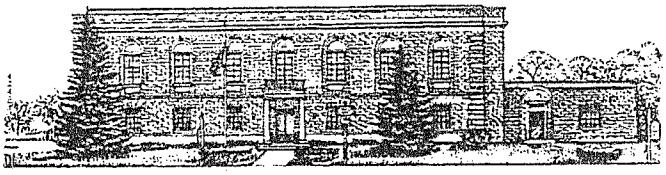
Village of Falconer
Fire Department Incident Reports

October 1st through October 31st, 2026		
Medical	42	
Service call	1	
Standby	8	
Fire/Alarm	11	
Natural gas	3	
MVA	1	
CO	1	
Total calls	**67**	

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 October/November

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:	$286.00	$9737.00

Building Permits Issued:
26-080, 223 East Pearl St. Mike Waterman carport permit $30.00
26-081, 134 East Falconer St. Lisa Steppe/Lawson carport/roof permit $55.00
26-082, 74 East Everett St. Trent Phillips fence permit $25.00
26-083, 319 East Ave Mary Fales addition permit $176.00

Highlites;

*DUNKIN (donuts) is on the go!!!
*23/29 East Main St. is going good on finishing up apartments
*235 West Main St.(Tom Bailey Bldg.) is be worked on.
*232 west main has been sold to Justin Dombroski plans to make a book store and living upstairs.

Respectfully submitted,
Paul Capitano, Code Enforcement Officer

To: Mayor and Village Board of Trustees
From: Avery Faulkner
Re: Work Report for October 13th through November 9th 2026

Streets
Tree removal
Sign repairs
Street sweeping
Trees planted
Leaf collection is underway and going strong

Equipment Service & Repair
Maintenance, miscellaneous
Stumper repairs

Parks
Check dog waste bags and garbage
Mowing trimming cleaning
Leaf pickup

Fire Hall
Repaired high bay heater

Highway Garage/Exempts

Community Building
Boiler fired, boiler maintenance
Boiler daily check and test

Informational/Pending
Old A-401 is ready for sale on website

SURPLUS Equipment for sale online
-2004 7600 Sold and paid for
-Push behind cutting saw Sold and paid for

Falconer Public Library

Director's Report – November 2026

Old News

Story Hour

We have gained another sign-up for our 4-year-old Story Hour class! We will continue accepting registrations in hopes of building up enrollment in our 3-year-old class as well.

Library Hours Survey

Last month, we collected Library Hours Surveys both in-house and online. I visited PersNikkity Pies to discuss the survey and left information for community members to review. I also asked the school to share the survey with parents through their communication app.

We have finished collecting responses and are now working on compiling the results for further discussion.

Last Month's Program Attendance

- 4-H Hayseeds Exhibit: 35 participants
- Girl Scouts: 3 participants
- WISE Program: 12 participants
- Teen Time: 2 sessions (5 and 9 participants)
- Craft Club: 12 participants
- Halloween: 18 participants
- Tech Coach Session: 1 participant
- PersNikkity Pies Table: 14 participants
- Book Club: 10 participants
- Story Hour: 6 sessions, 34 total participants

New News

Library Space and Collection Updates

The changes throughout the library are beginning to wrap up! We have weeded most of our collections. Weeding is a natural and necessary part of library operations. It allows us to make room for new materials, remove worn or outdated items, and clear space of books that are no longer circulating. Most importantly, it gives patrons the opportunity to discover new titles and authors they may not have come across before.

For us, this process has also opened up new spaces for patrons to enjoy throughout the library.

We have received a lot of wonderful feedback about the changes! Many patrons have shared that they are discovering new authors. Our large-print readers appreciate the improved flow of the collection on the main floor, and our cozy mystery readers are enjoying having more room for their collection. DVD patrons have also commented positively on the updated space.

Overall, patrons are loving the more open feel of the library. The downstairs area has received especially positive feedback from families, who appreciate having a new, inviting space to gather and spend time together.

