



FALCONERFIREDEPTNY

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

Mutual Aid

Given: Jamstown - 4
Gerry - 2
Kennedy - 3
Frewsburg - 2

Number of incidents: 66
Average Response Time: 02:31:08
Average Incident Duration: 03:15:02
Average Number Of Responders Per Incident: 2
Average Number Of Apparatus Per Incident: 0

Received: Alstar - 12
CCEMS - 9
Kennedy - 6
Coroner - 1

Number of Fire incidents: 12
Average Fire Response Time: 00:12:20
Average Fire Incident Duration: 00:47:40
Average Fire Number Of Responders Per Incident: 3
Average Fire Number Of Apparatus Per Incident: 0

*In the incident reports within the date range of this report, 0 of the 66 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: 54
Average Rescue/EMS Response Time: 02:54:56
Average Rescue/EMS Incident Duration: 03:40:18
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 66 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.	29	03:29:35	2	1	04:11:47
611 Dispatched & canceled en route.	25	00:00:00	1	0	00:00:00
444 Power line down.	3	00:08:40	7	1	00:29:20
322 Motor vehicle accident with injuries.	2	00:12:00	4	1	00:45:30
736 CO detector activation due to malfunction.	1	00:00:00	1	1	00:00:00
745 Alarm system activation, no fire - unintentional.	1	00:28:00	5	1	00:39:00
324 Motor vehicle accident with no injuries.	1	00:08:00	7	1	01:01:00

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 July/August

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:	\$452.00	\$8992.00

Building Permits Issued:

26-054, 35 Lindsey Ave Kathryn Waltz deck permit \$25.00
26-055, 97 Lister Ave Tony Genco fence permit \$25.00
26-056, 239 East Main St. Ryan Snow roof permit \$25.00
26-057, 229 East Main St. Ryan Snow roof permit \$25.00
26-058, 214 Central Ave Snow Const. 2.0 demo permit \$10.00
26-059, 214 Central Ave Snow Const. 2.0 garage permit \$87.00
26-060, 32 Grace St. Denis Const. roof permit \$25.00
26-061, m9 Noth Ralph Ave Exterior Rescue fence permit \$25.00
26-062, 10 East Main St. Elite Creations sign permit \$200

Highlites;

- *DUNKIN (donuts) is on the go!!!
- *23/29 East Main St. is going good on finishing up apartments
- *17 Work St. apartment #1 was condemned (Bonsie Bldg)
- *235 West Main St.(Tom Bailey Bldg.) is be worked on.
- *Working on Quality Of Life Violation tickets.

Respectfully submitted,
Paul Capitano, Code Enforcement Officer

To: Mayor and Village Board of Trustees
From: Avery Faulkner
Re: Work Report for June 9th through August 10th 2026

Streets

Hot patching
Tree removal
Sign repairs
Street sweeping
James's street project underway great progress

Equipment Service & Repair

Maintenance, miscellaneous
Sewer truck Mayjor repairs

Parks

Check dog waste bags and garbage
Mowing trimming cleaning

Fire Hall

Highway Garage/Exempts

Community Building

Cameras installed

Informational/Pending

Delivery of new plows for the new truck
The new truck is at the Dealer

Falconer Public Library Director's Report Board Meeting August 10, 2026

Summer Reading Program

We had **137 participants** register for the Summer Reading Program, with **76 participants recording reading minutes** with us. Participants averaged 150 minutes of reading a week. Throughout the summer, we offered **18 programs**, which were very well attended, with **more than 500 people** participating overall. Our **band concerts** were the biggest crowd-pleasers and drew our largest audiences.

Upcoming Events

Our very own **Emily Stepansky**, a self-published poet, will be featured in an art exhibit showcasing work from her book, *Life Beyond the Human Soul*. On **Saturday, August 15**, Emily will host an author event at the library, where she will share selections from her poetry and invite attendees to share their own poems as well. Copies of her book will be available for purchase and signing, and attendees will also have the opportunity to enter a raffle.

On **Wednesday, August 12, at 3:30 p.m.**, the **American Red Cross** will present **Prepared with Pedro**, a program for children in grades K–3. This interactive program teaches children how to prepare for emergencies and how to respond safely when they occur.

Buildings & Grounds

We would like to **thank** the **DPW** for all of their help with setting up for band concerts and the book sale this month! We could not do all that we do without their help.

Policies

The Library Board and I have continued working on revising the library's policies. The **Computer & Internet Use Policy** has been revised, approved, and implemented. Our proposed **Unattended Child Policy** is currently under review, and we are hopeful it will be approved this week. Our next projects will be updating our **Performer Contract** and **Exhibit/Show Contract** policies.

