

FALCONERFIREDEPTNY

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

Mutual Aid:

Given: Kennedy - 2
6 Gerry - 2
Fluvanna - 1

Received:

Aistar - 23
Gerry - 3
Kennedy - 9
Medic - 2
Kratone - 2

Number of Incidents: 51

Average Response Time: 00:09:49

Average Incident Duration: 00:39:27

Average Number Of Responders Per Incident: 2

Average Number Of Apparatus Per Incident: 0

Number of Fire Incidents: 14

Average Fire Response Time: 00:17:08

Average Fire Incident Duration: 01:14:34

Average Fire Number Of Responders Per Incident: 4

Average Fire Number Of Apparatus Per Incident: 0

*In the incident reports within the date range of this report, 0 of the 52 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: 38

Average Rescue/EMS Response Time: 00:07:50

Average Rescue/EMS Incident Duration: 00:30:00

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 52 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.

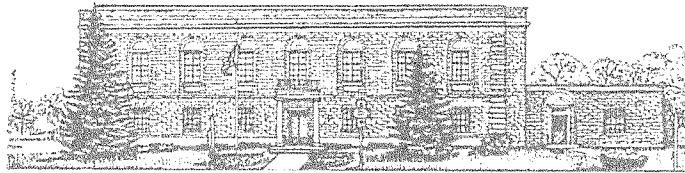
Top 20 Incident Types

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.	22	00:07:19	3	1	00:31:00
611 Dispatched & canceled en route.	19	00:00:00	0	0	00:00:00
424 Carbon monoxide incident.	2	00:13:00	3	1	00:42:30
440 Electrical wiring/equipment problem, other.	1	00:12:00	4	1	00:23:00
553 Public service.	1	00:13:00	2	1	00:24:00
322 Motor vehicle accident with injuries.	1	00:11:00	2	1	00:31:00
554 Assist invalid.	1	00:09:00	1	1	00:20:00
444 Power line down.	1	00:21:00	6	1	00:53:00
114 Chimney or flue fire, confined to chimney or flue.	1	00:04:00	16	1	01:02:00

Open

412 Gas leak (natural gas or LPG).	1	00:32:00	3	1	01:01:00
111 Building fire.	1	00:25:00	11	1	03:58:00
740 Unintentional transmission of alarm, other.	1	00:10:00	1	1	00:23:00
ALL OTHERS	0	00:00:00	0	0	00:00:00

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 January/February

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
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Building Permit Fees Collected:	\$125.00	\$125.00
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Building Permits Issued:

26-001, 17-19 West Ave Cardinal Property Development sign permit \$100.00
26-002, 20 West Main St. Dunkin remodel permit is on hold
26-003, 109 East Everett St. Richard Zorn roof permit \$25.00

Highlights:

- *Dunkin to start soon
- *Fire inspection rescheduled for 2nd week in February for the budget inn
- *Sent out 7 violation letters for unregistered vehicles

Respectfully submitted,
Paul Capitano, Code Enforcement Officer

**To: Mayor and Village Board of Trustees
From: Avery Faulkner
Re: Work Report for January 12th through February 9th 2026**

Streets

Snow plowing
Snow removal
Snow blowing sidewalks and curb lines as needed
Christmas trees picked up
Christmas decorations removed

Equipment Service & Repair

2004 7600 brake chamber replacement
Maintenance, miscellaneous
Grader cylinder is being rebuilt
Sidewalk plow blower motor ordered
Sidewalk plow latches
Sidewalk plow wiper motor ordered

Parks

Check dog waste bags and garbage

Fire Hall

Generator-weekly test
Generator and transfer switch delivered

Highway Garage/Exempts

Community Building

Boiler repairs and daily blow downs

Informational/Pending

Generator for Fire Hall

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 JANUARY 12, 2026 – FEBRUARY 9, 2026

The Falconer Public Library Board is making the recommendation to the Village Board that Amanda Bajdo be considered for the position of Library Director. It is understood that this position will be provisional, pending the completion of the Civil Service exam.