We currently have six chairs and six bookcases on our surplus list. The Village Historian has already taken five of the bookcases to use in her space.

Upcoming Programs and Events

WISE Program

We have brought the WISE Program to the library in partnership with CHQ Aging and Prevention Works. This six-session series is designed for adults ages 60 and older, providing opportunities to gather, socialize, and learn helpful information.

Patron Appreciation Book Sale

During the month of thanks, we are hosting our *Thankful for You* Half-Off Book Sale as a way to show our appreciation for our wonderful patrons!

Holiday Book Sale

We will also be holding a small holiday book sale featuring Christmas and winter-themed books, puzzles, and other seasonal items.

Upcoming Closures

The library will be closed on the following dates:

- November 11 – Veterans Day
- November 25 - Closes at Noon
- November 26 – Thanksgiving Day
- November 27–28 – Thanksgiving Weekend

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	$113,438.44	113.41%	$100,025	$13,413
NOV-2QTR	$127,935.55	127.90%	$100,025	$27,911
FEB-3QTR			$100,025	
MAY-4QTR			$100,025	

CASELLA

2026-2029 COLLECTION DISPOSAL OF MUNICIPAL SOLID WASTE

26/27	Base Amount	E & E Fee	Total	Total Budgeted Line	**$101,000**
JUNE	7750	954.8	8704.8		
JULY	7750	1873.96	9623.96		
AUGUST	7750	1767	9517		
SEPTEMBER	7750	1767	9517		
OCTOBER	7750	2337.4	10087.4		
NOVEMBER	7750	2497.82	10247.82		
DECEMBER	7750			57697.98	
JANUARY	7750				
FEBRUARY	7750				
MARCH	7750				
APRIL	7750				
MAY	7750				
	93000				

FALCONER PARK PAVILIONS

2026 Falconer Park Rental Analysis

73 Pavilion Rentals

- 50 Resident
- 19 Non-Resident
- 4 No Charge to Non-Profit organization

2025 Falconer Park Rental Analysis

68 Pavilion Rentals

- 43 Resident
- 20 Non-Resident
- 6 No Charge to Non-Profit organization

2024 Falconer Park Rental Analysis

75 Pavilion rental applications

- 51 Resident (2 were rented as half-day)
- 12 Non-Resident (7 were rented as half-day)
- 12 No Charge to Non-Profit organization

*As discussed previously – the board may want to set a fee and develop contract to rent park for a profit event (such as disc golf tournament held in 2024)

Fees for 2025 & 2026

Resident = $25

Non-Resident = $50

NEW YORK STATE | Environmental Facilities Corporation

KATHY HOCHUL
Governor

MAUREEN A. COLEMAN
President and CEO

October 19, 2026

The Honorable James Jaroszynski
Mayor
Village of Falconer
101 West Main Street
Falconer, NY 14733

Re: Clean Water State Revolving Fund Project No. C9-6720-01-00
Sanitary Sewer System Improvements
2026 Water Infrastructure Improvement (WIIA) Grant

Dear Mayor Jaroszynski:

Thank you for applying to the New York State WIIA Grant Program. We regret to inform you that your community's project was not selected for a WIIA award during this funding round.

The Village may reapply during a future WIIA funding round. Information regarding future funding opportunities and program announcements will be available through the New York State Environmental Facilities Corporation (EFC) and at www.efc.ny.gov. To receive notifications, please sign up for email updates at https://efc.ny.gov/news.

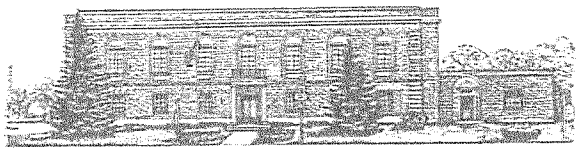
We appreciate your interest in the WIIA program. If you have any questions, please contact nyswatergrants@efc.ny.gov and reference the project number in the subject line.

