

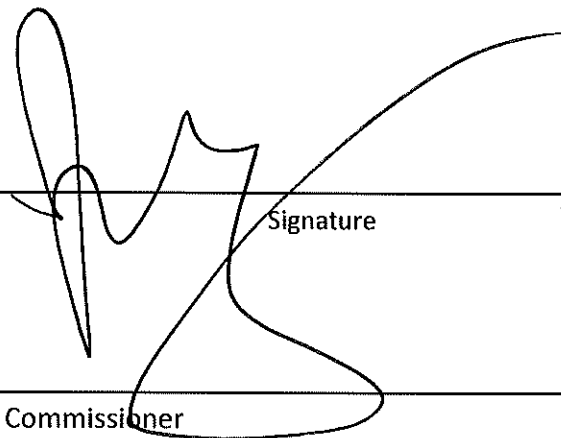
ABSTRACT 25-12B

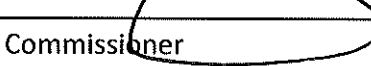
Paid Bills:	\$0.00	Total # of Checks:	0
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Unpaid Bills:	\$130,609.08	Total # of Checks:	46
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Abstract Total:	\$130,609.08	Total # of Checks:	46
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Prepared By: Jennifer Loucks
Senior Account Clerk

 Signature 12/11/2025 Date

 Commissioner _____ Date Audited _____

Audited and Approved:



Commissioner Date Audited

Date approved by the Board of Fire Commissioners



Arlington Fire District, NY

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: VEN00009 - A-1 Communications, Inc.										Vendor Total: 345.00
<u>11526</u>	Invoice	12/5/2025	12/5/2025	12/5/2025	12/5/2025	345.00	0.00	0.00	0.00	345.00
INVOICE #11526 - REPEATER CHARGES AP TD REG CHECKING - AP TD BANK REGULAR ... No										✓
DECEMBER 2025										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #11526 - REPEATER CHARGES	Service		0.00	0.00	345.00	0.00	0.00	0.00	345.00	
DECEMBER 2025										
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>A0-3410.4802</u>	Communications - Repeater Maint				345.00	100.00%				
Vendor: VEN00540 - ACCESSPLUS										Vendor Total: 711.71
<u>IN346031</u>	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	711.71	0.00	0.00	0.00	711.71
INVOICE #IN346031 - DECEMBER 2025 AP TD REG CHECKING - AP TD BANK REGULAR ... No										✓
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #IN346031 - DECEMBER 2025	Service		0.00	0.00	711.71	0.00	0.00	0.00	711.71	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>A0-1460.4101</u>	Utilities - HQ Phone Cty Line				711.71	100.00%				
Vendor: VEN00044 - Amazon										Vendor Total: 5,592.16
<u>25-12B</u>	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	5,592.16	0.00	0.00	0.00	5,592.16
MONTHLY STATEMENT AP TD REG CHECKING - AP TD BANK REGULAR ... No										✓

Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MONTHLY STATEMENT Distributions	Goods		1.00	4,503.88	4,503.88	0.00	0.00	0.00	4,503.88	
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>A0-1460.4202</u>	Website				349.00	0%				
<u>A0-1460.4000</u>	Office Supplies				32.84	0%				
<u>A0-3410.2100</u>	Repairs to Apparatus				809.10	0%				
<u>A0-1460.2300</u>	Computer Network Equipment				148.43	0%				
<u>A0-1460.4011</u>	Maintenance Supplies				45.18	0%				
<u>A0-3410.2101</u>	Equipment Repair/Replacement				243.96	0%				
<u>A0-1460.4000</u>	Office Supplies				7.99	0%				
<u>A0-3410.4009</u>	Uniforms - Purchase				76.86	0%				
<u>A0-3410.4009</u>	Uniforms - Purchase				111.99	0%				
<u>A0-1460.4011</u>	Maintenance Supplies				98.40	0%				
<u>A0-3410.4009</u>	Uniforms - Purchase				169.99	0%				
<u>A0-1460.4011</u>	Maintenance Supplies				70.76	0%				
<u>A0-3410.4009</u>	Uniforms - Purchase				119.95	0%				
<u>A0-1460.2000</u>	Office Equipment Repair/Maint				12.97	0%				
<u>A0-3410.4009</u>	Uniforms - Purchase				135.41	0%				
<u>A0-3410.4009</u>	Uniforms - Purchase				134.95	0%				
<u>A0-1460.2300</u>	Computer Network Equipment				59.99	0%				
<u>A0-3410.4009</u>	Uniforms - Purchase				139.99	0%				
<u>A0-1460.4011</u>	Maintenance Supplies				32.42	0%				
<u>A0-3410.4009</u>	Uniforms - Purchase				130.00	0%				
<u>A0-3410.4009</u>	Uniforms - Purchase				109.98	0%				
<u>A0-1460.2400</u>	HQ Furniture and Equip				113.04	0%				
<u>A0-3410.4009</u>	Uniforms - Purchase				165.00	0%				
<u>A0-3410.2100</u>	Repairs to Apparatus				1,179.68	0%				
<u>A0-1460.4000</u>	Office Supplies				6.00	0%				

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY STATEMENT Distributions	Goods	1.00	1,088.28	1,088.28	0.00	0.00	0.00	1,088.28
Account Number	Account Name	Project Account Key		Amount	Percent			
<u>A0-3410.2100</u>	Repairs to Apparatus			1,088.28	100.00%			

Vendor: VEN00076 - Bottini Fuel

Vendor Total: 1,255.42

<u>75979, 90613</u>	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	1,255.42	0.00	0.00	0.00	1,255.42
INVOCIES 75979, 90613 - FUEL OIL AP TD REG CHECKING - AP TD BANK REGULAR ... No										

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INVOCIES 75979, 90613 - FUEL OIL	Service	0.00	0.00	1,255.42	0.00	0.00	0.00	1,255.42
Account Number	Account Name	Project Account Key		Amount	Percent			
<u>A0-1460.4102</u>	Utilities - HQ Heating Fuel			1,255.42	100.00%			

Vendor: VEN00109 - Charlene Smart

Vendor Total: 100.00

<u>25-12B</u>	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	100.00	0.00	0.00	0.00	100.00
Commissioner Election Inspector 12/09/25 AP TD REG CHECKING - AP TD BANK REGULAR ... No										

