



FALCONERFIREDEPTNY

**NFIRS Data Summary for
February 01 2026, through February 28 2026**

Mutal aid:

*Given: Gerry - 3
Kennedy - 1*

Received From:

*Kennedy - 7
A1star - 14
Medic 2
Berry - 1
Krowsburg - 1
Krantome - 1*

*Number of incidents: 41
Average Response Time: 00:07:54
Average Incident Duration: 00:36:56
Average Number Of Responders Per Incident: 4
Average Number Of Apparatus Per Incident: 0*

*Number of Fire incidents: 9
Average Fire Response Time: 00:12:00
Average Fire Incident Duration: 00:41:42
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 41 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.*

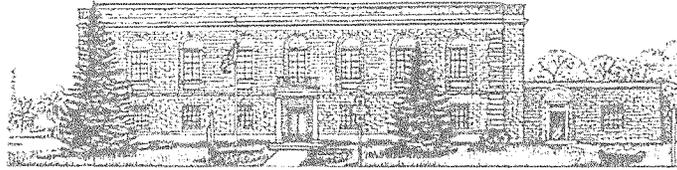
*Number of Rescue/EMS incidents: 32
Average Rescue/EMS Response Time: 00:06:42
Average Rescue/EMS Incident Duration: 00:35:32
Average Rescue/EMS Number Of Responders Per Incident: 3
Average Rescue/EMS Number Of Apparatus Per Incident: 0*

**In the incident reports within the date range of this report, 0 of the 41 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.	23	00:06:49	3	1	00:35:10
611 Dispatched & canceled en route.	10	00:00:00	2	0	00:00:00
412 Gas leak (natural gas or LPG).	1	00:00:00	6	1	00:27:00
735 Alarm system sounded due to malfunction.	1	00:15:00	2	1	00:34:00
553 Public service.	1	00:14:00	5	1	00:30:00
743 Smoke detector activation, no fire - unintentional.	1	00:15:00	10	1	00:31:00
323 Motor vehicle/pedestrian accident (MV Ped).	1	00:04:00	16	1	00:44:00
111 Building fire.	1	00:21:00	11	1	00:50:00

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 Febuary/March

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:	\$150.00	\$275.00

Building Permits Issued:

- 26-004, 31 Almet Ave Tim Beacon roof permit \$25.00
- 26-005, 223 West Main St. Nick Bennett remodel permit \$25.00
- 26-006, 17-19 West Main St. Cardinal Property Development roof permit \$25.00
- 26-007, 315 West Main St. Robert Russo roof permit \$25.00
- 26-008, 2011 East Main St. Exterior Rescue roof permit \$25.00
- 26-009, 3 East Pearl St. Exterior Rescue roof permit \$25.00

Highlights:

- *Dunkin to start soon
- *Fire inspection scheduled for West Main Mercantile for 3/16 26
- *Fire Inspection scheduled for persnikkity Pie for 3/17/26
- *Sent violation letter to 13 North Dow St. for property maintenance
- *Sent violation letter to Dollar General for severe roof leaks through out the store
- *Closed Dollar General for not fixing the roof leaks, placed unsafe placard on front entrance door
- *Contacted Robo to let them know about the snow being piled against the new mural wall at the Bowling alley

Respectfully submitted,
Paul Capitano, Code Enforcement Officer

To: Mayor and Village Board of Trustees
From: Avery Faulkner
Re: Work Report for February 9th through March 9th 2026

Streets

Snow plowing
Snow removal
Cold patching potholes
Picking branches
Tree removal
Sign repairs

Equipment Service & Repair

Lift gate truck lights
Maintenance, miscellaneous
Grader cylinder replaced
Sidewalk alternator

Parks

Check dog waste bags and garbage

Fire Hall

Installation
Generator and transfer switch delivered
**Approval of the sale of old Generator and Transfer switch*

Highway Garage/Exempts

New Flag, Flag string, and Topper replaced

Community Building

Boiler checks

Informational/Pending

FALCONER PUBLIC LIBRARY

101 West Main Street Falconer, NY 14733 (716) 665-3504 Fax (716) 665-5320
www.falconerlibrary.org

FALCONER PUBLIC LIBRARY VILLAGE BOARD REPORT

February 10, 2026 – March 9, 2026

I have had a wonderful start as Director of the Falconer Public Library. I've been working most days at the front desk to meet patrons, and the reception from both the community and our visitors has been very positive. The staff has been incredibly helpful in guiding me through daily operations and procedures.

