



SPRINGDALE FIRE COMPANY, Inc.

987 Hope Street, P.O. Box 4301
Stamford, Connecticut 06907-0301
(203) 323-2297



Mr. Randall Skigen
Chairman,
Board Of Representatives Fiscal Committee.

March 23, 2009

Re: Requested Information.

Dear Mr. Skigen

Please find the attach documents that were requested by the Fiscal Committee at the March 18th 2009 budget hearing.

I have enclosed the following documents for all Committee members to review.

- 1) 1997 Memorandum of Agreement between the Springdale Fire Co. and the City of Stamford (see pg, 5 sec. 8)**
- 2) 2007 and 2008 Independent audit report.**
- 3) Letters sent to Director Callion.**
- 4) Letter sent to Mayor Malloy.**

If you or your Committee members need additional information, please contact me at 203-219-2796

Respectfully yours,

Shawn P. Fahan
Chief, Springdale Fire Co.

cc; Monte Frank, Attorney
Brant Kelley, Treasurer SFCo.
Bruce Vukson, President SFCo.

MEMORANDUM OF AGREEMENT

This Agreement is entered into by and between the Springdale Fire Company, Inc. ("Springdale") and the City of Stamford ("City").

WHEREAS, Springdale is a private, non-profit volunteer fire company, incorporated in the State of Connecticut. Springdale operates a volunteer fire company within the City and provides various fire protection services to residents within Springdale's fire service district, in addition to supporting the other volunteer fire companies within Stamford, as well as the City Fire Department, through mutual aid; and

WHEREAS, Springdale owns and possesses a fire station and various fire apparatus which it uses to provide fire protection services; and

WHEREAS, pursuant to Conn. Gen. Stat. Sec. 7-301 and the relevant provisions of the City Charter, the City has provided Springdale with financial and other assistance necessary for Springdale's provision of fire services; and

WHEREAS, prior to November 13, 1997, Springdale has employed various paid fire fighters to augment its volunteer service in providing fire protection services within the City; and

WHEREAS, as of November 13, 1997, Springdale shall discontinue its employment of paid fire fighters and following November 12, 1997, the City shall employ each of the paid fire fighters formerly employed by Springdale ("Stamford Fire Rescue employees") in accordance with such terms of employment as the City shall agree upon with the paid fire fighters' collective bargaining agent; and

WHEREAS, Springdale and the City now wish to enter into an agreement relating to the future assignment of Stamford Fire Rescue employees to Springdale's fire station, including their use of Springdale's fire apparatus, as well as the City's continued financial support of Springdale.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, Springdale and the City acting of their own free will, hereby agree as follows:

1. Effective November 13, 1997, Springdale shall permit the City to utilize its fire station and fire apparatus for the purpose of assigning Stamford Fire Rescue employees to Springdale in accordance with such reasonable rules, policies and directives as Springdale may mandate, and as such rules, policies and directives may change from time to time. To the extent Springdale's rules, policies and directives concern mandatory subjects of collective bargaining under the Connecticut Municipal Employee Relations Act ("MERA"), changes to such rules shall be made only after prior bargaining has occurred, to the extent necessary under law, between the City and the designated bargaining agent of the Stamford Fire Rescue employees. The City agrees that it will obtain an agreement with the Stamford Fire Rescue employees, through their designated bargaining agent, to comply with all of Springdale's existing rules, policies and directives relating to the use of Springdale's fire station and fire apparatus and understands that this Agreement is contingent upon the City's first obtaining such agreement.

2. The City shall assign to the Springdale fire station each of the Stamford Fire Rescue employees who were employed by Springdale as paid fire fighters on November 12, 1997 and shall augment such compliment of fire fighters with eight (8) additional Stamford fire Rescue employees, including four (4) captains and four (4) fire fighters, to be selected initially by the City.
3. Springdale shall have the right to require a transfer of any of the Stamford Fire Rescue Employees assigned to the Springdale fire station. Springdale may exercise this right at any time and for any legally permissible reason. In the event that Springdale requires the transfer of any of the Stamford fire rescue employees assigned to the Springdale fire station, Springdale shall inform the City of this fact and, upon the written request of Springdale, the City shall remove such employee from Springdale's fire station and further shall reassign another employee of similar rank to the employee transferred, to the Springdale fire station as a replacement. The City has represented to Springdale that through the City's present collective bargaining agreement with the International Association of Fire Fighters, Local 786, the City has obtained the right to transfer Stamford Fire Rescue Employees for any legally permissible reason except on account of Union activity. Further, the City has represented that upon the request of Springdale, as further set forth above, the City shall transfer any of the Stamford Fire Rescue Employees assigned to the Springdale fire station and Springdale has relied upon such representation of the City.

4. Stamford Fire Rescue employees shall observe the work rules which are attached to this Memorandum of Agreement as Exhibit A while performing their assignments at the Springdale fire station, in addition to the other lawful verbal and written directives of the Chief of Springdale. The City agrees that it will obtain an agreement with the Stamford Fire Rescue employees, through their designated bargaining agent, to comply with the work rules attached hereto as Exhibit A and the lawful orders of the Chief of Springdale and understands that this Agreement is contingent upon the City's first obtaining such agreement.
5. Springdale shall maintain complete operational control over its fire station and fire apparatus at all times, provided that Springdale agrees to comply with the response procedures which may be mutually agreed upon between Springdale and the City regarding the order of response to fire calls.
6. During the performance of their daily duties at the Springdale fire station, the Stamford Fire Rescue employees assigned to Springdale shall be managed by the City, subject to Springdale's right to require a transfer of the Stamford Fire Rescue employees from their assignment at the Springdale fire station in accordance with the terms set forth in paragraph 3 above, as well as the Springdale Fire Chief's right to issue lawful orders to the Stamford Fire Rescue employees in accordance with the terms set forth in paragraph 4 above.
7. When responding to a fire call, Stamford Fire Rescue employees and Springdale volunteers shall respond jointly from the Springdale fire station.

Springdale volunteers and Stamford fire Rescue employees shall respond on the same fire apparatus. During such response, the regular chain of command, whether paid or volunteer, shall prevail, provided that a Stamford Fire Rescue Department captain shall have chain of command authority over a volunteer captain. The City agrees that it will obtain an agreement with the Stamford Fire Rescue employees, through their designated bargaining agent, to comply with this provision dealing with responding to fire calls and understands that this Agreement is contingent upon the City's first obtaining such agreement.