Collection Development

We added additional **manga and graphic novels** to our collection, which have been extremely popular during the Summer Reading Program. We have seen a noticeable increase in checkouts by our teen patrons. Our new **Tonies** collection has already circulated **37 times**, demonstrating a strong start and positive interest from our patrons.

Statistics

During the past month, we welcomed **more than 2,000 visitors**, including attendance at both our band concerts and regular library activities. We circulated **1,650 items**, with the majority being children's and young adult materials.

Resolution 12-2026

RESOLVED, that the Village Treasurer is hereby authorized to make the following amendments to the 2025-26 General Fund Budget:

Transfer from Surplus

A917	Unrestricted Fund Balance	48,510.16
A202.4	Street Equipment Reserve	48,510.16

RESOLVED, that the Village Treasurer is hereby authorized to make the following amendments to the 2026-27 General Fund Budget:

Donations for Time Capsule Event

A2705	Gifts and donations	750
•	CCB Bank	300
•	Falconer Class Reunion committee	450
8510.4	Beautification	750

2026 Single Axle Truck Regional International

A5031	Interfund Transfers	151,900
5110.2	Street Equipment	151,900

Role:

AG_____ TD_____ AC_____ NP_____ JJ_____

FALCONER-RECEIPT OF SALES TAX ANALYSIS [A1120]

PJS

8/5/2026

	ACTUAL	PERCENT IN RELATION TO PRIOR YR QTR	BUDGETED EST/QTR	VARIANCE
FY 24-25			EST/ QTR	
AUG-1 QTR	\$101,447	97.74%	\$92,923	\$8,524
NOV-2QTR	114,764.81	100.18%	\$92,923	\$21,841.81
FEB-3QTR	\$96,582	95.53%	\$92,923	\$3,658.73
MAY-4QTR	\$95,312	103.44%	\$92,923	\$2,389
FY 25-26			EST/ QTR	
AUG-1 QTR	\$105,951.48	104.44%	\$93,500	\$12,451
NOV-2QTR	122,152.76	106.44%	\$93,500	\$28,652.76
FEB-3QTR	\$104,823.26	108.53%	\$93,500	\$11,323.26
MAY-4QTR	\$96,939	101.71%	\$93,500	\$3,439
FY 26-27				
AUG-1 QTR	\$113,438	113.41%	\$100,025	\$13,413
NOV-2QTR			\$100,025	
FEB-3QTR			\$100,025	
MAY-4QTR			\$100,025	

From: Kelly, Lauren E [REDACTED]
Sent: Tuesday, July 21, 2026 10:36 AM
To: James Jaroszynski
Cc: Cindy Capestrani
Subject: Cable Franchise Agreement Expiring on 10/20- Renewal Documents Included
Attachments: Village of Falconer_Charter Franchise Agreement.docx; Required Resolution and Public Hearing Notice_FalconerVillage.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning, Mayor Jaroszynski.

My name is Lauren Kelly and I am the Director of Government Affairs for Spectrum in Western, NY. Your cable franchise with Spectrum is set to expire on October 20, 2026 and I have included a draft agreement and supporting documents with this email. The Public Service Commission requires a public hearing to be noticed at least 7 days prior to the hearing in the local newspaper.

Please let me know if you have any questions – my cell is: [REDACTED].

Best,
Lauren

Spectrum▶

Lauren E. Kelly | Director, State Government Affairs
Office: [REDACTED] | Mobile: [REDACTED]
95 Methodist Hill Dr, Rochester, NY 14623

Stay Connected | Visit us online at Policy.Charter.com and on X @CharterGov.

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COPY

Please have the public hearing notice published in your legal newspaper one week prior to the public hearing, and provide Spectrum with a copy of the legal notice and an affidavit of such, provided by the newspaper. This is required by the NYS Public Service Commission.

NOTICE OF PUBLIC HEARING

For the approval of a Cable Television Agreement between Spectrum Northeast, LLC and the Village of Falconer

PLEASE TAKE NOTICE that the **Village of** Falconer

will hold a Public Hearing on _____, _____ at _____ p.m. at the

_____, _____, _____, New York regarding granting a cable television franchise agreement by and between the **Village of** Falconer and Spectrum Northeast, LLC, an indirect subsidiary of Charter Communications.