On days with double coverage at the front desk, I've been organizing the office space. Materials belonging to the historian have been passed along to Brenda, and additional items have been moved to storage to create more space upstairs for Story Hour and Summer Reading Program supplies. An old computer desk and two mirrors have been removed from inventory, and the Clerk has recorded these updates. We are also discarding outdated reference books that were never barcoded. Some are being offered free to patrons, while others are being responsibly disposed of due to severely outdated content.

I have a meeting scheduled this month with The Kindness Crew, an organization promoting adaptive services in honor of Annika Vanstrom and Lexi Madonia. They have reached out about creating a cozy sensory corner within the library and will provide the materials needed to establish this space. We are currently exploring layout options to ensure the sensory corner fits well within our existing space and best serves our patrons.

We have finalized the theme and dates for our Summer Reading Program. This year's theme will be the 1970s, tying into a time capsule event that will conclude the program. Sign-ups will begin on June 22. I am currently working on a grant to help us develop an engaging and fun 1970s-themed program. More details to come.

Vox Books are now available on our shelves. These were purchased using a CCLS grant. Vox Books read aloud to children and are available in both English and Spanish. These additions allow us to expand our Spanish-language offerings while also providing another accessible format for a variety of learning styles and reading abilities.

The Fenner Art Show has concluded, and beginning in April we will host the High School Art Show in the library.

On March 2, Martz Observatory visited to provide a refresher course on using the telescopes in our Library Telescope Program. Our staff attended to better assist families with telescope use. We currently have two telescopes available for checkout to library cardholders. Martz Observatory will return this summer to present a larger family program.

We are encouraging all readers to "Read Green" this month in celebration of spring and St. Patrick's Day. Book Club will meet on Tuesday, March 17 at 1:30 p.m. The challenge this month is to read a book from your "to be read" list.

The next Falconer Public Library Board Meeting will be held on Thursday, March 12 at 8:00 a.m. We will make final decisions on band selections for the summer concert series and discuss filling one open board seat as well as a part-time weekend staff position.

FALCONER-RECEIPT OF SALES TAX ANALYSIS [A1120]

PJS

5/7/2025

	ACTUAL	PERCENT IN RELATION TO PRIOR YR QTR	BUDGETED EST/QTR	VARIANCE
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 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
FY 25-26			EST/ QTR	
AUG-1 QTR	\$105,951.48	104.44%	\$93,500	\$12,451
NOV-2QTR	122,152.76	106.44%	\$93,500	\$28,652.76
FEB-3QTR	\$104,823.26	108.53%	\$93,500	\$11,323.26
MAY-4QTR		0.00%	\$93,500	-\$93,500

Resolution: 3-2026 Budget Modifications

Generator

RESOLVED, that the Village Treasurer is hereby authorized to transfer \$33,400 from NYCLASS Fire Hall Maintenance to purchase a new generator for the fire hall. The treasurer is authorized to make the following amendments to the 2025-2026 General Fund Budget:

A202.2 NYCLASS Fire Hall Maintenance	\$33,400
3420.4 Fire Department Contractual	\$33,400

This replacement of the generator falls under the VFIRE Infrastructure Grant. This grant is reimbursement based. I will be submitting invoices and cancelled checks to the state for reimbursement. Once the Village receives reimbursement the funds will be transferred back the NYCLASS.

