

Chief's Report For March 2026



FALCONERFIREDEPTNY

NFIRS Data Summary for  
March 01 2026, through March 31 2026

Mutual Aid For March 2026

Given: EPD - 1  
Gerry - 1  
Frewsburg - 2  
Jamestown - 3  
Ellington - 1  
Kennedy - 1

Received: Kiantone - 2  
Alstar - 3  
CCRMS - 3  
Kennedy - 2  
Gerry - 1

Number of incidents: 60  
Average Response Time: 00:10:09  
Average Incident Duration: 01:24:25  
Average Number Of Responders Per Incident: 4  
Average Number Of Apparatus Per Incident: 0

Number of Fire incidents: 20  
Average Fire Response Time: 00:09:30  
Average Fire Incident Duration: 02:01:26  
Average Fire Number Of Responders Per Incident: 5  
Average Fire Number Of Apparatus Per Incident: 0

\*In the incident reports within the date range of this report, 0 of the 60 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.

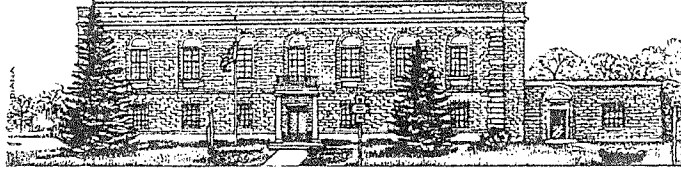
Number of Rescue/EMS incidents: 40  
Average Rescue/EMS Response Time: 00:10:31  
Average Rescue/EMS Incident Duration: 01:03:35  
Average Rescue/EMS Number Of Responders Per Incident: 4  
Average Rescue/EMS Number Of Apparatus Per Incident: 0

\*In the incident reports within the date range of this report, 0 of the 60 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	00:10:21	4	1	00:59:36
611 Dispatched & canceled en route.	10	00:00:00	2	0	00:00:00
733 Smoke detector activation due to malfunction.	3	00:12:40	3	1	00:26:40
735 Alarm system sounded due to malfunction.	3	00:14:00	4	1	00:31:20
571 Cover assignment, standby, moveup.	2	00:07:00	6	1	04:30:00
444 Power line down.	2	00:10:30	3	1	01:29:30
151 Outside rubbish, trash or waste fire.	2	00:04:00	7	1	00:20:30

# 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 March/April

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
<b>Building Permit Fees Collected:</b>	\$1201.00	\$1476.00

### Building Permits Issued:

- 26-010, 3 East Pearl St. Exterior Rescue roof permit \$25.00
- 26-011, 102 East Elmwood Ave Alicia Ross roof permit \$25.00
- 26-012, 102 East Elmwood Ave Alicia Ross deck permit \$42.00
- 26-013, 460 West Main St. Jolly roofing/ contracting/Dollar General \$50.00
- 26-014, 410 Falconer St. Russ Conti deck permit \$40.00
- 26-015, 40 Harmon Ave Russ Conti addition \$54.00
- 26-016, 60 West Mosher John C. Nelson roof permit \$25.00
- 26-017, 10 Williams St. Thomas Bailey roof permit \$25.00
- 26-018, 434 West Ave CRS roof permit \$25.00
- 26-019, 22 East Elmwood Ave Hartson Holdings remodel permit \$25.00
- 26-020, 222 East Pearl St. Phil Peterson fence permit \$25.00
- 26-021, 300 East Main St. Ryan Snow roof permit \$25.00
- 26-022, 12 Hickory St. Ryan Snow building permit \$25.00
- 26-023, 160 South Work St. Lewis Contracting addition permit \$196.00
- 26-024, 260 Lister Ave Matt Weilacher remodel permit \$25.00
- 26-025, 2 Carter St. Joe Cusimano addition permit \$494.00
- 26-026, 317 West Ave CRS roof permit \$25.00
- 26-027, 524 Central Ave CRS roofing permit \$25.

### Highlights:

- \*Dunkin to start soon.
- \*Sent violation letter to Christopher Morrison for unregistered vehicle.
- \*Did walk through with contractors at 27-29 East Main St. for final phase of construction and also water hook up for building.
- \*Did foil request for truck-lite property.

