



## FALCONER FIRE DEPT NY

NFIRS Data Summary for  
August 01 2025, through August 31 2025

*Mutual Aid Given:*

Gerry-4 Fluvannia-1  
Jamestown 2 Frewsburg-3  
Kennedy-3 Lakewood-1  
Klatone-1

Number of incidents: 72  
Average Response Time: 02:31:05  
Average Incident Duration: 03:24:23  
Average Number Of Responders Per Incident: 2  
Average Number Of Apparatus Per Incident: 0

*Received From:*

Alstar-17 Gerry-1  
Kennedy-5 Klatone-1  
Medic 74-4

Number of Fire incidents: 11  
Average Fire Response Time: 00:12:37  
Average Fire Incident Duration: 00:34:00  
Average Fire Number Of Responders Per Incident: 2  
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: 61  
Average Rescue/EMS Response Time: 03:04:40  
Average Rescue/EMS Incident Duration: 04:05:41  
Average Rescue/EMS Number Of Responders Per Incident: 2  
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

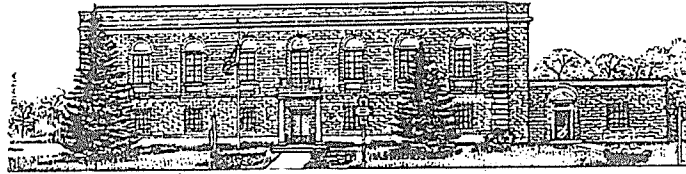
Incident Type	Number of Incidents	Average Response Time	Average Number of Responders	Average Number of Apparatus	Average Incident Duration
611 Dispatched & canceled en route.	31	00:00:00	0	0	00:00:00
321 EMS call, excluding vehicle accident with injury.	31	03:16:07	3	1	04:05:01
571 Cover assignment, standby, moveup.	2	00:07:00	4	1	04:16:00
735 Alarm system sounded due to malfunction.	2	00:14:00	4	1	00:38:30
700 False alarm or false call, other.	1	00:21:00	1	1	00:27:00
742 Extinguishing system activation.	1	00:15:00	5	1	00:43:00
531 Smoke or odor removal.	1	00:00:00	2	1	00:07:00

733 Smoke Detector Activation due to malfunction - 1

745 Smoke Detector Activation unintentional - 1

741 Sprinkler Activation unintentional - 1

# 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 August/September

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>	\$445.00	\$3285.00

### Building Permits Issued:

25-051, 226 West Main St. EB Builders roof permit \$25.00  
25-052, 116 East Main St. Crosbys building permit \$25.00  
25-053, 222 East Pearl St. Phillip Peterson building permit \$40.00  
25-054, 2/14 East Main St. Budget Inn roof permit \$ 25.00  
25-055, 2/14 East Main St. Budget Inn sign permit \$200.00  
25-056, 501 North Work St. West Main Merchantile sign permit \$200.00  
25-057, 303 East Everett St. Hanson Contracting deck permit

### Highlights:

- \* Budget Inn finished metal roof and painted building
- \* Will be attending Western Southern Tier Building Officials Association educational conference 9/10 to 9/12 for continuing education
- \* Glass America is coming to 56 East Main St.
- \* 19 Homestead St. addition all closed in
- \* 217 East Pearl house all framed and all closed in
- \* Waiting on Dunkin to pay for and pick up permit to start work

Respectfully Submitted,  
Paul Capitano, Code Enforcement Officer

# 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 AUGUST 11, 2025 – SEPTEMBER 8, 2025

It was a fun and busy summer at the library. Our “Color Our World” Summer Reading Program was a success! We had 98 children, 21 teens and 71 adults sign up! The support of our community has once again been overwhelming. Wendy’s, Burger King, Tim Hortons and Tops all donated coupons for our participants. In addition, Elevate Trampoline Park in Erie, PA donated discount tickets for all who participated in the reading program. They also donated VIP tickets that we used along with our final grand prize drawings.

