

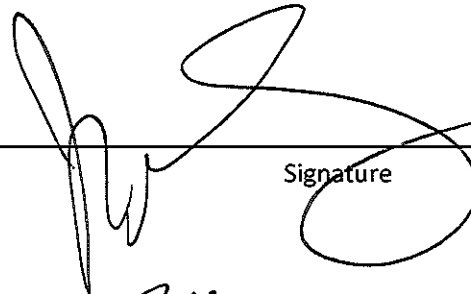
ABSTRACT 26-11A

Paid Bills:	\$13,516.78	Total # of Checks:	1
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Unpaid Bills:	\$106,537.13	Total # of Checks:	32
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Abstract Total:	\$120,053.91	Total # of Checks:	33
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Prepared By: Jennifer Loucks
Senior Account Clerk

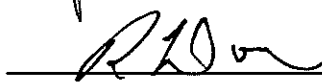


Signature

10/28/2026

Date

Audited and Approved:



Commissioner

10/31/21

Date Audited



Commissioner

Date Audited

Date approved by the Board of Fire Commissioners



Arlington Fire District, NY

31

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00520 - 26-11A

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: <u>VEN00046 - American Test Center</u>									Vendor Total:	850.00
<u>2262063</u>	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	850.00	0.00	0.00	0.00	850.00
INVOICE #2262063 - AERIAL TESTING AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #2262063 - AERIAL TESTING	Service		0.00	0.00	850.00	0.00	0.00	0.00	850.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>A0-3410.4304</u>	Shop Ladder Testing				850.00	100.00%				
Vendor: <u>VEN00082 - Brenntag Lubricants Northeast</u>									Vendor Total:	2,440.25
<u>6018151-00</u>	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	2,440.25	0.00	0.00	0.00	2,440.25
INVOICE #6018151-00 - SHOP SUPPLIES AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #6018151-00 - SHOP SUPPLIES	Goods		1.00	2,440.25	2,440.25	0.00	0.00	0.00	2,440.25	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>A0-3410.4305</u>	Repairs to Apparatus				2,440.25	100.00%				
Vendor: <u>VEN00142 - Davies Hardware, Inc</u>									Vendor Total:	64.77
<u>441311</u>	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	64.77	0.00	0.00	0.00	64.77
INVOICE #441311 - MINERAL SALTS AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #441311 - MINERAL SALTS	Goods		1.00	64.77	64.77	0.00	0.00	0.00	64.77	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>A0-3410.4401</u>	HQ -Building Repair/Maintenance				64.77	100.00%				
Vendor: <u>VEN00162 - Doyle Security Systems Inc</u>									Vendor Total:	273.00
<u>2099652</u>	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	273.00	0.00	0.00	0.00	273.00
INVOICE #2099652 - THERMAL DETECTOR AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #2099652 - THERMAL DETECTOR	Service		0.00	0.00	273.00	0.00	0.00	0.00	273.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>A0-3410.4401</u>	HQ -Building Repair/Maintenance				273.00	100.00%				
Vendor: <u>VEN00191 - Emergency Vehicle Specialist</u>									Vendor Total:	3,233.00
<u>1565</u>	Invoice	10/26/2026	10/26/2026	10/26/2026	10/26/2026	3,233.00	0.00	0.00	0.00	3,233.00
INVOICE #1565 - 32-5 AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #1565 - 32-5	Goods		1.00	3,233.00	3,233.00	0.00	0.00	0.00	3,233.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>A0-3410.4305</u>	Repairs to Apparatus				3,233.00	100.00%				

Payable Register

Packet: APPKT00520 - 26-11A

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

Vendor: VEN00229 - Fleet Pride, Inc.

Vendor Total: 1,833.05

<u>26-11A</u>	Invoice	10/26/2026	10/26/2026	10/26/2026	10/26/2026	1,833.05	0.00	0.00	0.00	1,833.05
MONTHLY STATEMENT 10/2026		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY STATEMENT 10/2026 Distributions	Goods	1.00	167.30	167.30	0.00	0.00	0.00	167.30

Account Number	Account Name	Project Account Key	Amount	Percent
<u>A0-3410.4305</u>	Repairs to Apparatus		167.30	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY STATEMENT 10/2026 Distributions	Goods	1.00	1,158.26	1,158.26	0.00	0.00	0.00	1,158.26

Account Number	Account Name	Project Account Key	Amount	Percent
<u>A0-3410.4305</u>	Repairs to Apparatus		1,158.26	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY STATEMENT 10/2026 Distributions	Goods	1.00	114.50	114.50	0.00	0.00	0.00	114.50

Account Number	Account Name	Project Account Key	Amount	Percent
<u>A0-3410.4305</u>	Repairs to Apparatus		114.50	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY STATEMENT 10/2026 Distributions	Goods	1.00	392.99	392.99	0.00	0.00	0.00	392.99

Account Number	Account Name	Project Account Key	Amount	Percent
<u>A0-3410.4305</u>	Repairs to Apparatus		392.99	100.00%

Vendor: VEN00261 - H G Page & Sons, Inc.

Vendor Total: 238.75

<u>234297</u>	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	238.75	0.00	0.00	0.00	238.75
INVOICE #234297 - CONCRETE		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICE #234297 - CONCRETE Distributions	Goods	5.00	10.85	54.25	0.00	0.00	0.00	54.25

Account Number	Account Name	Project Account Key	Amount	Percent
<u>A0-3410.2113</u>	PR - 2025 Upgrades at HQ - \$35,000...		54.25	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICE #234297 - CONCRETE Distributions	Goods	2.00	92.25	184.50	0.00	0.00	0.00	184.50

Account Number	Account Name	Project Account Key	Amount	Percent
<u>A0-3410.2113</u>	PR - 2025 Upgrades at HQ - \$35,000...		184.50	100.00%

Vendor: VEN00262 - Haight Fire Equipment Supply

Vendor Total: 499.65

<u>90427</u>	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	499.65	0.00	0.00	0.00	499.65
INVOICE #90427- SOLE SOURCE		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICE #90427- SOLE SOURCE Distributions	Goods	1.00	499.65	499.65	0.00	0.00	0.00	499.65

Account Number	Account Name	Project Account Key	Amount	Percent
<u>A0-3410.4305</u>	Repairs to Apparatus		499.65	100.00%

Vendor: VEN00275 - HEALEY BROTHERS FORD

Vendor Total: 68.45

<u>8032998</u>	Invoice	10/26/2026	10/26/2026	10/26/2026	10/26/2026	68.45	0.00	0.00	0.00	68.45
INVOICE #8032998 - SHOP SUPPLY		AP TD REG CHECKING - AP TD BANK REGULAR ...	No							

