

TOWN OF PENDLETON  
NIAGARA COUNTY

# WENDELVILLE FIRE CO., INC

7340 CAMPBELL BOULEVARD  
NORTH TONAWANDA, NY 14120

VOLUNTEERS  
SINCE 1921

Aug 6 2025

To Pendleton Town Board

Deposits to EMS Billing account from 1/1/25 thru 3/31/25

\$34,684.77 From PAB & other Medicaid etc deposits

Transferred into account to cover Resident copay's for 2024 \$7,992.39 on 3/7/25

Transferred into account for VA deposits made to Firematic checking US Treasury \$2,856.24

Various deposits and dates on 3/25/25

Transferred out to Cornerstone Credit Union EMS New ambulance savings account

3/3/25 \$25,000

3/25/25 \$40,000

Transferred to checking to cover EMS related expenses \$50,000 1/7/25 for 2024

Respectively Submitted

Jeffrey T Bannister  
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