Respectfully submitted,  
Paul Capitano, Code Enforcement Officer

**To: Mayor and Village Board of Trustees**  
**From: Avery Faulkner**  
**Re: Work Report for March 9<sup>th</sup> through April 6<sup>th</sup> 2026**

**Streets**

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

**Equipment Service & Repair**

Maintenance, miscellaneous

**Parks**

Check dog waste bags and garbage  
Take care of fallen trees and leaves

**Fire Hall**

Generator Installation  
New Gas line installation

**Highway Garage/Exempts**

**Community Building**

Boiler checks  
Shelving installed  
Bug issues at the library taken care of  
Office Door modifications

**Informational/Pending**

Curb, Driveway Approaches and Sidewalks Bid Results 2026

<b>Bid Results for Curbs, Gutters, Driveway Approaches and Sidewalks</b> <b>Bid Opening: April 7, 2026 at 10:00 am</b>		<b>J. Coffin Concrete</b>	<b>Winning Tree</b>
Four Inch (4") Flat Work	Per Square Foot	\$ 12.00	\$ 10.50
Six Inch (6") Flat Work	Per Square Foot	\$ 13.00	\$ 11.50
Handicap Detectable Warning	Each	\$ 650.00	\$ 700.00
Excavation if Necessary	Add'l Per Square Foot	\$ 5.00	\$ 5.00
Curb & Gutter	Per Lineal Foot	\$ 58.00	\$ 65.00
Excavation if Necessary	Add'l Per Lineal Foot	\$ 10.00	\$ 11.00
<b>Project description minimal amount of work</b>			
Location West James Street is between Hickory and N Work Street.			
There may also be additional work.			
Approximately <b>1092</b> feet of 4" sidewalk work			
Approximately <b>461</b> feet of 6" sidewalk work			
Approximately <b>425</b> feet of 6" driveway approach			
Approximate <b>550</b> feet of Curb and Gutter			
Approximately 5 Handicap ADA sidewalk approach's			
Results to be presented to the board on April 13, 2026			

Current year

2026

Schedule	Equipment Due Now	Replace	Cost	0%	Total	years	Save This year	Remaining To SAVE
20 year	2016 7600 international	2036	\$ 300,000.00	\$ -	\$ 300,000.00	10	\$ 30,000.00	\$ 270,000.00
20 year	2022 international 2674	2042	\$ 250,000.00	\$ -	\$ 250,000.00	16	\$ 15,625.00	\$ 234,375.00
20 year	2026 7600 international	2046	\$ 300,000.00	\$ -	\$ 300,000.00	20	\$ 15,000.00	\$ 285,000.00
25 yr	2004 Morbark	2029	\$ 125,000.00	\$ -	\$ 125,000.00	3	\$ 41,666.67	\$ 83,333.33
30 yr	2006 international sewer	2036	\$ 500,000.00	\$ -	\$ 500,000.00	10	\$ 50,000.00	\$ 450,000.00
30 year	2008 carlton "shared" /4	2038	\$ 20,000.00	\$ -	\$ 20,000.00	12	\$ 1,666.67	\$ 18,333.33
25 year	2008 hamm hd70	2033	\$ 125,000.00	\$ -	\$ 125,000.00	7	\$ 17,857.14	\$ 107,142.86
10 year	2009 Cat Backhoe	2027	\$ 150,000.00	\$ -	\$ 150,000.00	1	\$ 150,000.00	\$ -
6 year	2023 Prinoth sidewalk	2029	\$ 300,000.00	\$ -	\$ 300,000.00	3	\$ 100,000.00	\$ 200,000.00
10 year	2016 3500hd dump	2028	\$ 75,000.00	\$ -	\$ 75,000.00	2	\$ 37,500.00	\$ 37,500.00
5 year	2023 leaf 650	2028	\$ 85,000.00	\$ -	\$ 85,000.00	2	\$ 42,500.00	\$ 42,500.00
5 year	2025 sweeper pelican	2030	\$ 300,000.00	\$ -	\$ 300,000.00	4	\$ 75,000.00	\$ 225,000.00
15 yr	2013 3500hd liftgate	2028	\$ 75,000.00	\$ -	\$ 75,000.00	2	\$ 37,500.00	\$ 37,500.00
15 yr	2014 JD Loader	2029	\$ 300,000.00	\$ -	\$ 300,000.00	3	\$ 100,000.00	\$ 200,000.00
5 year	2022 2500hd	2027	\$ 70,000.00	\$ -	\$ 70,000.00	1	\$ 70,000.00	\$ -
15 year	2022 Freight "shared" /4	2037	\$ 75,000.00	\$ -	\$ 75,000.00	11	\$ 6,818.18	\$ 68,181.82
							\$ 791,133.66	\$ 2,258,866.34