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Commissioner Election Inspector 12/09/25	Service	0.00	0.00	100.00	0.00	0.00	0.00	100.00
Account Number	Account Name	Project Account Key		Amount	Percent			
<u>A0-3410.4020</u>	Election Expense			100.00	100.00%			

Vendor: VEN00142 - Davies Hardware, Inc

Vendor Total: 10.69

Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
431663	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	10.69	0.00	0.00	0.00	10.69
INVOICE #431663 - HOSE		AP TD REG CHECKING - AP TD BANK REGULAR ...			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #431663 - HOSE	Goods		1.00	10.69	10.69	0.00	0.00	0.00	10.69	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
A0-3410.2101	Equipment Repair/Replacement				10.69	100.00%				

Vendor: VEN00144 - DC Commissioner of Finance

Vendor Total: 5,700.00

<u>2025-000000114</u>	Invoice	12/11/2025	12/11/2025	12/11/2025	12/11/2025	5,700.00	0.00	0.00	0.00	5,700.00
INVOICE #2025-000000114 - SHARED AP TD REG CHECKING - AP TD BANK REGULAR ... No										
SERVICES										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
INVOICE #2025-000000114 - SHARED	Service	0.00	0.00	5,700.00	0.00	0.00	0.00	5,700.00		
SERVICES										
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>A0-1460.4201</u>	Computer Network Labor				5,700.00	100.00%				

Vendor: VEN00151 - Denes House

Vendor Total: 100.00

<u>25-12B</u>	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	100.00	0.00	0.00	0.00	100.00
Commissioner Election Inspector 12/09/25 AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
Commissioner Election Inspector 12/09/25	Service		0.00	0.00	100.00	0.00	0.00	0.00	100.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
A0-3410.4020	Election Expense				100.00	100.00%				

Vendor: VEN00161 - Dowser

Vendor Total: 313.46

25-12B	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	313.46	0.00	0.00	0.00	313.46
ST. 3 AND ST. 4 WATER DELIVERY AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
ST. 3 AND ST. 4 WATER DELIVERY		Service		0.00	0.00	313.46	0.00	0.00	0.00	313.46
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
A0-1460.4007		Refreshments/Inspections				183.66	0%			
A0-1460.4007		Refreshments/Inspections				129.80	0%			

Vendor: VEN00162 - Doyle Security

Vendor Total: 222.63

<u>1895936</u>	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	222.63	0.00	0.00	0.00	222.63
INVOICE #1895936 - SECURITY ST.3/HQ AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICE #1895936 - SECURITY ST.3/HQ		Service		0.00	0.00	222.63	0.00	0.00	0.00	222.63
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
<u>A0-3410.4500</u>		Building Repair/Maint - St 3				87.45	39.28%			
<u>A0-3410.4401</u>		Building Repair/Maintenance HQ				135.18	60.72%			

Vendor: VEN00172 - Dutchess Community College EMS Program

Vendor Total: 900.00

<u>4012,4013</u>	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	900.00	0.00	0.00	0.00	900.00
INVOICES 4012,4013 - EMS TRAINING AP TD REG CHECKING - AP TD BANK REGULAR ... No										

Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICES 4012,4013 - EMS TRAINING Distributions	Service		0.00	0.00	900.00	0.00	0.00	0.00	900.00	
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-4540.4604</u>	EMS - Training		500.00	55.56%						
<u>A0-4540.4604</u>	EMS - Training		400.00	44.44%						

Vendor: VEN00178 - Dutchess Overhead Doors, Inc.

Vendor Total: 965.00

0233907-IN	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	275.00	0.00	0.00	0.00	275.00
INVOICE #0233907-IN - HQ REPAIR	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #0233907-IN - HQ REPAIR Distributions	Service		0.00	0.00	275.00	0.00	0.00	0.00	275.00	
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-3410.4401</u>	Building Repair/Maintenance HQ		275.00	100.00%						

0234946-IN	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	690.00	0.00	0.00	0.00	690.00
INVOICE #0234946-IN - ST.3 DOOR REPAIR	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #0234946-IN - ST.3 DOOR REPAIR Distributions	Goods		2.00	345.00	690.00	0.00	0.00	0.00	690.00	
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-3410.4500</u>	Building Repair/Maint - St 3		690.00	100.00%						

Vendor: VEN00193 - EMPRESS AMBULANCE

Vendor Total: 68,640.00

25-201122	Invoice	12/5/2025	12/5/2025	12/5/2025	12/5/2025	68,640.00	0.00	0.00	0.00	68,640.00
INVOICE #25-201122 - DECEMBER 2025	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #25-201122 - DECEMBER 2025 Distributions	Service		0.00	0.00	68,640.00	0.00	0.00	0.00	68,640.00	
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-4540.4702</u>	Ambulance Service		68,640.00	100.00%						

Vendor: VEN00225 - Fisch Internet Solutions Inc.

Vendor Total: 1,650.00

15305	Invoice	12/5/2025	12/5/2025	12/5/2025	12/5/2025	1,650.00	0.00	0.00	0.00	1,650.00
INVOICE #15305 - CHIEF360	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #15305 - CHIEF360 Distributions	Service		0.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00	
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-1460.2300</u>	Computer Network Equipment		1,650.00	100.00%						

Vendor: VEN00239 - Galls Inc.