A copy of the agreement is available for public inspection during normal business hours at the

Village Clerk's office, _____, _____, New York. At such public

hearing, all persons will be given an opportunity to be heard. Written and oral statements will be taken at that time. Time limitations may be imposed for each oral statement, if necessary.

Dated: _____, _____

By Order of the Board
Village of Falconer

JUN 25 2026

Dear Ladies and Gentlemen of the Board in the Village of Falconer:

I Patricia Fralick am very interested in buying three lots on East Everett Street owned by the Village of Falconer.

Lot numbers:

371.07-3-20

371.07-3-19

371.07-3-23

371.07-3-11

} sewer line

- storm drain

I already own the house at 14 Wilson Street along with other lots surrounding the area. I would very much like to purchase these three extra lots that butt up against my existing lots from the Village.

I already mow the area I'm just seeking ownership.

I believe it's a win win situation for both of us, I mow the grass and you collect the taxes. (Lol)

Thank you for taking time out of your busy day to consider my request.

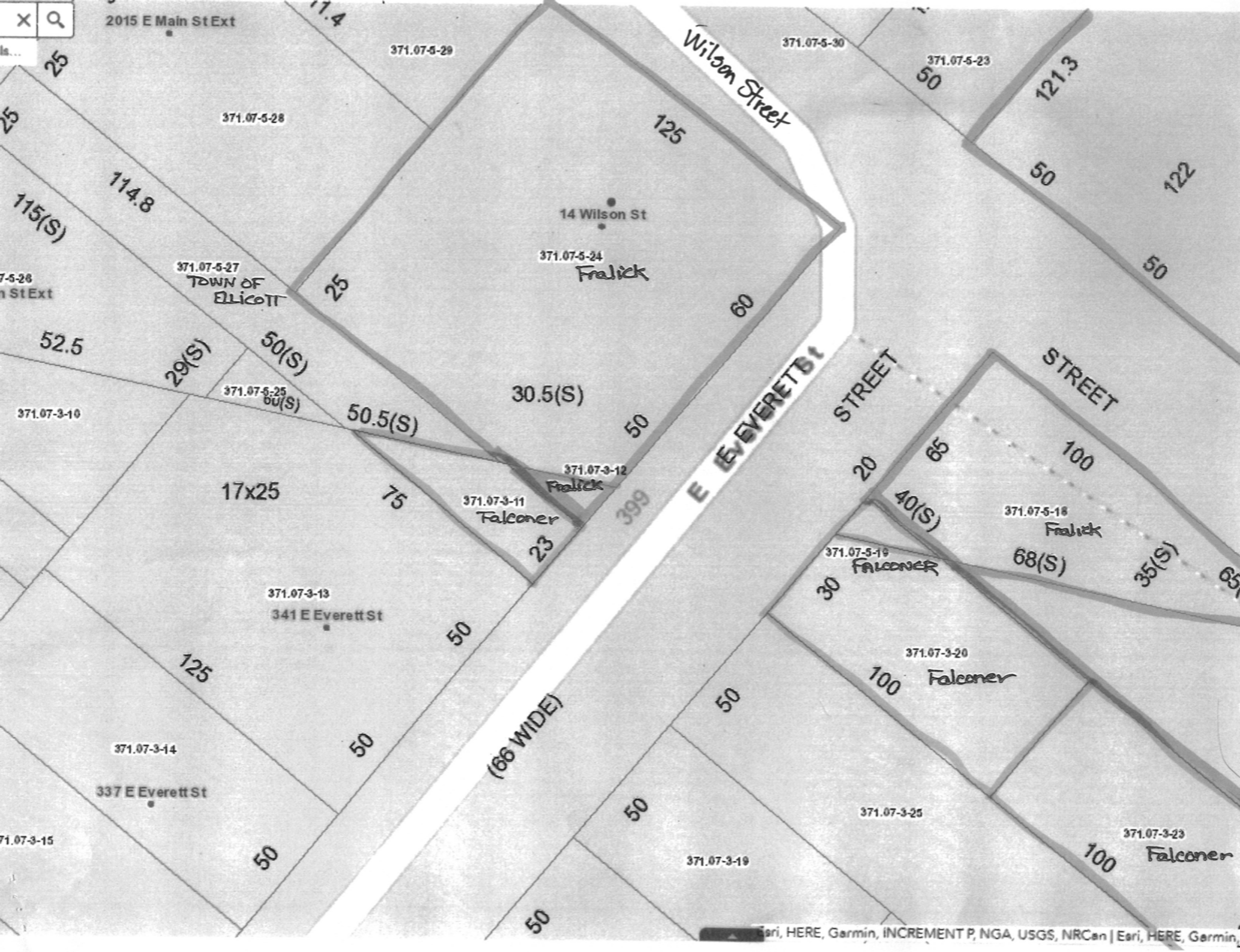
Patricia Fralick

Patricia Fralick

If you have any questions or answers please call me at (716) 969-5474

owned by
Village of Falconer

owned by Patricia Fralick



Village of Falconer
General Fund Abstract #3
August 10, 2026

Num	Date	Name	Item	Account	Original Amount
1383	08/10/2026	AT&T Mobility	Telephone	3420.44 · Station - Telephone	63.11
1384	08/10/2026	Matthew Abbey	Contractual Agreement	3510.4 · Animal Control - Contractual	258.00
1385	08/10/2026	AIRGAS USA, LLC	Inv 5525446588 Oxygen Medical	3410.4 · Fire Protection - Contractual	2.94