Sincerely,

Máire Cunningham
Director of Program Management

CC: Cynthia Capestrani, Village of Falconer
Matthew Zarbo, P.E., Square Engineering, D.P.C.
Lyudmila Green, EFC
Laura Squires, EFC
Gage Maglio, EFC
Tamara Hack, EFC

Village of Falconer



101 West Main Street
Falconer, New York 14733

Phone (716) 665-4400 Email: falconer@netsync.net Fax (716) 488-9224

RESOLUTION #18-2026 AUTHORIZING SUBMISSION OF A NEW YORK STATE CLEAN WATER HOUSING (CWH) GRANT APPLICATION

WHEREAS, the Village of Falconer wishes to apply for a New York State (NYS) Clean Water Housing (CWH) Grant for a Village of Falconer Sanitary Sewer System Improvements Project, and

WHEREAS, the application submissions require approval from the Village Board.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Falconer authorizes the submission of a NYS CWH Grant application for the Village of Falconer Sanitary Sewer System Improvements Project; and

BE IT FURTHER RESOLVED, that the Village Mayor is hereby authorized to submit the applications on behalf of the Village and to execute any agreements, instruments or other documents in connection with the Village's application and acceptance of any such grants and/or the funding thereof; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to vote, and upon roll call, the vote was as follows:

James Jaroszynski, Mayor:
Anthony Cavallaro, Trustee:
Tomothy Dunn, Trustee:
Alan Gustafson, Trustee:
Nikki Pierce, Trustee:

The foregoing resolution was thereupon declared duly adopted.

I hereby certify that this resolution was adopted on _____ and is recorded in the Meeting Minutes of the Village of Falconer

_____
Cynthia Capestrani, Clerk

Village of Falconer
General Fund Abstract # 6
November 9, 2026

Num	Date	Name	Item	Account	Original Amount
1506	11/09/2026	AT&T Mobility	Wireless	3420.44 · Station - Telephone	65.88
1507	11/09/2026	Matthew Abbey	Contractual Agreement	3510.4 · Animal Control - Contractual	258.00
1508	11/09/2026	Amherst Exterminators	Inv 2629729 Pest Service	3510.4 · Animal Control - Contractual	55.00
			Inv 2629646 Pest Service	3510.4 · Animal Control - Contractual	65.00
1509	11/09/2026	AIRGAS USA, LLC	Inv 5527455417 Medical oxygen	3410.4 · Fire Protection - Contractual	3.18
			Inv 5527466106 Acetylene and oxygen	5110.4 · Maintenance of Roads - Contract	14.70
1540	11/09/2026	Barmore	Inv 1-304903 Flat Repair	5110.43	47.90
1539	11/09/2026	Casella Waste Systems, Inc.	Inv 2186092 Contractual Agreement	8160.4 · Refuse and Garbage -Contractual	10,247.82
1510	11/09/2026	Charter Communications	Telelvision	3410.4 · Fire Protection - Contractual	46.40
1511	11/09/2026	Chautauqua County DPF	214.916 Gallons unleaded 315.627 Diesel	5110.4 · Maintenance of Roads - Contract	2,587.70
			201.129 Gallons unleaded 38.651 Diesel	3410.4 · Fire Protection - Contractual	1,039.24
			216.428 Gallons unleaded 343.609 Doesel	5110.4	2,762.34
			201.991 gallons unleaded 19.315 Diesel	3410.4	944.78
1512	11/09/2026	Chautauqua Mechanical II, LLC.	Inv 4374 Perform annual bioler service	1620.4 · B&G-Contractual	250.00
1513	11/09/2026	CINTAS	Inv 9397264237 Eyewash Agreement	5110.4 · Maintenance of Roads - Contract	97.85
1514	11/09/2026	City of Jamestown	Utilities	1620.42 · B&G-Electricity	12.78
			Utilities	1620.42 · B&G-Electricity	253.59
			Utilities	1620.44 · B&G-Water & Sewer	60.17
			Utilities	5182.4 · Street Lighting - Contractual	2,704.18
			Utilities	3420.43 · Station - Electric	252.14
			Utilities	3420.45 · Station -Water & Sewer	41.59
			Utilities	5132.41 · Garage - Utilities	369.13
			Utilities	7140.4 · Recreation - Contractual	367.94
1515	11/09/2026	Column Software PBC	Inv 0625E63B-0048 Public Hearing Variances	8664.4 · Code contractual	38.94
1516	11/09/2026	Cummins Sales and Service	Inv W2-261072721 Reset generator	3410.4 · Fire Protection - Contractual	583.44

