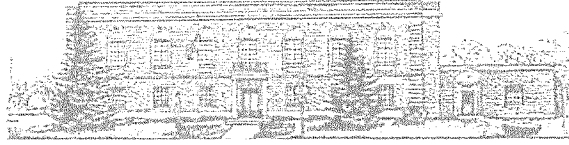


Village of Falconer



101 West Main Street
Falconer, New York 14733

Phone (716) 665-4400

Email: falconer@netsync.net

Fax (716) 488-9224

Community Development Block Grant (CDBG) Grant Application Public Hearing

"The purpose of this public hearing is to hear public comments regarding the Village of Falconer's community development needs, and to discuss the possible submission of a CDBG Public Infrastructure and Public Facilities grant. The funds will be used to complete the Village of Falconer sanitary sewer system improvements including replacement of sewer main and manholes and upgrades to a pump station. The CDBG grant application is being submitted to secure funding that will lessen the financial burden on the Village and its residents."



FALCONER FIRE DEPT NY

**NFIRS Data Summary for
June 01 2026, through June 30 2026**
Mutual Aid for June

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

Number of incidents: 53
 Average Response Time: 00:09:14
 Average Incident Duration: 00:51:37
 Average Number Of Responders Per Incident: 4
 Average Number Of Apparatus Per Incident: 0

Received: CCEMS - 6
Kennedy - 1
Alstar - 5
Gerry - 1

Number of Fire incidents: 16
 Average Fire Response Time: 00:06:35
 Average Fire Incident Duration: 00:51:15
 Average Fire Number Of Responders Per Incident: 6
 Average Fire Number Of Apparatus Per Incident: 0

*In the incident reports within the date range of this report, 0 of the 53 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: 37
 Average Rescue/EMS Response Time: 00:10:27
 Average Rescue/EMS Incident Duration: 00:51:48
 Average Rescue/EMS Number Of Responders Per Incident: 3
 Average Rescue/EMS Number Of Apparatus Per Incident: 0

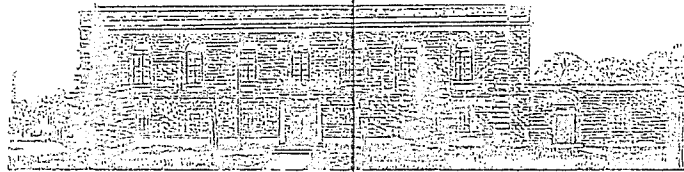
*In the incident reports within the date range of this report, 0 of the 53 incident reports did not specify whether the incident was a fire incident or a rescue/EMS incident because that data entry option did not exist when those reports were entered.

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.	24	00:10:25	5	1	00:54:40
611 Dispatched & canceled en route.	15	00:00:00	0	0	00:00:00
324 Motor vehicle accident with no injuries.	2	00:07:30	8	1	00:32:30
412 Gas leak (natural gas or LPG).	1	00:06:00	2	1	00:43:00
413 Oil or other combustible liquid spill.	1	00:05:00	7	1	00:07:00
154 Dumpster or other outside trash receptacle fire.	1	00:12:00	10	1	00:32:00
131 Passenger vehicle fire.	1	00:09:00	8	1	00:19:00

731 Sprinkler activation due to malfunction.	1	00:06:00	2	1	00:19:00
521 Water evacuation.	1	00:02:00	8	1	00:11:00
113 Cooking fire, confined to container.	1	00:06:00	11	1	00:19:00
554 Assist invalid.	1	00:19:00	3	1	00:25:00
571 Cover assignment, standby, moveup.	1	00:02:00	7	1	05:54:00
151 Outside rubbish, trash or waste fire.	1	00:03:00	8	1	00:16:00
651 Smoke scare, odor of smoke.	1	00:13:00	8	1	00:36:00
743 Smoke detector activation, no fire - unintentional.	1	00:03:00	16	1	00:04:00
ALL OTHERS	0	00:00:00	0	0	00:00:00

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CODE ENFORCEMENT DEPARTMENT MONTHLY REPORT June/July

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:	\$2373.00	\$8540.00

Building Permits Issued:

