



FALCONERFIREDEPTNY

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

Number of incidents: 80
Average Response Time: 01:22:37
Average Incident Duration: 02:23:30
Average Number Of Responders Per Incident: 4
Average Number Of Apparatus Per Incident: 0

Number of Fire incidents: 11
Average Fire Response Time: 00:10:07
Average Fire Incident Duration: 00:59:22
Average Fire Number Of Responders Per Incident: 8
Average Fire Number Of Apparatus Per Incident: 1

*In the incident reports within the date range of this report, 0 of the 80 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: 69
Average Rescue/EMS Response Time: 01:34:00
Average Rescue/EMS Incident Duration: 02:36:42
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 80 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

Mutal Aid

Given: Fluvannia - 1
Kennedy - 3
Frewsburg - 2
Jamestown - 1
Alstar - 1
Gerry - 1

Recieved: Medic - 15
Alstar - 7
A-74 - 1
Kennedy - 6
Jamestown - 1
Gerry - 1
Kiantone - 1

over
→

321 EMS call, excluding vehicle accident with injury.	39	02:00:44	4	1	02:44:46
611 Dispatched & canceled en route.	21	00:00:00	1	0	00:00:00
571 Cover assignment, standby, moveup.	5	00:00:48	5	1	03:28:12
322 Motor vehicle accident with injuries.	3	00:13:40	4	1	01:00:20
553 Public service.	1	00:00:00	7	1	04:01:00
152 Garbage dump or sanitary landfill fire.	1	00:22:00	3	1	02:34:00
151 Outside rubbish, trash or waste fire.	1	00:02:00	18	1	00:17:00
444 Power line down.	1	00:14:00	5	1	00:55:00
412 Gas leak (natural gas or LPG).	1	00:18:00	2	1	00:59:00
311 Medical assist, assist EMS crew.	1	00:26:00	4	1	00:35:00
142 Brush or brush-and-grass mixture fire.	1	00:14:00	16	1	01:30:00
118 Trash or rubbish fire, contained.	1	00:03:00	15	1	01:15:00
650 Steam, other gas mistaken for smoke, other.	1	00:02:00	12	1	00:05:00
554 Assist invalid.	1	00:05:00	2	1	00:11:00
424 Carbon monoxide incident.	1	00:09:00	8	1	00:57:00
745 Alarm system activation, no fire - unintentional.	1	00:06:00	6	1	00:20:00
ALL OTHERS	0	00:00:00	0	0	00:00:00

Total Incidents Per Member

Member	Total Incidents Attended	% Of Total Incidents	Fire Incidents Attended	% of Fire Incidents	Rescue/EMS Incidents Attended	% of Rescue/EMS Incidents Attended

Village of Falconer



101 West Main Street
Falconer, New York 14733

Phone (716) 665-4400

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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:	\$152.00	\$4219.50

Building Permits Issued:

25-066, 241 East Elmwood Ave Jamie Bigelow deck permit \$30.00
25-067, 6 Karen Lane David Krieg garage permit \$72.00
25-068, 150 Noth Dow St. Darin Brown roof permit \$25.00
25-069, 212 East Mosher St. Hailey Swanson fence permit \$25.00

Highlights:

- *Dunkin to start soon
- *235 Carter St. has been condemned do to roof deterioration and possible structural problems (master machine)
- *Setting fire inspection for the Budget Inn
- *Glass America has moved into falconer

Respectfully Submitted,
Paul Capitano, Code Enforcement Officer

To: Mayor and Village Board of Trustees

From: Avery Faulkner

Re: Work Report for October 5th 2025 through November 10th 2025

Streets

Pickup Trees

Planted 25 new trees throughout the village

Sidewalk restoration

Leaf pickup

Brush nights

Sweeping streets

Chips report/reimbursement submitted

Equipment Service & Repair

7600 service

A401 tires

Plow Equipment

Parks

Leaf pickup

Fire Hall

Generator on order

Highway Garage/Exempts

Replaced light

Community Building / Library

Replaced lights

Helped Girls with record room

Informational/Pending

Generator

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 OCTOBER 14, 2025 – NOVEMBER 10, 2025

National Authors' Day was celebrated on November 1st at 10:00 AM. We invited local authors, TJ Buck and Dawn Swanson to join us. Dawn read her latest book, Charlotte & the Mischievous Cat.

The library is decorated this month with the artwork of Aleida Foulk. She is an art teacher at Falconer Central School. She is also the illustrator of the book Swim with Fish. A "Meet the Artist" reception will be held on November 8th 9:30 AM - 11:30 AM.