Payable Register

Packet: APPKT00520 - 26-11A

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 #8032998 - SHOP SUPPLY Distributions	Goods	1.00	68.45	68.45	0.00	0.00	0.00	68.45		
Account Number	Account Name	Project Account Key			Amount	Percent				
A0-3410.4305	Repairs to Apparatus				68.45	100.00%				

Vendor: VEN00283 - Home Depot / GECF

Vendor Total: 1,509.05

26-11A	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	1,509.05	0.00	0.00	0.00	1,509.05
MONTHLY REIMBURSEMENTS 09/2026		AP TD REG CHECKING - AP TD BANK REGULAR ... No								
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY REIMBURSEMENTS 09/2026		Goods		1.00	1,509.05	1,509.05	0.00	0.00	0.00	1,509.05
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
A0-3410.4008		Fire Prevention Expense				389.97	0%			
A0-3410.2113		PR - 2025 Upgrades at HQ - \$35,000...				1,119.08	0%			

Vendor: VEN00288 - Hudson GMC

Vendor Total: 105.19

<u>102577P</u>	Invoice	10/26/2026	10/26/2026	10/26/2026	10/26/2026	105.19	0.00	0.00	0.00	105.19
INVOICE #102577P - 32-1	AP TD REG CHECKING - AP TD BANK REGULAR ... No									
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #102577P - 32-1	Goods		1.00	105.19	105.19	0.00	0.00	0.00	105.19	✓
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>A0-3410.4305</u>	Repairs to Apparatus				105.19	100.00%				

Vendor: VEN00763 - HUDSON VALLEY FIRE EQUIPMENT, LLC

Vendor Total: 514.00

<u>10187</u>	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	514.00	0.00	0.00	0.00	514.00
INVOICE #10187 - 32-11		AP TD REG CHECKING - AP TD BANK REGULAR ... No								
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICE #10187 - 32-11		Goods		1.00	514.00	514.00	0.00	0.00	0.00	514.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
<u>A0-3410.4305</u>		Repairs to Apparatus				514.00	100.00%			

Vendor: VEN00389 - Medical Warehouse

Vendor Total: 1,329.58

249734, 249847	Invoice	10/19/2026	10/19/2026	10/19/2026	10/19/2026	1,329.58	0.00	0.00	0.00	1,329.58
INVOICES 249734, 249847 - EMS SUPPLIES		AP TD REG CHECKING - AP TD BANK REGULAR ...				No				
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICES 249734, 249847 - EMS SUPPLIES/PHARM Distributions		Goods		1.00	706.48	706.48	0.00	0.00	0.00	706.48
L										
Account Number		Account Name		Project Account Key		Amount	Percent			
A0-4540.4701		EMS - Supplies/Repair - Other				638.48	0%			
A0-4540.4700		EMS- Pharmaceuticals				68.00	0%			
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICES 249734, 249847 - EMS SUPPLIES Distributions		Goods		1.00	623.10	623.10	0.00	0.00	0.00	623.10
Account Number		Account Name		Project Account Key		Amount	Percent			
A0-4540.4701		EMS - Supplies/Repair - Other				623.10	100.00%			

Vendor: VEN00411 - Motorola Solutions, Inc.

Vendor Total: 1,010.16

Payable Register

Packet: APPKT00520 - 26-11A

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
8282408324	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	1,010.16	0.00	0.00	0.00	1,010.16
INVOICE #8282408324 - RADIO REPAIR		AP TD REG CHECKING - AP TD BANK REGULAR ...			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #8282408324 - RADIO REPAIR	Service		0.00	0.00	1,010.16	0.00	0.00	0.00	1,010.16	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
A0-3410.4800	Communications - Mobile Repair				1,010.16	100.00%				

Vendor: VEN00444 - NYS Academy of Fire Science

Vendor Total: 1,366.00

<u>V0037163</u>	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	1,366.00	0.00	0.00	0.00	1,366.00
INVOICE #V0037163 - FIRE INVESTIGATOR		AP TD REG CHECKING - AP TD BANK REGULAR ... No								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
INVOICE #V0037163 - FIRE INVESTIGATOR	Service	0.00	0.00	1,366.00	0.00	0.00	0.00	1,366.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>A0-3410.4062</u>	District Training				1,366.00	100.00%				

Vendor: VEN00471 - Passikoff & Scott, CPA's

Vendor Total: 3,633.00

19974	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	3,633.00	0.00	0.00	0.00	3,633.00
INVOICE #19974 - 10/2026 SERVICES		AP TD REG CHECKING - AP TD BANK REGULAR ... No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #19974 - 10/2026 SERVICES	Service		0.00	0.00	3,633.00	0.00	0.00	0.00	3,633.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
A0-1460.1004	Treasurer				3,633.00	100.00%				

Vendor: VEN00485 - Pestech-Pest Solutions

Vendor Total: 159.44

103731889	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	55.00	0.00	0.00	0.00	55.00
INVOICE #103731889 - ST.4 SERVICE		AP TD REG CHECKING - AP TD BANK REGULAR ... No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
INVOICE #103731889 - 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				
A0-3410.4402	Sta 4-Building Repair/Maintenance				55.00	100.00%				

<u>104700366,105154945</u>	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	104.44	0.00	0.00	0.00	104.44
INVOICES 104700366,105154945 PEST CONTROL		AP TD REG CHECKING - AP TD BANK REGULAR ... No								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
INVOICES 104700366,105154945 PEST CONTROL	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				
A0-3410.4402	Sta 4-Building Repair/Maintenance				55.00	100.00%				

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INVOICES 104700366,105154945 PEST CONTROL	Service	0.00	0.00	49.44	0.00	0.00	0.00	49.44
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
A0-3410.4401	HQ -Building Repair/Maintenance			49.44	100.00%			

Vendor: VEN00502 - Premier Fire Apparatus, Inc

Vendor Total: 6,105.45

Payable Register

Packet: APPKT00520 - 26-11A

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold								
<u>LK-27312</u>	Invoice	10/26/2026	10/26/2026	10/26/2026	10/26/2026	4,560.63	0.00	0.00	0.00	4,560.63
INVOICE #LK-27312 - 32-45 AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
INVOICE #LK-27312 - 32-45 Distributions	Goods	1.00	4,560.63	4,560.63	0.00	0.00	0.00	4,560.63		
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>A0-3410.4305</u>	Repairs to Apparatus				4,560.63	100.00%				
<u>LK-27314</u>	Invoice	10/26/2026	10/26/2026	10/26/2026	10/26/2026	1,544.82	0.00	0.00	0.00	1,544.82
INVOICE #LK-27314 - 32-13 AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
INVOICE #LK-27314 - 32-13 Distributions	Service	0.00	0.00	1,544.82	0.00	0.00	0.00	1,544.82		
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>A0-3410.4305</u>	Repairs to Apparatus				1,544.82	100.00%				