8. For the term of this Agreement, the City, through its regular budgetary process applicable to City departments, shall provide Springdale with an annual budget allocation in an amount sufficient to pay Springdale's costs for the operation of Springdale as a volunteer fire department. Such budget allocation shall be made specifically to meet the costs of operating Springdale and shall not be part of a general allocation to the volunteer fire departments. The City may, at its discretion, choose to provide Springdale with equipment, apparatus and/or services, or in the alternative, shall provide Springdale with monetary appropriations to purchase equipment, apparatus and services necessary for the operation of Springdale as a volunteer fire company. In addition, the City shall be responsible for paying all costs associated with maintaining Springdale's fire station and fire apparatus.
9. The City shall provide Springdale with additional funding so that Springdale may institute a volunteer incentive plan in order to encourage and enhance the volunteer service in Springdale. The City shall provide Springdale, on an

annual basis, with an allocation for such purpose, which allocation shall provide Springdale with not less than two hundred and fifty dollars (\$250) for each "active volunteer fire fighter" of Springdale. For purposes of this Agreement, "active volunteer fire fighter" shall include any volunteer fire fighter who is a member in good standing with Springdale, is certified as Fire Fighter 1 and possesses at least MRT certification, and who responds to a minimum of fifteen percent (15%) of all Springdale fire calls and not less than one (1) drill each month. Springdale shall provide the City by no later than December 1st of each year with a list of all active volunteer fire fighters of Springdale for the prior twelve (12) month period which listing shall be used by the City for the purpose of calculating the annual volunteer incentive payment to Springdale. The City shall provide such payment to Springdale on or before July 1st of the following fiscal year with the first payment to be due on July 1, 1998. Springdale shall determine how such annual volunteer incentive payment shall be allocated.

10. The jurisdiction served by Springdale shall be as outlined in the City Charter, as amended.
11. Effective November 13, 1997, the City shall assume all responsibility for fire marshal services provided in the fire district served by Springdale.
12. Springdale volunteers shall continue to train with the Stamford Fire Rescue employees assigned to Springdale in accordance with the procedures and practices followed by Springdale. The City agrees that it will obtain an agreement with the Stamford Fire Rescue employees, through their designated

bargaining agent, to comply with this training provision and understands that this Agreement is contingent upon the City's first obtaining such agreement.

13. Springdale agrees that in order to ride on a fire apparatus a volunteer shall be required to hold and maintain Connecticut Firefighter I and a Connecticut Medical Response Technician certifications at a minimum.
14. The City shall indemnify and hold Springdale harmless from and against any and all claims brought against Springdale which arise out of Springdale's or the City's provision of fire protection services. Notwithstanding the foregoing, but in no way limiting the City's obligation to indemnify Springdale Fire Company under applicable law or Charter, each as amended, such indemnity shall not apply to any liability or claim for which Springdale is insured and shall only pertain up to the City's self insured retention, which is presently seven hundred fifty thousand (\$750,000) dollars. In the event, the City's self insured retention falls below seven hundred fifty thousand (\$750,000) dollars, the City shall notify Springdale of this fact and the parties shall reopen this provision. Springdale agrees to obtain comprehensive general liability insurance including premises coverage and the City agrees to reimburse Springdale for such premiums, and Springdale shall name the City as an additional insured.
15. This Agreement shall continue indefinitely provided that either Springdale or the city may terminate it by providing not less than one hundred and eighty (180) days advance written notice to the other. In the event that Springdale terminates this Agreement, Springdale shall not provide paid fire protection .

services within Stamford following such termination, but shall have the right to provide such services through the use of volunteers.

16. Springdale and the City shall attempt in good faith to resolve by mediation any dispute arising out of or related to this Agreement. In the event of a dispute, either party may initiate a mediation proceeding by a notice in writing to the other party. Springdale shall direct any request for mediation to the City's Director of Public Safety, Health and Welfare. The City shall direct any request for mediation to the President of Springdale. Within ten (10) days after the service of such notice, the City's Director of Public Safety, Health and Welfare and Springdale's President shall arrange a time for a meeting to attempt to resolve the dispute.
17. If the parties are unable to resolve the dispute, either party may submit the dispute to binding arbitration as set forth below.
18. If the dispute regulating either party's compliance with the terms of this Agreement is not settled or resolved by non-binding means as provided herein, either party may initiate resolution through binding arbitration in Stamford, Connecticut; provided, however, that if one party has requested the other to participate in a non-binding procedure and the other has failed to participate, the requesting party may, at its option, initiate litigation to resolve the dispute.
19. If a dispute hereunder is submitted for resolution through binding arbitration, the party desiring arbitration shall give written notice to that effect to the other party, specifying in such notice the name and address of the person designated to act as arbitrator in its behalf. Within ten (10) days after the service of such

notice, the other party shall give notice to the first party specifying the name and address of the person designated to act as arbitrator on its behalf. If the second party fails to notify the first party of the appointment of its arbitrator, as aforesaid, within the time specified above, then the appointment of a second arbitrator shall be made in the same manner as hereinafter provided for the appointment of a third arbitrator in the case where the two (2) arbitrators appointed hereunder are unable to agree upon such appointment. The arbitrator so chosen shall meet within ten (10) days after the second arbitrator is appointed and, within ten (10) days after the second arbitrator is appointed, such two (2) arbitrators shall appoint a third arbitrator who shall be a competent and impartial person. If such two (2) arbitrators are unable to agree upon the appointment of a third arbitrator within ten (10) days after the time aforesaid, then either party, on behalf of both, shall request such appointment by the American Arbitration Association in accordance with its rules then prevailing or in the event of the failure, refusal or inability of the American Arbitration Association to appoint the third arbitrator, then either party may apply to a court of appropriate jurisdiction to entertain the application and make the appointment of such third arbitrator unless the parties mutually agree otherwise.

20. The decision of the arbitrators shall be in writing and in duplicate, one (1) counterpart thereof to be delivered to Springdale and one (1) to the City and shall include the arbitrators' findings of fact and conclusions of law. Each party shall pay the fees and expenses of the arbitrator appointed by such party,

or in whose stead as provided above such arbitrator was appointed, and the fees and expenses of the third arbitrator, shall be borne equally by the City and Springdale. The fees of the respective counsel engaged by Springdale and the City, and expert witnesses and other witnesses called for by the parties shall be paid by the respective party engaging such counsel or calling such witnesses.

21. Any notices to be given hereunder by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Hand delivered and mailed notices shall be addressed to the parties as follows:

Notices to Springdale: George Xylas, Esq.
 President
 Springdale Fire Company
 987 Hope Street
 Stamford, CT 06907

Notices to the City: Mr. John C. Byrne
 Director
 Office of Public Safety,
 Health & Welfare
 City of Stamford
 Government Center
 888 Washington Boulevard
 P. O. Box 10152
 Stamford, CT 06904-2158

Either party may change its address by written notice in accordance with this paragraph. Notice delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing.

22. This Agreement will be governed and construed in accordance with the laws of the State of Connecticut.

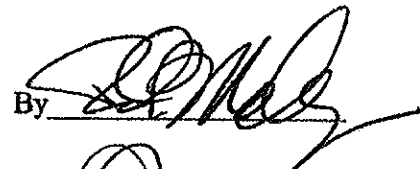
23. This Agreement is contingent upon the City's obtaining the appropriate agreements from the International Association of Fire Fighters, Local 786, as further required by and set forth in this Agreement.

IN WITNESS WHEREOF, the aforementioned parties, intending to be legally bound hereby, mutually agree to the terms and conditions set forth in this Agreement as of this 13th day of NOVEMBER, 1997.

