TOWN OF PENDLETON
6570 Campbell Boulevard
Lockport, NY 14094

Supervisor Joel Maerten
Councilman Wolfgang Buechler
Councilman David Kantor
Councilman Timothy Lukasik
Councilman Dylan Rumbold

At the meeting of the Town Board of the Town of Pendleton, Niagara County, New York, held in the Board Room at the Town of Pendleton Town Hall, 6570 Campbell Boulevard, Lockport, New York, 14094 at 7:00 p.m. on November 9, 2026.

Resolution Approving Amendments to Meeting Minutes

NOW, THEREFORE BE IT RESOLVED, by the Town Board of the Town of Pendleton on this 9th day of November 2026 that specific meeting minutes shall be amended as follows:

January 12, 2026 Monthly meeting:

Remove:

ABSTRACT #24

MODIFY AS FOLLOWS:

ABSTRACT #25

- Vouchers #25-01360 to #25-01391 for year ending **2025**:

General Fund	$	54,905.81
Highway	$	514.45
Capital Fund	$	880.00
Sewer	$	1,287.01
Water	$	69,178.47
Total	$	126,765.74

ABSTRACT #1

- Vouchers #26-00001 to #26-00058

General Fund	$	77,919.43
Highway	$	40,249.09
Sewer	$	2,750.67
Water	$	5,340.37
Total	$	126,259.56

February 9, 2026

MODIFY AS FOLLOWS:

ABSTRACT #2

- Vouchers #26-00059 to #26-00101

General Fund	$	16,958.68
Highway	$	47,256.34
Refuse	$	2,640.00
Fire	$	52,882.09
Sewer	$	5,487.84
Water	$	2,570.77
Total	$	127,795.72

ABSTRACT #3

- Vouchers #26-00102 to #26-00150

General Fund	$	82,279.15
Highway	$	10,383.98
Sewer	$	7,152.47
Water	$	5,255.42
Total	$	105,071.02

ABSTRACT #4

- Vouchers #26-00151 to #26-00201

General Fund	$	19,199.99
Highway	$	28,632.82
Refuse	$	469,113.87
Fire	$	52,068.44
Sewer	$	32,147.28
Water	$	7,753.85
Total	$	608,916.25

March 9, 2026

MODIFY AS FOLLOWS:

ABSTRACT #5

- Voucher Abstract #5, Vouchers #26-00202 to #26-00251

General Fund	$	425,279.63
Highway	$	51,191.37
Fire Dist.	$	14,682.13
Capital Fund	$	3,344.00
Sewer	$	2,052.36
Water	$	4,701.48
Total	$	501,250.97

ABSTRACT #6

- Vouchers #26-00252 to #26-00307

General Fund	$	47,120.34
Highway	$	24,335.03
Fire District	$	.00
Refuse	$	51,000.50
Sewer	$	11,526.17
Water	$	6,813.98
Total	$	140,796.02

April 13, 2026

MODIFY AS FOLLOWS:

ABSTRACT #7

- Vouchers #26-00308 to #26-00388

General Fund	$	51,124.88
Highway	$	15,711.99
Capital Fund	$	4,354.50
Refuse	$	7,199.51
Fire District	$	50.40
Sewer	$	4,843.96
Water	$	4,706.11
Total	$	87,991.35

ABSTRACT #8

- Vouchers #26-00389 to #26-00446

General Fund	$	87,661.07
Highway	$	9,685.05
Capital Fund	$	2,640.00
Refuse	$	54,587.03
Sewer	$	10,997.56
Water	$	70,589.14
Total	$	236,159.85

May 11, 2026

MODIFY AS FOLLOWS:

ABSTRACT #9

- Vouchers #26-00447 to #26-00497

General Fund	$	41,482.13
Highway	$	12,550.90
Sewer	$	3,713.73
Water	$	2,187.03
Total	$	59,933.79

ABSTRACT #10

- Vouchers #26-00498 to #26-00547

General Fund	$	40,130.31
Highway	$	3,422.27
Capital Fund	$	4,808.87
Refuse	$	54,019.72
Sewer	$	1,892.75
Water	$	9,376.71
Total	$	113,650.63

June 8, 2026

MODIFY AS FOLLOWS:

ABSTRACT #11

- Vouchers #26-00548 to #26-00597

General Fund	$	118,446.96
Highway	$	57,405.50
Sewer	$	3,745.88
Water	$	2,958.44
Total	$	182,556.78

ABSTRACT #12

- Vouchers #26-00598 to #26-00652

General Fund	$	29,298.44
Highway	$	10,442.13
Capital Fund	$	2,211.00
Refuse	$	55,311.18
Sewer	$	1,059.97
Water	$	4,821.48
Total	$	115,795.93

July 13, 2026

MODIFY AS FOLLOWS:

ABSTRACT #13

- Vouchers #26-00653 to #26-00699

General Fund	$	71,952.27
Highway	$	1,791.92
Sewer	$	949.11
Water	$	7,925.07
Total	$	82,618.37

ABSTRACT #14

- Vouchers #26-00700 to #26-00768

General Fund	$	76,299.31
Highway	$	34,453.08
Refuse	$	58,339.23
Sewer	$	11,964.34
Water	$	93,001.26
Trust/Agency	$	24,126.74
Total	$	298,183.96

This resolution shall take effect immediately.