			Inv 5525449898 Oxygen Ind	5110.4 · Maintenance of Roads - Contract	14.70
1411	08/10/2026	Amherst Exterminators	Inv 2575829 2575794 Pest Service	3510.4 · Animal Control - Contractual	120.00
1386	08/10/2026	Casella Waste Systems, Inc.	Inv 2158667 Contractual Agreement	8160.4 · Refuse and Garbage -Contractual	9,623.96
1410			Inv 2151518 Contractual Agreement	8160.4 · Refuse and Garbage -Contractual	9,659.60
1387	08/10/2026	Charter Communications	Television	3410.4 · Fire Protection - Contractual	79.40
1396	08/10/2026	Chautauqua County EMS	7 ALS Services 2nd Qtr	3410.22 · Ambulance Billing	1,750.00
1414	08/10/2026	Director Finance	Fuel	5110.4	3,556.87
			Fuel	3410.4	592.24
1406	08/10/2026	CINTAS	Inv 9383858568 Eyewash Servie Agreement	5110.4 · Maintenance of Roads - Contract	97.85
1389	08/10/2026	City of Jamestown	BPU Tax Lien	1910.44 · Tax Expense	5,808.34
1408	08/10/2026	City of Jamestown	Utilities	1620.42 · B&G-Electricity	12.23
			Utilities	1620.42 · B&G-Electricity	308.36
			Utilities	1620.44 · B&G-Water & Sewer	73.61
			Utilities	5182.4 · Street Lighting - Contractual	2,629.45
			Utilities	3420.43 · Station - Electric	331.71
			Utilities	3420.45 · Station -Water & Sewer	68.47
			Utilities	5132.41 · Garage - Utilities	478.48
			Utilities	7140.4 · Recreation - Contractual	543.68
1390	08/10/2026	J coffin	Sidewalks	5110.4	3,900.00
1395	08/10/2026	Credit Card Payment Processing	clothing,fuel, beacon, safety cones	5110.4 · Maintenance of Roads - Contract	869.56
			IT, Nycorn conference, USB	1325.4 · Treasurer - Contractual	1,252.64
			IT	1210.4 · Mayor - Contractual	66.65
			Slick Text	6989.4 · S-Text & Other Econ Develop	41.68
			Paper and IT	8664.4 · Code contractual	97.83
			Screen Cloud	3410.4 · Fire Protection - Contractual	240.00

