

FALCONERFIREDEPTNY

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

Mutal Aid:

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

Received:

Alstar - 23
Gerry - 3
Kennedy - 9
Medic - 2
Kiatone - 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.

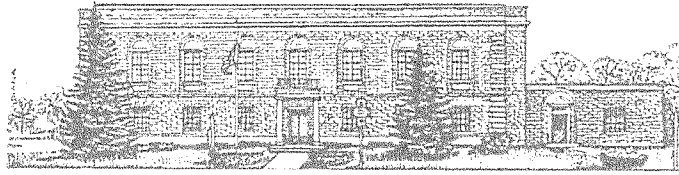
Top 20 Incident Types

| 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 fire fire, confined to chimney or fire. | 1 | 00:04:00 | 16 | 1 | 01:02:00 |

over

| | | | | | |
|---|---|----------|----|---|----------|
| 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 |
|--|------------|--------------|
| Building Permit Fees Collected: | \$125.00 | \$125.00 |

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_____

Village of Falconer



101 West Main Street
Falconer, New York 14733

Phone (716) 665-4400

Email: falconer@netsync.net

Fax (716) 488-9224

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 Antiviris and M365 | 8664.4 · Code contractual | 71.44 |
| | | | Inv 12979 Antiviris and M365 | 1210.4 · Mayor - Contractual | 71.44 |
| | | | Inv 12979 Antiviris 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 |
| | | | Inv2089861 Contractual Copier | 1325.4 · Treasurer - Contractual | 141.50 |
| | | | Inv2089861 Contractual Copier | 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

| <u>Num</u> | <u>Date</u> | <u>Name</u> | <u>Item</u> | <u>Account</u> | <u>Original Amount</u> |
|------------|-------------|-----------------------|-------------|--------------------------|------------------------|
| 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 | 7410410 · Library - Books | 777.18 |
| | | | Books | 7410430 · Library Supplies | -116.13 |
| 7367 | 02/09/2026 | Chautauqua- Cattaragus 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

| <u>Date</u> | <u>Check</u> | <u>Name</u> | <u>Item</u> | <u>Amount</u> |
|--|--------------|-------------------------|-------------------|----------------|
| 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: _____