Vendor Total: 456.41

033209631	Invoice	12/5/2025	12/5/2025	12/5/2025	12/5/2025	97.50	0.00	10.95	0.00	108.45
INVOICE #033209631 - FF BOOTS	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #033209631 - FF BOOTS Distributions	Goods		1.00	97.50	97.50	0.00	10.95	0.00	108.45	
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-3410.4009</u>	Uniforms - Purchase		108.45	100.00%						

Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
25-12B	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	309.98	0.00	37.98	0.00	347.96
2 PAIRS FIREFIGHTERS BOOTS	AP TD REG CHECKING - AP TD BANK REGULAR ...				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
2 PAIRS FIREFIGHTERS BOOTS	Goods		2.00	154.99	309.98	0.00	37.98	0.00		347.96
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
A0-3410.4009	Uniforms - Purchase				173.98	50.00%				
A0-3410.4009	Uniforms - Purchase				173.98	50.00%				

Vendor: VEN00275 - HEALEY BROTHERS FORD

Vendor Total: 230.87

8029074, 8029075	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	230.87	0.00	0.00	0.00	230.87
INVOICES 8029074, 8029075 - REPAIRS 32-67 AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICES 8029074, 8029075 - REPAIRS 32-67	Goods		1.00	230.87	230.87	0.00	0.00	0.00	230.87	✓
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
A0-3410.2100	Repairs to Apparatus				38.51	16.68%				
A0-3410.2100	Repairs to Apparatus				192.36	83.32%				

Vendor: VEN00297 - Inglis, Sara Jane

Vendor Total: 100.00

25-12B	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	100.00	0.00	0.00	0.00	100.00
Commissioner Election Inspector 12/09/25		AP TD REG CHECKING - AP TD BANK REGULAR ...				No				
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Commissioner Election Inspector 12/09/25		Service		0.00	0.00	100.00	0.00	0.00	0.00	100.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
A0-3410.4020		Election Expense				100.00	100.00%			

Vendor: VEN00326 - Karina House

Vendor Total: 100.00

25-12B	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	100.00	0.00	0.00	0.00	100.00
Commissioner Election Inspector 12/09/25		AP TD REG CHECKING - AP TD BANK REGULAR ...				No				
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Commissioner Election Inspector 12/09/25		Service		0.00	0.00	100.00	0.00	0.00	0.00	100.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
A0-3410.4020		Election Expense				100.00	100.00%			

Vendor: VEN00363 - M & O Sanitation, Inc.

Vendor Total: 489.95

85505	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	489.95	0.00	0.00	0.00	489.95
INVOICE #85505 - PORTA POTTY RENTAL		AP TD REG CHECKING - AP TD BANK REGULAR ...				No				
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICE #85505 - PORTA POTTY RENTAL		Service		0.00	0.00	489.95	0.00	0.00	0.00	489.95
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
AO-3410.4401		Building Repair/Maintenance HQ				489.95	100.00%			

Vendor: VEN00389 - Medical Warehouse

Vendor Total: 1,166.45

241476, 241737	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	753.88	0.00	0.00	0.00	753.88
INVOICES 241476, 241737 - EMS SUPPLIES	AP TD REG CHECKING - AP TD BANK REGULAR ...				No					

Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICES 241476,241737 - EMS	Goods		1.00	753.88	753.88	0.00	0.00	0.00	753.88	
SUPPLIES										
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>A0-4540.4701</u>	EMS - Supplies/Repair - Other				725.16	96.19%				
<u>A0-4540.4701</u>	EMS - Supplies/Repair - Other				28.72	3.81%				

<u>241827</u>	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	412.57	0.00	0.00	0.00	412.57
INVOICE #241827 - EMS SUPPLIES	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #241827 - EMS SUPPLIES	Goods		1.00	412.57	412.57	0.00	0.00	0.00	412.57	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>A0-4540.4701</u>	EMS - Supplies/Repair - Other				412.57	100.00%				

Vendor: VEN00394 - MES SERVICE COMPANY LLC

Vendor Total: 1,175.85

<u>25-12B</u>	Invoice	12/5/2025	12/5/2025	12/5/2025	12/5/2025	1,175.85	0.00	0.00	0.00	1,175.85
SUPPLIES FOR 32-14	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
SUPPLIES FOR 32-14	Goods		1.00	1,175.85	1,175.85	0.00	0.00	0.00	1,175.85	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>A0-3410.2100</u>	Repairs to Apparatus				612.66	52.10%				
<u>A0-3410.2100</u>	Repairs to Apparatus				165.75	14.10%				
<u>A0-3410.2100</u>	Repairs to Apparatus				397.44	33.80%				

Vendor: VEN00411 - Motorola Solutions, Inc.

Vendor Total: 18,530.10

<u>8282240689</u>	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	18,530.10	0.00	0.00	0.00	18,530.10
INVOICES 8282240689,8282247273 -	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
SUPPLIES/REPAIR										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICES 8282240689,8282247273 -	Service		0.00	0.00	18,530.10	0.00	0.00	0.00	18,530.10	
SUPPLIES/REPAIR										
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>A0-3410.4800</u>	Communications - Portable Repr				696.90	0%				
<u>A0-3410.4800</u>	Communications - Portable Repr				17,833.20	0%				

Vendor: VEN00455 - NYS Thruway Authority

Vendor Total: 10.69

<u>20006750240</u>	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	10.69	0.00	0.00	0.00	10.69
INVOICE #20006750240 - TOLL VIOLATION	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #20006750240 - TOLL VIOLATION	Service		0.00	0.00	10.69	0.00	0.00	0.00	10.69	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>A0-1460.4303</u>	Mileage Reimbursement				10.69	100.00%				

Vendor: VEN00473 - Paula Marcotte

Vendor Total: 100.00

<u>25-12B</u>	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	100.00	0.00	0.00	0.00	100.00
Commissioner Election Inspector 12/09/25	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								

Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Commissioner Election Inspector	Service		0.00	0.00	100.00	0.00	0.00	0.00	100.00	
12/09/25										
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-3410.4020</u>	Election Expense		100.00	100.00%						

Vendor: VEN00740 - PENN CARE

Vendor Total: 218.00

<u>M153534</u>	Invoice	12/5/2025	12/5/2025	12/5/2025	12/5/2025	218.00	0.00	0.00	0.00	218.00
INVOICE #M153534 - EMS SUPPLIES		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #M153534 - EMS SUPPLIES	Goods		1.00	218.00	218.00	0.00	0.00	0.00	218.00	✓
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-4540.4701</u>	EMS - Supplies/Repair - Other		218.00	100.00%						

Vendor: VEN00485 - Pestech-Pest Solutions

Vendor Total: 100.78

<u>1135797</u>	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	45.78	0.00	0.00	0.00	45.78
INVOICE #1135797 - ST. 3 SERVICE		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #1135797 - ST. 3 SERVICE	Service		0.00	0.00	45.78	0.00	0.00	0.00	45.78	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-3410.4500</u>	Building Repair/Maint - St 3		45.78	100.00%						