# 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

March 9, 2026 – April 13, 2026

- Staff Update: Carrie Lyon has left our staff to reclaim her Saturdays; she will be greatly missed. We have hired Emily Stephansky to work Saturdays and fill in as needed. Emily brings seven years of library experience from Illinois. Having recently moved to the area, we believe she will be a great fit for our community, and our patrons will help make her feel welcome.
- This month, we are displaying artwork from 17 high school artists. The exhibit will be available throughout April. Everyone is welcome to attend the reception on Tuesday, April 14, from 4:00–5:00 PM.
- Our Book Club will meet on Tuesday, April 21, at 1:30 PM. This month's theme is to read a book by an author participants would like to revisit.
- Library Patron Appreciation Event scheduled for Wednesday, April 22; patrons will be recognized and thanked by library staff and village trustees. Staff and board members are invited to participate or contribute treats (contact Amanda for donations or to volunteer).
- I have submitted three grants to enhance our collection and sustain existing programs. With this funding, we hope to add a Tonie Player with Tonies characters and Birding Backpacks for bird exploration. We also aim to continue our Historian and Summer Band Concert programs, and introduce two macramé classes and a disco dance party as part of the summer reading program.
- Story Hour will conclude during the first week of May. Mrs. Nelson has done an outstanding job this year. Registration for next year's sessions will begin in August.
- We have been working hard to refresh our nonfiction section for Easy and Juvenile readers. Stop in to discover some hidden gems and explore newly organized sections designed to help spark interest in new topics.
- Our Annual Book Sale has been scheduled for August 6, 7, and 8.
- On May 9, Environmental Educator Craig Thompson will present "It's For the Birds," a program on the history of backyard birds and how to support them. A local patron has generously made six birdhouses to give to participating families. Throughout May, the library will feature bird-themed activities, including "Name That Bird" games for children and reading challenges for adults.
- The library has signed a contract for the E-Rate program, which will provide discounted, faster internet service through CCLS beginning July 1, 2026. Thank you to the trustees for approving this at the budget workshop. This has allowed us to upgrade equipment and increase internet speed ahead of the start date.

Resolution: 4-2026 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	\$27,528.06
3420.4 Fire Department Contractual	\$27,528.06

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\_\_\_\_



**Agriculture  
and Markets**

March 17, 2026

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

Enclosed is the **Municipal Shelter Inspection Report** completed on **03/09/2026**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated “Satisfactory”. Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

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

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

Heather Russell  
Animal Health Inspector

## MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory365**

Purpose: **Inspection**

DATE/TOA: **3/9/26 1:00 pm**

**Chautauqua County Humane Society  
 2825 Strunk Road  
 JAMESTOWN NY 14701**

Inspector: **Heather Russell**

Inspector #: **85**

Inspector: **Aleiah Scafetta**

Inspector #: **86**

Inspector: **Sarah Mountain**

Inspector #: **074**

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

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- |   |     |
|---|-----|
| <b>1. Shelter is structurally sound</b>   | Yes |
| <b>2. Housing area and equipment is sanitized regularly</b>                           | Yes |
| <b>3. Repairs are done when necessary</b>   | Yes |
| <b>4. Dogs are handled safely</b>   | Yes |
| <b>5. Adequate space is available for all dogs</b>                                    | Yes |
| <b>6. Light is sufficient for observation</b>   | Yes |
| <b>7. Ventilation is adequate</b>   | Yes |
| <b>8. Drainage is adequate</b>  | Yes |
| <b>9. Temperature extremes are avoided</b>  | Yes |
| <b>10. Clean food and water is available and in ample amount</b>                      | Yes |
| <b>11. Veterinary care is provided when necessary</b>                                 | Yes |
| <b>12. Dogs are euthanized humanely, by authorized personnel</b>                      | Yes |
| <b>13. Complete intake and disposition records are maintained for all seized dogs</b> | Yes |
| <b>14. Dogs transferred for purposes of adoption in compliance with Article 7</b>     | Yes |
| <b>15. Redemption period is observed before adoption, euthanasia or transfer</b>      | Yes |
| <b>16. Owners of identified dogs are properly notified</b>                            | Yes |
| <b>17. Redeemed dogs are licensed before release</b>                                  | Yes |
| <b>18. Proper impoundment fees paid before dogs are released</b>                      | Yes |
| <b>19. Written contract or lease with municipality</b>                                | Yes |