Role:

AG____ TD____ AC____ NP____ JJ____

VILLAGE OF FALCONER

FY

		2025/26 PROPOSED BUDGET	2026/27 PROPOSED BUDGET
A1001	REAL PROPERTY TAX LEVY	905,270	909,946
A1081	PAYMENTS IN LIEU-TAX{Schedule	68,254.00	89,286
A1090	INTEREST & PENALTIES(P-Txs)	3,200	3200
A1120	SALES TAX - CHAUT CO.	374,000	400,100
A1170	FRANCHISES	13,000	15,000
A1255	CLERK FEES	800	800
A1560	FIRE INSPECTION FEES		
A1589	OTHER PUBLIC SAFETY	40,000	60,000
A1710	PUBLIC WORKS SERVICE(A5110.4)		
A2001	PARKS-Pavillions	1,700	2100
A2262	FIRE PROTECTION- TOWN	77,488	79,324
A2401	INTEREST ON INVESTMENT	85,000	80,000
A2410	RENTAL OF REAL PROPERTY	250	250
A2590	BUILDING PERMITS	2,200	2500
A3001	STATE RELATED "AIM"/AIM NY	20,276.00	20,276
A3005	MORTGAGE TAX	12500	11,000
A3501	CHIPS Direct Exps MODIFIED to A5112.2	95,000	150,000
A3589	CHAUT CO (SNOW/ICE-road exp)	5,500	5,500
	TOTAL REVENUES	1,704,438	1,829,282

Proposed Tax Levy (Within the Property Tax Cap)
FY26/27

2025 Assessed Value 103,450,349

Tax Levy 909,946

Prior 6/1/25 Property Tax Rate- 8.6115 per \$1000 of Assessment
Fiscal Year- 2025/2026

Proposed Rate 6/1/26- 8.7960 per \$1000 of Assessment
Fiscal Year- 2026/2027

Increase Difference +.18450/\$1000

VILLAGE OF FALCONER

FY 2026/27 PROPOSED BUDGET

			FY 25/26 Budget	Proposed Budget FY 26/27	Dept Totals
Trustees	1010.1	Personal Service	9,600	9,600	
	1010.4	Contractual	2500	1,500	
	Total Trustees				
Mayor	1210.1	Personal Service	7,200	7,200	
	1210.2	Equipment	300	300	
	1210.4	Contractual	2500	2,500	
Total Mayoral					10,000
Code Enforcement	8664.1	Personal Service	46,616	52,193	
	8664.2	Equipment	500	500	
	8664.4	Contractual	2500	2,500	
Total Code Enforcement					55,193
Treasurer/Clerk	1325.1	Personal Service	99,500	112,346	
	1325.2	Equipment	2000	2,000	
	1325.4	Contractual	22000	18,500	
Total Treasurer/Clerk					132,846
Law	1420.1	Personal Service	13,000	13,000	
	1420.4	Contractual	13000	10,000	
	1420.6	Legal Expenses-Annexation	1000		
	1420.7	Legal Expenses-Economic Develop.	3000	3,000	
	1420.9	Legal Expenses-Water/Waste Water	500	500	
Total Law					26,500
Building & Grounds	1620.1	Personal Service	12,000	11,232	
	1620.2	Equipment	6000	8,000	
	1620.4	Contractual	6000	8,000	
	1620.476	Natural Gas	4,500	4,500	
	1620.477	Electricity	5,200	3,670	
	1620.478	Telephone	3,500	3,200	
	1620.479	Water & Sewer	1000	885	
Total Building & Grounds					39,487
Unallocated Insur.	1910.4	Unallocated Insurance	48,500	49,900	
Taxes	1910.44	Tax Expense	7,300	7,500	
	1950	Taxes - Village Properties	750	300	
Total Unallocated Insurance & Taxes					57,700
Animal Control	3510.4	Contractual- Dog Control	8,500	3,096	
	3510.41	Amherst Exterminators		2,404	
Total Animal Control					5,500
Fire Protection	3410.2	Equipment	19,195	22,695	
	3410.22	Ambulance Billing	40,000	60,000	
	3410.4	Contractual	61,527	62,142	