SPRINGDALE FIRE COMPANY, INC.

CITY OF STAMFORD

By 
VP/DIRECTOR

By 

Approved as to Form
Corporation Counsel

By 
Date 11/13/97

House DutiesEngine Co.

page 1

Drivers

1. Check gas, oil, water, tires, battery and fill out daily machine report to be sent to Mechanical division.
2. Sweep floors after each roll call, and wash down as needed.
3. Clean apparatus each day.
4. Clean floor pans daily. Make sure pans are in the proper position under apparatus.
5. Backflush all pumps on Mondays.
6. Clean drains first day on.

Orderly

1. Relieve man on watch whenever necessary.
2. Put flag up at sunrise, and lower at sunset.
3. Kitchen should be cleaned daily at 1300 hrs., 2200 hrs. and 0700 hrs. Detail includes, stove and grill areas, counters, microwave, toaster, tables and chairs, and wet mop floor daily.
4. Garbage can emptied before 0700 hrs. and 1730 hrs.
5. Run dishwasher as necessary. Put dishes away.
6. Clean inside of refrigerator at the end of duty tour, discard any left over food.
7. Take mail from watch desk to Captains office.

Cellars and Walks

1. Keep front ramps, walks, driveways and outside areas around station clean and free of debris.
2. Check dumpster and clean surrounding area daily.
3. Keep walks and driveways sanded as necessary.
4. Monitor HVAC units and boiler room, change air filters regularly
5. Check Emergency Generator.

Watch Desk

1. 0800 to 1200 hrs. watch will clean, dust and wet mop watch desk area and restroom daily. Restroom shall be supplied with hand towels, toilet tissue, and soap.
2. Use pager system as needed.
3. All visitors entering, should be asked for name, and reason for visit. Notify proper people that they have a visitor at watch desk.
4. Keep watch desk printer operational, check paper supply.
5. Keep watch desk area free of newspaper, magazines etc. fire departments reading material allowed on watch. No eating on watch.

All Hands

1. Help drivers clean and wash machines as necessary.
2. Hang firefighting gear in proper place when leaving duty.
3. Clean snow off ramp and sidewalks as necessary.
4. All personnel make their own beds when going off duty in the morning.
5. All rooms to be kept in neat and orderly condition.
6. Night hitches and boots are to be cleaned before going to second floor.
7. All individuals will clean up after themselves, including after using kitchen and the conveniences.
8. Stairwells to be swept and mopped daily. Lighting in stairwells to be maintained.
9. Check SCBA'S at beginning of shift.
10. Check Defibrillation units first day on.

Second Floor Area

1. All rugs vacuumed on Tuesdays, Thursdays and Saturdays; more often if needed.
2. Make bed in Captain's office.
3. Dust all furniture, empty all garbage daily.
4. Clean, mop and maintain restroom and shower area daily.
5. Windows to be washed on Fridays, inside only.

Officer's Duties

1. Roll Call, with announcements of department business.
2. Daily log book entry.
3. Detail book entry.
4. Manpower for next day, with daysheet that includes, housewatches, orderly, house details, special detail assignments, sick leave, vacations, etc.
5. Notify Deputy Chief of manpower for following day and, review current shift manpower.
6. Prepare and record special leave slips for next day/night
7. Prepare and forward to 1Co captain's office the OT request list for last day/night.
8. Fill in perlogs and or incident reports.
9. Make sure house details are done.

All other responsibilities for company officer are outlined in Stamford fire and Rescue Company rules and regulation book pages 10-13. Also Stamford Fire and Rescue S.O.P.'S.

VAN BRUNT, DUBIAGO & COMPANY, LLC
CERTIFIED PUBLIC ACCOUNTANTS

NICHOLAS DUBIAGO, CPA, CT
DINO L. REDA, CPA, CT, NY
STEPHEN J. TIBERIO, CPA, CT
WILLIAM W. WILSON, CPA, CT

1100 SUMMER STREET
STAMFORD, CT 06905
TEL: (203) 359-0700
FAX: (203) 323-9811
info@vbd-cpa.com

INDEPENDENT AUDITORS' REPORT

TO THE BOARD OF DIRECTORS
SPRINGDALE FIRE COMPANY, INC.

We have audited the accompanying statement of financial position of Springdale Fire Company, Inc., (a non-profit organization), as of June 30, 2007 and the related statements of activities and cash flows for the year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Springdale Fire Company, Inc. as of June 30, 2007, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Van Brunt, Dubiago & Company, LLC

October 29, 2007

SPRINGDALE FIRE COMPANY, INC.

UNRESTRICTED
 SCHEDULE OF ACTUAL AND BUDGETED EXPENDITURES
 FOR THE YEAR ENDED JUNE 30, 2007

<u>Account Title</u>	<u>Actual</u>	<u>Budgeted</u>	<u>Variance Favorable (Unfavorable)</u>
Medical and life	\$ 7,653	\$ -	\$ (7,653)
Education and training	2,856	4,000	1,144
Medical examinations	365	1,000	635
Gasoline	4,547	5,000	453
Diesel fuel	2,069	3,000	931
General insurance	19,786	24,500	4,714
Telephone	7,295	8,000	705
Office supplies	2,351	4,000	1,649
Gas and electric	13,160	12,000	(1,160)
Water	754	1,500	746
Fuel oil	7,292	8,000	708
Vehicle maintenance	11,581	11,000	(581)
Building maintenance	13,591	17,500	3,909
Equipment maintenance	7,516	8,000	484
Alarm and systems maintenance	983	1,500	517
Small tools and replacements	-	1,000	1,000
Protective clothing	2,305	2,500	195
Uniforms	4,205	1,250	(2,955)
Medical supplies	1,943	2,500	557
Housekeeping supplies	1,412	1,500	88
New equipment replacement	10,108	10,000	(108)
Emergency equipment	1,340	1,000	(340)
Volunteer activities	1,548	6,250	4,702
Administrative expense	5,893	20,000	14,107
Professional fees	<u>31,750</u>	<u>-</u>	<u>(31,750)</u>
TOTALS	<u>\$162,303</u>	<u>\$155,000</u>	<u>\$ (7,303)</u>

VAN BRUNT, DUBIAGO & COMPANY, LLC
CERTIFIED PUBLIC ACCOUNTANTS

NICHOLAS DUBIAGO, CPA, CT
DINO L. REDA, CPA, CT, NY
STEPHEN J. TIBERIO, CPA, CT
WILLIAM W. WILSON, CPA, CT

1100 SUMMER STREET
STAMFORD, CT 06905
TEL: (203) 359-0700
FAX: (203) 323-9811
info@vbd-cpa.com

ANTHONY M. FERRO, CPA, CT

INDEPENDENT AUDITORS' REPORT

TO THE BOARD OF DIRECTORS
SPRINGDALE FIRE COMPANY, INC.

We have audited the accompanying statement of financial position of Springdale Fire Company, Inc., (a non-profit organization), as of June 30, 2008 and the related statements of activities and cash flows for the year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Springdale Fire Company, Inc. as of June 30, 2008, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Van Brunt, Dubiago & Company, LLC

October 29, 2008

SPRINGDALE FIRE COMPANY, INC.