**Village of Falconer  
General Fund Abstract # 11**

April 13, 2026

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
1204	04/13/2026	Matthew Abbey	Contractual Agreement	3510.4 · Animal Control - Contractual	258.00
1205	04/13/2026	AT&T Mobility	Wireless phone	3420.44 · Station - Telephone	63.95
1206	04/13/2026	Ahstrom Schaeffer Electric Corporation	Installation of new generator	3410.48 · FEMA Grant	19,050.00
1207	04/13/2026	Allied Alarm Services	Inv 122140 Fire Alarm Monitoring	1620.4 · B&G-Contractual	125.85
			Inv 122140 Fire Alarm Monitoring	5110.4 · Maintenance of Roads - Contract	125.85
			Inv 122140 Fire Alarm Monitoring	3410.4 · Fire Protection - Contractual	125.85
1208	04/13/2026	Amherst Exterminators	Inv 2462399 Recurring insect control	3510.4 · Animal Control - Contractual	65.00
			Inv 2462428 Recurring insect control	3510.4 · Animal Control - Contractual	55.00
			Inv 2479263 Ants	3510.4 · Animal Control - Contractual	150.00
1209	04/13/2026	Corporate Billing	Inv XA109036368 Air Filter, fuel/water seperator cartridge	5110.4 · Maintenance of Roads - Contract	204.10
			Inv XA109036669 Vales, Air Hose Assy	5110.2 · Maintenance of Roads- Equipment	162.49
1210	04/13/2026	AutoZone, Inc.	Inv 05201809677 ATC 40 Amp	3410.4 · Fire Protection - Contractual	10.44
1211	04/13/2026	Casella Waste Systems, Inc.	Contractual Agreement	8160.4 · Refuse and Garbage -Contractual	7,750.00
1212	04/13/2026	CINTAS	Inv 9366084183 Eyewash Service Agreement	5110.4 · Maintenance of Roads - Contract	97.85
			Inv 5328071510 4 oz eyewash	5110.4 · Maintenance of Roads - Contract	21.62
1213	04/13/2026	City of Jamestown	Utilities	1620.42 · B&G-Electricity	11.62
			Utilities	1620.42 · B&G-Electricity	305.98
			Utilities	1620.44 · B&G-Water & Sewer	73.61
			Utilities	5182.4 · Street Lighting - Contractual	2,661.93
			Utilities	3420.43 · Station - Electric	313.88
			Utilities	3420.45 · Station -Water & Sewer	149.11
			Utilities	5132.41 · Garage - Utilities	532.36
			Utilities	7140.4 · Recreation - Contractual	197.20
1214	04/13/2026	Charter Communications	Television	3410.4 · Fire Protection - Contractual	46.40

**Village of Falconer  
General Fund Abstract # 11**

April 13, 2026

1215	04/13/2026	DIRECTOR OF FINANCE	192.328 unleaded 593.56 77.818 Diesel 336.91 86.138 unleaded 265.84 398.35 Diesel 1724.62 Salt 36.98 ton	3410.4 · Fire Protection - Contractual 5110.4 · Maintenance of Roads - Contract 5110.4 · Maintenance of Roads - Contract	930.47 1,990.46 2,565.30
1216	04/13/2026	Column Software PBC	Inv 0625E63b-0042 Legal Notice Curbs sidewalk Inv 0625E63b-0044 Notice of Bidders Inv 0625E63b-0043 Public Meeting Notice	5110.4 · Maintenance of Roads - Contract 8160.4 · Refuse and Garbage -Contractual 1325.4 · Treasurer - Contractual	39.93 32.01 44.88
1217	04/13/2026	Culligan Water Conditioning	Inv 633726 Control Valve	1620.2 · B&G- Equipment	4,546.16
1218	04/13/2026	DFT COMMUNICATIONS	Internet	1620.43 · B&G - Telephone	90.85
1219	04/13/2026	Eagle Radio Technologies	Inv 70217 Magnetic Mic Clip Inv 70224 Magnetic Mic Clp	3410.22 · Ambulance Billing 3410.22 · Ambulance Billing	48.75 49.95
1220	04/13/2026	Erie County Comptroller's Office	Utilities Utilities Utilities	1620.41 · B&G-Natural Gas 3420.42 · Station -Natural Gas 5132.41 · Garage - Utilities	1,168.14 1,019.01 1,807.10
1221	04/13/2026	Frantz & Russell Sanitary Service, Inc.	Inv 14809 Portable Toilet Easter Egg Hunt	7140.4 · Recreation - Contractual	130.00
1222	04/13/2026	FSC Systems, LLC	Inv 23373 replace 16 channell NVR system inv 22922 Replaced failed BackUps	5132.4 · Garage -Contractual 5132.4 · Garage -Contractual	1,189.90 300.83
1223	04/13/2026	Great Lakes Insurance Services Group LLC	Inv 9772 Accident & Health Policy	3420.41 · Station - Insurance	602.00
1224	04/13/2026	GREEN MOUNTAIN ELECTRIC SUPPLY	Inv S5724630.001 Universal Power UB Battery , pliers	3410.4 · Fire Protection - Contractual	121.63
1225	04/13/2026	H.H. Rauh Paving Inc.	Inv 2193 Cold Patch	5110.2 · Maintenance of Roads- Equipment	136.29
1226	04/13/2026	Home Depot Credit Services	Hoses Toolbox rags, 5 in nozzle	3410.4 · Fire Protection - Contractual 5110.2 · Maintenance of Roads- Equipment	196.58 47.36
1227	04/13/2026	Jamestown Macadam, Inc.	Inv 151726 Ice Control Sand	5110.4 · Maintenance of Roads - Contract	171.85
1228	04/13/2026	JRSC Digital	Inv 70639 Name Tag for Bajdo	1620.4 · B&G-Contractual	12.00

