4149	10/14/2025	CHAUTAUQUA COUNTY LANDFILL	Transfer Station Charge	1620.4 · B&G-Contractual	20.00
4128	10/14/2025	Chautauqua Gazette	Inv 9352 1/4 page ad, Fallconer Fest	7140.45 · Recreation - Farmers Market	145.00
4129	10/14/2025	CINTAS	Inv 9340260013 Eyewash Service Agreement	5110.4 · Maintenance of Roads - Contract	97.85
4139	10/14/2025	City of Jamestown	Utilities	1620.42 · B&G-Electricity	11.72
			Utilities	1620.42 · B&G-Electricity	260.05
			Utilities	1620.44 · B&G-Water & Sewer	45.35
			Utilities	5182.4 · Street Lighting - Contractual	2,325.76
			Utilities	3420.43 · Station - Electric	247.29
			Utilities	3420.45 · Station -Water & Sewer	201.80
			Utilities	5132.41 · Garage - Utilities	260.17
			Utilities	7140.4 · Recreation - Contractual	283.93

**Village of Falconer
General Fund Abstract
October 14, 2025**

4155	10/14/2025	City of Jamestown	Refund Capital Improvement Fund I &I	8140.4 · Storm Sewers - Contractual	25,000.00
4163	10/14/2025	City Of Jamestown	Traffic Light Board	5112.2	16,450.00
	10/14/2025	Column Software	INV 0625E63b-0041	NYFORWARD Legal Notice	35.97
4130	10/14/2025	DFT COMMUNICATIONS	Internet Services	1620.4 · B&G-Contractual	144.81
4161	10/14/2025	Erie County Comptroller	Natural Gas	1620.4	-59.68
			Natural Gas	5132.4	147.06
			Natural Gas	3420.44	-18.45
4131	10/14/2025	Fastnel	Inv NYJAM371606 Duct Tapes	3410.4 · Fire Protection - Contractual	90.23
4132	10/14/2025	FIREMATIC	Inv INESCV11187 Annual Inspection air packs	3410.4 · Fire Protection - Contractual	2,645.00
4133	10/14/2025	Frantz & Russell Sanitary Service, Inc.	Inv 74982 Handicap Rental	7140.4 · Recreation - Contractual	175.00
4134	10/14/2025	Falconer Central School	Inv FV12534299 Legal fee annexation	1420.41 · Law - Cont. Annexation	44.23
4135	10/14/2025	Fire Guys Rentals	Inv 51106595 Inflatables for Fallconer Fest	7140.45 · Recreation - Farmers Market	400.00
4164	10/14/2025	Five Star Equipment	INV W 11526	5110.2	1,715.07
4136	10/14/2025	ECO Strategies	Inv E24-121b Engineering and Surveying Services	5112.2 · CHIPS - Capital Outlay	1,000.00
4161	10/14/2025	Erie County Comptroller's Office	Natural Gas	160.44	-59.68
4137	10/14/2025	H.H. Rauh Paving Inc.	Inv 1905 Limestone, base for West James	5112.2 · CHIPS - Capital Outlay	24,490.34
			Inv 1898 Patch Material	5110.4 · Maintenance of Roads - Contract	313.45
			Inv 1988 Patch Material	5110.4 · Maintenance of Roads - Contract	401.36
4138	10/14/2025	Jamestown Macadam, Inc.	Inv 141256 Topsoil	5112.2 · CHIPS - Capital Outlay	1,287.75
			Inv 142134 Topsoil	5110.4 · Maintenance of Roads - Contract	314.64
			Inv 140782 Manhole Ring	5110.4 · Maintenance of Roads - Contract	93.00
4140	10/14/2025	Land Pro Equipment	Inv 3413251 v-belt	5110.43 · Maint of Roads- Maint of Equip	54.46