Vendor: VEN00743 - REDEMPTION MECHANICAL

Vendor Total: 58,980.00

6772	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	2,380.00	0.00	0.00	0.00	2,380.00
INVOICE #6772 - PRESSURE TEST AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
INVOICE #6772 - PRESSURE TEST Distributions	Service	0.00	0.00	2,380.00	0.00	0.00	0.00	2,380.00		
Account Number	Account Name	Project Account Key			Amount	Percent				
A0-3410.2121	PR - St. 4 Generator 2026 - \$15,000...				2,380.00	100.00%				

6779	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	56,600.00	0.00	0.00	0.00	56,600.00
INVOICE #6779 - BOILER REPLACEMENT AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
INVOICE #6779 - BOILER REPLACEMENT Distributions	Service	0.00	0.00	56,600.00	0.00	0.00	0.00	56,600.00		
Account Number	Account Name	Project Account Key			Amount	Percent				
A0-3410.2124	PR - St. 4 Heating/Boiler - \$60,000....				56,600.00	100.00%				

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

Vendor Total: 127.47

1568265	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	127.47	0.00	0.00	0.00	127.47
INVOICE #1568265 - 10/1-10/31/26 AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #1568265 - 10/1-10/31/26 Distributions	Service		0.00	0.00	127.47	0.00	0.00	0.00	127.47	
Account Number	Account Name	Project Account Key			Amount	Percent				
A0-1460.4001	Office Equiprment Repair/Maint				127.47	100.00%				

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

Vendor Total: 144.77

5074024766	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	144.77	0.00	0.00	0.00	144.77
INVOICE #5074024766 - 10/15-11/14/2026 AP TD REG CHECKING - AP TD BANK REGULAR ... No										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #5074024766 - 10/15-11/14/2026	Service		0.00	0.00	144.77	0.00	0.00	0.00	144.77	✓
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
A0-1460.4001	Office Equipment Repair/Maint				144.77	100.00%				

Payable Register

Packet: APPKT00520 - 26-11A

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: VEN00557 - Royal Carting Service Co										Vendor Total: 468.84
26-11A	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	468.84	0.00	0.00	0.00	468.84
SEPTEMBER 2026 BILLING			AP TD REG CHECKING - AP TD BANK REGULAR ...	No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SEPTEMBER 2026 BILLING	Service		0.00	0.00	468.84	0.00	0.00	0.00	468.84	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
A0-3410.4114	Sta 3 - Utilities Refuse Disposal		201.68	0%						✓
A0-1460.4106	HQ - Utilities Refuse Disposal		267.16	0%						

Vendor: VEN00586 - Sherwin-Williams Co.										Vendor Total: 288.81
26-11A	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	288.81	0.00	0.00	0.00	288.81
HQ UPGRADES			AP TD REG CHECKING - AP TD BANK REGULAR ...	No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
HQ UPGRADES	Goods		1.00	288.81	288.81	0.00	0.00	0.00	288.81	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
A0-3410.2113	PR - 2025 Upgrades at HQ - \$35,000...		39.74	0%						✓
A0-3410.2113	PR - 2025 Upgrades at HQ - \$35,000...		249.07	0%						

Vendor: VEN00748 - SHI INTERNATIONAL CORP.										Vendor Total: 3,432.45
B21814176	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	3,432.45	0.00	0.00	0.00	3,432.45
INVOICE #B21814176 - IGEL STANDARD			AP TD REG CHECKING - AP TD BANK REGULAR ...	No						
RENEWAL Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #B21814176 - IGEL STANDARD	Service		0.00	0.00	3,432.45	0.00	0.00	0.00	3,432.45	✓
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
A0-1460.4200	IT Software -Computer License Fee		3,432.45	100.00%						

Vendor: VEN00749 - SPRAGUE OPERATING RESOURCES LLC										Vendor Total: 4,921.65
26466694	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	4,921.65	0.00	0.00	0.00	4,921.65
INVOICE #26466694 - DIESEL DELIVERY			AP TD REG CHECKING - AP TD BANK REGULAR ...	No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #26466694 - DIESEL DELIVERY	Service		0.00	0.00	4,921.65	0.00	0.00	0.00	4,921.65	✓
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
A0-3410.4301	Diesel Fuel		4,921.65	100.00%						

Vendor: VEN00605 - Standard Life Insurance Company Life										Vendor Total: 741.50
26-11A	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	741.50	0.00	0.00	0.00	741.50
MONTHLY STATEMENT 10/2026			AP TD REG CHECKING - AP TD BANK REGULAR ...	No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MONTHLY STATEMENT 10/2026	Service		0.00	0.00	741.50	0.00	0.00	0.00	741.50	✓
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
A0-9045.8032	Life Insurance		741.50	100.00%						

Vendor: VEN00766 - STERLING SANITARY SUPPLY CORP.										Vendor Total: 42.71
A51567	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	27.71	0.00	15.00	0.00	42.71
INVOICE #A51567 - URINAL SCREENS			AP TD REG CHECKING - AP TD BANK REGULAR ...	No						✓

Payable Register

Packet: APPKT00520 - 26-11A

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 #A51567 - URINAL SCREENS	Goods		1.00	27.71	27.71	0.00	15.00	0.00	42.71	
Distributions										
Account Number	Account Name	Project	Account Key		Amount	Percent				
<u>A0-1460.4011</u>	District Maintenance Supplies				42.71	100.00%				

Vendor: VEN00640 - Thomas,Drohan,Waxman, Petigrew LLP

Vendor Total: 833.33

<u>129499</u>	Invoice	10/19/2026	10/19/2026	10/19/2026	10/19/2026	833.33	0.00	0.00	0.00	833.33
INVOICE #129499 - LEGAL SERVICES	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INVOICE #129499 - LEGAL SERVICES	Service		0.00	0.00	833.33	0.00	0.00	0.00	833.33	✓
Distributions										
Account Number	Account Name	Project	Account Key		Amount	Percent				
<u>A0-1460.1006</u>	Legal				833.33	100.00%				

Vendor: VEN00648 - Trailer King

Vendor Total: 9,524.00

<u>148376</u>	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	9,524.00	0.00	0.00	0.00	9,524.00
INVOICE #148376 - 32-97	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #148376 - 32-97	Goods		1.00	9,524.00	9,524.00	0.00	0.00	0.00	9,524.00	
Distributions										
Account Number	Account Name	Project	Account Key		Amount	Percent				
<u>A0-3410.4305</u>	Repairs to Apparatus				9,524.00	100.00%				