Fire Station	3420.1	Personal Service	4,090	4,160	
	3420.4	Maintenance/Supplies	8,109	8,109	
	3420.42	Insurance	30,500	30,500	
	3420.476	Natural Gas	4,346	4,500	
	3420.477	Electric	4,420	4,420	
	3420.478	Telephone	4,000	4,000	
	3420.479	Water & Sewer	2,500	1,500	
Fire Chief	3620.4	Contractual	2,200	2,200	
		Total Fire Department			204,226
Maint. of Roads	5110.1	Personal Service	284,600	311,041	
	5110.2	Equipment	20,000	20,000	
	5110.4	Contractual	95,800	95,800	
	5110.43	Maintenance of Equipment	22,440	23,562	
	5112.2	CHIPS - Mod to Act	95,000		
		Total Chips		150,000	
DPW Garage	5132.2	Equipment	1,500	1,500	
	5132.4	Contractual	5,500	5,500	
	5132.41	Utilities	14,140	13,654	
Street Lighting	5182.4	Electric	35,000	35,000	656,057
		DPW			
Economic Dev.	6989.4	Slicktext & Other Economic Dev.	20465	550	
		Total Economic Development			550
Parks & Recreation	7140.1	Personal Service (Playground Staff)	48,200	31,400	
	7140.2	Equipment	7,000	7,000	
	7140.4	Contractual	14000	14,000	
	7140.42	Park Security			
	7140.45	Farmers Market	5,000	3,500	
		Total Parks			55,900
	8120.4	Sanitary	2000	2000	
Storm Sewers	8140.4	Contractual	3,000	3,000	
Refuse	8160.46	Refuse & Garbage	95,000	101,000	106,000
		Total Sanitary Storm Sewers & Refuse			
Beautification	8510.4	Beautification/Tree Services	8,500	8,500	
Planning Board	8510.41	Planning Board & Other	300	300	
		Total Community Beautification, PB, CDBG			8,800
Employee Benefits	9010.8	State Retirement	65,500	65,500	
	9030.8	Social Security - 7.65% Pers. Svcs.	40,000	42,226	
	9040.8	Workers Compensation	6,079	6,079	
	9051	Unemployment Insurance		1500	
	9055.8	Disability Insurance	1,200	1,200	
	9060.8	Hospital & Medical Insurance	87,162	94,900	

	9089.8	Other EE Benefits			
		Total Employee Benefits			211,405
Transfers	9901.9	Falconer Public Library	95,880	95,600	
	9916.9	Community Building Reserve	25000	25,000	
	9950.9	Fire Truck & Command Veh. Reserve	74,569	85,588	
	9951.9	Fire Maintenance Reserve	6750	6,750	
	9953.9	Street Equipment Reserve	35,000	35,000	
		Total Transfers			248,218
		TOTAL APPROPRIATIONS	1,724,438	1,829,202	1,829,482

Village of Falconer/ Town of Ellicott Fire Department
 Budget 26/27

<u>Expenses</u>	<u>BUDGET</u>	<u>Town of Ellicott</u>	<u>Village of Falconer</u>
3410.2 Equipment	22,695	12,482	10,213
3410.22 Ambulance Billing		0	0
3410.4 Contractual	62,142	34,178	27,964
3420.1 Personal Service	4,160	2,288	1,872
3420.4 Maintenance/Supplies	8,109	4,460	3,649
3420.42 Insurance	30,500	16,775	13,725
3420.476 Natural Gas	4,500	2,475	2,025
3420.477 Electric	4,420	2,431	1,989
3420.478 Telephone	4,000	2,200	1,800
3420.479 Water & Sewer	1,500	825	675
3620.4 Contractual	2,200	1,210	990
Total Operating Budget	144,226	79,325	64,902
 Reserves			
Command Vehicle	2,625	1443.75	1181.25
FIRE Truck	187,570	103163.5	84406.5
Fire Hall Maintenance	15,000	8250	6750
Total Reserve	\$205,195.00	\$112,857.25	\$92,337.75

DCO Report – Falconer – February 2026

2/6/26 – 8:30am: Scott Mattison, 716-640-9073, called about dogs still coming unto his property from 117 E. Elmwood Ave. I visited address on 2/6 @ 4:30pm but nobody was home and no dogs barking when I visited, previously visited months prior with same results and no dog being confirmed when I was there.