UNRESTRICTED
 SCHEDULE OF ACTUAL AND BUDGETED EXPENDITURES
 FOR THE YEAR ENDED JUNE 30, 2008

<u>Account Title</u>	<u>Actual</u>	<u>Budgeted</u>	<u>Variance Favorable (Unfavorable)</u>
Medical and Life	\$ 8,036	\$ -	\$ (8,036)
Education and Training	3,590	3,500	(90)
Medical Examinations	64	1,000	936
Gasoline	4,041	4,500	459
Diesel Fuel	1,267	3,000	1,733
General Insurance	21,803	24,500	2,697
Telephone	5,395	6,000	605
Office Supplies	2,438	4,000	1,562
Gas and Electric	15,077	11,500	(3,577)
Water	790	1,500	710
Fuel Oil	14,397	8,000	(6,397)
Vehicle Maintenance	15,184	10,000	(5,184)
Building Maintenance	9,249	14,000	4,751
Equipment Maintenance	11,468	7,000	(4,468)
Alarm and Systems Maintenance	1,411	1,500	89
Small Tools and Replacements	26	300	274
Protective Clothing	-	2,000	2,000
Uniforms	1,037	1,250	213
Medical Supplies	4,634	2,312	(2,322)
Housekeeping Supplies	1,547	1,000	(547)
New equipment Replacement	2,340	8,000	5,660
Emergency Equipment	-	1,000	1,000
Volunteer Activities	3,054	6,250	3,196
Administrative Expense	<u>15,592</u>	<u>12,000</u>	<u>(3,592)</u>
TOTALS	<u>\$ 142,440</u>	<u>\$ 134,112</u>	<u>\$ (8,328)</u>



SPRINGDALE FIRE COMPANY, Inc.

987 Hope Street, P.O. Box 4301
Stamford, Connecticut 06907-0301
(203) 323-2297

January 24, 2009

William Callion
City of Stamford
Office of Public Health, Safety and Welfare
Stamford Government Center
888 Washington Boulevard
P.O. Box 10152
Stamford, CT 06904-2152

Re: Springdale Fire Company

Dear Bill:

Due to your budget cuts, The Springdale Fire Company can no longer operate on the monthly allocation that we receive from the City of Stamford. Currently The Springdale Fire Company has outstanding invoices in the amount of \$8,715.50 for the month of December 2008 that we are unable to pay. The Springdale Fire Company has an additional total of \$28,991.90 of operating expenses that have been paid through The Springdale Fire Company fund drive account. These monies will need to be addressed and repaid to the proper account.

As per The Memorandum of Agreement (See Attached) Page Five Section Eight, the City of Stamford "Shall be responsible for paying all costs associated with maintaining Springdale's Fire Station and Apparatus".

I am attaching copies of the above mentioned December 2008 invoices that The Springdale Fire Company is requesting The City of Stamford to pay on our behalf. Also you have been made aware of the leaky roof at the firehouse. I have attached two quotes for the repairs that are needed.

At this time the Finance Board of the Springdale Fire Company and myself are requesting a meeting with you at our Firehouse on the evening of Monday February 2nd at 7PM to resolve the outstanding funds that are owed to The Springdale Fire Company and also additional firefighting equipment that is needed..

Respectfully yours,

Shawn P. Fahan
Chief , Springdale Fire Company Incorporated

cc: SFCO Finance Board
Bruce Vukson
Attorney Monte E. Frank

Twin Lights Milford Body Shop

SPRINGDALE FIRE
 Estimate: 2977
 Repair Order: 2518

FINAL BILL

Written by: BIRARELLI, JOSEPH

Item	Price	Ext. Price	Labor	Paint	PT	BT
			Units	Units		
38 GENERATOR CAPACITORS	38.00 (2)	76.00	1.0 M			CC
39 GENERATOR MOUNTS	52.00 (3)	156.00	2.5 M			CC
40 L.R. SPOTLIGHT HEAD ASSY - USED	30.00	30.00	1.5 M			CC
41 SHIPPING FOR CLASS 1 HOSE	80.00	80.00				CC

FINAL BILL SUMMARY

PARTS	LABOR				TOTALS
	Department	Units	Rate	Amount	
New (OEM) Parts: \$81.00	Mechanical	51.0	\$85.00	\$4,335.00	Parts Total: \$2,027.94
Other parts: \$1,946.94					Labor Total: \$4,335.00
					Total: \$6,362.94

SPRINGDALE FIRE DEPARTMENT PAYABLE REPAIR TOTAL \$6,362.94

"Reliable Service Since 1949"

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Final Inspection F-Frame G-Glass M-Mechanical P-Paint S-Stop - Supplement Needed

PT - Price Types:
 O - New (OEM); A - New (Non-OEM); V - Used Parts; R - Reconditioned; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
 No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
 PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.

Calculations of the Estimate are performed by a computer program created by YADA Systems, Inc.

SPRINGDALE FIRE CO.			
Approved By	Date	Chg	Date
Finance BD. <i>WM</i>	<i>1/6</i>		
Service BD.		Acct. #	
Directors <i>DS</i>	<i>1/12</i>		



You can believe in Santa

INVOICE

Page: 1

Santa Energy

Santa Energy
P.O. Box 1141
Bridgeport CT, 06601
Phone (203) 367-3661 Fax (203) 367-2412
santa@santaenergy.com

Bill To Account No. 922468
Ship To Account No. 922468-000

BILL TO Springdale Fire Department
987 Hope Street
Stamford CT 06907

SHIP TO Springdale Fire Department
987 Hope Street
Stamford, CT

INVOICE DATE	INVOICE NO	DUE DATE	PAYMENT TERMS	PURCHASE ORDER	TERMINAL
12/27/2008	923862	01/26/2009	Net 30 days		

TRANSACTION DATE	TICKET NO.	DESCRIPTION	QUANTITY/GALLONS	UNIT PRICE	AMOUNT
12/27/2008	923862	#2 Fuel Oil	462.50	1.94000	897.25
		Fed L.U.S.T		0.00100	0.46
		N.O.R.A		0.00200	0.93
		Fed Spill Fee		0.00120	0.56
Dyed Unmarked Heating Oil: Not for use in highway, locomotive or marine engines. Dyed Diesel fuel, non taxable use, penalty for taxable use.					
TOTALS			462.50		\$899.20

Springdale Fire Co. stamp with handwritten notes: 1/6, 4/12, and other illegible markings.

A Finance Charge of 1.5% per month (18% APR) will be assessed on all past due balances.

Please detach bottom portion and send with payment.

Please make checks payable to :

Santa Energy
P.O. Box 1141
Bridgeport, CT 06601

Account No.	922468
Account Name	Springdale Fire Department
Invoice Number	923862
Due Date	01/26/2009
Amount Due	\$899.20
Payment Terms	Net 30 days
Check Number	
Enclosed Amount	

Thank you for your business!



that was easy.