We had various activities on our “Colorful Tuesdays” that were fun for all ages:

Colorful S’mores & More – 47  
Colorful Cloth Wreaths – 22  
Colorful Canvas Painting– 30  
Colorful Quilled Rainbows – 18  
Colorful Black Light Party– 38

Ashley Nelson continued outreach with activities at the Falconer Park Village Recreation Program: 44

We provided Color Our World Make & Takes (paint pages and newspaper activities): 55

Weekly Guessing Jars: 167 Children and 121 Adults

### Summer band concerts:

Miranda Wilcox – 117  
Pearl City Jazz - 153  
Razz and Friends – 92  
New Horizons – cancelled due to weather

### Outdoor Story Walks:

- 1 – Knitting Nell– 43
- 2 – Pete the Cat I Love My White Shoes– 60
- 3 – Elmer the Elephant– 50
- 4 – Mouse Paint - 56

### 77<sup>th</sup> Annual Book Sale:

\$5,928.15	Book Sale
<u>\$943.00</u>	On-going Sale- (September 2024-August 2025)
<b>\$6,871.15</b>	Grand Total

We also had a “Color Our World” Summer Raffle. This raffle included a colorful handmade quilt that was donated and a basket full of colorful snacks, puzzle and art supplies. This raffle brought in **\$245.00** with all proceeds being donated to the library. Library patron, Doreen R. donated baby dolls with hand knit outfits and bags. She asked that we sell them with all proceeds to go to the library. They brought in **\$90.00**. We certainly appreciate their donations and support of our library!

Many thanks to our library board, staff, volunteers, DPW staff, village board and staff, and community members for their help and support of our summer activities!

Sandy and Laurie represented the library at the Falconer Central School “Back to School Bash” on Thursday, September 28<sup>th</sup>. We provided information about the library and encouraged teen involvement after school.

Story Hour classes for three-and four-year-old children is scheduled to begin on Wednesday, September 10<sup>th</sup>. Story Hour Director, Ashley Nelson has 10 children pre-registered for these Wednesday morning classes.

The Library Board will meet on Thursday, September 11<sup>th</sup> at 8:00 AM.

Resolution: 21-2025 Budget Modifications

RESOLVED, that the Village Treasurer is hereby authorized to make the following amendments to the 2025-2026 General Fund Budget:

BPU Reduction

REVENUES

Decrease: Real Property Tax	\$11,354.87
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Role:

AG_____	TD_____	AC_____	AM_____	JJ_____
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## **Dog Control Officer Report – Village of Falconer August 2025**

8/22 – Call from Kathleen Conti at 39 Mason Street, 716-640-3459, calling about 6 barking dogs at 17 Mason Street. Checked with village for variance for number of dogs and town for licenses, none of either. Tried multiple times stopping at residence – nobody home. On 8/28 stopped again and both Sean Livermore and a women present. Informed them of the barking complaint, having over 2 dogs without a variance, and all dogs unlicensed. They currently have 6 dogs on the property, Sean said 2 are leaving this week as they were dog sitting for family, but they will still have and keep 4. Women would not give name and told me she wouldn't comply with any of my requests, believe she is Gail based on complainants info. Sean was more civil and I explained to him that I am giving him a month to get the dogs licensed and apply for a variance for the number of dogs. Told him if not done within 30 days I would be back with tickets. I also texted Sean after a pdf of the village dog ordinance. Will follow up beginning of October.