The board is also recommending that the library move forward with getting our internet through the Chautauqua-Cattaraugus Library System. Mike Jones, IT specialist with the system, and Village Trustee Alan Gustafson have discussed this process at length. Mike will be reaching out to get bids between now and early March. Then we will have the opportunity to compare them, accept the price and enter into an agreement with CCLS. CCLS will be responsible for the bill and will seek reimbursement from the Falconer Library. It is our understanding that this will not cost more than what we pay monthly now and may even be a savings to us. We appreciate the time and effort that Trustee Gustafson has given to help us with this process.

Students in Lauren Kimball's art classes at Fenner Elementary School are displaying their artwork at the library for the month of February. There are over 200 pieces on display. Ashley Nelson took the time to hang them for us! We had an open house/reception at the library on Wednesday, February 4th and had 146 visitors from 4pm – 6 pm.

Sandy Thies and staff have weeded, dusted and rearranged our Adult Fiction section. This process is needed every few years to keep the shelves organized and to make room for new books.

Our book club will meet on February 17th and knitting group will meet on February 12th and 26nd. A collection of 40 large print books were taken to Silver Tree Living and will be available to their residents for the next few months.

Resolution: 1-2026 Budget Modifications

Purchase new Ambulance

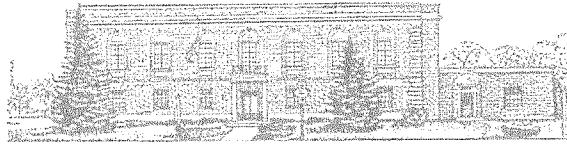
RESOLVED, that the Village Treasurer is hereby authorized to transfer \$192,000 from NYCLASS Ambulance/EMS to purchase a new ambulance. The treasurer is authorized to make the following amendments to the 2025-2026 General Fund Budget:

3410	Fire Department Contractual	\$192,000
Total cost for Ambulance		\$277,984
NYCLASS Ambulance/EMS		\$192,000
Falconer Volunteer Association		\$85,984

Role:

AG_____ TD_____ AC_____ NP_____ JJ_____

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Resolution #2-2026

NOW, THEREFORE, BE IT:

RESOLVED to Declare an Emergency Need to Replace the Fire Department Ambulance which is out of service as a result of an accident that occurred on December 20th, 2025.

Motion to Approve as written: _____

Motion Seconded: _____

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

Mayor Jaroszynski: _____

Motion: _____

CERTIFICATE

I, Cynthia L. Capestrani, Village Clerk of the Village of Falconer, in the County of Chautauqua, State of New York, HEREBY CERTIFY that the foregoing annexed motion from the minutes of a meeting of the Mayor and Board of Trustees of said Village duly called and held on February 9, 2026, has been compared by me with the original minutes as officially recorded in my office and is a true, complete and correct copy thereof and of the whole of said original motion so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Village this ____th day of February, 2026.