**Village of Falconer**  
**General Fund Abstract # 11**  
**April 13, 2026**

1229	04/13/2026	Joe Johnson	Inv 048101 Lower Dirt Defl .	5110.43 · Maint of Roads- Maint of Equip	161.37
1230	04/13/2026	Kanouff, Eric	Reimbursement of Rx-Co-pay	9060.8 · Hospital & Medical Insurance	1,305.80
1231	04/13/2026	Lynn Kolaja Fire Equipment Sales	Inv 36219-01 4.5 NS Service	3410.22 · Ambulance Billing	477.35
1232	04/13/2026	Land Pro Equipment	Inv 3515358 Labor for AC Repair	5110.4 · Maintenance of Roads - Contract	648.36
1233	04/13/2026	M&T	Slick Text	6989.4 · S-Text & Other Econ Develop	40.53
			Pool Stick Summer Rec program	7140.4 · Recreation - Contractual	75.97
			Truck-lite	5110.43 · Maint of Roads- Maint of Equip	79.60
			PPQ Solar Flagpole, eagle topper	3410.4 · Fire Protection - Contractual	60.23
			Dream host, zoom	1620.4 · B&G-Contractual	27.98
			Eyewash Station	5132.4 · Garage -Contractual	169.89
			Clipboard	8664.4 · Code contractual	22.97
			Heavy Duty Compressed Air Filter	5110.43 · Maint of Roads- Maint of Equip	59.75
1234	04/13/2026	MAC Truck Parts	Inv I412210 Haldex Cartridge	5110.2 · Maintenance of Roads- Equipment	37.95
			Invl412467 Metri-pack housing, ble seal, terminal	5110.2 · Maintenance of Roads- Equipment	9.53
1235	04/13/2026	MedEx Billing, Inc.	Inv 2026-4 3 cases	3410.22 · Ambulance Billing	105.00
			Inv 2026-3 1 case	3410.22 · Ambulance Billing	35.00
1236	04/13/2026	Southworth- Milton, Inc.	Inv INV3833741 Alternator	5110.2 · Maintenance of Roads- Equipment	489.76
1237	04/13/2026	S.M. Nick	GRANT WRITING	6989.4 · S-Text & Other Econ Develop	525.00
1238	04/13/2026	Schaefer Supply Jmst	Inv S1861169 1/2" Brass Barbed 90 elbow, clamp rings, adapter	5132.4 · Garage -Contractual	24.42
1239	04/13/2026	Southern Tier Graphics Inc.	Inv 13394 IT Maintenance	3410.4 · Fire Protection - Contractual	95.00
			Inv 13369 Scan Issues- Paula	1325.4 · Treasurer - Contractual	47.50
			Inv 13252 Scan Issue and Disable Netsync forwarding	1325.4 · Treasurer - Contractual	71.25
			Inv 13247 Remove Wave Brower and purchased UPS 7 outlets	5110.4 · Maintenance of Roads - Contract	132.75
1240	04/13/2026	Strate Welding Supply Co., Inc.	Inv 642824 Medical oxygen	3410.4 · Fire Protection - Contractual	14.69
			Inv 633619 Medical oxygen	3410.4 · Fire Protection - Contractual	14.73