"Turkey Fun Day" will be held on November 26th 10:00 AM – 11:30 AM. We will offer several turkey themed games, activities and an indoor story walk as well as snacks for all participants.

This month we are collecting non-perishable food items to be donated to the Falconer Food Pantry. We have a box decorated as a turkey and we are encouraging community members to "Stuff the Turkey". For each item brought in the donor will be entered into a drawing to win a frozen turkey. The drawing will be held on Friday, November 21st.

Knitting/Crochet Group meets on Nov. 6th and 20th at 1:30 PM

Craft Club meets Nov. 10th at 10:00 AM

Book Club meets Nov. 18th at 1:30 PM

The library replaced three older model computers with Dell Pro 24 All-in-One computers purchased, in part, with funds from a grant from the Chautauqua Region Community Foundation – Geographic Fund.

The next library board meeting will be on Thursday, November 13th at 8:00 AM.

Resolution: 26-2025 Budget Modifications

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

Money Received from Chautauqua County for the NYFORWARD Grant Application

A2705 Gifts and Donations	\$7,500
8020.4 Planning	\$7,500

Insurance for Repairs to Avery's Pickup Truck

A2680 Insurance Recoveries	\$834.74
5110.4 DPW Contractual	\$834.74

CHIPS

A3501 State Aid, Consolidated Highway	\$79,415.31
5112.2 Chips	\$79,415.31

Money received from Town of Poland and Town of Ellicott for Stumper Repairs

A1710 Public Works	\$114.16
5110.4	\$114.16

Role:

AG_____ TD_____ AC_____ AM_____ JJ_____

Dog Control Report–October 2025 & Dog Control Calendar Yr. Summary Per Mayor Request

10/6 – Nina Gustafson called about dogs at 17 Mason. Stated one dog ran after/at them while walking on the road past the house. Also mentioned she thought they had 4 dogs there. I informed Nina that I have previously had complaints regarding their dogs and they have already been giving warning last month and that I would be issuing tickets this month.

10/7 – Had calls all day about dog at 108 Falconer St. Also spoke to mayor about the dog. Dog is at large at that address and may need vet attention according to caller. I informed caller, village clerk and mayor that I was unavailable as I was at my day job and also that Humane Society still has me on a DO NOT BRING DOGS notice. According to my contract with the village I am not responsible for picking up dogs when the contracted shelter doesn't have room. If the dog needs vet attention then gets released I would have nowhere to take it. Also, as agreed upon in the past all legal responsibility falls on town of Ellicott to pick up dogs because they are the licensing municipality. I offered the town assistance in catching the dog but they never called me back.

10/14 - Issued 2 tickets to 17 Mason. 30 day warning expired for unlicensed dogs and housing 4 dogs without a variance.

Calendar Year Summary Regarding Calls that were village dog law related: 4 calls that were documented on dog control reports. This doesn't include calls that have come in regarding people asking questions about the dog law or wanting to make an informal complaint and didn't want action taken with their name. This also doesn't include any calls that came in regarding dogs needing picked up due to those calls being forwarded to the town of Ellicott.