<u>1138082</u>	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	55.00	0.00	0.00	0.00	55.00
INVOICE #1138082 - ST. 4 SERVICE		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							✓
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #1138082 - ST. 4 SERVICE	Service		0.00	0.00	55.00	0.00	0.00	0.00	55.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-3410.4402</u>	Building/maintenance Station 4		55.00	100.00%						

Vendor: VEN00501 - Poughkeepsie Journal

Vendor Total: 188.37

<u>0007431137</u>	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	188.37	0.00	0.00	0.00	188.37
INVOICE #0007431137 - LEGAL ADS		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #0007431137 - LEGAL ADS	Service		0.00	0.00	188.37	0.00	0.00	0.00	188.37	✓
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-1460.4004</u>	Legal Notices in Paper		188.37	100.00%						

Vendor: VEN00502 - Premier Fire Apparatus, Inc

Vendor Total: 1,932.15

<u>LK-26410,LK-26414</u>	Invoice	12/5/2025	12/5/2025	12/5/2025	12/5/2025	1,932.15	0.00	0.00	0.00	1,932.15
INVOICES LK-26410,LK-26414 - 32-14		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICES LK-26410,LK-26414 - 32-14	Goods		1.00	1,932.15	1,932.15	0.00	0.00	0.00	1,932.15	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>A0-3410.2100</u>	Repairs to Apparatus		1,844.69	95.47%						
<u>A0-3410.2100</u>	Repairs to Apparatus		87.46	4.53%						✓

Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: VEN00514 - Quadient (Postage Funding)

Vendor Total: 200.00

25-12B	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	200.00	0.00	0.00	0.00	200.00
POSTAGE FUNDING 11/7/25		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POSTAGE FUNDING 11/7/25	Goods	1.00	200.00	200.00	0.00	0.00	0.00	200.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
A0-1460.4001	Postage		200.00	100.00%

Vendor: VEN00743 - REDEMPTION MECHANICAL

Vendor Total: 1,270.00

6530	Invoice	12/5/2025	12/5/2025	12/5/2025	12/5/2025	1,270.00	0.00	0.00	0.00	1,270.00
INVOICE #6530 - 9/22/25 SERVICE HQ		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICE #6530 - 9/22/25 SERVICE HQ	Service	0.00	0.00	1,270.00	0.00	0.00	0.00	1,270.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
A0-3410.4401	Building Repair/Maintenance HQ		1,270.00	100.00%

Vendor: VEN00536 - RICOH USA, INC. (rental)

Vendor Total: 7.10

1104998309	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	7.10	0.00	0.00	0.00	7.10
INVOICE #1104998309 - FEE FOR RENTAL		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICE #1104998309 - FEE FOR RENTAL	Service	0.00	0.00	7.10	0.00	0.00	0.00	7.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
A0-1460.2000	Office Equipment Repair/Maint		7.10	100.00%

Vendor: VEN00537 - RICOH USA, Inc. (service)

Vendor Total: 42.00

5072401804	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	42.00	0.00	0.00	0.00	42.00
INVOICE #5072401804 - 12/1/25-12/31/25		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICE #5072401804 - 12/1/25-12/31/25	Service	0.00	0.00	42.00	0.00	0.00	0.00	42.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
A0-1460.2000	Office Equipment Repair/Maint		42.00	100.00%

Vendor: VEN00539 - Rine, Kimberly

Vendor Total: 100.00

25-12B	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	100.00	0.00	0.00	0.00	100.00
Commissioner Election Inspector 12/09/25		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Commissioner Election Inspector 12/09/25	Service	0.00	0.00	100.00	0.00	0.00	0.00	100.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
A0-3410.4020	Election Expense		100.00	100.00%

Vendor: VEN00557 - Royal Carting Service Co

Vendor Total: 491.59

25-12B	Invoice	12/5/2025	12/5/2025	12/5/2025	12/5/2025	491.59	0.00	0.00	0.00	491.59
MONTHLY REFUSE REMOVAL		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							



Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MONTHLY REFUSE REMOVAL Distributions	Service		0.00	0.00	491.59	0.00	0.00	0.00	491.59	
Account Number	Account Name	Project	Account Key		Amount	Percent				
<u>A0-3410.4114</u>	Refuse Disposal - Station 3				179.02	36.42%				
<u>A0-1460.4106</u>	Refuse Disposal - HQ				237.14	48.24%				
<u>A0-3410.4124</u>	Refuse Disposal - Station 4				75.43	15.34%				

Vendor: VEN00598 - SPECTRUM

						Vendor Total:			129.99	
<u>229634801120125</u>	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	129.99	0.00	0.00	0.00	129.99
229634801120125 - ST. 4 INTERNET AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
229634801120125 - ST. 4 INTERNET Distributions	Service		0.00	0.00	129.99	0.00	0.00	0.00	129.99	
Account Number	Account Name	Project	Account Key		Amount	Percent				
<u>A0-1460.2300</u>	Computer Network Equipment				129.99	100.00%				✓

Vendor: VEN00749 - SPRAGUE OPERATING RESOURCES LLC

						Vendor Total:			4,092.42	
<u>25488408</u>	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	4,092.42	0.00	0.00	0.00	4,092.42
INVOICE #25488408 - DIESEL DELIVERY AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #25488408 - DIESEL DELIVERY Distributions	Service		0.00	0.00	4,092.42	0.00	0.00	0.00	4,092.42	✓
Account Number	Account Name	Project	Account Key		Amount	Percent				
<u>A0-3410.4301</u>	Diesel Fuel				4,092.42	100.00%				

Vendor: VEN00605 - Standard Life Insurance Company Life

						Vendor Total:			748.80	
<u>25-12B</u>	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	748.80	0.00	0.00	0.00	748.80
MONTHLY STATEMENT AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MONTHLY STATEMENT Distributions	Service		0.00	0.00	748.80	0.00	0.00	0.00	748.80	✓
Account Number	Account Name	Project	Account Key		Amount	Percent				
<u>A0-9045.8032</u>	Life Insurance				748.80	100.00%				