2/17/26 – 8:30am Scott Mattison, 716-640-9073, called again about dogs still coming unto his property from 117 E. Elmwood Ave. I informed him I was out of town for a few days but will follow up when I return. I informed him I did try to contact dog owner previously when he reported an issue prior, but nobody was home and no dogs barking when I visited.

- On 2/21/26 @10:00am I was able to finally contact Andrew Mattson, whom owns 1 dog at 117 E. Elmwood Lower apartment. Andrews's phone number is 716-6613-1739. I informed Andrew of the complaint of his dog running off leash and off his property and defecating on private property. I informed him of the village dog law and also instructed him he needs to get his dog licensed within 30 days or a ticket would be issued. Andrew was compliant and said he will make sure dog is leashed moving forward when letting out. Informed Scott Mattison that I issued a warning and told him to contact me with any other issues.

Village of Falconer
General Fund Abstract
March 9, 2026

Num	Date	Name	Item	Account	Original Amount
1163	03/09/2026	Matthew Abbey	Contractual Agreement	3510.4 · Animal Control - Contractual	258.00
1164	03/09/2026	Amherst Exterminators	Inv 2443226 Recurring General Pest Service	3510.4 · Animal Control - Contractual	55.00
			Inv 2443197 Recurring General Pest Service	3510.4 · Animal Control - Contractual	65.00
1165	03/09/2026	Corporate Billing Ascendance	Inv XA109035241 Cover, Oil Filter	5110.43 · Maint of Roads- Maint of Equip	100.52
1166	03/09/2026	AT&T Mobility	Wireless	3420.44 · Station - Telephone	63.77
1197	03/09/2026	Autozone	Inv 05201789750 Proelite Terry, Chemguys inner, leather quick	5110.2	34.88
1167	03/09/2026	Keith Babcock	Dec, Jan, Feb Fire Chief stipend	3420.46 · Station - Fire Chief - Contr	550.00
1168	03/09/2026	Boyle's Motor Sales, Inc.	Inv P20583 3/8 Steel QK Conn F Plug	5110.43 · Maint of Roads- Maint of Equip	4.69
			Inv P20586 MP X PS PSI Wash Hose 100FT	5110.43 · Maint of Roads- Maint of Equip	323.20
1169	03/09/2026	Charter Communications	Television	3410.4 · Fire Protection - Contractual	46.40
1170	03/09/2026	STS Operating, Inc. (callahan Weber)	Inv 6443033-00 grader Circle Tilt Cycl	5110.2 · Maintenance of Roads- Equipment	1,386.70
1171	03/09/2026	Casella Waste Systems, Inc.	Contractual Agreement	8160.4 · Refuse and Garbage -Contractual	7,750.00
1172	03/09/2026	Chaut. Cnty Village Highway Sup. Assoc.	Highway Superintendent Dues	5110.4 · Maintenance of Roads - Contract	760.00
1199	03/09/2024	Chautauqua County DPF	Unleaded 135.716 gals 537.042 Diesel	5110.4	2,004.20
			Unleaded 69.628 gals 73.717 Diesel	3410.4	395.21
1173	03/09/2026	CINTAS	Inv 9361657131 Eyewash Agreement	5110.4 · Maintenance of Roads - Contract	97.85
			Inv 5317534308 Replace expired items in first aid cabinet	5110.4 · Maintenance of Roads - Contract	135.37
1174	03/09/2026	City of Jamestown	Utilities	1620.42 · B&G-Electricity	11.86
			Utilities	1620.42 · B&G-Electricity	254.92
			Utilities	1620.44 · B&G-Water & Sewer	72.62
			Utilities	5182.4 · Street Lighting - Contractual	2,689.22
			Utilities	3420.43 · Station - Electric	339.46
			Utilities	3420.45 · Station -Water & Sewer	68.47
			Utilities	5132.41 · Garage - Utilities	474.26