Village of Falconer
General Fund Abstract # 6
November 9, 2026

1517	11/09/2026	DFT COMMUNICATIONS	Internet	1620.43 · B&G - Telephone	90.85
1518	11/09/2026	Erie County Comptroller's Office	Utilities	1620.41 · B&G-Natural Gas	47.32
			Utilities	5132.41 · Garage - Utilities	50.75
			Utilities	3410.4 · Fire Protection - Contractual	49.03
1519	11/09/2026	H.H. Rauh Paving Inc.	Inv 2579 Patch Material	5110.4 · Maintenance of Roads - Contract	92.56
1520	11/09/2026	Home Depot Credit Services	Cleaning supplies	3410.4 · Fire Protection - Contractual	86.31
1521	11/09/2026	Jamestown Soap & Solvent, Inc.	Inv 78228 Toilet tissue, paper towels, heavy duty cleaner	1620.2 · B&G- Equipment	434.31
1522	11/09/2026	Land Pro Equipment	Inv 3752630 Backpack blower	5110.2 · Maintenance of Roads- Equipment	699.99
1523	11/09/2026	M&T BANK	chain, warning light, backup camera	5110.4 · Maintenance of Roads - Contract	442.91
			Slick Text	6989.4 · S-Text & Other Econ Develop	90.55
			Zoom Dreamhost	1620.4 · B&G-Contractual	27.98
			#10 envelopes, file folders	1325.4 · Treasurer - Contractual	42.94
1524	11/09/2026	MAC Truck Parts	Inv I416753 Window inflator gage	5132.2 · Garage -Equipment	73.90
1525	11/09/2026	Commissioner of Motor Vehicles	Registration for ambulance	3410.4 · Fire Protection - Contractual	149.00
1526	11/09/2026	NYS Association of City and Village Clerk	Membership Cindy and Paula	1325.4 · Treasurer - Contractual	150.00
1541	11/09/2026	Phillips Lytle	**Legal Services**	1420.4	2,970.18
1527	11/09/2026	Plyer Entry Systems	Inv SVC0065208 Transmittor for gargage door	5132.2 · Garage -Equipment	603.00
1528	11/09/2026	Chautauqua County EMS	ALS Billing	3410.22 · Ambulance Billing	7,000.00
1529	11/09/2026	Southern Tier Graphics Inc.	Inv 14345 IT Maintenance	1325.4 · Treasurer - Contractual	47.50
			Inv 14732 IT Maintenance	1325.4 · Treasurer - Contractual	59.38
			Inv 14732 IT Maintenance	3410.4 · Fire Protection - Contractual	47.50
			Inv 14732 IT Maintenance	1210.4 · Mayor - Contractual	59.38
			Inv 14906 M365 and M65 and antivirus	1325.4 · Treasurer - Contractual	98.00
			Inv 14906 M365 and M65 and antivirus	1210.4 · Mayor - Contractual	39.00
			Inv 14906 M365 and M65 and antivirus	8664.4 · Code contractual	73.62
			Inv 14906 M365 and M65 and antivirus	5110.4 · Maintenance of Roads - Contract	73.62