**Village of Falconer**  
**General Fund Abstract**  
**September 8, 2025**

Num	Date	Name	Item	Account	Original Amount
4077	09/08/2025	AT&T Mobility	Wireless	3420.44 · Station - Telephone	62.63
4078	09/08/2025	Matthew Abbey	Contractual Agreement	3510.4 · Animal Control - Contractual	258.00
4079	09/08/2025	Amherst Exterminators	Inv 252019 Pest Management Inspection and Service	3510.4 · Animal Control - Contractual	55.00
4080	09/08/2025	Keith Babcock	Fire Chief Contribution	3420.46 · Station - Fire Chief - Contr	550.00
4081	09/08/2025	Blue Collar Workwear	Inv 80047419 Safety Footwear- Faulkner	5110.4 · Maintenance of Roads - Contract	228.00
			Inv 80047417 Safety Footwear - gloves Johnson	5110.4 · Maintenance of Roads - Contract	334.00
4082	09/08/2025	Casella Waste Systems, Inc.	Contracutal Amount for refuge	8160.4 · Refuse and Garbage -Contractual	7,750.00
4083	09/08/2025	Charter Communications	Televison	3410.4 · Fire Protection - Contractual	33.00
4084	09/08/2025	Chautauqua County Chamber of Commerce	Inv 112584 10/1/25 - 9/30/26 Membership	1325.4 · Treasurer - Contractual	270.00
4085	09/08/2025	Chautauqua Gazette	Inv 9189 1/4 page for National Night Out	8510.4 · Community Beaut.-Tree Service	145.00
4086	09/08/2025	CINTAS	Inv 9336014965 Eyewash Agreement	5110.4 · Maintenance of Roads - Contract	97.85
			Inv 5288585201 Ibuprofen tablets	5110.4 · Maintenance of Roads - Contract	3.64
4087	09/08/2025	Campbell Dawson	DJ/MC FalconerFest	7140.45 · Recreation - Farmers Market	700.00
4088	09/08/2025	DFT COMMUNICATIONS	Interenet	1620.4 · B&G-Contractual	90.85
4089	09/08/2025	e Square Engineering DPC	Inv 1087, 1117, 1055 Sanitary Sewer System Improvements	8120.4 · Sanitary Contractual	25,000.00
4090	09/08/2025	Festive Faces by Jenn	Inv 004 Face Painting Art Festival	8510.4 · Community Beaut.-Tree Service	300.00
4091	09/08/2025	Falconer Public Library	Jun, July, Aug Village Contribution	9901.9 · Transfer for the Liabrary	23,970.00
4092	09/08/2025	Falconer Printing	Inv 160299 Lawn Signs w/h Stakes	8510.4 · Community Beaut.-Tree Service	375.00
4093	09/08/2025	Frantz & Russell Sanitary Service, Inc.	Inv 74668 Handicap rental	7140.4 · Recreation - Contractual	175.00
4094	09/08/2025	H.H. Rauh Paving Inc.	Inv 1856 14.96 Patch	5110.4 · Maintenance of Roads - Contract	1,173.46
4095	09/08/2025	Home Depot Credit Services	Great Stuff GAPS & Cracks	5110.43 · Maint of Roads- Maint of Equip	13.44

Village of Falconer  
General Fund Abstract  
September 8, 2025

			Mortar Mix	5110.4 · Maintenance of Roads - Contract	74.80
4096	09/08/2025	Jamestown Soap & Solvent, Inc.	Inv 75709B Hand Wash	1620.4 · B&G-Contractual	109.88
4097	09/08/2025	Jamestown Boiler & Mfg. Co., Inc.	Inv 29537 3/8" Plate 28" x 48"	5110.4 · Maintenance of Roads - Contract	386.25
4098	09/08/2025	Jamestown Macadam, Inc.	Inv 138282 Mortar Mix	5110.4 · Maintenance of Roads - Contract	41.95
			Inv 138599 Soudal Foam, Diteq Jet Stream 14" Blade	5110.4 · Maintenance of Roads - Contract	266.95
			Inv 138009 51.06 ton #57's (2B) - FRW	5112.2 · CHIPS - Capital Outlay	972.68
			Inv 138551 Catch Basin, Bicycle Grate, Pipe	8140.4 · Storm Sewers - Contractual	3,000.00
			Inv 138551 Catch Basin, Bicycle Grate, Pipe	5110.4 · Maintenance of Roads - Contract	1,284.00
			Inv 138396 Fernco 12" Clay	5110.4 · Maintenance of Roads - Contract	85.98
4099	09/08/2025	City of Jamestown	Unpaid Utilities on tax Bills	1910.44 · Tax Expense	4,246.59
4100	09/08/2025	City of Jamestown	Utilities	1620.42 · B&G-Electricity	11.18
			Utilities	1620.42 · B&G-Electricity	292.26
			Utilities	1620.44 · B&G-Water & Sewer	45.35
			Utilities	5182.4 · Street Lighting - Contractual	2,301.03
			Utilities	3420.43 · Station - Electric	310.58
			Utilities	3420.45 · Station -Water & Sewer	79.27
			Utilities	7140.4 · Recreation - Contractual	435.82
			Utilities	5132.41 · Garage - Utilities	444.21
4101	09/08/2025	MT&T Credit Card	Dream Host, Office Supplies	1325.4 · Treasurer - Contractual	38.92
			Slick Text	6989.4 · S-Text & Other Econ Develop	41.46
			Movie License	7140.45 · Recreation - Farmers Market	260.00
			Sidewalk Chaulk	8510.4 · Community Beaut.-Tree Service	29.70
4102	09/08/2025	MedEx Billing, Inc.	Inv 2025-8 Billing Service Fee	3410.22 · Ambulance Billing	665.00
4113	09/08/2025	Nikki Pierce	Face Paint,Popcorn, Reclose snack bag, Popcorn box	7140.45	332.46
4103	09/08/2025	Southworth- Milton, Inc.	INV3644583 Tube As, Seal O ring, Plate As	5110.4 · Maintenance of Roads - Contract	533.68
4104	09/08/2025	R-Patti Excavating Concrete	Inv 4879 4" & 6" Flatwork Excavation Curb & Gutter	5112.2 · CHIPS - Capital Outlay	79,757.50
4105	09/08/2025	Chris Schrader	Reimbursement for Beverages	7140.4 · Recreation - Contractual	34.65
4106	09/08/2025	Stark Gravel Products	Inv 2813 Bank Run Gravel 91.82 TON	5112.2 · CHIPS - Capital Outlay	918.20