26-043, 23/29 East Main St. 23 E. Main LLC const. permit \$1900
26-044, 217 Central Ave CRS roof permit \$25.00
26-045, 5 West Everett St. Fox's Coatings & Waterproofing Inc. roof permit \$50.00
26-046, 80 Mapleshade Ave Snow Construction roof permit \$25.00
26-047, 9 North Ralph St. Exterior Rescue roof permit \$25.00
26-048, 101 East Elmwood Ave Daylan Greene roof permit \$25.00
26-049, 26 Prosser St. Exterior Rescue roof permit \$25.00
26-050, 128 West Falconer St. Exterior Rescue roof permit \$25.00
26-051, 218 West Falconer St. Robert McKeever roof permit \$25.00
26-052, 221 Lister Ave Ribco roof permit \$208.00
26-053, East Elmwood Ave Aces Up Construction remodel permit \$40.00

Highlites;

- *DUNKIN (donuts) is on the go!!!
- *23/29 East Main St. has started back to finish apartments
- *Appearance Ticket sent out to Tina Atwell 20 Anderson Ave for property maintenance violations
- *3 violation letters sent out for grass cutting
- *Appearance Tickets to be sent out for 13 and 11 North Dow St. for property maintenance

Respectfully submitted,
Paul Capitano, Code Enforcement Officer

To: Mayor and Village Board of Trustees

From: Avery Faulkner

Re: Work Report for May 10th, 2026, through June 8th 2026

Streets

Hot patching

Tree removal

Sign repairs

Street sweeping

Street work Homestead, Everett, W James

New backhoe delivered

Equipment Service & Repair

Maintenance, miscellaneous

Parks

Check dog waste bags and garbage

Mowing trimming cleaning

Hired Park summer help

Fire Hall

Highway Garage/Exempts

A/c repaired on roof

Community Building

Informational/Pending

Inspected new single axle truck

Falconer Public Library Director's Report

Board Meeting – July 13, 2026

The Summer Reading Program is underway. We have over 130 readers signed up for the reading challenge portion of our Summer Reading Program. We have the following events coming up that we would like to highlight.

- Disco Party – Thursday, July 23, beginning at 5:00 p.m. and ending before the band concert. The evening will feature dance instruction by Star from Infinity Arts Studio, light refreshments, and a costume contest.
- Grab & Go Binders – Tuesday, July 14, at 10:00 a.m. Patrons will learn which important documents to gather in order to create a grab-and-go emergency binder. Participants will receive a binder, protective sheet protectors, and an informational packet to help them get started.

Teen Time continues to be a success. During our most recent meeting, we introduced Comics Plus through CCLS, which gives teens and children access to thousands of digital graphic novels. Afterward, I led the group in creating pocket-sized, eight-page comics using a single sheet of paper. We have also seen an increase in teens visiting the library daily to spend time downstairs playing Wii games, using the computers, playing board games, and participating in Dungeons & Dragons. We have two teens helping me out this summer to do teen programming. This is a big thanks to a program through Chautauqua Works who helps Young Adults in our area learn soft skills and get paid jobs through their program. This is costing the library nothing.

Buildings & Grounds

I'm happy to report that the ant issue has been resolved.

Policies

The Library Board and I have been working on revising all of our policies. We have revised our Computer & Internet Use Policy and are close to approval. We are next looking into adopting an Unattended Child Policy and doing a privacy audit of the library.

Collection Development

We have added Tonies and a Toniebox to our collection. To check out the Toniebox, patrons must complete a usage agreement, and the device may only be borrowed on an adult library card for a one-week loan period. The Toniebox must be checked out through Falconer Public Library, while individual Tonies may be borrowed from any library within the system for a two-week loan period. We have also purchased a display stand to showcase the collection.

Funding

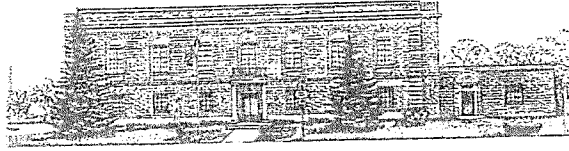
We have also been awarded the following grants:

- Chautauqua United Arts Appeal Grant – \$360 to fund two macramé sessions during the Summer Reading Program.
- Falconer Regional Fund through the Chautauqua Region Community Foundation – \$850 to create birding book bags for families and individuals to check out and enjoy birdwatching.
- CCLS Summer Reading Program Mini Grant – \$500 for Summer Reading Program prizes and supplies.
- Anderson Rosch Trust – \$7,190.72 to support the Summer Band Concerts, compensate Brenda Cavallaro, purchase Tonies for the collection, and host the Summer Reading Program Disco Party.