**Village of Falconer  
General Fund Abstract # 11**

April 13, 2026

			Inv 634909 oxygen	5110.4 · Maintenance of Roads - Contract	14.70
			Inv 644114 oxygen	5110.4 · Maintenance of Roads - Contract	14.73
1241	04/13/2026	Superior Auto	Inv 567612 Fuel Filter	5110.2 · Maintenance of Roads- Equipment	15.93
			Inv 567606 Oil, Air, hydraulic filters	5110.2 · Maintenance of Roads- Equipment	301.79
			Inv 568072 Batteries	3410.4 · Fire Protection - Contractual	348.76
			Inv 568021 Fuel Filter	5110.2 · Maintenance of Roads- Equipment	15.04
			Inv 568020 fuel, oil, air hydraulic filter	5110.2 · Maintenance of Roads- Equipment	161.97
			Inv 568019 2 batteries	3410.4 · Fire Protection - Contractual	652.30
			Inv 568220 Credit core deposit	3410.4 · Fire Protection - Contractual	-36.00
			Inv 5682344 batteries and core deposit	3410.4 · Fire Protection - Contractual	689.88
			Inv 568283 Core Deposits	3410.4 · Fire Protection - Contractual	-270.00
			Inv 568453 Oil, fuel filter	5110.4 · Maintenance of Roads - Contract	45.78
			Inv 569379 Air filter	5110.43 · Maint of Roads- Maint of Equip	15.31
			Inv 569376 Air Filter	5110.2 · Maintenance of Roads- Equipment	-14.18
			Inv 569369 Air & Oil Filter	5110.2 · Maintenance of Roads- Equipment	99.90
			Inv 563944 Core Deposit	5110.2 · Maintenance of Roads- Equipment	-18.00
1242	04/13/2026	Lawrence Trask	Reimbursement of Medical Expenses	A601 · Accrued Liabilities	2,441.73
1243	04/13/2026	UDIG-NY	Late fee response	5110.4 · Maintenance of Roads - Contract	2.00
1244	04/13/2026	Windstream	Telephone	5132.41 · Garage - Utilities	155.70
			Telephone	1620.43 · B&G - Telephone	101.09
			Telephone	3420.44 · Station - Telephone	207.85
1245	04/13/2026	Department of Labor	Underpaid unemployment insurance	9051 · Unemployment Insurance	934.83
1246	04/13/2026	United Refining Company	Ethanol	5110.4 · Maintenance of Roads - Contract	20.28

**Total of General Fund Abstract April 13, 2026**

**60,433.31**

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 #11**

**April 13, 2026**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
334	04/13/2026	Moon Meadow Farm, LLC	Burials	8810.43 · Grave openings	1,200.00
333	04/13/2026	City of Jamestown	Utilities	8810.4 · Contractual	27.49

**Total Cemetery Abstract #11 April 13, 2026**

**1,227.49**

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 # 11

April 13, 2026

<u>Check</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Original Amount</u>
7377	04/13/2026	Amazon Capital Services	Books	7410410 · Library - Books	501.00
7378	04/13/2026	Brodart Co.	Book	7410410 · Library - Books	18.12
7379	04/13/2026	Brenda Cavallaro	Projects Research	7410.45 · Library - Anderson/Rosch Trust	60.00
7380	04/13/2026	DFT COMMUNICATIONS	Interenet	7410.19 · Telecommunication	73.07
7381	04/13/2026	Sandy Thies	Reimbursement for medical	L9060.8 · Library - Medical Insurance	561.28
7382	04/13/2026	Windstream	Telephone	7410.19 · Telecommunication	68.43
<b>Total Library Abstract # 11 April 13, 2026</b>					<b>1,281.90</b>

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>
4/1/2026	2377/2378	Independent Health	Insurance Payment	8172.5
4/1/2026	2379	ISI Infinity Group	Insurance Payment	164.92
4/1/2026	2380	Guardian	Insurance Payment	918.58
4/1/2026	2381	Principal Life insurane	Insurance Payment	57.6
4/1/2026	2382	The Hartford	Insurance Payment	123.8
4/1/2026	2383	AFLAC	Insurance Payment	194.64
4/7/2026	1203	National Fuel	Installation of new line and meter	8478.06
<b>Total Abstract #11 Handchecks April 13, 2026</b>				<b>18110.10</b>

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: \_\_\_\_\_