Village of Falconer
General Fund Abstract
March 9, 2026

			Utilities	7140.4 · Recreation - Contractual	209.35
1175	03/09/2026	Cummins Sales and Service	Inv S1-260275468 Generator	3410 · Fire Protection	28,898.00
			Inv S1-260171216 Transfer switch	3410.48 · FEMA Grant	4,502.00
1176	03/09/2026	CYNCON Equipment LLC	Inv 20150 Wiper Motor, Orbital Engine, latch	5110.2 · Maintenance of Roads- Equipment	2,379.48
			Inv 20086 HYD Element	5110.2 · Maintenance of Roads- Equipment	290.81
1177	03/09/2026	Erie County Comptroller's Office	Utilities	1620.41 · B&G-Natural Gas	1,251.01
			Utilities	5132.41 · Garage - Utilities	1,000.34
			Utilities	3420.42 · Station -Natural Gas	1,210.44
1178	03/09/2026	Falconer Public Library	Village contribution	9901.9 · Transfer for the Liabrary	23,970.00
1195	03/09/2026	FAMILY HEALTH MEDICAL SERVICES PLLC	Inv 20260304-20 Drug Screen	5110.4 · Maintenance of Roads - Contract	75.00
1179	03/09/2026	Fastnel	Inv NYJAM376549 SAE THRU-HARD 5/16 YZ	5110.43 · Maint of Roads- Maint of Equip	7.69
			INV NYJAM376546 1/4-20 x 2 TAP grs 5/16 18 x 2, 5/16"	5110.43 · Maint of Roads- Maint of Equip	38.94
			18 FHNz5		
1180	03/09/2026	GREEN MOUNTAIN ELECTRIC SUPPLY	Inv S5724630.001 Universal Power Battery	3410.4 · Fire Protection - Contractual	121.63
1181	03/09/2026	H.H. Rauh Paving Inc.	Inv 2170 Cold Patch	5110.4 · Maintenance of Roads - Contract	103.90
			Inv 2173 Cold Patch	5110.4 · Maintenance of Roads - Contract	130.89
1182	03/09/2026	Jamestown Macadam, Inc.	Inv 149735 Snowplow blade , bolt kits	5110.4 · Maintenance of Roads - Contract	2,370.00
1183	03/09/2026	Kraftwerks	Inv 4437 Record Retention shelving	1620.46 · NYS ARCHIVE GRANT	9,342.00
			Inv 4460 Record Retention shelving	1620.46 · NYS ARCHIVE GRANT	503.00
1184	03/09/2026	Land Pro Equipment	Inv 3501562 Fuel Filter	5110.43 · Maint of Roads- Maint of Equip	227.14
1186	03/09/2026	M&T	Cash Box, rubber stamp	1325.4 · Treasurer - Contractual	54.41
			labels,binder ring, hooks, index card holders	1620.46 · NYS ARCHIVE GRANT	1,113.87
			Dream Host, Zoom	1620.4 · B&G-Contractual	27.98
			2025 New York State Code Book	8664.4 · Code contractual	966.38
			Toner	3410.4 · Fire Protection - Contractual	142.66
			Slick text	6989.4 · S-Text & Other Econ Develop	40.38
			Dual Face Red and Amber lens	5110.43 · Maint of Roads- Maint of Equip	49.58
1187	03/09/2026	MedEx Billing, Inc.	2026-2 Billing Fee	3410.22 · Ambulance Billing	35.00