Statistics

We have seen 1650 patrons in the past month, and have circulated over 2700 items. We have added 6 new library card holders and added 416 items to the collection.

Village of Falconer



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Resolution #10-2026

NOW, THEREFORE, BE IT:

RESOLVED that Chapter 90, Fees of the Code of the Village of Falconer, New York be and hereby is amended as follows:

Amend §90-1 Fees. Peddling, Vending, Soliciting & Mobile Food Vendor Permit Fee to:
One-day permit \$50 plus \$10 for each additional day OR
\$50 per month (not to exceed \$300 per year).

Motion to Approve as written: _____

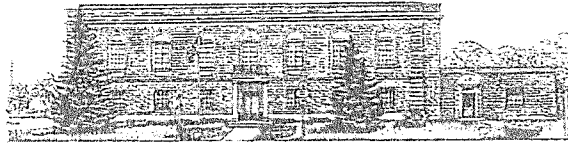
Motion Seconded: _____

Roll: Trustee Gustafson: ____, Trustee Dunn: ____, Trustee Cavallaro: ____, Trustee Pierce: ____,

Mayor Jaroszynski: ____.

Motion: _____

Village of Falconer



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RESOLUTION # 9-2026

TO DESIGNATE THE MAYOR AS THE FAIR HOUSING OFFICER FOR THE VILLAGE OF FALCONER

WHEREAS, the Village of Falconer (Owner) is proposing the Village of Falconer Water System Improvements Project (Project), located in the Village of Falconer, Chautauqua County, New York; and

WHEREAS, the Village of Falconer intends on applying for Community Development Block Grant (CDBG) funding; and

WHEREAS, the designation of a Fair Housing Officer is required for submission of the grant application.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the Village of Falconer is designated as the Fair Housing Officer for the Village of Falconer; and

BE IT FURTHER RESOLVED, that the Fair Housing Officer will serve as the primary point of contact for any fair housing issues between the public and locality.

The question of the adoption of the foregoing resolution was duly put to vote, and upon roll call, the vote was as follows:

James Jaroszynski, Mayor _____
Anthony Cavallaro, Trustee _____
Timothy Dunn, Trustee _____
Alan Gustafson Jr., Trustee _____
Nikki Pierce, Trustee _____

The foregoing resolution was thereupon declared duly adopted.

Date: _____

I hereby certify that this resolution was adopted on _____ and is recorded in the Meeting Minutes of the Village of Falconer.

Cynthia Capestrani, Village Clerk

Village of Falconer
Cemetery Abstract # 2

July 13, 2026

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
344	07/13/2026	City of Jamestown	Utilities	8810.4 · Contractual	47.66
345	07/13/2026	Land Pro Equipment	Inv 3632533 Spindle & Arm	8810.4 · Contractual	117.08
346	07/13/2026	Smith Burial Services	Inv 513 Grave Opening	8810.43 · Grave openings	1,000.00
347	07/13/2026	Chautauqua County DPF	Unleaded 47.003	8810.4	158.87
Total Cemetery Abstract #2 July 13, 2026					1,323.61

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 #2
July 8 - 13, 2026

	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Original Amount</u>
7397	07/13/2026	DFT COMMUNICATIONS	Interenet	7410.19 · Telecommunication	74.90
7396		DFT COMMUNICATIONS	Interenet	7410.19	74.90
7398	07/13/2026	Brenda Cavallaro	8 research presentations	7410.45 · Library - Anderson/Rosch Trust	160.00
7399	07/08/2026	Kallie Williams	Band Concert	7410.45 · Library - Anderson/Rosch Trust	400.00
7400	07/13/2026	New Horizon	Band Concert	7410.45 · Library - Anderson/Rosch Trust	400.00
7401	07/13/2026	Ralph Rasmusson	Band Concert	7410.45 · Library - Anderson/Rosch Trust	400.00
7402	07/13/2026	Ralph Rasmusson	Band Concert	7410.45 · Library - Anderson/Rosch Trust	400.00
7403	07/13/2026	Invinity Visual and Performing	Inv 2025-182 Dance Party	7411.3 · Library - FY22/23 CCLS-SPR Exps	350.00
7404	07/13/2026	Sandy Thies	Reimbursement for Summer Reading supplies	7411.3 · Library - FY22/23 CCLS-SPR Exps	8.96
7405	07/13/2026	SARA CRUEA	Macrame Classes	7411.2 · Library - United Arts Exps	200.00
7406	07/13/2026	Amazon Capital Services	Tonies/Tonie Boxes	7410.45 · Library - Anderson/Rosch Trust	740.89
			Books	7410410 · Library - Books	308.17
			Summer reading supplies	7411.3 · Library - FY22/23 CCLS-SPR Exps	156.75
			Macrame supplies	7411.2 · Library - United Arts Exps	129.25
			Supplies	7410430 · Library Supplies	9.99
			returns	7410.46 · Story Hour	-32.62
7407	07/13/2026	UNITI	Telephone	7410.19 · Telecommunication	67.79
Total Library Abstract # 2 July 13, 2026					3,539.18