Cynthia L Capestrani, Village Clerk

Village of Falconer
General Fund Abstract
February 9, 2026

Num	Date	Name	Item	Account	Original Amount
1130	02/09/2026	Matthew Abbey	Contractual Agreement	3510.4 · Animal Control - Contractual	258.00
1131	02/09/2026	Allied Alarm Services	Inspection	1620.4 · B&G-Contractual	245.00
			Inspection	5110.4 · Maintenance of Roads - Contract	195.00
			Inspection	3410.4 · Fire Protection - Contractual	195.00
1132	02/09/2026	AT&T Mobility	Wireless	3420.44 · Station - Telephone	63.09
1133	02/09/2026	Amherst Exterminators	Inv 2439585 general Pest Service	3510.4 · Animal Control - Contractual	55.00
			Inv 2439508 general Pest Service	3510.4 · Animal Control - Contractual	65.00
1134	02/09/2026	Chautauqua County DPF	Rock Salt	5110.4 · Maintenance of Roads - Contract	7,190.89
			Unleaded 105.096 gallons 56.511 Diesel	3410.4 · Fire Protection - Contractual	380.54
			Unleaded 18.771 gals 1006.675 gal Diesel	5110.4 · Maintenance of Roads - Contract	3,073.15
1156			Rock Salt 81.65 tons	5110.4	5,665.69
			Unleaded 80.399 gals 33.765 gals	3410.4	263.34
			Unleaded 85.488 Diesel 1170.556 gals	5110.4	3,329.74
1135	02/09/2026	Casella Waste Systems, Inc.	Contractual Agreement	8160.4 · Refuse and Garbage -Contractual	7,750.00
1136	02/09/2026	CINTAS	Inv 9357593649 Eyewash Agreement	5110.4 · Maintenance of Roads - Contract	97.85
1157	02/09/2026	Cycon Equipment	Inv 100204	5110.43	641.87
1137	02/09/2026	DFT COMMUNICATIONS	Internet	1620.4 · B&G-Contractual	90.85
1138	02/09/2026	Erie County Comptroller's Office	Utilities	1620.41 · B&G-Natural Gas	986.27
			Utilities	3420.42 · Station -Natural Gas	895.13
			Utilities	5132.41 · Garage - Utilities	1,176.02
1139	02/09/2026	Falconer Printing	Inv 161775 Recycling Calendar	8160.4 · Refuse and Garbage -Contractual	1,003.83
1141	02/09/2026	Fastnel	Inv NYJAM374926 Fittings	5110.43 · Maint of Roads- Maint of Equip	14.99
			INV NYJAM375026 Hoses	5110.43 · Maint of Roads- Maint of Equip	17.37
			Inv NYJAM375471 THRDSEALANT	5110.43 · Maint of Roads- Maint of Equip	21.55
1142	02/09/2026	Avery Faulkner	Reimbursement of RX/Copay	9060.8 · Hospital & Medical Insurance	627.14

Village of Falconer
General Fund Abstract
February 9, 2026

1156	02/09/2026	Falconer Volunteer Association	Purchase of Ambulance	a630	192,000.00
1159	02/09/2026	Great Lake Insurance	Insurance	3420.41	23,538.38
1143	02/09/2026	Home Depot Credit Services	Wall-Mount Drop Box	1620.4 · B&G-Contractual	74.99
1144	02/09/2026	Jamestown Macadam, Inc.	Inv 148751 Survey Flag	5110.43 · Maint of Roads- Maint of Equip	35.00
1145	02/09/2026	City of Jamestown	Utilities	1620.42 · B&G-Electricity	12.70
			Utilities	1620.42 · B&G-Electricity	206.14
			Utilities	1620.44 · B&G-Water & Sewer	73.61
			Utilities	5182.4 · Street Lighting - Contractual	2,422.52
			Utilities	3420.43 · Station - Electric	265.24
			Utilities	5132.41 · Garage - Utilities	347.11
			Utilities	7140.4 · Recreation - Contractual	274.32
1146	02/09/2026	Joe Johnson	Inv 047658 Packing Kit for NSTK	5110.43 · Maint of Roads- Maint of Equip	27.13
1147	02/09/2026	Jamestown Boiler & Mfg. Co., Inc.	Inv 29839 2 1/2 x 2 1/2 x 1/4	5110.43 · Maint of Roads- Maint of Equip	300.28
			Inv 29784 3/4 x 4" 4" 1" x 2 1/2 34"	5110.43 · Maint of Roads- Maint of Equip	331.54
1148	02/09/2026	Land Pro Equipment	Inv 3436784 Repair AC Unit	5110.2 · Maintenance of Roads- Equipment	1,023.47
1149	02/09/2026	M & T Credit Card	Web, Zoom	1620.4 · B&G-Contractual	27.98
			Plow Terminal Cleaner	5110.43 · Maint of Roads- Maint of Equip	43.80
			IPAD Case	1325.4 · Treasurer - Contractual	61.42
			Slick Text	6989.4 · S-Text & Other Econ Develop	40.38
			Credit late Fee	1325.4 · Treasurer - Contractual	-15.00
1150	02/09/2026	MedEx Billing, Inc.	Inv 2026-1 12 cases	3410.22 · Ambulance Billing	420.00
1151	02/09/2026	Chautauqua County EMS	4th qtr ALS services	3410.22 · Ambulance Billing	2,000.00
1152	02/09/2026	Strate Welding Supply Co., Inc.	Inv 615197 Oxygen	5110.4 · Maintenance of Roads - Contract	13.52
			Inv 613911 Medical Oxygen	3410.4 · Fire Protection - Contractual	13.50
1153	02/09/2026	Southern Tier Graphics Inc.	Inv 12803 Assist with MFA Setup	1010.4 · Trustees-Contractual	47.50