Vendor: VEN00654 - TYLER TECHNOLOGIES

Vendor Total: 986.00

<u>CI100-00316230</u>	Invoice	10/27/2026	10/27/2026	10/27/2026	10/27/2026	986.00	0.00	0.00	0.00	986.00
INVOICE #CI100-00316230 - TYLER	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
UNIVERSITY										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #CI100-00316230 - TYLER	Service		0.00	0.00	986.00	0.00	0.00	0.00	986.00	
Distributions										
Account Number	Account Name	Project	Account Key		Amount	Percent				
<u>A0-1460.4200</u>	IT Software -Computer License Fee				986.00	100.00%				

Vendor: VEN00681 - Verizon Wireless

Vendor Total: 812.81

<u>6155288759</u>	Invoice	10/21/2026	10/21/2026	10/21/2026	10/21/2026	812.81	0.00	0.00	0.00	812.81
INVOICE #6155288759 - 10/8-11/7/26	AP TD REG CHECKING - AP TD BANK REGULAR ...	No								
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	✓
INVOICE #6155288759 - 10/8-11/7/26	Service		0.00	0.00	812.81	0.00	0.00	0.00	812.81	
Distributions										
Account Number	Account Name	Project	Account Key		Amount	Percent				
<u>A0-3410.4801</u>	Communications - Data for Mobile ...				812.81	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	34	106,522.13	0.00	15.00	0.00	106,537.13	0.00	106,537.13
Grand Total:		106,522.13	0.00	15.00	0.00	106,537.13	0.00	106,537.13

ABSTRACT 26-11A-Croft Corners

Paid Bills:	\$0.00	Total # of Checks:	0
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Unpaid Bills:	\$5,336.71	Total # of Checks:	1
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Abstract Total:	\$5,336.71	Total # of Checks:	1
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Prepared By: Jennifer Loucks
Senior Account Clerk

Signature

Date

10/28/2026

Audited and Approved:

Commissioner

Date Audited

Commissioner

Date Audited

Date approved by the Board of Fire Commissioners





Arlington Fire District, NY

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00528 - 26-11A CROFT CORNERS

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

Vendor: <u>VEN00131 - Croft Corners Fire Company</u>									Vendor Total:	5,336.71
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<u>26-11A CROFT CORNERS</u>	Invoice	10/28/2026	10/28/2026	10/28/2026	10/28/2026	5,336.71	0.00	0.00	0.00	5,336.71
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MONTHLY REIMBURSEMENTS	AP TD REG CHECKING - AP TD BANK REGULAR ... No									
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Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY REIMBURSEMENTS	Service	0.00	0.00	5,336.71	0.00	0.00	0.00	5,336.71

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>A0-3410.4502</u>	Sta 5 - Rental		4,335.00	0%
<u>A0-3410.4134</u>	Sta 5- Utilities Refuse Disposal		136.37	0%
<u>A0-1460.4011</u>	District Maintenance Supplies		12.00	0%
<u>A0-3410.4130</u>	Sta 5 - Utilities Gas Heat		79.50	0%
<u>A0-3410.4132</u>	Sta 5- Utilities Electric		773.84	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	5,336.71	0.00	0.00	0.00	5,336.71	0.00	5,336.71
Grand Total:		5,336.71	0.00	0.00	0.00	5,336.71	0.00	5,336.71

For the Account of: ARLINGTON FIRE DISTRICT SERVICE AWARD
PROGRAM

Account Number: [REDACTED]

Date: September 1, 2026 - September 30, 2026



Recipient Name

ARLINGTON FIRE DISTRICT
ATTN RENEE O'NEILL
11 BURNETT BLVD
POUGHKEEPSIE, NY 12603

Administrator:

LESLIE TRESTEN
518-415-4422
LESLIE.TRESTEN@ARROWBANK.COM

Investment Officer:

RICK SCHWERD*
518-415-4229
RICK.SCHWERD@ARROWBANK.COM

For the Account of: ARLINGTON FIRE DISTRICT SERVICE AWARD
PROGRAM



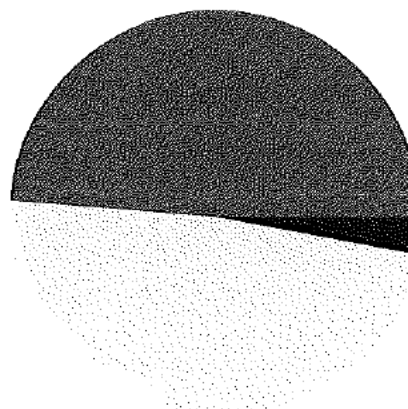
Account Number: [REDACTED]

Date: September 1, 2026 - September 30, 2026

Investment Summary

Asset Category	Market Value	Asset %
CASH & CASH EQUIVALENTS	\$75,713.67	2.93%
FIXED INCOME	\$1,258,691.03	48.77%
EQUITIES	\$1,246,620.74	48.30%
Total Market Value	\$2,581,025.44	
Accrued Income	\$4,391.07	
Total Market Value incl. Accruals	\$2,585,416.51	100%

Asset Allocation



[Dark Box]	CASH & CASH EQUIVALENTS - 2.93%
[Dotted Box]	EQUITIES - 48.30%
[Cross-hatched Box]	FIXED INCOME - 48.77%

Cash Activity Summary

	Credits	Debits	Year To Date
Beginning Cash Balance	\$0.00		\$44.82
Net Money Market Activity	\$16,560.00	(\$8,539.14)	\$38,413.35
Interest	\$297.97	\$0.00	\$3,012.72
Other Receipts of Cash	\$0.00	\$0.00	\$75,662.00
Dividends	\$8,231.92	\$0.00	\$54,100.05
Sale Proceeds	\$9.25	\$0.00	\$125.78
Taxes Paid	\$0.00	(\$1,307.60)	(\$12,026.20)
Fiduciary Fees	\$0.00	\$0.00	(\$10,998.72)
Other Disbursements of Cash	\$0.00	(\$15,252.40)	(\$148,333.80)
Total	\$25,099.14	(\$25,099.14)	(\$44.82)
Ending Cash Balance	\$0.00		\$0.00



Account Number: [REDACTED]

Date: September 1, 2026 - September 30, 2026

Market Value Summary

	Current Period 09/01/2026 to 09/30/2026	Year-to-Date 01/01/2026 to 09/30/2026
Beginning Market Value	\$2,646,267.07	\$2,575,943.22
Cash Activity		
Dividends	\$8,231.92	\$54,100.05
Interest	\$297.97	\$3,012.72
Other Receipts of Cash	\$0.00	\$75,662.00
Fiduciary Fees	\$0.00	(\$10,998.72)
Taxes Paid	(\$1,307.60)	(\$12,026.20)
Other Disbursements of Cash	(\$15,252.40)	(\$148,333.80)
Total Cash Activity	(\$8,030.11)	(\$38,583.95)
Net Gain / (Loss)		
Realized Gain / (Loss)	(\$0.10)	(\$1.00)
Total Net Gain / (Loss)	(\$0.10)	(\$1.00)
Change in Unrealized Gain / (Loss)	(\$57,211.42)	\$43,667.17
Ending Market Value (excluding Accruals)	\$2,581,025.44	\$2,581,025.44