Vendor: VEN00608 - Star Gas Product

						Vendor Total:			219.81	
<u>223998, 194172</u>	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	65.30	0.00	0.00	0.00	65.30
TICKETS 223998, 194172 - PROPANE DELIVERY AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
TICKETS 223998, 194172 - PROPANE DELIVERY Distributions	Service		0.00	0.00	65.30	0.00	0.00	0.00	65.30	✓
Account Number	Account Name	Project	Account Key		Amount	Percent				
<u>224215</u>	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	154.51	0.00	0.00	0.00	154.51
INVOICE #224215 - HQ PROPANE DELIVERY AP TD REG CHECKING - AP TD BANK REGULAR ... No										

Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #224215 - HQ PROPANE DELIVERY	Service		0.00	0.00	154.51	0.00	0.00	0.00	154.51	
Account Number	Account Name	Project Account Key	Amount	Percent						
A0-1460.4103	Utilites - Propane HQ		154.51	100.00%						

Vendor: VEN00766 - STERLING SANITARY SUPPLY CORP.

Vendor Total: 2,799.83

A31864,A31863,A31862	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	2,652.73	0.00	0.00	0.00	2,652.73
INVOICES A31864,A31863,A31862 SUPPLY SET UP	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICES A31864,A31863,A31862	Service		0.00	0.00	2,652.73	0.00	0.00	0.00	2,652.73	
Account Number	Account Name	Project Account Key	Amount	Percent						
A0-1460.4011	Maintenance Supplies		807.69	0%						
A0-1460.4011	Maintenance Supplies		922.52	0%						
A0-1460.4011	Maintenance Supplies		922.52	0%						

A32291, A32290	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	147.10	0.00	0.00	0.00	147.10
INVOICES A32291, A32290 - DISHSOAP DELIVERIES	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICES A32291, A32290 - DISHSOAP DELIVERIES	Goods		2.00	73.55	147.10	0.00	0.00	0.00	147.10	
Account Number	Account Name	Project Account Key	Amount	Percent						
A0-1460.4011	Maintenance Supplies		73.55	0%						
A0-1460.4011	Maintenance Supplies		73.55	0%						

Vendor: VEN00616 - Strategic Safety Dynamics LLC

Vendor Total: 2,258.15

G411	Invoice	12/8/2025	12/8/2025	12/8/2025	12/8/2025	2,258.15	0.00	0.00	0.00	2,258.15
INVOICE #6411 - BASE AND BRACE	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #6411 - BASE AND BRACE	Goods		1.00	2,258.15	2,258.15	0.00	0.00	0.00	2,258.15	
Account Number	Account Name	Project Account Key	Amount	Percent						
A0-3410.2101	Equipment Repair/Replacement		2,258.15	100.00%						

Vendor: VEN00647 - Town of Poughkeepsie, NY

Vendor Total: 423.28

2025-11	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	423.28	0.00	0.00	0.00	423.28
INVOICE #2025-11 - GASOLINE	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #2025-11 - GASOLINE	Service		0.00	0.00	423.28	0.00	0.00	0.00	423.28	
Account Number	Account Name	Project Account Key	Amount	Percent						
A0-3410.4300	Gasoline		423.28	100.00%						

Vendor: VEN00680 - Verizon Business FIOS

Vendor Total: 239.98

25-12B	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	239.98	0.00	0.00	0.00	239.98
ST.3 AND HQ FIOS BILLING	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								

Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
ST.3 AND HQ FIOS BILLING Distributions	Service		0.00	0.00	239.98	0.00	0.00	0.00	239.98	
Account Number	Account Name	Project	Account Key	Amount	Percent					
<u>A0-1460.2300</u>	Computer Network Equipment			119.99	50.00%					
<u>A0-1230.01</u>	Freedom of Information Charges			119.99	50.00%					

Vendor: VEN00681 - Verizon Wireless

Vendor Total: 830.15

6129977618,6127939420	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	830.15	0.00	0.00	0.00	830.15
INVOICES 6129977618,6127939420	AP TD REG CHECKING - AP TD BANK REGULAR ... No									

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICES 6129977618,6127939420 Distributions	Service	0.00	0.00	830.15	0.00	0.00	0.00	830.15
Account Number	Account Name	Project	Account Key	Amount	Percent			
<u>A0-1460.2300</u>	Computer Network Equipment			34.68	0%			
<u>A0-1460.2300</u>	Computer Network Equipment			795.47	0%			

Vendor: VEN00682 - VFIS

Vendor Total: 2,760.00

189902133	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	2,760.00	0.00	0.00	0.00	2,760.00
INVOICE #189902133 -POLICY VFNU-TR-00349	AP TD REG CHECKING - AP TD BANK REGULAR ... No									

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICE #189902133 -POLICY VFNU-TR-00349 Distributions	Service	0.00	0.00	2,760.00	0.00	0.00	0.00	2,760.00
Account Number	Account Name	Project	Account Key	Amount	Percent			
<u>A0-1460.4005</u>	District Insurance			2,760.00	100.00%			

Vendor: VEN00690 - W B Mason

Vendor Total: 2,590.29

25-12B	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	2,590.29	0.00	0.00	0.00	2,590.29
MONTHLY STATEMENT	AP TD REG CHECKING - AP TD BANK REGULAR ... No									

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY STATEMENT Distributions	Goods	1.00	2,590.29	2,590.29	0.00	0.00	0.00	2,590.29
Account Number	Account Name	Project	Account Key	Amount	Percent			
<u>A0-1460.4000</u>	Office Supplies			86.21	0%			
<u>A0-1460.4007</u>	Refreshments/Inspections			190.00	0%			
<u>A0-1460.4000</u>	Office Supplies			365.94	0%			
<u>A0-1460.4007</u>	Refreshments/Inspections			142.50	0%			
<u>A0-1460.4007</u>	Refreshments/Inspections			793.00	0%			
<u>A0-1460.4007</u>	Refreshments/Inspections			142.50	0%			
<u>A0-1460.4011</u>	Maintenance Supplies			92.80	0%			
<u>A0-1460.4011</u>	Maintenance Supplies			114.66	0%			
<u>A0-1460.4000</u>	Office Supplies			86.21	0%			
<u>A0-1460.4011</u>	Maintenance Supplies			92.80	0%			
<u>A0-1460.4000</u>	Office Supplies			341.17	0%			
<u>A0-1460.4007</u>	Refreshments/Inspections			142.50	0%			