Village of Falconer
General Fund Abstract # 6
November 9, 2026

1530	11/09/2026	Paula Spunaugle	Reimburse Petty Cash	8664.4 · Code contractual	10.20
			Reimburse Petty Cash	1325.4 · Treasurer - Contractual	175.00
1531	11/09/2026	Suit-Kote Corporation	Inv IN101803 Crack Filling	5110.4 · Maintenance of Roads - Contract	963.03
			Inv IN102338 Crack Filling	5110.4 · Maintenance of Roads - Contract	513.62
1532	11/09/2026	Schichtel's Nursery, inc.	Inv 3127801 Trees	8510.4 · Community Beaut.-Tree Service	2,410.00
1533	11/09/2026	Superior Auto	& fuel filter	5110.43 · Maint of Roads- Maint of Equip	380.63
			Oil , Air, Fuel Filters, wiper	5110.43 · Maint of Roads- Maint of Equip	154.13
			credit	5110.43 · Maint of Roads- Maint of Equip	-5.00
			oil	3410.2 equipment	126.66
1534	11/09/2026	Tolls by Mail Payment Processing Center	Tolls	5110.4 · Maintenance of Roads - Contract	15.14
1535	11/09/2026	Town of Ellicott	Repairs to stumper	5110.43 · Maint of Roads- Maint of Equip	697.08
1536	11/09/2026	UBEO, LLC	Inv E2434292 Toner	1325.4 · Treasurer - Contractual	15.00
			Inv E2461486 Contract overages	1325.4	453.09
1537	11/09/2026	NYS Unemployment Insurance	underpaid unemployment	9051 · Unemployment Insurance	21.19
1538	11/09/2026	UNITI	Phones	5132.41 · Garage - Utilities	170.10
			Phones	3420.44 · Station - Telephone	223.50
			Phones	1620.43 · B&G - Telephone	114.93

Total General Fund Abstract # 6 November 9, 2026 **43,207.57**

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 #9
November 9, 2026

Num	Date	Name	Item	Account	Original Amount
356	11/09/2026	DIRECTOR OF FINANCE	Fuel For October & November	8810.4 · Contractual	343.42
357	11/09/2026	City of Jamestown		8810.4 · Contractual	34.47
	Total Cemetery #6 November 9, 2026				377.89

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 # 6
November 9, 2026

Check	Date	Name	Memo	Account	Original Amount
7423	11/09/2026	Chautauqua- Cattaragus Library System	Internet Charges	7410.19 · Telecommunication	119.95
			Books	7410410 · Library - Books	52.00
			Internet Charges	7410.19 · Telecommunication	359.85
			Book Jackets	7410430 · Library Supplies	45.94
7424	11/09/2026	Brenda Cavallaro	6 research projects	7410.45 · Library - Anderson/Rosch Trust	120.00
7425	11/09/2026	Amazon Capital Services	glue sticks, squishy pumpkins	7410.46 · Story Hour	55.47
			lamanating sheets	7410430 · Library Supplies	13.59
			Books	7410410 · Library - Books	871.23
7426	11/09/2026	Post Journal	Subscription	7410.4 · Library - Other Expenses	325.00
7427	11/09/2026	UNITI	Telephone	7410.19 · Telecommunication	80.54
	Total Library Abstract # 6 November 9, 2026				**2,043.57**

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 9,2026

Date	Check	Name	Item	Amount
10/13/2026	1503	United Refining	Fuel	262.25
10/28/2026	2446	Independent Health	Insurance Payment	7881.76
10/28/2026	2447	ISI Infinity Group	Insurance Payment	127.53
10/28/2026	2448	Guardian	Insurance Payment	677.66
10/28/2026	2449	Principal Life insurane	Insurance Payment	48.00
10/28/2026	2450	The Hartford	Insurance Payment	123.8
10/28/2026	2451	AFLAC	Insurance Payment	153

Total Abstract #6 Handchecks November 9, 2026 **9274.00**

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: _____