For the Account of: ARLINGTON FIRE DISTRICT SERVICE AWARD
PROGRAM



Account Number: [REDACTED]

Date: September 1, 2026 - September 30, 2026

Asset Detail

Quantity	Description	Price	Market Value	Cost	Accrued Income	Estimated Annual Income	Yield %	Total Assets %
CASH & CASH EQUIVALENTS								
CASH								
	<u>Total CASH</u>		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
TAXABLE MONEY MARKET FUNDS								
75,713.670	FIDELITY INV TREASURY PORT-IS Ticker: FRBXX	\$1.00	\$75,713.67	\$75,713.67	\$257.75	\$2,884.69	3.81	2.93
	<u>Total TAXABLE MONEY MARKET FUNDS</u>		\$75,713.67	\$75,713.67	\$257.75	\$2,884.69	3.81	2.93
	<u>Total CASH & CASH EQUIVALENTS</u>		\$75,713.67	\$75,713.67	\$257.75	\$2,884.69	3.81	2.93
FIXED INCOME								
GNMA, FNMA, FHLMC POOLS								
28.710	GNMA II PL #003096 7.000% 6/20/31 Ticker: 003096M	\$101.89	\$29.25	\$29.55	\$0.17	\$2.01	6.87	0.00
69.090	GNMA II PL #003121 7.000% 8/20/31 Ticker: 003121M	\$102.45	\$70.78	\$72.14	\$0.40	\$4.84	6.83	0.00
	<u>Total GNMA, FNMA, FHLMC POOLS</u>		\$100.03	\$101.69	\$0.57	\$6.85	6.84	0.00
GOVERNMENT CMO'S AND REMIC'S								
377.420	FHLMC SER 2489 CMO 6.000% 8/15/32	\$100.80	\$380.43	\$377.47	\$1.89	\$22.65	5.95	0.01
	<u>Total GOVERNMENT CMO'S AND REMIC'S</u>		\$380.43	\$377.47	\$1.89	\$22.65	5.95	0.01
TAXABLE FIXED INCOME FUNDS								
72,181.330	LORD ABBETT SHORT DURATION INC - I Ticker: LLDYX	\$3.77	\$272,123.61	\$289,016.63	\$1,164.15	\$14,032.05	5.16	10.54
12,528.926	PAYDEN HIGH INCOME FUND Ticker: PYHRX	\$12.33	\$154,481.66	\$151,581.58	\$0.00	\$10,163.46	6.58	5.99
90,195.803	VANGUARD TOTAL BOND MKT ADMIRAL Ticker: VBTXX	\$9.22	\$831,605.30	\$906,998.96	\$2,966.71	\$36,348.91	4.37	32.22
	<u>Total TAXABLE FIXED INCOME FUNDS</u>		\$1,258,210.57	\$1,347,597.17	\$4,130.86	\$60,544.42	4.81	48.75
	<u>Total FIXED INCOME</u>		\$1,258,691.03	\$1,348,076.33	\$4,133.32	\$60,573.92	4.81	48.77
EQUITIES								
DOMESTIC EQUITY MUTUAL FUNDS								
4,333.030	COLUMBIA DIVIDEND INCOME - I Ticker: GSFTX	\$39.25	\$170,071.43	\$104,585.61	\$0.00	\$2,574.69	1.51	6.59



For the Account of: ARLINGTON FIRE DISTRICT SERVICE AWARD
PROGRAM



Account Number: [REDACTED]

Date: September 1, 2026 - September 30, 2026

Asset Detail

Quantity	Description	Price	Market Value	Cost	Accrued Income	Estimated Annual Income	Yield %	Total Assets %
EQUITIES								
DOMESTIC EQUITY MUTUAL FUNDS								
982.083	T ROWE PRICE GROWTH STOCK - I Ticker: PRUFX	\$114.09	\$112,045.85	\$69,900.35	\$0.00	\$0.00	0.00	4.34
472.458	VANGUARD MID CAP INDEX ADMIRAL Ticker: VIMAX	\$388.47	\$183,535.76	\$108,532.47	\$0.00	\$2,548.16	1.39	7.11
1,120.224	VANGUARD SMALL CAP INDEX ADMIRAL Ticker: VSMAX	\$136.32	\$152,708.94	\$98,607.85	\$0.00	\$1,938.44	1.27	5.92
824.851	VANGUARD 500 INDEX ADMIRAL Ticker: VFIAX	\$706.04	\$582,377.80	\$288,756.46	\$0.00	\$6,118.83	1.05	22.56
Total DOMESTIC EQUITY MUTUAL FUNDS			\$1,200,739.78	\$670,382.74	\$0.00	\$13,180.12	1.10	46.52
GLOBAL EQUITY MUTUAL FUNDS								
621.609	CLEARBRIDGE INTERNATIONAL GROWTH - I Ticker: LMGNX	\$73.81	\$45,880.96	\$32,819.08	\$0.00	\$765.95	1.67	1.78
Total GLOBAL EQUITY MUTUAL FUNDS			\$45,880.96	\$32,819.08	\$0.00	\$765.95	1.67	1.78
Total EQUITIES			\$1,246,620.74	\$703,201.82	\$0.00	\$13,946.07	1.12	48.30
Total			\$2,581,025.44	\$2,126,991.82	\$4,391.07	\$77,404.68	3.00	100.00

For the Account of: ARLINGTON FIRE DISTRICT SERVICE AWARD
PROGRAM



Account Number: [REDACTED]