ACCOUNT SUMMARY 7972 8101 4426 8118

Previous Balance	\$ 447.98	Closing Date	12/22/08	SPRINGDALE FIRE CO INC CHIEF/VP PO BOX 4301 STAMFORD, CT 06907-0301
Payments	-\$ 447.98	Next Closing Date	01/22/09	
Credits	-\$ 0.00	Payment Due Date	01/16/09	
Purchases	+\$ 37.24			
Debits	+\$ 0.00	Current Due	\$ 25.00	
FINANCE CHARGES	+\$ 0.00	Past Due Amount	+\$ 0.00	Credit Line \$ 5,500
Late Fees	+\$ 0.00	Minimum Payment Due	-\$ 25.00	Credit Available \$ 5,462
New Balance	=\$ 37.24			

View, Manage and Pay online @ <http://www.staples.accountonline.com>

CURRENT ACTIVITY

Transaction Date	Location/Description	Amount
DEC 20	OFFICE SUPPLIES STAMFORD CT	37.24
PAYMENTS, CREDITS, FEES, and ADJUSTMENTS		
NOV 28	PAYMENT - REF # P919400NZ09K52NLR	162.16-
DEC 14	PAYMENT - REF # P919400PD09ZTR66M	285.82-

Customer Service and Billing Errors address: PO Box 653029, Dallas, Tx 75265-3029.

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.05698	31	20.80	0.00	.05698	29	20.80

SPRINGDALE FIRE CO.

Account by	Date	Chg	Date
Payment #0	1/6		
Balance #0		Acct #	
Notes	DS 1/12		

This Account Issued by Citibank (South Dakota), N.A. CUSTOMER SERVICE 1-800-767-1291 FAX NUMBER 1-801-779-7425

Make checks payable to: STAPLES CREDIT PLAN Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Payment Due	Amount of Enclosed Payment
01/16/09	\$ 37.24	\$ 25.00	\$

FOR PROPER CREDIT, PLEASE WRITE 7972 8101 4426 8118 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Make Address Changes Below

Dept. 81 - 0144268118
STAPLES CREDIT PLAN
PO BOX 689020
DES MOINES IA 50368-9020

SPRINGDALE FIRE CO INC
CHIEF/VP
PO BOX 4301
STAMFORD, CT 06907-0301

0003704
B
XSCR



7972810144268118000372400000000002500



SHIPMAN'S FIRE EQUIPMENT CO., INC.

172 CROSS ROAD
P.O. BOX 257
WATERFORD, CT 06385-0257
PH. 860-442-0678
1-800-775-7332
FAX 1-860-444-7395

INVOICE

INVOICE NUMBER: 128205
INVOICE DATE: Dec 11, 2008
PAGE: 1

SOLD TO:

Springdale Fire Company
987 Hope Street

Stamford, CT 06907

SHIP TO:

Springdale Fire Company
987 Hope Street
Attn: Todd Kelley
Stamford, CT 06907

LEASE REMIT PAYMENT TO P.O. BOX 257, WATERFORD, CT 06385.

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
S19134				Net 30	
SALES/REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
John Plofkin		OUR TRUCK		12/11/08	01/10/09
QUANTITY	ITEM NUMBER	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
2.00	BULLARD BAT	Bullard Thermal Imaging Camera Battery		105.00	210.00
1.00	BULLARD SMART	Bullard Smart Charger		185.00	185.00

SPRINGDALE FIRE CO		
Approved By	Date	Order #
Finance BD. <i>WM</i>	<i>1/6</i>	
Service BD.		Order #
Directors <i>DS</i>	<i>1/12</i>	

PLEASE REMIT PAYMENT OR CORRESPONDENCE TO P.O. BOX 257, WATERFORD, CT 06385

SUBTOTAL	395.00
SALES TAX	.00
FREIGHT AMOUNT	.00
TOTAL INVOICE AMOUNT	395.00
PAYMENT RECEIVED	.00
TOTAL DUE	395.00

Thank You

[Signature]
12/11



Security Solutions

Stanley Convergent Security Solutions, Inc.

Invoice

YOUR INVOICE AT A GLANCE

Invoice Date	12/01/2008
Account Number	111123027058
Invoice Number	5977605
Invoice Amount (USD)	\$90.91
Page Number	1 of 1
PAYMENT DUE DATE	UPON RECEIPT

RECURRING SERVICES INVOICE

SONITROL - STANLEY
Sonitrol is now part of the
Stanley Works family

MDG2008 00010149 1 AT 0346



SPRINGDALE FIRE DEPARTMENT
987 HOPE ST
STAMFORD, CT 06907

900

010149

FOR INQUIRIES

Please call # 1-866-509-0921

or send correspondence to:
Stanley - Accounts Receivable Representative
2440 W Mission Lane Ste 16
Phoenix, AZ 85021

Online - www.stanleycss.com

Federal Tax ID # 20-1044950 Data Universal Numbering System (DUNS) # 14-722-0672

Detail

INSTALLATION #	DESCRIPTION OF SERVICE	PERIOD OF SERVICE	AMOUNT	SALES TAX	TOTAL																									
111123032910	SONITROL MAINTENANCE CHARGES SPRINGDALE FIRE DEPARTMENT 987 HOPE ST STAMFORD CT 06907 ACCESS CONTROL SERVICE	01/01/09 THROUGH 01/31/09	\$46.99	\$2.82	\$49.81																									
111123010595	SONITROL MONITORING CHARGES SPRINGDALE FIRE DEPARTMENT 987 HOPE ST STAMFORD CT 06907 FIRE ALARM MONITORING	01/01/09 THROUGH 01/31/09	\$38.77	\$2.33	\$41.10																									
<table border="1"> <tr><td colspan="5">SPRINGDALE FIRE CO.</td></tr> <tr><td>Approved by</td><td>Date</td><td>Class</td><td colspan="2">Date</td></tr> <tr><td>W/M</td><td>1/12</td><td></td><td colspan="2"></td></tr> <tr><td>Approved by</td><td>Date</td><td>Class</td><td colspan="2">Date</td></tr> <tr><td>DS</td><td>1/12</td><td></td><td colspan="2"></td></tr> </table>					SPRINGDALE FIRE CO.					Approved by	Date	Class	Date		W/M	1/12				Approved by	Date	Class	Date		DS	1/12				
SPRINGDALE FIRE CO.																														
Approved by	Date	Class	Date																											
W/M	1/12																													
Approved by	Date	Class	Date																											
DS	1/12																													
TOTAL DUE USD					\$90.91																									

STANLEY CONVERGENT SECURITY SOLUTIONS, INC. HAS PURCHASED SONITROL CORPORATION. CHECK-OUT OUR WEBSITE FOR MORE INFORMATION ABOUT STANLEY CSS AT WWW.STANLEYCSS.COM.

DETACH HERE AND RETURN BOTTOM PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

Remittance

Auto Pay Enrollment - Please complete form on back of page.

Account Information Changes - Please write changes on back of page.