**Village of Falconer
General Fund Abstract
October 14, 2025**

			Inv 3413221 Filter, Trimmer line, filter	5110.43 · Maint of Roads- Maint of Equip	175.72
			Inv 3394910 14" Cutquik	7140.4 · Recreation - Contractual	1,709.99
4141	10/14/2025	MT&T Credit Card	Projector stand	7140.45 · Recreation - Farmers Market	25.64
			Slick Text	6989.4 · S-Text & Other Econ Develop	41.16
			Dreamhost, Zoom	1620.4 · B&G-Contractual	27.89
			Cookies for Mural Festival Talk	8510.4 · Community Beaut.-Tree Service	90.00
			Nycom Conference	1325.4 · Treasurer - Contractual	2,541.79
4142	10/14/2025	MedEx Billing, Inc.	Inv 2025-9 September Billing	3410.22 · Ambulance Billing	420.00
4159			Inv 2025-10 October Billing	3410.22	1,330.00
4160	10/14/2025	Nikki Pierce	Reimbursement for Fallconer Fall Fest	7140.45	160.32
4144	10/14/2025	Phillips Lytle LLP	Legal fees Fire Contract	1420.4 · Law - Contractual	3,850.00
4145	10/14/2025	R-Patti Excavating Concrete	Concrete Sidewalks, Curbs, Driveway Aprons	5112.2 · CHIPS - Capital Outlay	29,681.00
			Concrete Sidewalks, Curbs, Driveway Aprons	5110.4 · Maintenance of Roads - Contract	30,000.00
4146	10/14/2025	Regional International	Inv 03B10838 Dump truck Body	5110.2 · Maintenance of Roads- Equipment	128,936.00
4147	10/14/2025	Southern Tier Graphics Inc.	Inv 12054 IT Maintenance	1325.4 · Treasurer - Contractual	95.00
4162			Inv 12200 IT Maintenance	1010.4	47.50
				1325.4	47.50
4148	10/14/2025	Paula Spunaugle	Mileage to Lake Placid and Dinner	1325.4 · Treasurer - Contractual	600.60
4150	10/14/2025	Stark Gravel Products	Inv 2927 Screened Gravel	5112.2 · CHIPS - Capital Outlay	8,711.72
4151	10/14/2025	Strate Welding Supply Co., Inc.	Inv 553462 oxygen	5110.4 · Maintenance of Roads - Contract	13.52
			Inv 552182 Medical oxygen	3410.4 · Fire Protection - Contractual	13.52
			Inv 534643 Medical oxygen	3410.4 · Fire Protection - Contractual	13.79
			Inv 571019 Oxygen	5110.4 · Maintenance of Roads - Contract	13.50
			Inv 569738 Medical Oxygen	3410.4 · Fire Protection - Contractual	13.50
4153	10/14/2025	Superior Auto	Inv 547242 Filters, Crankcase	5110.43 · Maint of Roads- Maint of Equip	145.49
			Inv 547046 Oil, Hybrid Air Hose	5110.43 · Maint of Roads- Maint of Equip	319.27
			Inv 247083 ZILLAWRKFCR 8inx50	5132.2 · Garage -Equipment	279.00
			Inv 545782 Grease Cart, Filter, Cleaner, Batteries	5110.43 · Maint of Roads- Maint of Equip	1,054.66
			Inv 545913 Battery	5110.43 · Maint of Roads- Maint of Equip	167.78

Village of Falconer
General Fund Abstract
October 14, 2025

			Inv 545899 Core Deposits	5110.43 · Maint of Roads- Maint of Equip	-90.72
			Inv 546259 Core Deposits	5110.43 · Maint of Roads- Maint of Equip	-27.00
4152	10/14/2025	Town of Ellicott	Village's portion of repair on grinder	5110.4 · Maintenance of Roads - Contract	136.60
4156			Tax Collection services	1325.4 · Treasurer - Contractual	4,750.00
4154	10/14/2025	Lawrence Trask	Reimbursement for Rx/co-pay	A601 · Accrued Liabilities	1,320.53
4157	10/14/2025	Windstream	Telephone and Internet	1620.4 · B&G-Contractual	101.18
			Telephone and Internet	5132.41 · Garage - Utilities	155.72
			Telephone and Internet	3420.44 · Station - Telephone	208.10
Total General Fund Abstract # 5 October 14, 2025					314,581.04

**Village of Falconer
Cemetery Abstract # 5**

October 14, 2025

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
313	10/14/2025	Peter Fuller	Sling Straps. Safety Chain	8810.4 · Contractual	110.60
319	10/14/2025	DIRECTOR OF FINANCE	Gasoline	8810.4 · Contractual	93.42
320	10/14/2025	City of Jamestown	Utilities	8810.4 · Contractual	38.23

Total Cemetery Abstract #5 October 14, 2025					242.25
---	--	--	--	--	--------

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 # 5
October 14, 2025

Check	Date	Name	Memo	Account	Original Amount
7339	10/14/2025	Amazon Capital Services	Books	7410410 · Library - Books	638.16
			Cleaning Supplies	7410430 · Library Supplies	13.84
7340	10/14/2025	Chautauqua- Cattaraugus Library System	Ebooks	7410412 · Library Electronic Materials	250.00
			Books	7410410 · Library - Books	51.54
			ILL Charges	7410.23 · Other Misc	8.00
			Book Jackets	7410430 · Library Supplies	94.01
7341	10/14/2025	Brenda Cavallaro	Research Projects	7410.45 · Library - Anderson/Rosch Trust	60.00
7342	10/14/2025	Chautauqua Mechanical II, LLC.	Inv 3775 Repair Air Conditioner	7410.14 · Repairs to Buildings/Equip	626.28
7343	10/14/2025	DFT COMMUNICATIONS	Internet	7410.19 · Telecommunication	74.90
7344	10/14/2025	Windstream	Telephone	7410.19 · Telecommunication	62.96
7338	09/11/2025	Windstream	Telephone	7410.19 · Telecommunication	63.17
Total Library Abstract # 5 October 14,2025					1,942.86

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 #4
September 8, 2025

Date	Check	Name	Item	Amount
9/11/2025	4114	Windstream	5132.4 DPW utilities	155.69
			3410.4 Fire Dept	207.8
			1620.4 Community Building	101.07
9/11/2025	4115	Eventz by Scott	8510.4 Ballon Creations	300
9/11/2025	4116	Falconer Central School	School Taxes	7472.79
9/12/2025	4117	Holly Abers	Mural Festival - Music	400
10/1/2025	2327	Independent Health	Insurance Payment	3886.38
10/1/2025	2328	ISI Infinity Group	Insurance Payment	96.81
10/1/2025	2329	Guardian	Insurance Payment	629.92
10/1/2025	2325	Principal Life insurane	Insurance Payment	48
10/1/2025	2326	The Hartford	Insurance Payment	123.8
10/1/2025	2330	AFLAC	Insurance Payment	194.64

Total Abstract #5 Handchecks October 14, 2025

13616.9

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: _____