**Village of Falconer
General Fund Abstract
February 9, 2026**

		Inv 12979 Antivirus and M365	8664.4 · Code contractual	71.44	
		Inv 12979 Antivirus and M365	1210.4 · Mayor - Contractual	71.44	
		Inv 12979 Antivirus and M365	1325.4 · Treasurer - Contractual	142.87	
1158	02/09/2028	Southerntier West	CAP membership and Laserfiche	1325.4	325.00
1154	02/09/2026	Superior Auto	Inv 561683 Electronic cleaner, Motor Oil,filter	5110.43 · Maint of Roads- Maint of Equip	200.89
			Inv 563691 Battery for 2013 Chevy Silverado	5110.43	168.65
1155	02/09/2026	UBEO, LLC	Inv2089861 Contractual Copier	1325.4 · Treasurer - Contractual	141.50
			Inv2089861 Contractual Copier	8020.4 · Planning - Contractual	83.69
			<u>Inv2089861 Contractual Copier</u>	1325.4 · Treasurer - Contractual	141.50
			<u>Inv2089861 Contractual Copier</u>	8020.4 · Planning - Contractual	83.69

Total General Fund Abstract #9 February 9, 2026

259,318.51

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

259,093.32

Date: _____ CLERK: _____

**Village of Falconer
Cemetery Abstract #9**

February 9, 2026

Num	Date	Name	Item	Account	Original Amount
329	02/09/2026	Moon Meadow Farm, LLC	Burials	8810.43 · Grave openings	1,350.00
330	02/09/2026	City of Jamestown	Utilities	8810.4 · Contractual	23.89
Total Abstract #9 February 09, 2026					1,373.89

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 # 9
February 9, 2026

Check	Date	Name	Memo	Account	Original Amount
7365	1/15/26	Windstream	Telephone	7410.19	76.49
7366	02/09/2026	Amazon Capital Services	Books Books	7410410 · Library - Books 7410430 · Library Supplies	777.18 -116.13
7367	02/09/2026	Chautauqua- Cattaraugus Library System	Ebooks- Overdrive Annual Pledge	7410412 · Library Electronic Materials	1,500.00
7368	02/09/2026	Brenda Cavallaro	3 projects	7410.45 · Library - Anderson/Rosch Trust	60.00
7369	02/09/2026	DFT COMMUNICATIONS	Internet	7410.19 · Telecommunication	74.90
Total Library Abstract # 9 February 9, 2026					2,372.44

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 #9
 February 9, 2026

Date	Check	Name	Item	Amount
1/15/2026	1129	Town of Poland	Taxes	155.76
1/15/2026	1128	Windstream	Telephone 1620.4	116.56
			Telephone 3420.4	226.62
			Telephone 5132.4	172.81
2/2/2026	2364	Independent Health	Insurance Payment	7064.51
2/2/2026	2363	ISI Infinity Group	Insurance Payment	134.3
2/2/2026	2362	Guardian	Insurance Payment	770.27
2/2/2026	2361	Principal Life insurane	Insurance Payment	48
2/2/2026	2359	The Hartford	Insurance Payment	123.8
2/2/2026	2360	AFLAC	Insurance Payment	194.64
Total Abstract #9 Handchecks February 9, 2026				9007.27

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: _____