Invoice Date	12/01/2008
Account Number	111123027058
Invoice Number	5977605
Total Amount Due (USD)	\$90.91
PAYMENT DUE DATE	UPON RECEIPT
Amount Enclosed	

Send Payment To:

SPRINGDALE FIRE DEPARTMENT
987 HOPE ST
STAMFORD, CT 06907

Stanley Convergent Security Solutions
Dept Ch 10651
Palatine, IL 60055



P.O. Box 8208, Stamford, CT 06905

(203) 324-3025

ACCOUNT
100241
STATEMENT DATE
12/29/08

ACCOUNT
100241
STATEMENT DATE
12/29/08

SPRINGDALE FIRE COMPANY
986 HOPE ST
STAMFORD, CT 06907-2203

RETURN THIS PORTION WITH PAYMENT

DATE	ORDER	INVOICE	DESCRIPTION	AMOUNT	BALANCE	INVOICE	DUE	✓
Service Address: SPRINGDALE FIRE COMPANY 986 HOPE ST, STAMFORD CT 06907-2203								
12/19/08	18995	17601		30.00	30.00	17601	30.00	

SPRINGDALE FIRE CO.			
Approved By	Date	Off	Date
Finance BD. <i>W/M</i>	<i>1/6</i>		
Service BD.		Acct. #	
Directors <i>DJ</i>	<i>1/12</i>		

CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL	TOTAL AMOUNT DUE
30.00	0.00	0.00	0.00	30.00	30.00

CHECK ITEMS BEING PAID

Remember Credit Card payments are now accepted over the Phone
DUE TO THE HIGH VOLUME OF CALLS, YOU CAN E-MAIL US FOR A QUICKER RESPONSE AT
OTBUGS@AOL.COM FOR ANY REQUEST!

Mastercard / Visa / AmEx / Discover / Novus

AMOUNT REMITTED _____



Monthly Statement

Locations to serve you in:

Ashland, MA	Hartford, CT	Waterbury, CT
Boston, MA	New Bedford, MA	Williston, VT
Canton, MA	New London, CT	Woburn, MA
Charleston, MA	Providence, RI	Woonsocket, RI
Dover, MA	Salem, MA	Worcester, MA
Fall River, MA	Stamford, CT	

Payment Information:

Please check off invoices paid and include tear-off strip with your payment.

NORTHEAST-EAGLE
ELECTRICAL DISTRIBUTORS
MURPHY RD
STAMFORD, CT 06114-2103
1-549-7900 Phone

2228-2228/1 : 2228

SPRINGDALE FIRE DEPT
987 HOPE STREET
STAMFORD, CT 06907



Payment Mailing Address:
NORTHEAST-EAGLE
ELECTRICAL DISTRIBUTORS
PO BOX 8500-54848
PHILADELPHIA, PA 19178-8500

Ship to: SPRINGDALE FIRE DEPT

Page 1 of 1

Page 1 of 1

Invoice Date	Invoice Number	Purchase Order #	Invoice Amount	Invoice Balance	Running Balance
12/10/08	S004207961.001	T54	92.30	92.30	92.30
12/11/08	S004222298.001	R54	22.89	22.89	115.19

SPRINGDALE FIRE CO.			
Approved by	Date	Clk#	Date
WMA	1/6		
Service to		Acct. #	
DG	1/12		

Invoice Number	Invoice Balance	✓
S004207961.001	92.30	
S004222298.001	22.89	

Account Summary

Current	30 Days	60 Days	90 Days
115.19	0.00	0.00	0.00



Account Number: 84115
Statement Date: December 25, 2008
Total Amount Due: 115.19

84115
December 25, 2008
115.19



AUTO PARTS

LoStocco Auto Parts
(203) 322-1664
62 Camp Avenue
Stamford 06907

HAPPY NEW YEAR!!!

BILL TO

SPRINGDALE FIRE COMPANY
987 HOPE STREET
STAMFORD, CT

06907-0000

STATEMENT

ACCT #	SM #	PAGE
7600	2	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/UE																				
11/23/08	Inv	060823	25.07																					
11/29/08	Inv	062000	19.77																					
12/31/08	Svc	123108	1.00	MINIMUM SVC. CHARGE																				
<table border="1"> <tr> <th colspan="4">SPRINGDALE FIRE CO.</th> </tr> <tr> <td>Approved By</td> <td>Emp</td> <td>Grp</td> <td>Date</td> </tr> <tr> <td>Finance BD. <i>WMS</i></td> <td><i>1/6</i></td> <td></td> <td></td> </tr> <tr> <td>Service BD.</td> <td></td> <td>Acct. #</td> <td></td> </tr> <tr> <td>Directors <i>DG</i></td> <td><i>1/12</i></td> <td></td> <td></td> </tr> </table>					SPRINGDALE FIRE CO.				Approved By	Emp	Grp	Date	Finance BD. <i>WMS</i>	<i>1/6</i>			Service BD.		Acct. #		Directors <i>DG</i>	<i>1/12</i>		
SPRINGDALE FIRE CO.																								
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Finance BD. <i>WMS</i>	<i>1/6</i>																							
Service BD.		Acct. #																						
Directors <i>DG</i>	<i>1/12</i>																							
CURRENT		PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS																				
1.00		44.84	0.00	0.00																				
DATE 12/31/2008 TERMS 2% 10, Net 30 STORE 200001145			Total Owed	45.84																				
			Total Due -->	45.84																				

LoStocco Auto Parts
(203) 322-1664
62 Camp Avenue
Stamford 06907

ACCT #	BILL TO	TOTAL NOW DUE
7600	SPRINGDALE FIRE COMPANY	45.84
CLOSING DATE 12/31/2008	AMOUNT ENCLOSED	\$



Monthly Statement

THIS STUB MUST BE RETURNED
WITH YOUR PAYMENT TO
INSURE PROPER CREDIT.

P.O. BOX 923
MERIDEN, CT 06450
(203) 237-0025 FAX#: (203) 238-7279

Date 12/31/2008

SPRINGDALE FIRE CO INC***

987 HOPE STREET

STAMFORD, CT 06907

Acct #	Current	30 Days	60 Days	90 Days	Balance
50278	\$ 91.96	\$ 45.75	\$ 0.00	\$ 0.00	\$ 137.71

\$ _____
Amount Remitted



P.O. BOX 923 MERIDEN, CT 06450 (203) 237-0025

CUSTOMER COPY

Monthly Statement

Account Name		Acct #	Current	30 Days	60 Days	90 Days	Balance	Date			
SPRINGDALE FIRE CO INC***		50278	\$ 91.96	\$ 45.75	\$ 0.00	\$ 0.00	\$ 137.71	12/31/08			
Date	Invoice #	Amount	Credits	Balance	P	Date	Invoice #	Amount	Credits	Balance	P
11/12/08	749665	\$45.75		\$45.75		12/10/08	773765	\$45.75		\$45.75	
12/24/08	784743	\$45.75		\$45.75		12/31/08	797477	\$0.46		\$0.46	

SPRINGDALE FIRE CO

Approved By	Date	Site	Date
Customer BD. <i>W/M</i>	<i>1/6</i>		
Service BD.		Acct #	
Debitors <i>DS</i>	<i>1/12</i>		

TERMS: CLOSING BALANCE IS DUE UPON RECEIPT OF THIS STATEMENT. ACCOUNTS NOT PAID WITHIN 30 DAYS OF BILLING WILL BE SUBJECT TO LATE CHARGE OF 1% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 12%. AND ALL COLLECTION COSTS (including all Attorney's Fees) WILL BE ADDED.