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 #2
July 6, 2026

Date	Check	Name	Item	Amount
7/1/2026	2407	Independent Health	Insurance Payment	6538
7/1/2026	2408	Independent Health	Insurance Payment	1343.76
7/1/2026	2409	ISI Infinity Group	Insurance Payment	105.50
7/1/2026	2412	Guardian	Insurance Payment	433.63
7/1/2026	2411	Principal Life insurane	Insurance Payment	43.20
7/1/2026	2413	The Hartford	Insurance Payment	136.18
7/1/2026	2410	AFLAC	Insurance Payment	194.64
7/6/2026	1335	Chautauqua County Director of Finance	Workers Compensation	4995.9
Total Abstract #2Handchecks July 13, 2026				13790.81

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 Abstract #2
July 13, 2026

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
1336	07/13/2026	AT&T Mobility	Wireless	3420.44 · Station - Telephone	62.55
1337	07/13/2026	Matthew Abbey	Contractual Agreement for June & July	3510.4 · Animal Control - Contractual	516.00
1338	07/13/2026	ACME	Inv 48471 Frigidare	5132.4 · Garage -Contractual	647.00
1339	07/13/2026	AIRGAS USA, LLC	Inv 5524761976 medical oxygen	3410.4 · Fire Protection - Contractual	3.04
			5524764534 oxygen	5110.4 · Maintenance of Roads - Contract	15.20
1333	06/11/2026	Ahlstrom Shaeffer	Generator Replacement - Electric	3410.48	1,450.00
1340	07/13/2026	Allied Alarm Services	Inv I-1809 Commerical Fire Alarm Monitoring	1620.4 · B&G-Contractual	125.85
			Inv I-1809 Commerical Fire Alarm Monitoring	5110.4 · Maintenance of Roads - Contract	125.85
			Inv I-1809 Commerical Fire Alarm Monitoring	3410.4 · Fire Protection - Contractual	125.85
1341	07/13/2026	Amherst Exterminators	Inv 2530201 Recurring general pest service	3510.4 · Animal Control - Contractual	55.00
			Inv 2551150 Recurring general pest service	3510.4 · Animal Control - Contractual	65.00
			Inv 2551181 Recurring general pest service	3510.4 · Animal Control - Contractual	55.00
			Inv 2530162 Recurring general pest service	3510.4 · Animal Control - Contractual	65.00
			Inv 2551777 Recurring general pest service	3510.4 · Animal Control - Contractual	100.00
1342	07/13/2026	AutoZone, Inc.	Inv 05201795255 CRC Batt, CRC DI Elec, silicon, lube	5110.4 · Maintenance of Roads - Contract	44.39
			Inv 05201860862 CHEMguy Hydro, Cerami, Rx Bug RMVR	5110.4 · Maintenance of Roads - Contract	61.20
1343	07/13/2026	Casella Waste Systems, Inc.	Inv 2152972 2- 30YD Temp removal	8510.4 · Community Beaut.-Tree Service	620.00
1344	07/13/2026	Charter Communications	Television	3410.4 · Fire Protection - Contractual	46.40
1345	07/13/2026	Chautauqua Gazette	Inv 224 Farmers Market Ad	7140.45 · Recreation - Farmers Market	100.00
1346	07/13/2026	CINTAS	Inv 9379277776 Eyewash Service Agreement	5110.4 · Maintenance of Roads - Contract	97.85
1378	07/13/2026	Director of Finance	unleaded 123.05 415.92 90.179 Diesel 356.26	3410.4	772.18
			unleaded 333.094-1125.89 306.056 Diesel - 1209.10	5110.4	2,334.99
1348	07/13/2026	Column Software PBC	Inv 0625E63B-0046 CDBG Public Hearing Notice	8140.4 · Storm Sewers - Contractual	59.73