Village of Falconer
General Fund Abstract # 6
November 10, 2025

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
	11/10/2025	Matthew Abbey	Contractual Agreement for Dog Control	3510.4 · Animal Control - Contractual	258.00
	11/10/2025	AT&T Mobility	Wireless for ambulance	3420.44 · Station - Telephone	63.46
	11/10/2025	Amherst Exterminators	Inv 254438 Pest Management and Inspection	3510.4 · Animal Control - Contractual	65.00
			Inv 254443 Pest Management and Inspection	3510.4 · Animal Control - Contractual	55.00
	11/10/2025	Barmore-Sellstrom	Inv 1-292678 Snow Claw, mount and alignment	5110.43	1,346.53
	11/10/2025	Brenntag Lubricants, LLC	Inv BLN25-934414 Mobil Oil	5110.43 · Maint of Roads- Maint of Equip	3,082.21
			inv BLN25-932841 Peak Global Lifetime Concentra	5110.43 · Maint of Roads- Maint of Equip	667.70
			inv BLN25-932841 Exhaust fluid	3410.4 · Fire Protection - Contractual	232.10
	11/10/2025	Chautauqua Mechanical II, LLC.	Inv 3869 Service steam boiler	1620.2 · B&G- Equipment	1,489.08
	11/10/2025	Casella Waste Systems, Inc.	Garbage contract	8160.4 · Refuse and Garbage -Contractual	7,750.00
	11/10/2025	Charter Communications	Television	3410.4 · Fire Protection - Contractual	33.00
	11/10/2025	Chautauqua County EMS	3rd QTR Billing for ALS	3410.22 · Ambulance Billing	2,000.00
	11/10/2025	CINTAS	Inv 9344815443 Eyewash Service Agreement	5110.4 · Maintenance of Roads - Contract	97.85
	11/10/2025	City of Jamestown	Utilities	1620.42 · B&G-Electricity	13.56
			Utilities	1620.42 · B&G-Electricity	200.92
			Utilities	1620.44 · B&G-Water & Sewer	58.45
			Utilities	5182.4 · Street Lighting - Contractual	2,308.73
			Utilities	3420.43 · Station - Electric	240.38
			Utilities	3420.45 · Station -Water & Sewer	66.17
			Utilities	5132.41 · Garage - Utilities	344.52
			Utilities	7140.4 · Recreation - Contractual	214.89
	11/10/2025	DIRECTOR OF FINANCE	Invoice 2025-ccemed BLS Ins	3410.4 · Fire Protection - Contractual	77.00
	11/10/2025	FAMILY HEALTH MEDICAL SERVICES PLLC	Inv 20250930 Physical Loman, Eric	3410.4 · Fire Protection - Contractual	101.00
	11/10/2025	Falconer Central School	Inv FV1310461 Legal Fees Annexation	1420.41 · Law - Cont. Annexation	61.92
	11/10/2025	Avery Faulkner	Reimbursement of rx's and Co-pay	9060.8 · Hospital & Medical Insurance	866.70
	11/10/2025	FIREMATIC	Inv INFECV11288 Hydro Test Composite Cylinder	3410.4 · Fire Protection - Contractual	2,806.56

Village of Falconer
General Fund Abstract # 6
November 10, 2025

		INV INTSTN10580 Switch, connector fan speed switch	3410.4 · Fire Protection - Contractual	65.19
11/10/2025	Home Depot Credit Services	Shop Towels, Turfblo 20lb contractor mix Flapper and performax kit, mouse traps	5110.43 · Maint of Roads- Maint of Equip 1620.2 · B&G- Equipment	202.87 109.70
11/10/2025	H.H. Rauh Paving Inc.	Inv 1996 Patch Material Inv 2019 Patch Material	5110.4 · Maintenance of Roads - Contract 5110.4 · Maintenance of Roads - Contract	489.57 162.65
11/10/2025	Jamestown Macadam	Inv 143275 Topsoil	5110.4	519.84
11/10/2025	Jamestown Soap & Solvent, Inc.	Inv 76778 Restroom Cleaner Inv 76778 Toilet Tissue, Hand Soap, Bathroom Cleaner Inv 76909 Black can liners, Pop up wiper	1620.4 · B&G-Contractual 3420.4 · Station - Maint./Supplies 3420.4 · Station - Maint./Supplies	140.96 528.33 213.31
11/10/2025	Joe Johnson	Inv 047225 Spor-MM16x500	5110.43 · Maint of Roads- Maint of Equip	1,939.37
11/10/2025	Land Pro Equipment	Inv 3426028 Mower Attachemnt and Chute Kit	5110.2 · Maint of Roads- Maint of Equip	2,629.60
11/10/2025	LaBella	Writing of NYF Grant Application	8020.4 · Planning - Contractual	7,500.00
11/10/2025	M.I.S Of America, INC.	inv 86559 Water Treatment, test kit	1620.4 · B&G-Contractual	313.14
11/10/2025	NYSSMFO	Membership fee for Capestrani and Spunaugle	1325.4 · Treasurer - Contractual	100.00
11/10/2025	North Eastern Rescue Vehicles,inc.	Inv 013176 Nut & Cover	3410.4 · Fire Protection - Contractual	41.56
11/10/2025	Occustar Workplace Compliance	Inv 15019 nonscba and scba exam	3410.4 · Fire Protection - Contractual	4,237.00
11/10/2025	MT&T Credit Card	Expandable file. Gold Foil Sticker Zoom and Web Hosting Ratchet Binder and chain Slick Text	1325.4 · Treasurer - Contractual 1620.4 · B&G-Contractual 5110.43 · Maint of Roads- Maint of Equip 6989.4 · S-Text & Other Econ Develop	122.20 27.98 359.96 40.87
11/10/2025	Old Dominion Brush Company	Inv 9726727 Main Broom, Rubber runner	5110.43 · Maint of Roads- Maint of Equip	1,148.66
11/10/2025	Commissioner of Motor Vehicles	Registration for ambulance	3410.4 · Fire Protection - Contractual	131.50
11/10/2025	Rexel	Inv S143748839.001 Fluorescent Lamp	1620.2 · B&G- Equipment	151.60
11/10/2025	Schichtel's Nursery, inc.	Inv 2991601 25 Trees	8510.4 · Community Beaut.-Tree Service	3,480.00
11/10/2025	Shults of Jamestown	Inv 6196525/1 Cylinder kit, wipers, plug	5110.43 · Maint of Roads- Maint of Equip	788.57