Date: September 1, 2026 - September 30, 2026

Activity Review

Date	Description	Net Amount	Cost Basis
Beginning Balance		\$0.00	\$2,135,022.03
Net Money Market Activity		\$8,020.86	(\$8,020.86)
Income and Other Receipts			
Interest			
09/01/2026	Credit Interest FIDELITY INV TREASURY PORT-IS Interest (8/1/2026 - 8/31/2026). As of 9/1/2026	\$295.47	\$0.00
09/15/2026	MBS interest FHLMC SER 2489 CMO 6.000% 8/15/32 Principal Paydown Amount: 6.76 USD	\$1.92	\$0.00
09/21/2026	MBS interest GNMA II PL #003096 7.000% 6/20/31 Principal Paydown Amount: 0.59 USD	\$0.17	\$0.00
09/21/2026	MBS interest GNMA II PL #003121 7.000% 8/20/31 Principal Paydown Amount: 1.90 USD	\$0.41	\$0.00
Total Interest		\$297.97	\$0.00
Dividends			
09/01/2026	Dividend VANGUARD TOTAL BOND MKT ADMIRAL Dividend for 8/1/2026 to 8/31/2026	\$3,021.21	\$0.00
09/01/2026	Dividend LORD ABBETT SHORT DURATION INC - I Dividend for 8/1/2026 to 8/31/2026	\$1,167.24	\$0.00
09/21/2026	Dividend COLUMBIA DIVIDEND INCOME - I Shares @ 0.13838 Per Share Ex: 9/21/2026, Record: 9/18/2026, Pay: 9/21/2026	\$599.60	\$0.00
09/29/2026	Dividend VANGUARD MID CAP INDEX ADMIRAL Shares @ 1.4163 Per Share Ex: 9/28/2026, Record: 9/25/2026, Pay: 9/29/2026	\$669.14	\$0.00
09/29/2026	Dividend VANGUARD SMALL CAP INDEX ADMIRAL Shares @ 0.3997 Per Share Ex: 9/28/2026, Record: 9/25/2026, Pay: 9/29/2026	\$447.75	\$0.00



For the Account of: ARLINGTON FIRE DISTRICT SERVICE AWARD
PROGRAM



Account Number: [REDACTED]

Date: September 1, 2026 - September 30, 2026

Activity Review

Date	Description	Net Amount	Cost Basis
Income and Other Receipts			
09/29/2026	Dividend VANGUARD 500 INDEX ADMIRAL Shares @ 1.8186 Per Share Ex: 9/28/2026, Record: 9/25/2026, Pay: 9/29/2026	\$1,500.07	\$0.00
09/29/2026	Dividend PAYDEN HIGH INCOME FUND Shares @ 0.066 Per Share Ex: 9/29/2026, Record: 9/28/2026, Pay: 9/29/2026	\$826.91	\$0.00
	Total Dividends	\$8,231.92	\$0.00
Sale Proceeds			
09/15/2026	MBS Principal Paydown FHLMC SER 2489 CMO 6.000% 8/15/32	\$6.76	(\$6.76)
09/21/2026	MBS Principal Paydown GNMA II PL #003096 7.000% 6/20/31	\$0.59	(\$0.61)
09/21/2026	MBS Principal Paydown GNMA II PL #003121 7.000% 8/20/31	\$1.90	(\$1.98)
	Total Sale Proceeds	\$9.25	(\$9.35)
	Total Income and Other Receipts	\$8,539.14	(\$9.35)
Expenses and Other Disbursements			
Taxes Paid			
09/24/2026	Withholding Tax - Fed Payments Issued for 9/1/2026 68 Disbursements	(\$1,111.20)	\$0.00
09/24/2026	Withholding Tax - NY Payments Issued for 9/1/2026 68 Disbursements	(\$196.40)	\$0.00
	Total Taxes Paid	(\$1,307.60)	\$0.00
Other Disbursements of Cash			
09/24/2026	Cash Disbursement No Tax Code Specified Payments Issued for 9/1/2026 68 Disbursements	(\$15,252.40)	\$0.00
	Total Other Disbursements of Cash	(\$15,252.40)	\$0.00
	Total Expenses and Other Disbursements	(\$16,560.00)	\$0.00
	Change in Unrealized Gain / (Loss)		\$0.00

Account Number: [REDACTED]

Date: September 1, 2026 - September 30, 2026

Activity Review

Date	Description	Net Amount	Cost Basis
Ending Balance		\$0.00	\$2,126,991.82

YTD Summary

	Year To Date
Short	\$0.00
Long	\$0.00
UnCategorized	(\$1.00)
Total Realized G/L	(\$1.00)

*Gain or Loss Amounts as shown may not reflect the amount to be used for income tax purposes.

For the Account of: ARLINGTON FIRE DISTRICT SERVICE AWARD
PROGRAM

Account Number: [REDACTED]

Date: September 1, 2026 - September 30, 2026



Additional Statement Messaging and Disclosures

Privacy Notice - Federal Law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at: www.arrowbank.com/Disclosures/Privacy-Policy or we will mail you a free copy upon request if you call us at 1-866-248-6366.

ASSOCIATION OF FIRE DISTRICTS OF DUTCHESS COUNTY
392 CREEK ROAD
POUGHKEEPSIE, NEW YORK 12601

MINUTES OF THE MEETING OF: September 22, 2026

The September 22, 2026, meeting of the Association was called to order at 7:04 p.m. The meeting was held at Hughsonville FD.

Those in attendance were:

Cathy Gallinger Fairview
Phil Van Itallie Arlington
Ray Davis Hyde Park
Vincent Galvin Hughsonville
Rich Dore Arlington
Robert Boyles Wassaic
John Steele Glenham
William Beale DCER
Bruce Flower Chelsea
Dan Silvestri Rombout
David Lamoree Rombout

Anthony Martino Hughsonville
Steve Dixon East Fishkill
John Zboinski East Fishkill
Steve Shultis East Fishkill
Kyle Pottenburgh New Hackensack
Larry Selfridge Jr NEFD
Lou Gallo Roosevelt
Richard Howard Amenia
Kim Flowers Chelsea/Hughsonville
Bill Muller Rombout

Roll call showed 21 present, representing 13 Fire Districts.

Salute to the Flag:

The Pledge of Allegiance was led by President Boyles followed by a Moment of Silence for our deceased members.

Welcome:

Hughsonville welcomed us and reviewed emergency exits.

Minutes of the previous meeting:

The minutes of June 23, 2026, meetings were approved on a motion by Lou Gallo seconded by Ray Davis and Approved by all present.

Speaker for the Night:

Treasurer's Report:

Bank balances

Checking \$14,913.86

Savings \$257.04

CD \$ 11,571.24

Motion by: Vinnie Galvin seconded by Ray Davis that the Treasurer's report be Accepted
Approved by all present.