Village of Falconer
General Fund Abstract #3
August 10, 2026

			Zoom	1620.4 · B&G-Contractual	27.98
			Snacks for Kickoff Meeting	8020.4 · Planning - Contractual	171.99
1407	08/10/2026	DFT COMMUNICATIONS	Telephone	1620.43 · B&G - Telephone	90.85
1404	08/10/2026	Department of Labor	Unemployment	9051 · Unemployment Insurance	343.14
1388	08/10/2026	DIRECTOR OF FINANCE	Inv 2026006 Tax Bill imaging	1325.4 · Treasurer - Contractual	1,175.72
1405	08/10/2026	Frantz & Russell	Inv 77391	7140.4	180.00
1416	08/10/2026	FSC Systems	Inv 24533 Camera Systems	1620.4	3,506.24
1417	08/10/2026	Family Service of Chautauqua	Inv EAP082026-15 Bi-Annual	1325.4	110.00
1391	8/10/26	Great Lakes Insurance	Inv 9962	1910.4	51,021.44
1409	08/10/2026	Henderson Products Inc.	Inv 453397 Jack Assy	5110.43 · Maint of Roads- Maint of Equip	1,853.20
1392	08/10/2025	Hy-Viz Incorporated	Inv Tyl-954 a Hydrant Markers	3410.4	667.75
1393	08/10/2026	Jamestown Soap & Solvent, Inc.	Inv 77651 Paper Towels, can liner and spray 9	1620.4 · B&G-Contractual	293.53
1394	08/10/2026	Lakeshore Paving	Inv 22323 Milling	5112.2 · CHIPS - Capital Outlay	4,125.00
1397	08/10/2026	Phil's Auto Plaza	Inv 71021 2016 Oilchange	5110.4 · Maintenance of Roads - Contract	133.70
1418	08/10/2026	Regional International		5110.2	151,900.00
1398	08/10/2026	Chris Schrader	Reimbursement for drinks	7140.4 · Recreation - Contractual	104.64
1399	08/10/2026	Southern Tier Graphics Inc.	Inv 14128 , 14219, 14211 Monthly Charge 365 IT service	1325.4 · Treasurer - Contractual	317.50
			Inv 14128 Monthly Charge 365	1210.4 · Mayor - Contractual	42.00
			Inv 14128 Monthly Charge 365	8664.4 · Code contractual	48.75
			Inv 14128 Monthly Charge 365	5110.4 · Maintenance of Roads - Contract	54.00
1400	08/10/2026	Suit-Kote Corporation	Inv IN090840 Crack filling	5110.4 · Maintenance of Roads - Contract	1,068.01
1401	08/10/2026	Superior Auto	Inv587270 5846557 Filters, oil, battery	5110 · Maintenance of Roads	420.24

Village of Falconer
General Fund Abstract #3
August 10, 2026

1402	08/10/2026	Tolls by Mail Payment Processing Center	Tolls	5110.4 · Maintenance of Roads - Contract	30.84
1403	08/10/2026	UBEO, LLC	Inv 2252808 Contract base rate	1325.4 · B&G-Contractual	550.00
			Inv 2324604 Copy overages	1325.4	348.40
1412	08/10/2026	UNITI	Telephone	3420.44 · Station - Telephone	208.02
			Telephone	1620.43 · B&G - Telephone	101.56
			Telephone	5132.41 · Garage - Utilities	155.73

Total General Fund Abstract # 3 August 10, 2026

261,591.59

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 #3**

August 10, 2026

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Original Amount</u>
348	08/10/2026	DIRECTOR OF FINANCE	Fuel	8810.4 · Contractual	107.43
349	08/10/2026	City of Jamestown	Utilities	8810.4 · Contractual	45.86
Total Cemetery Fund Abstract # 3 August 10, 2026					153.29

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 #3
August 10, 2026

Check	Date	Name	Memo	Account	Original Amount
7408	08/10/2026	UNITI	Telephone	7410.19 · Telecommunication	66.69
7409	08/10/2026	Demco	Inv 710020353 Office Supplies	7410.4 · Library - Other Expenses	108.34
7410	08/10/2026	DFT COMMUNICATIONS	Internet	7410.19 · Telecommunication	165.00
7411	08/10/2026	Chautauqua- Cattaragus Library System	Inv 19676 Office Supplies Inv 19634 Books	7410430 · Library Supplies 7410410 · Library - Books	59.10 51.54
7412	08/10/2026	Brenda Cavallaro	5 research projects	7410.45 · Library - Anderson/Rosch Trust	100.00
7413	08/10/2026	Amanda Bajdo	Reimbursement for ballons disco party	7410.45 · Library - Anderson/Rosch Trust	28.04
7414	08/10/2026	FNBO	Gift Cards	7411.3 Summer Reading	189.29
7415	08/10/2026	Amazon Capital Services	Tonies, Books for Teen Collection	7410.45 · Library - Anderson/Rosch Trust 7410410 · Library - Books	499.72 280.00
Total Library Abstract # 3 August 10, 2026					1,547.72

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
7/23/2026	1382	Rent this Tent	Rental for Time Capsule	300
8/3/2026	2416	Independent Health	Insurance Payment	6538
8/3/2026	2417	Independent Health	Insurance Payment	1343.76
8/3/2026	2419	ISI Infinity Group	Insurance Payment	105.50
8/3/2026	2420	Guardian	Insurance Payment	433.63
8/3/2026	2418	Principal Life insurane	Insurance Payment	43.20
8/3/2026	2422	The Hartford	Insurance Payment	136.18
8/3/2026	2421	AFLAC	Insurance Payment	194.64

Total Abstract #3 Handchecks August 10, 2026

9094.91

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: _____