PAGE: 1

KARP'S TRUE VALUE
485 HOPE ST
STAMFORD, CT 06906
(203) 327-0460

CLOSING DATE: 12/31/08
DUE DATE : PER INVC
ACCT: 386677

CLOSING DATE : 12/31/08
DUE DATE: PER INVC

KARP'S TRUE VALUE

SPRINGDALE FIRE DEPARTMEN

SPRINGDALE FIRE DE
ACCOUNT : 386677

P.O. BOX 4301
STAMFORD CT 06907



IF YOU PREFER, WE WILL E-MAIL FUTURE INVOICES TO YOU THE SAME
DAY AS THEY OCCUR, JUST E-MAIL joanwclarke@yahoo.com

DATE	DOC #	QTY	DESCRIPTION	AMOUNT	DATE	DOC #	QTY	DESCRIPTION	AMOUNT
11/ 6/08	121425	1	I INVOICE	4.98	121425				4.98
12/12/08	C45290	1	P PAYMENT TO DOC #121425		4.98	C45290			-4.98
11/ 6/08	121471	1	I INVOICE	1.14	121471				1.14
12/12/08	C45291	1	P PAYMENT TO DOC #121471		1.14	C45291			-1.14
11/29/08	123019	1	I INVOICE	62.97	123019				62.97
12/12/08	C45292	1	P PAYMENT TO DOC #123019		62.97	C45292			-62.97
11/29/08	123029	1	I INVOICE	122.89	123029				122.89
12/12/08	C45293	1	P PAYMENT TO DOC #123029		122.89	C45293			-122.89
11/29/08	123040	1	I INVOICE	164.99	123040				164.99
11/29/08	123039	1	C CREDIT TO DOC #123040		139.99	123039			-139.99
12/12/08	C45294	1	P PAYMENT TO DOC #123040		25.00	C45294			-25.00
12/24/08	124949	1	I INVOICE	14.72	124949				14.72
NEW BALANCE				14.72					

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
14.72	0.00	0.00	0.00	0.00

NEW BAL: 14.72

TERMS: 2% 10 NET 30

386677

SPRINGDALE FIRE CO.			
Approved By	Date	Chk #	Date
Finance BD	WM 1/6		
Servico BD		Acct #	
Directors	DS 1/12		

CUSTOMER	STATEMENT DATE	PAGE
SPRIFIRE 642	12/31/08	1

ONE MEADOW STREET EXT.
NORWALK, CT 06854-4300
(203) 866-5515
(203) 854-1712 FAX



THIRTY FOUR FAHEY STREET
STAMFORD, CT 06907-2299
(203) 348-7785
FAX (203) 348-7994

TO: SPRINGDALE FIRE COMPANY
987 HOPE STREET
STAMFORD, CT 06907

www.HatchAndBailey.com
LUMBER • BUILDING MATERIAL • MILLWORK • CEMENT BLOCK

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO DISPUTE BILLING ERRORS.

AMOUNT REMITTED: \$ _____

PLEASE REMIT TO and SEND BILLING INQUIRIES TO:

1 MEADOW STREET EXT.
NORWALK, CT 06854-4330

0.44

PLEASE DETACH HERE & RETURN UPPER PORTION WITH YOUR REMITTANCE.

THE HATCH & BAILEY CO. NORWALK 866-5515 STAMFORD 348-7785

INVOICE NUMBER	STORE	INVOICE DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID	
						C/P	30	60	90	120		
456029	2	12/06/08	INVC	21.95	01/15/09	*						
11972	1	12/12/08	PYMT	-22.76								22.76

SPRINGDALE FIRE CO.			
Approved By	Date	Grp	Date
WM	1/16		
Supv			
Checked	DS	1/12	

PAYMENTS AND CREDITS RECEIVED AFTER BILLING DATE WILL BE SHOWN ON YOUR NEXT STATEMENT.

All bills are due and payable within 30 days after date of billing and are past due thereafter. Past due accounts are subject to a FINANCE CHARGE of 1 1/4% per month on the unpaid balance or an ANNUAL PERCENTAGE RATE of 15% (or a minimum FINANCE CHARGE of \$.50).

PREVIOUS BALANCE	CURRENT CHARGES/CREDITS	CURRENT PAYMENTS	FINANCE CHARGE	NEW BALANCE AMOUNT DUE
22.76	21.95	-22.76		21.95

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUMULATED FINANCE CHARGE (MEMO ONLY)
21.95	0.00	0.00	0.00	0.00	0.00

If you pay by 01/15/09, Deduct 0.44

No Discounts apply for payments made by Credit Cards

PLEASE PAY THIS AMOUNT SPRIFIRE



Invoice No 0000810500

Customer 123391

325 Spring Lake Drive Itasca, IL 60143 USA
 Tel 708-345-8050 Fax 708-345-8993

Bill to :

SPRINGDALE FIRE & CO.
 987 HOPE STREET
 STAMFORD CT 06907
 United States

Sold to :

SPRINGDALE FIRE & CO.
 987 HOPE STREET
 STAMFORD CT 06907
 United States

Phone (203)322-6721

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson																				
KK102908	12/08/2008	NET 15	OUR PLANT	UPS or Best Way	MW																				
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price																				
000001	7AM10402 Rev 000 U/M EA HOSE, 1 3/4" x 75' HI-RISE Packing List No/Item No: 251503/000001 Sales Order No: 681390 Customer PO No: KK102908	2.00	180.95	0.00	361.90																				
000020	SHIPPING Rev NS Shipping/Freight Charge, Ref Shipper No: 251503. Shipped on 12/08/2008	1.00	15.37	0.00	15.37																				
				Total Item Price	361.90																				
				Shipping	15.37																				
				Sales Tax	0.00																				
				Total Inv Price	US\$ 377.27																				
SHIPPED TO ADDRESS: SPRINGDALE FIRE & CO. 987 HOPE STREET ATTN: KEITH KELLY STAMFORD CT 06907 United States																									
Please pay balance due by Thursday December 25 2008.																									
<table border="1"> <tr> <th colspan="4">SPRINGDALE FIRE CO.</th> </tr> <tr> <td>Approved By</td> <td>Date</td> <td>Class</td> <td>Date</td> </tr> <tr> <td>Finance BD</td> <td>1/6</td> <td></td> <td></td> </tr> <tr> <td>Service BD</td> <td></td> <td>Acct #</td> <td></td> </tr> <tr> <td>Directors</td> <td>DS</td> <td>1/12</td> <td></td> </tr> </table>						SPRINGDALE FIRE CO.				Approved By	Date	Class	Date	Finance BD	1/6			Service BD		Acct #		Directors	DS	1/12	
SPRINGDALE FIRE CO.																									
Approved By	Date	Class	Date																						
Finance BD	1/6																								
Service BD		Acct #																							
Directors	DS	1/12																							