Village of Falconer
General Fund Abstract #2
July 13, 2026

1349	07/13/2026	Command LLC	Inv 1734 Aerial test 401, Ground ladder testing, Heat Sensors	3410.4 · Fire Protection - Contractual	1,362.00
1380	07/13/2026	Culligan	water	1620.4	59.54
1350	07/13/2026	DFT COMMUNICATIONS	Internet	1620.43 · B&G - Telephone	90.85
1351	07/13/2026	Erie County Comptroller's Office	Natural Gas	1620.41 · B&G-Natural Gas	235.40
			Natural Gas	3420.42 · Station -Natural Gas	203.23
			Natural Gas	5132.41 · Garage - Utilities	249.66
1352	07/13/2026	Fastnel	Inv NYJAM380203 6" Blade, 9" sawblade	1620.4 · B&G-Contractual	85.30
			INV NYJAM380129 A-D-D Poly Foam	5110.4 · Maintenance of Roads - Contract	18.51
1353	07/13/2026	Fransen's Fire Appartatus & Equipment Sal	Inv 816 Annual pump test Engine 402	3410.4 · Fire Protection - Contractual	400.00
			Inv 815 Annual pump test engine 401	3410.4 · Fire Protection - Contractual	400.00
			Inv 817 Annual Pump test truck 401	3410.4 · Fire Protection - Contractual	400.00
			Inv 797 Annual service	3410.4 · Fire Protection - Contractual	1,365.46
			Inv 796 Annual Pm service Engine 401	3410.4 · Fire Protection - Contractual	1,439.86
1354	07/13/2026	Frantz & Russell Sanitary Service	Inv 77111 Handicap unit- rent	7140.4 · Recreation - Contractual	54.00
1355	07/13/2026	Freedom Communications, Inc	Inv 25264 Replacement antennas for G2 Pagers	3410.4 · Fire Protection - Contractual	88.00
1356	07/13/2026	Grantmaster Inc.	Inv 1187 2025 AFG Application	3410.4 · Fire Protection - Contractual	1,500.00
			Inv1250 2025 AFG Application	3410.4 · Fire Protection - Contractual	1,800.00
1357	07/13/2026	Melinda Garifi	Refund for Farmers' Market	7140.45 · Recreation - Farmers Market	60.00
1358	07/13/2026	H.H. Rauh Paving Inc.	Inv 2392 Patch Material 9.04 TN	5110.4 · Maintenance of Roads - Contract	824.18
			Inv 2405 Patch Material 5.53 TN	5110.4 · Maintenance of Roads - Contract	504.17
			Inv 2412 Patch Material 19.52 TN	5110.4 · Maintenance of Roads - Contract	1,779.65
			Inv 2434 Patch Material 6.48 TN	5112.2	606.27
			Inv 2386 Patch Materail 8.43 TN	5110.4 · Maintenance of Roads - Contract	768.56
			Inv 2459 Patch Material 5.49 TN	5110.4 · Maintenance of Roads - Contract	502.23
1359	07/13/2026	Jamestown Macadam, Inc.	Inv 159367 Blacktop	5112.2 · CHIPS - Capital Outlay	34,648.99
			Inv 157442 Asphalt Lute Rake, Rubber Plow Blade	5112.2 · CHIPS - Capital Outlay	3,756.91
			Inv 158818 2' steel Bicycle Safe Grate, Pipe with Bell , Catch Basin, Genis Goam	5110.4 · Maintenance of Roads - Contract	436.99