SICKNESS PAST / PRESENT MEMBERS:

COMMUNICATIONS:

OLD BUSINESS:

COMMITTEE REPORTS

- **Fire Advisory Board** – Richard Howard, Mark Liebermann, Lou Gallo
Mark Lieberman is stepping down due to an upcoming surgery. We are looking for someone to volunteer to take his place while he is out recovering.
- **Oversight Committee** – DeWitt Sagendorph no report
- **EMS** – Report from
- **DCER Commissioner William Beale** –
 - **Personnel**
 - Andrew Calamari promoted to 14-1
 - 911 Operations Supervisor – Sean Jackson promoted to 14-2
 - 2 New Senior Dispatchers – Brian Labulis 14-53 and Nate Robbins 14-52
 - 2 New PSDII Sub-seniors – Kerry Vittone 14-35 and Mark DePasquale 14-59
 - Emergency Management Coordinator – vacancy pending HELPS approval
 - Emergency Logistics Coordinator – vacancy pending HELPS approval
 - Ray Nichols promoted to Senior Deputy Fire Coordinator CC-8
 - Tory Gallante appointed to Deputy Fire Coordinator – Battalion 5 CC-15
 - Vacancies in the 911 Center – Open Recruitment
 - New Program Assistant – Kristin Denardo o Keith Cartica has retired from his County Fire Instructor position
 - **Budget Initiatives**
 - o 2 Additional County Fire Instructors
 - o 1 Additional Call Taker
 - o Additional Improvements to the Fire Training Center
 - **FIRE**
 - New Live Fire Training Structure
 - Thank You to those who attended the Dedication Ceremony
 - Fire Training Grounds are named in honor of Chief Raymond H. Nichols
 - Mask Confidence Training Prop
 - Thermal Imaging Training Prop
 - Fire Chief 101 – Wednesday, October 21 at 6:30pm – to be confirmed next week
 - Recruitment, Retention, Staffing – Potential for Discussion group in 2027

- **EMS**
 - Comprehensive EMS Plan – progress
 - Initiatives for 2027 ▪ Supplemental EMS Program sustainment
 - Community Paramedicine
 - Telemedicine o NYMC Training – New Offerings TECC, Rescue Task Force in October and November
- **Events**
 - 9/11 Service – Thank you to those who attended Commissioner Dutchess County Government Department of Emergency Response
 - Chief Joseph Pfeifer Event – Thank you to those who attended o Quarterly Dispatcher Recognition – Wednesday, September 23 at 4:30pm
 - Operation Black Flight Airport Exercise – Monday, September 28
 - DCVFA Memorial – Sunday, October 4 at 11am o Fire Chief 101 – Wednesday, October 21 at 6:30pm
 - Deputy Chief Frank Viscuso – Saturday, November 21 – details forthcoming
- **State Association Report** – John Steele
- **Fireman’s Museum**
 - November 15 bowling fundraiser for the museum
- **Volunteer Fireman’s Association**
 - October 4th 11am 911 Center 80 names of deceased members will be remembered
 - October 21st is the next meeting at Roosevelt Station 2
 - D.C. Weekend is April 204th

UNFINISHED BUSINESS

NEW BUSINESS

Maria from NYS Archives will be attending our March 2027 meeting to discuss Records Retention, destruction guidelines and grants.

NEXT MEETING:

The next meeting will be October 27, 2026, at Rombout dinner at 6:30 pm
our meeting at 7pm.

ADJOURNMENT:

- There being no further business to discuss, the meeting was adjourned at 8:20 p.m. on a motion by Anthony Martino and seconded by Vinnie Galvin Approved by all present.

Respectfully submitted,

2026 Meeting Dates and Locations

January 27, 2026 – Dutchess County Emergency Response rm 113

March 24, 2026 – Pleasant Valley

April 28, 2026 – East Fishkill

June 23, 2026 – Wassaic

September 22, 2026- Hughsonville

October 27, 2026 - Rombout

November 24, 2026 – New Hackensack

No Meetings in the months of
February – May - July – August – December

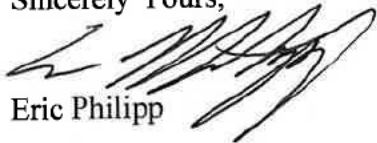
[REDACTED]
October 29, 2026

Board of Fire Commissioners
Arlington Fire District
11 Burnet Boulevard
Poughkeepsie, New York 12603

Dear Board of Fire Commissioners:

Please find attached a list of my positions filled and training obtained since the time that I have joined as an active member of the Arlington Fire District and the Croft Corners Fire Co. I am submitting this list with the intent to run for Assistant Chief for 2027. Thank you for your time and consideration. Feel free to contact me if you have any questions.

Sincerely Yours,


Eric Philipp

ERIC PHILIPP



Joined Croft Corners Fire Co. 7/1992

2nd Lt of Fire 6/1997- 12/1998

1st Lt of Fire 1/1999- 12/1999, 1/2001- 9/2002

Captain of Croft Corners Fire Co. 9/2002- 12/2004

Assistant Chief Arlington Fire Dist. 1/2005- 12/2010

Assistant Chief-South Battalion Arlington Fire Dist. 1/2011- 12/2011

2nd Assistant Chief Arlington Fire Dist. 1/2012- 1/2017

Assistant Chief Arlington Fire Dist. 10/2018- Current

Training Classes:

Firefighting Essentials	11/1992
Hazardous Materials Operations	4/1993
Aircraft Fire and Rescue	4/1993
Pump Operator Course	6/1993
Ladder Company Operations	9/1993
Managing Company Tactical Operations: Preparation	1/1994
NYS Emergency Vehicle Operators Course	12/1994
Fire Operations in the Private Dwelling & Eng. Companies Performing Rescue & Ladder Company Operations	3/1995
NYS EMT-Basic 3/1998, 7/2001, 9/2004, 6/2007, 8/2010, 12/2013, 12/2016	
Fire Behavior / Arson Awareness	1/1999
Preparing for Command	4/1999
Intersection Accident Avoidance	9/1999
Command and Management For The Chief Officer	4/2000
29 CFR 1910.120 Hazoper	6/2000
Accident Victim Extrication	9/2000
Basic Wildland Fire Suppression	1/2001
Hazardous Materials- Incident Command	2/2001
Radiation Safety For Firefighters	2/2001
Confined Space Rescue	10/2001
Ice Rescue	4/2002
Buddy To Boss Leadership Seminar	4/2002
Passenger Train Emergency Response	6/2002
Firefighter Training 2000- Intermediate	3/2003
Live Fire Safety	5/2003
Conducting Live Fire Evolutions	5/2003
Fire Police	5/2003
Introduction To Fire Officer	7/2003
Fire Officer 1	12/2003
Firefighter Survival	3/2004