Village of Falconer
General Fund Abstract # 6
November 10, 2025

11/10/2025	Southern Tier Graphics Inc.	Inv 12369 M365 and Antivirus	1325.4 · Treasurer - Contractual	114.30
		Inv 12369 M365 and Antivirus	5110.4 · Maintenance of Roads - Contract	57.15
		Inv 12369 M365 and Antivirus	8664.4 · Code contractual	57.15
		Inv 12369 M365 and Antivirus	1210.4 · Mayor - Contractual	57.15
11/10/2025	Strate Welding Supply Co., Inc.	Inv 1474761 Lease Agreement Oxygen	3420.4 · Station - Maint./Supplies	1,720.00
11/10/2025	Superior Auto	Inv 550856 Air, Oil, fuel filter	5110.43 · Maint of Roads- Maint of Equip	181.22
		Inv 550831 Oil and Air Filter	5110.43 · Maint of Roads- Maint of Equip	31.32
		Inv 550817 Hydraulic, air, oil filter	5110.43 · Maint of Roads- Maint of Equip	162.90
		Inv 550814 Oil and fuel Filter	5110.43 · Maint of Roads- Maint of Equip	235.86
		Inv 550813 Oil, Fuel, cabin Air, Hydralic filer	5110.43 · Maint of Roads- Maint of Equip	151.16
		Inv 546259 Core Deposit	5110.43 · Maint of Roads- Maint of Equip	-27.00
11/10/2025	Town of Poland	Repairs to Paver	5110.43 · Maint of Roads- Maint of Equip	181.45
11/10/2025	Town Of Ellicott	Repairs to Brush Grinder	5110.43	343.75
11/10/2025	Williamson Law Book Co.	Inv 208484 Minute books, receipt books	1325.4 · Treasurer - Contractual	512.70
11/10/2025	UBEO, LLC	Inv1978536 Contract Overages	1620.4 · B&G-Contractual	289.09
Total General Fund Abstract #6, November 10, 2025				54,013.36

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 # 6**

November 10, 2025

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
	11/10/2025	City of Jamestown	Utilities	8810.4 - Contractual	31.18

Total Cemetery Abstract #6 November 10, 2025

31.18

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
Library Abstract # 6
November 10, 2025

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Original Amount</u>
11/10/2025	Amazon Capital Services	Books	7410410 · Library - Books	611.04
		Ebooks/ overdrive	7410430 · Library Supplies	51.88
11/10/2025	Chautauqua- Cattaraugus Library System	Inv 19183	7410.2 · Library - Equipment	2,505.00
		Inv 19202	7410412 · Library Electronic Materials	125.00
11/10/2025	FNBO	Oversize bookends	7410.45 · Library - Anderson/Rosch Trust	105.15
11/10/2025	Post Journal	Year Subscription	7410410 · Library - Books	299.00
11/10/2025	Sandy Thies	Reimbursement of RX's and Co-pay	L9060.8 · Library - Medical Insurance	362.04
Total Library Abstract # 6, November 10, 2025				4,059.11

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
General Fund Hand Items Abstract #6
November 10, 2025

<u>Date</u>	<u>Check</u>	<u>Name</u>	<u>Item</u>	<u>Amount</u>
11/3/2025	2333	Independent Health	Insurance Payment	3886.38
11/3/2025	2335	ISI Infinity Group	Insurance Payment	96.81
11/3/2025	2337	Guardian	Insurance Payment	629.92
11/3/2025	2334	Principal Life insurane	Insurance Payment	48
11/3/2025	2340	The Hartford	Insurance Payment	123.8
11/3/2025	2336/2338	AFLAC	Insurance Payment	389.28

Total Abstract #6 Handchecks November 10, 2025

5174.19

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: _____