Vendor: VEN00692 - Washburn, Deborah

Vendor Total: 100.00

25-12B	Invoice	12/10/2025	12/10/2025	12/10/2025	12/10/2025	100.00	0.00	0.00	0.00	100.00
Commissioner Election Inspector 12/09/25	AP TD REG CHECKING - AP TD BANK REGULAR ... No									

Payable Register

Packet: APPKT00240 - 25-12B

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Commissioner Election Inspector	Service		0.00	0.00	100.00	0.00	0.00	0.00	100.00	
12/09/25										
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>A0-3410.4020</u>	Election Expense				100.00	100.00%				

✓

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	52	130,560.15	0.00	48.93	0.00	130,609.08	0.00	130,609.08
Grand Total:		130,560.15	0.00	48.93	0.00	130,609.08	0.00	130,609.08

✓

✓

✓



Arlington Fire District

11 Burnett Boulevard
Poughkeepsie, NY 12603
www.afd.org

Business: (845) 486-6300
Fax: (845) 486-6322

**For Emergencies
DIAL 911**

"Safeguarding Our Community"

PETITION FOR FIRE COMMISSIONER

LAST DAY TO FILE PETITION WITH DISTRICT SECRETARY: NOVEMBER 19, 2025

NOTE: It is recommended to obtain more than the minimum of twenty-five qualified, registered voters who live in the Arlington Fire District to ensure your name is placed on the ballot. The first twenty-five verified, registered voters will enable you to be placed on the ballot. Copies of this petition may be used in order to obtain more signatures.

I, RICHARD C. DORE, residing within the Arlington Fire District at 11 STERLING PLACE POUGHKEEPSIE, NY 12603
(PRINT NAME) (RESIDENTIAL ADDRESS)

914-475-1775, do hereby submit my name to be placed on the ballot for the position of Fire Commissioner of the Arlington Fire District
(CONTACT PHONE NUMBER)

for a five-year term, commencing on January 1, 2026 and ending on December 31, 2030. Below is a list of a minimum of twenty-five (25) qualified, registered voters in the Arlington Fire District.

****PLEASE MAKE ALL ENTRIES LEGIBLE FOR VERIFICATION PURPOSES****

PRINTED NAME	SIGNATURE	STREET ADDRESS	TOWN	STATE	ZIP	WARD
1. Theresa Sheehan		4 Cathy Rd	POUGHKEEPSIE	NY	12603	5 ✓
2. Jeff Celestine		3 Hollow Ln	POUGHKEEPSIE	NY	12603	5 ✓
3. Bruce Griffin		23 ANTHONY DR	POUGHKEEPSIE	NY	12601	5 ✓

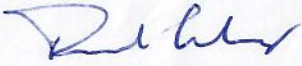
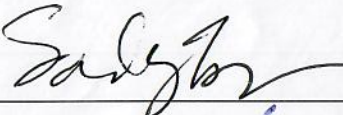

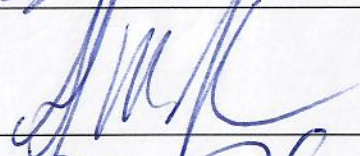
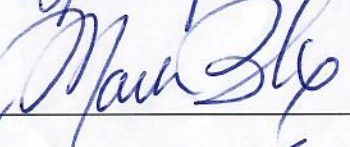
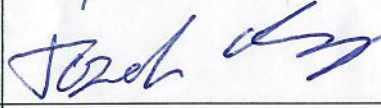
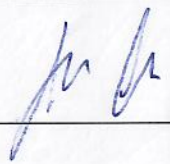


CANDIDATE NAME:

FOR TERM: 01/01/26 - 12/31/30

PRINTED NAME	SIGNATURE	STREET ADDRESS	TOWN	STATE	ZIP	WARD	
4. Ralph Chimento	<i>Ralph Chimento</i>	19 Robin Rd	POUGHKEEPSIE	NY	12601	5	✓
5. <i>GERARD Philipp</i>	<i>Gerard Philipp</i>	54 CARMINE DR	POUGHKEEPSIE	NY	12601	5	✓
6. Lisa Jackson	<i>[Signature]</i>	2740 South Rd, E5	POUGHKEEPSIE	NY	12601	5	✓
7. Sean Jackson	<i>[Signature]</i>	2740 South Rd, E5	POUGHKEEPSIE	NY	12601	5	✓
8. Anton Varga	<i>Anton Varga</i>	26 Sharon Dr.	POUGHKEEPSIE	NY	12603	5	✓
9. JOHN RICHARDSON	<i>[Signature]</i>	54 BROOKLYN	POUGHKEEPSIE	NY	12601	2	
10. PATRICIA RICHARDSON	<i>Patricia Richardson</i>	" "	POUGHKEEPSIE	NY	12601	2	
11. MICHAEL RENZA	<i>Michael Renza</i>	25 ANTHONY DR APT D302	POUGHKEEPSIE	NY	12601	5	✓
12. Delek Ryone	<i>[Signature]</i>	54 SPACKENKILL RD	POUGHKEEPSIE	NY	12603	5	✓
13. Erin Hanlon	<i>[Signature]</i>	1027 Dutchess Trce	POUGHKEEPSIE	NY	12603	3	✓
14. RAY TETRAULT	<i>Ray Tetrault</i>	31 HUSKY HILL Rd	POUGHKEEPSIE	NY	12601	5	


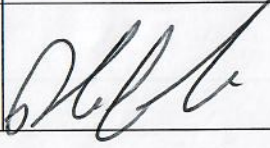
CANDIDATE NAME:

FOR TERM: 01/01/26 - 12/31/30

	PRINTED NAME	SIGNATURE	STREET ADDRESS	TOWN	STATE	ZIP	WARD
15.	RICHARD GRABOWICZ		74 KING GEORGE RD POK NY 12603	POUGHKEEPSIE	NY	12603	
16.	Sandy Theran		6 Anthony Dr POK, NY 12601	POUGHKEEPSIE	NY	12601	5 ✓
17.	Michael Simon		17 Twin Hills Rd Poughkeepsie, NY 12603	POUGHKEEPSIE	NY	12603	6 ✓
18.	Silane Jettison		45 Costa Vallen Rd Poughkeepsie, NY 12603	POUGHKEEPSIE	NY	12603	6 ✓
19.	Mark Boland		123 Van Wagner RD, Poughkeepsie NY 12603	POUGHKEEPSIE	NY	12603	4 ✓
20.	Joseph Boland		123 Van Wagner RD Poughkeepsie NY	POUGHKEEPSIE	NY	12603	4 ✓
21.	Joe Delera		3 Seitz terr Poughkeepsie	POUGHKEEPSIE	NY	12603	4 ⑥
22.	Cory Davis		23 Vanduzer dr	POUGHKEEPSIE	NY	12603	5 ✓
23.	Kyle Browne		37 JAVIS AVE	POUGHKEEPSIE	NY	12603	6 ⑥

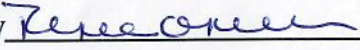
CANDIDATE NAME:

FOR TERM: 01/01/26 - 12/31/30

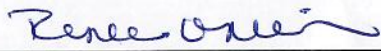
	PRINTED NAME	SIGNATURE	STREET ADDRESS	TOWN	STATE	ZIP	WARD
24.	Troy Denison		80 Hornbeck Road	POUGHKEEPSIE	NY	12603	3 ✓
25.	Phil Williams		22 Jonathan Ln	POUGHKEEPSIE	NY	12603	6 ✓

DISTRICT USE ONLY

District stamp of date received

RECEIVED
NOV 18 2025 11:52 AM
Arlington Fire District
Signature of District Secretary <u></u>

Date first twenty-five names verified: 11/18/25 12:38pm

Signature of District Secretary: 



Arlington Fire District

11 Burnett Boulevard
Poughkeepsie, NY 12603
www.afd.org

Business: (845) 486-6300

Fax: (845) 486-6322

For Emergencies

DIAL 911

"Safeguarding Our Community"

PETITION FOR FIRE COMMISSIONER

LAST DAY TO FILE PETITION WITH DISTRICT SECRETARY: NOVEMBER 19, 2025

NOTE: It is recommended to obtain more than the minimum of twenty-five qualified, registered voters who live in the Arlington Fire District to ensure your name is placed on the ballot. The first twenty-five verified, registered voters will enable you to be placed on the ballot. Copies of this petition may be used in order to obtain more signatures.

I, RICHARD C. DORE, residing within the Arlington Fire District at 11 STERLING PLACE Poughkeepsie NY 12603,
(PRINT NAME) (RESIDENTIAL ADDRESS)

914-475-1775, do hereby submit my name to be placed on the ballot for the position of Fire Commissioner of the Arlington Fire District
(CONTACT PHONE NUMBER)

for a five-year term, commencing on January 1, 2026 and ending on December 31, 2030. Below is a list of a minimum of twenty-five (25) qualified, registered voters in the Arlington Fire District.

****PLEASE MAKE ALL ENTRIES LEGIBLE FOR VERIFICATION PURPOSES****

	PRINTED NAME	SIGNATURE	STREET ADDRESS	TOWN	STATE	ZIP	WARD
1.	Felicia Salvatore	Felicia Salvatore	48 Van Wagner	POUGHKEEPSIE	NY	12603	3
2.	JOHN HORVAT	John Horvat	13 Cardinal Dr	POUGHKEEPSIE	NY	12601	5
3.	Lisa Horvat	Lisa Horvat	13 Cardinal Dr	POUGHKEEPSIE	NY	12601	5

CANDIDATE NAME:

FOR TERM: 01/01/26 - 12/31/30

PRINTED NAME	SIGNATURE	STREET ADDRESS	TOWN	STATE	ZIP	WARD
4. VICTOR A. SALAMONE	<i>Victor A. Salame</i>	23 SUTTON PARK RD	POUGHKEEPSIE	NY	12603	2
5. Ann Bollmann	<i>Ann Bollmann</i>	96 50 Gate Dr	POUGHKEEPSIE	NY	12601	5
6. Carol Casare	<i>Carol Casare</i>	11 Densmore Rd	POUGHKEEPSIE	NY	12603	2
7. Michael Marzogh	<i>Michael Marzogh</i>	8 W DOGWOOD DR POUGHKEEPSIE NY	POUGHKEEPSIE	NY	12601	5
8. Karen Marzogh	<i>Karen Marzogh</i>	810 Dogwood Dr Poughkeepsie NY	POUGHKEEPSIE	NY	12601	5
9. CARL DAVIDSON	<i>C Davidson</i>	27 KINDER HOOK RD	POUGHKEEPSIE	NY	12603	5
10. RICHARD DORE	<i>Richard C. Dore</i>	11 STERLING PL	POUGHKEEPSIE	NY	12601	1
11.			POUGHKEEPSIE	NY		
12.			POUGHKEEPSIE	NY		
13.			POUGHKEEPSIE	NY		
14.			POUGHKEEPSIE	NY		

CANDIDATE NAME:

FOR TERM: 01/01/26 - 12/31/30

	PRINTED NAME	SIGNATURE	STREET ADDRESS	TOWN	STATE	ZIP	WARD
15.				POUGHKEEPSIE	NY		
16.				POUGHKEEPSIE	NY		
17.				POUGHKEEPSIE	NY		
18.				POUGHKEEPSIE	NY		
19.				POUGHKEEPSIE	NY		
20.				POUGHKEEPSIE	NY		
21.				POUGHKEEPSIE	NY		
22.				POUGHKEEPSIE	NY		
23.				POUGHKEEPSIE	NY		

CANDIDATE NAME:

FOR TERM: 01/01/26 - 12/31/30

PRINTED NAME	SIGNATURE	STREET ADDRESS	TOWN	STATE	ZIP	WARD
24.			POUGHKEEPSIE	NY		
25.			POUGHKEEPSIE	NY		

DISTRICT USE ONLY

District stamp of date received

<p>RECEIVED</p> <p>NOV 18 2025 11:52AM</p> <p>Arlington Fire District</p> <p>Signature of District Secretary <u>Renee Oneil</u></p>