**Village of Falconer**  
**General Fund Abstract**  
**September 8, 2025**

			Inv 2816 Screened Gravel 171.45 TON	5112.2 · CHIPS - Capital Outlay	1,971.68
			Inv 2823 #1 Stone 16.65 Ton	5112.2 · CHIPS - Capital Outlay	283.05
			Inv 2814 1A Stone-Dirty 21.60 Ton	5112.2 · CHIPS - Capital Outlay	367.20
4107	09/08/2025	Tolls by Mail Payment Processing Center	Tolls	5110.4 · Maintenance of Roads - Contract	24.30
4108	09/08/2025	The Trophy House	Inv 35252 8 x 10 Plq	7140.4 · Recreation - Contractual	62.02
4109	09/08/2025	Superior Auto	Inv 538893 Air and Oil Filter	5110.43 · Maint of Roads- Maint of Equip	21.81
4110	09/08/2025	SI Overhead Door	Inv 1599 Replace Spring, roller, replaced both cables	5132.4 · Garage -Contractual	415.00
4111	09/08/2025	UBEO, LLC	Inv1755428 Copier Overages	8020 · Planning	85.81
			Inv1755428 Copier Overages	1325.4 · Treasurer - Contractual	171.62
			Inv1869495 Copier Overages	8020.4 · Planning - Contractual	95.44
			Inv1869495 Copier Overages	7140.45 · Recreation - Farmers Market	95.44
			Inv1869495 Copier Overages	1325.4 · Treasurer - Contractual	190.99
4112	09/08/2025	WellNow	Inv 1019 Exams Ingaro, Farren	3410.4 · Fire Protection - Contractual	210.00

Total General Fund Abstract #4 September 8, 2025

162,579.58

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 #4**  
**September 8, 2025**

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
318	09/08/2025	City of Jamestown		8810.4 · Contractual	42.56
Total Abstract #4 Cemetery Fund September 8, 2025					42.56

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 # 4**  
**September 8, 2025**

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Original Amount</u>
09/08/2025	FNBO	Tote Bags	7410.45 · Library - Anderson/Rosch Trust	756.34
09/08/2025	Amazon Capital Services	Books	7410410 · Library - Books	358.86
		Office Supplies	7410.23 · Other Misc	28.65
09/08/2025	UBEO, LLC	Copier Agreement	7410.4 · Library - Other Expenses	311.00
09/08/2025	DFT COMMUNICATIONS	Internet	7410.19 · Telecommunication	69.95
Total Abstract Library Abstract #4 September 8, 2025				1,524.80

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

<u>Date</u>	<u>Check</u>	<u>Name</u>	<u>Item</u>	<u>Amount</u>
9/1/2025	2317	Independent Health	Insurance Payment	3886.38
9/1/2025	2318	ISI Infinity Group	Insurance Payment	96.81
9/1/2025	2319	Guardian	Insurance Payment	629.92
9/1/2025	2320	Principal Life insurane	Insurance Payment	48
9/1/2025	2321	The Hartford	Insurance Payment	123.8
9/1/2025	2322	AFLAC	Insurance Payment	194.64

**Total Abstract #4 Handchecks September 8, 2025**

**4979.55**

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: \_\_\_\_\_