Village of Falconer
General Fund Abstract
March 9, 2026

1185	03/09/2026	Old Dominion Brush Company	Inv 9861158 Deflector	5110.43 · Maint of Roads- Maint of Equip	88.56
			Inv 9800344 Rtn of short shoe	5110.43 · Maint of Roads- Maint of Equip	-68.00
1189	03/09/2026	Phil's Auto Plaza	Inv 69823 Inspection	3410.4 · Fire Protection - Contractual	21.00
1190	03/09/2026	Post Journal	Yearly subscription	1325.4 · Treasurer - Contractual	234.00
1188	03/09/2026	Southworth- Milton, Inc.	Inv 3819552 Filter	5110.43 · Maint of Roads- Maint of Equip	173.69
			Inv 3819229 Element-sep, Element kit	5110.43 · Maint of Roads- Maint of Equip	172.38
1191	03/09/2026	Paula Spunaugle	Clerk's Luncheon and postage	1325.4 · Treasurer - Contractual	152.17
1192	03/09/2026	Strate Welding Supply Co., Inc.	Inv 1482208 Oxygen	5110.4 · Maintenance of Roads - Contract	58.90
			Inv 625088 Oxygen	5110.4 · Maintenance of Roads - Contract	14.70
			Inv 623594 Medical Oxygen	3410.4 · Fire Protection - Contractual	14.69
1193	03/09/2026	Superior Auto	Inv 563894 Napa premium Performance Typ	5110.43 · Maint of Roads- Maint of Equip	45.00
			Inv 567343 Battery	3410.4	195.62
1194	03/09/2026	UBEO, LLC	Inv 2107659 Waste toner box	1325.4 · Treasurer - Contractual	15.00
1196	03/09/2026	Wellcare	Reimburse Overpayment	3410.22	44.83
1198	03/09/2026	windstream	Telephone	1620.4	101.12
			Telephone	5132.4	155.71
			Telephone	3420.44	207.92

Total General Fund Abstract #10 March 9, 2026

98,166.02

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 #10**

March 9, 2026

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
331	03/09/2026	Moon Meadow Farm, LLC	Burials	8810.43 · Grave openings	400.00
332	03/09/2026	City of Jamestown	Utilities	8810.4 · Contractual	25.11

Total Abstract #10 March 09, 2026

425.11

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 # 10
March 9, 2026**

<u>Check</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Original Amount</u>
7375	03/09/2026	Amazon Capital Services	Books	7410410 · Library - Books	632.67
			2026-2027 Planner	7410430 · Library Supplies	14.49
7371	03/09/2026	Brenda Cavallaro	3 research projects	7410.45 · Library - Anderson/Rosch Trust	60.00
7372	03/09/2026	FNBO	Just-A-Fold Book Jacket	7410.23 · Other Misc	57.59
7373	03/09/2026	Sandy Thies	Reimbursement for medical	L9060.8 · Library - Medical Insurance	1,683.10
7374	03/09/2026	Windstream	Telephone	7410.19 · Telecommunication	63.11
7370	02/09/2026	Windstream	Telephone	7410.19	62.57
Total Library Abstract # 10 March 9, 2026					2,573.53

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 #10
 March 9, 2026

<u>Date</u>	<u>Check</u>	<u>Name</u>	<u>Item</u>	<u>Amount</u>
2/9/2026	1161	Windstream	Telephone 1620.4	114.87
			Telephone 3420.4	223.32
			Telephone 5132.4	170.3
2/2/2026	2367/68	Independent Health	Insurance Payment	7064.51
2/2/2026	2369	ISI Infinity Group	Insurance Payment	134.3
2/2/2026	2370	Guardian	Insurance Payment	770.27
2/2/2026	2371	Principal Life insurane	Insurance Payment	48
2/2/2026	2372	The Hartford	Insurance Payment	123.8
2/2/2026	2373	AFLAC	Insurance Payment	194.64
Total Abstract #10 Handchecks March 9, 2026				8844.01

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

Date: _____ CLERK: _____