Date first twenty-five names verified: 11/18/25 12:38pm

Signature of District Secretary: Renee Oneil

2025 ANNUAL MEETING

Meeting called to order at 1800 hrs

Pledge of Allegiance

Motion to dispense with reading of last years minutes

Motion – Ralph Chiumento

2nd – Ray Tetrault

Motion carried @ 1800

Motion secretary cast one ballot for Eric Philipp for Assistant Chief

Motion – Ralph Chiumento

2nd – Anton Varga

Motion carried @ 1800

Motion to adjourn

Motion – Ralph Chiumento

2nd – Ray Tetrault

Motion Carried

Meeting adjourned at 1801

Meeting conducted by Asst. Chief Eric Philipp

Minutes taken by Croft President Sean Jackson



OFFICIAL FINAL RESULTS

ARLINGTON FIRE DISTRICT ANNUAL ELECTION DECEMBER 9, 2025

We, the duly appointed Chairperson and Election Inspectors of the Annual Election for the election of One (1) Fire Commissioner for the term of five (5) years commencing on January 1, 2026 and ending on December 31, 2030 of the Arlington Fire District held on December 9, 2025 in the Town of Poughkeepsie, Dutchess County, State of New York, are resident electors of the Arlington Fire District in the Town of Poughkeepsie.

We hereby certify that the polls for the said election were open at Arlington Fire District Headquarters, 11 Burnett Boulevard for Wards 3, 4 and 6 and at Red Oaks Mill Fire Company, 213 Vassar Road for Wards 1, 2 and 5, Town of Poughkeepsie, Dutchess County, New York between the hours of 5:00 PM to 9:00 PM.

The results are listed below.

Name on Official Ballot

RICHARD C. DORE

<u>Red Oaks Mill</u>	<u>Headquarters</u>	<u>TOTAL</u>
<u>22</u>	<u>6</u>	<u>28</u>

Write-In(s)

Joe Armstrong
Larry Sheehan

<u>Red Oaks Mill</u>	<u>Headquarters</u>	<u>TOTAL</u>
<u>1</u>	<u>0</u>	<u>1</u>
<u>1</u>	<u>0</u>	<u>1</u>

Blank Ballots

<u>0</u>	<u>0</u>	<u>0</u>
----------	----------	----------

Void Ballots

<u>0</u>	<u>0</u>	<u>0</u>
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Sealed Affidavit Ballots


<u>0</u>	<u>0</u>	<u>0</u>
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TOTAL BALLOTS 30

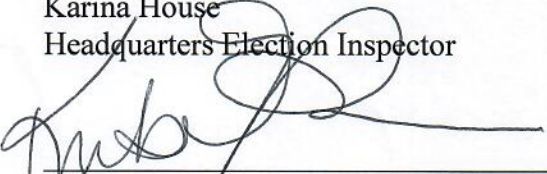



CERTIFICATE OF INSPECTORS OF ELECTION

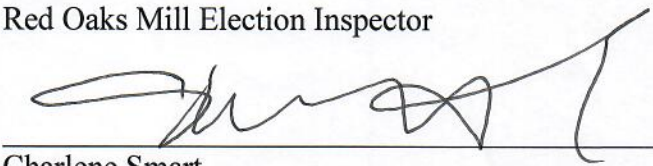
We, the undersigned, being Chairperson and Election Inspectors, hereby certify that we have canvassed the ballots at the Annual Election held on December 9, 2025 for the election of One (1) Fire Commissioner for the term of five (5) years commencing on January 1, 2026 and ending on December 31, 2030.

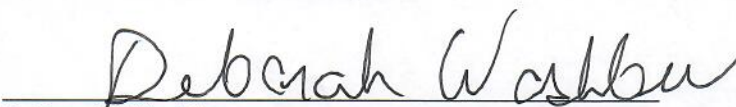

Sara Jane Inglis
Headquarters Election Inspector

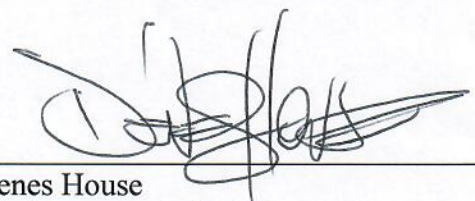

Karina House
Headquarters Election Inspector


Kimberly Rine
Headquarters Election Inspector


Paula Marcotte
Red Oaks Mill Election Inspector


Charlene Smart
Red Oaks Mill Election Inspector


Deborah Washburn
Red Oaks Mill Election Inspector


Denes House
Chairperson of Election

O'Neill, Renee

From: Nicolaescu, Sarah
Sent: Tuesday, December 9, 2025 7:46 PM
To: O'Neill, Renee
Cc: ~~joseph@wvfirearm.com~~; Jackson, Lisa
Subject: Station 5 List of Officers 12/9/2025

Good evening, Renee,

Please see the list of officers below from the Croft Corners Station 5 election tonight.

President- Sean Jackson
~~Vice President- Sean Jackson - error.~~
Vice President- Anton Varga
Recording Secretary- Matt Schossberg
Service Award Secretary- Lisa Jackson
Corresponding Secretary- Sarah Nicolaescu
Treasure- Gerald Phillip
Trustee- John Richardson
Historian- Rich Grabowicz
Captain- Carlos Gonzalez
First Lieutenant- Mike Renza
Second Lieutenant- Derrick Ryone
Second Second Lieutenant- Owen Murray
EMS Lieutenant- Matt Schossberg
Fire Police Lieutenant- Ingrid Sanchez-Eger
~~President- Anton Varga~~
~~Recording Secretary- Matt Schossberg~~
~~Service Award Secretary- Lisa Jackson~~
~~Corresponding Secretary- Sarah Nicolaescu~~
~~Treasure- Gerald Phillip~~
~~Trustee- John Richardson~~
~~Historian- Rich Grabowicz~~
~~Captain- Carlos Gonzalez~~
~~First Lieutenant- Mike Renza~~
~~Second Lieutenant- Derrick Ryone~~
~~Second Second Lieutenant- Owen Murray~~
~~EMS Lieutenant- Matt Schossberg~~
~~Fire Police Lieutenant- Ingrid Sanchez-Eger~~

Sent in error

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