Village of Falconer
General Fund Abstract #2
July 13, 2026

1360	07/13/2026	City of Jamestown	Utilities	1620.42 · B&G-Electricity	11.63
			Utilities	1620.42 · B&G-Electricity	281.13
			Utilities	1620.44 · B&G-Water & Sewer	46.73
			Utilities	5182.4 · Street Lighting - Contractual	2,571.43
			Utilities	3420.43 · Station - Electric	275.46
			Utilities	3420.45 · Station -Water & Sewer	55.03
			Utilities	5132.41 · Garage - Utilities	396.93
			Utilities	7140.4 · Recreation - Contractual	432.69
1361	07/13/2026	Jamestown Soap & Solvent, Inc.	Inv 77531 Spray Secents, Toilet Tissue, Paper Towles	1620.4	87.30
			Toilet Tissue, Paper Towles	7140.4	
1362	07/13/2026	JRSC Digital	Inv 23802 Tshirts for new summer rec employee	7140.4 · Recreation - Contractual	97.75
1363	07/13/2026	KLINGSPOR	Inv 068222 Soccerpromowed	5110.4 · Maintenance of Roads - Contract	299.00
1364	07/13/2026	Land Pro Equipment	Inv 3632263 NO 5 Rope	5110.43 · Maint of Roads- Maint of Equip	1.02
			Inv 3640176 Trimmer loop handle, blower, mowing head autocut	7140.4 · Recreation - Contractual	814.95
			Inv 3640167 Cutting Guide Arm, Water Tank Kit, Cutquik Cart, Support, Pentagon line	5110.2 · Maintenance of Roads- Equipment	904.95
			Inv 3640373 Mowing head Autocut 5 Gallon Mix	7140.4 · Recreation - Contractual	234.15
			Inv 3640449 Mowing Autocut 27-2, 26-2	5110.4 · Maintenance of Roads - Contract	6.00
			Inv 3642034 Woodcutter bar and oil winter bar and oil	5110.4 · Maintenance of Roads - Contract	52.75
1365	07/13/2026	Credit Card Payment Processing	Zoom, Dreamhost,	1620.4 · B&G-Contractual	43.16
			Pants,	5110.4 · Maintenance of Roads - Contract	174.44
			Baby Swing	7140.2 · Recreation - Equipment-Park	44.99
			Map Boxes	1620.46 · NYS ARCHIVE GRANT	380.97
			Wireless Doorbell, Calculator tape	1325.4 · Treasurer - Contractual	59.52
			Chain	5110.43 · Maint of Roads- Maint of Equip	64.77
			Badges	3410.4 · Fire Protection - Contractual	1,308.22
			Slick Text	6989.4 · S-Text & Other Econ Develop	40.19
1366	07/13/2026	MedEx Billing, Inc.	June billing 5 cases	3410.22 · Ambulance Billing	175.00
			July billing 9 cases	3410.22 · Ambulance Billing	315.00
1367	07/13/2026	Occustar Workplace Compliance	Invoice 15190 SCBA Exam	3410.4 · Fire Protection - Contractual	118.00
1379	07/13/2026	Cathleen Peterson	Reimbursement for overpayment of taxes	1910.44	20.00
1373	07/13/2026	Post Journal	Inv 050356 Ad for Beautification	8510.4 · Community Beaut.-Tree Service	155.00

Village of Falconer
General Fund Abstract #2
July 13, 2026

1368	07/13/2026	Chris Schrader	Reimbursment for beverages for summer rec	7140.4 · Recreation - Contractual	354.98
1369	07/13/2026	Paula Spunaugle	Reimbursement for Petty Cash- Clerks Luncheon	1325.4 · Treasurer - Contractual	116.58
1370	07/13/2026	Southern Tier Graphics Inc.	Inv 13925 IT maintenance	1325.4 · Treasurer - Contractual	71.25
1371	07/13/2026	Southern Tier Health System	Inv PHI-4739 50 refusal forms	3410.22 · Ambulance Billing	7.00
1372	07/13/2026	Superior Auto	Inv 584235 Return of filters	5110.43 · Maint of Roads- Maint of Equip	-31.77
			Inv 583353 Filters	5110.43 · Maint of Roads- Maint of Equip	39.41
			Inv 583547 Air filter	5110.43 · Maint of Roads- Maint of Equip	28.34
1374	07/13/2026	Autumn Thompson	Withdraw from Farmers Market	7140.45 · Recreation - Farmers Market	60.00
1375	07/13/2026	WESTERN SOUTHERN TIER	Membership and Annual Conference	8664.4 · Code contractual	380.00
1376	07/13/2026	UDIG-NY	Late fee	5110.4 · Maintenance of Roads - Contract	12.00
1377	07/13/2026	UNITI	Telephone	1620.43 · B&G - Telephone	101.56
			Telephone	3420.44 · Station - Telephone	208.02
			Telephone	5110.4 · Maintenance of Roads - Contract	155.73

Total General Fund Abstract # 2 July 13, 2026

72,159.10

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: _____