Incident Safety Office	9/2004
ICS I-100	9/2004
NYS Hazardous Materials Seminar	2/2005
First Arriving Unit Operations	3/2005
NYS Preparing for the LODD	4/2005
NYS Fire Chiefs Seminar	6/2005
Fire Officer Command School	6/2005
Minivans, SUVs & Pickups - Rescue Tech	6/2005
I-200 Incident Command System Basic	1/2006
Introduction to Code Enforcement Practices, Part 1	1/2006
Introduction to Code Enforcement Practices, Part 2	1/2006
Hazardous Materials for the Code Official	1/2006
IS-700 NIMS an Introduction	2/2006
NYS Hazardous Materials Seminar	2/2006
Inspection Procedures for Existing Structures	3/2006
Increasing the Credibility of The Code Official	3/2006
Educational Conference of the Hudson Valley Building Officials	4/2006
General Construction Principles	4/2006
Emergency Response To Terrorism Self Study	4/2006
Residential Code of New York State	6/2006
Building Code of New York State	6/2006
NYS Fire Chiefs Seminar	6/2006
Dirty Bombs or RDD	6/2006
Hazardous Substances Releases in NYS	6/2006
Fireground Tactics	6/2006
Operations of Units 1st to Arrive at Private Dwellings	6/2006
Engine Company Operations, First Due... No Clue?	6/2006
School Inspections	6/2006
Basic Code Enforcement Training Certificate	7/2006
IS-800 National Response Plan, an Introduction	7/2006
FASY Every NY Responder Goes Home	10/2006
I-300 Incident Command System Intermediate	10/2006
Fire and Structural Inspections for Public and Private Schools	11/2006
Legal Issues of the Volunteer Fire Service	12/2006
IS-00055 Household Hazardous Materials A Guide for Citizens	1/2007
IS-00546 Continuity of Operations Awareness Course	1/2007
IS-00288 Role of Voluntary Agencies in Emergency Mgmt	1/2007
IS-00007 A Citizen's Guide to Disaster Assistance	1/2007
IS-00235 Emergency Planning	2/2007
IS-00240 Leadership & Influence	2/2007
IS-00702 NIMS Public Information Systems	2/2007
IS-00244 Developing and Managing Volunteers	2/2007
IS-01900 National Disaster Medical System Federal Coordination	
Center Operations	3/2007
IS-00241 Decision Making & Problem Solving	3/2007
Principles of Fire Investigation	3/2007
Principles of Building Construction- Noncombustible	4/2007
2003 International Plumbing Code Fundamentals	5/2007

AWR-600 National WMD Standardized Awareness Program	5/2007
IDS NY Point & Insurance Reduction Program	6/2007
NYS Association of Fire Chiefs Annual Conference	6/2007
2006 Code Update	6/2007
Introduction to the NYS Existing Building Code	6/2007
Fire Alarms	11/2007
NYS Hazardous Materials Seminar	2/2008
OSHA/PESH – Nuts and Bolts	2/2008
Flammable and Combustible Liquid Emergencies	3/2008
Why Conduct Routine Fire Inspections	3/2008
Hudson Valley CEO Educational Conference	4/2008
Recognizing Clandestine Drug Labs	4/2008
Mold, Water and Building Code	4/2008
NYS Codes Building Height and Area, Part I	6/2008
Firehouse Expo Conference	7/2008
Fire Protection Systems	7/2008
Leadership: A View from the Trenches	9/2008
Street Smart Truck Co Ops., Tactics, Tips & Tricks	11/2008
NYS Codes RES Check Program	12/2008
NFSA Pumps for Fire Protection	2/2009
NYS Hazardous Materials Seminar	2/2009
NYS Fire Arson Investigation (80Hrs)	3/2009
The Challenge of Pesticides and Poisons	4/2009
Firehouse Expo Conference	7/2009
NYS Codes Green Building	10/2009
NYS Codes Structural Issues For The Non-Engineer Building Official	11/2009
Hazardous Materials- Incident Command	1/2010
NYS Hazardous Materials Seminar	2/2010
NYS Highway Safety For Emergency Responders	3/2010
NYS AFC seminar	4/2010
NYS Codes 2007 COM Check Program	6/2010
Firehouse Expo Conference	7/2010
2009 Code Update	9/2010
Public Information Officer Awareness Course	10/2010
NYS Hazardous Materials Seminar	2/2011
Firefighter Guide to Light weight Wood Construction	3/2011
Inspecting Existing Public Assemblies	9/2011
Inspection of Concrete and Masonry Construction	9/2011
Basic Structural Collapse Operations	10/2011
NYS Fire Sprinkler Workshop	4/2012
NYS Fire Alarm Workshop	4/2012
NYS Rescue Tech: Basic	5/2012
Inspecting for the Energy Code NYS 2010-Residential	6/2012
Inspecting for the Energy Code NYS 2010-Commercial	6/2012
Firehouse Expo Conference	7/2012
Inspections of Factory Manufactured Homes	9/2012
Existing Building Code	9/2012
Existing Single Family Buildings	9/2012

Intermunicipal Coordination, and Planning	1/2013
Advanced Legal Issues for the Fire Service	3/2013
Propane Safety	4/2013
Firehouse Expo Conference	7/2013
GasID Portable FT-IR instrument operation	1/2014
NYS Hazardous Materials Seminar	2/2014
Leadership: According to Chief Wutz	3/2014
Leadership in the Real World	3/2014
Hudson Valley CEO Educational Conference	4/2014
Company Officer Training Workshop-Foam	6/2014
NYS Vital Signs EMS Conference	10/2014
Hudson Valley CEO Educational Conference	4/2015
Residential Fire, Lightweight Construction and the importance of Early Warning	4/2015
IAFC International Hazardous Materials Conference	5/2015
Water-Based Fire Protection Plan Review	6/2015
Fire Alarm System Basics	9/2015
Leadership In The Real World	2/2016
Basic Structural Collapse Operations	3/2016
Hudson Valley CEO Educational Conference	4/2016
IAFC International Hazardous Materials Conference	6/2016
Hazardous Materials Incident Safety Officer Course	6/2016
Hudson Valley CEO Educational Conference	4/2017
IAFC International Hazardous Materials Conference	6/2017
Firehouse Expo Conference	10/2017
Hudson Valley CEO Educational Conference	4/2018
IAFC International Hazardous Materials Conference	6/2018
Everything a Firefighter wants to tell a Code Official	7/2018
Hudson Valley CEO Educational Conference	4/2019
IAFC International Hazardous Materials Conference	6/2019
Modern Fire Behavior	10/2019
NYS Codes Advanced In-Service Part one and two	9/2020
NYS Fire Officer II	9/2020
Hudson Valley CEO Educational Conference	4/2021
Cancer and the Firefighter	1/2022
Hudson Valley CEO Educational Conference	4/2022
Battery Energy Storage for First Responders	5/2022
Hudson Valley CEO Educational Conference	4/2023
IAFC International Hazardous Materials Conference	6/2023
Modern Suburban Firefighting Seminar	10/2023
Hudson Valley CEO Educational Conference	4/2024
Dutchess County Fire Chiefs Seminar- Bridging the Gap	4/2024
Emergency Response Training Group- Chemical and Physical Properties	10/2025
Step Up and Lead- Leadership Seminar	1/2026
Seminar Presented by Chief Pfeifer on September 11 th events	9/2026