CABLEVISION

1111 STEWART AVENUE
BETHPAGE NY 11714-3581

Bill Payment

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHPHAPGPAPPA8#
AV 01 005353 16439B 17 A**5DGT

FIRE C. SPRINGDALE
P.O. BOX 4301
STAMFORD CT 06907-0301

Service for
FIRE C. SPRINGDALE
987 HOPE ST
STAMFORD CT 06907-2204

Account Number
07808-107010-01-0

Due Date **Amount Due**

01/15/09 \$154.51





TURN OVER FOR PAYMENT ▶▶▶▶▶

Page 1 of 2

Account Summary

Account Number	Service for	
07808-107010-01-0	FIRE C. SPRINGDALE	
	987 HOPE ST	
	STAMFORD CT 06907-2204	
Includes Payments Received By	Billing Period	
12/16/08	12/22/08 - 01/21/09	
	Last Bill Balance	\$302.66
	Payments - Thank You	\$302.66 cr
	Remaining Balance	\$0.00
	Current Charges	\$154.51
	Total Amount Due	\$154.51
	Payment Due By	01/15/09
	TOTAL MONTHLY SAVINGS:	\$5.00

Customer Service

-  **Important Phone Numbers**
Contact Cablevision anytime day or night
348-9211
Service Theft Hotline 800-291-8564
-  **Online Products & Support**
www.cablevision.com
Go to the website to pay your bill online!
-  **Written Correspondence**
Please do not write on this bill. Direct all correspondence to: Cablevision
6 Corporate Center Drive, Melville, NY 11747
Do not send payments to this address.
-  **Moving?**
Let us make it easy, visit us online at optimum.com/moving or call us for special offers for movers.

Account Detail

Payments

12/15	Payment-Thank You	\$302.66 cr
	Total Payments	\$302.66 cr

Cable Television/iO

12/22 - 01/21	iO Silver Package (Includes Basic At \$16.72)	\$75.95
12/22 - 01/21	Additional Outlet Premium Service Fee	\$1.50
12/22 - 01/21	4 iO Digital Box (At \$6.28 each and remote(s) at \$0.22 each)	\$26.00
12/22 - 01/21	Taxes and Fees	\$6.11
	Total Cable Television/iO	\$109.56

Optimum Online

12/22 - 01/21	Optimum Online <i>Includes \$5 Discount for qualified multi product customers</i>	\$44.95
	Total Optimum Online	\$44.95

Subtotal of Current Charges **\$154.51**

Remaining Balance	\$0.00
Current Charges	\$154.51
Total Amount Due	\$154.51

Optimum News & Information

Good News About Your 2009 One Time Charges: Beginning in January 2009, the following one-time charges will decrease to \$34.95 each: Installation of an Unwired or Prewired Home; Installation of Equipment; Service Call; Relocation of Internal or External Outlet; In Person Non-Pay Collection Charge; Installation of an Additional Outlet on a Separate Trip. Additional outlet Installation at time of primary install will now be \$9.95.

Important Information: As of 12/31/08, C-SPAN (Ch. 65) is moving from Family Cable to Broadcast Basic. Any television set that does not have a digital cable box, a CableCARD or a QAM tuner will no longer receive C-SPAN.

Oxygen is now available as part of the Family Cable package on Ch. 89. As of 1/21/09, Oxygen will move from Ch. 180 to Ch. 89 only. A digital cable box or CableCARD is required.

Programming Change: The Golf Channel HD has moved from Ch. 719 to Ch. 787. The Golf Channel HD now offers 24 hours of programming including live golf coverage, instruction and original productions. VERSUS HD remains on Ch. 719, offering 24 hour programming including Stanley Cup Playoffs, Tour de France and America's Cup plus competition-themed original programming. An HD digital cable box is required for both channels.

4 New HD Channels! CNBC HD (Ch. 771), USA HD (Ch. 738), Sci-Fi HD (Ch. 748) and Bravo HD (Ch. 745) have been added to the Family Cable lineup. An HD digital cable box or CableCARD is needed.



SPRINGDALE FIRE COMPANY, Inc.

987 Hope Street, P.O. Box 4301
Stamford, Connecticut 06907-0301
(203) 323-2297

February 2, 2009

William Callion
City of Stamford
Office of Public Health, Safety and Welfare
Stamford Government Center
888 Washington Boulevard
P.O. Box 10152
Stamford, CT 06904-2152

Re: Non Response to Springdale Fire Company Letter

Dear Bill:

On January 25, 2009, The Springdale Fire Company Inc. sent you a letter requesting a meeting with yourself to discuss a financial situation at The Springdale Fire Company Inc. As of today, February 2, 2009, we have not received any response back from you. Again we would like to formally make a second request to meet with you to discuss the issues that were outlined in our January 25, 2009 letter.

We hope that we can resolve these issues in a timely manner without having to resort to mediation. This matter needs immediate attention since it effects the operations of the Springdale Fire Company Inc.

Respectfully yours,

A handwritten signature in cursive script that reads "Shawn P. Fahan".

Shawn P. Fahan
Chief, Springdale Fire Company Incorporated

cc: SFCO Finance Board
Bruce Vukson
Attorney Monte E. Frank
Mayor Dannel Malloy
Richard Lyons



SPRINGDALE FIRE COMPANY, Inc.

987 Hope Street, P.O. Box 4301
Stamford, Connecticut 06907-0301
(203) 323-2297

February 9, 2009

William Callion
City of Stamford
Office of Public Health, Safety and Welfare
Stamford Government Center
888 Washington Boulevard
P.O. Box 10152
Stamford, CT 06904-2152

Dear Bill:

I am in receipt of your letter disputing the City of Stamford's financial obligation to The Springdale Fire Company Inc. I am sorry that you feel as if we are being impatient, however, The Springdale Fire Company Inc., takes great pride in having an excellent credit and financial rating. Being that time is of the essence it is important that we address this matter promptly. I have attached a copy of Page 5 of The Memorandum of Agreement for you to review. In Section 8 of Page 5 it clearly states the City's financial obligation to The Springdale Fire Company Inc., through its **"Regular budgetary process applicable to City Departments"**. Towards the bottom of Section 8 it clearly states **"In addition the City shall be responsible for paying all costs associated with maintaining Springdale's Fire Station and Fire Apparatus"**. Once again the key words are **"in addition"** meaning in addition to the regular budgetary process applicable to City Departments, and **"shall"** meaning to take mandatory action. If you feel that you need a clarification of this wording may I suggest that you take this matter to the corporation counsel for review.

I expect a speedy response from you due to the nature of this matter.

Respectfully yours,

Shawn P. Fahan
Chief, Springdale Fire Company Incorporated

cc: SFCO Finance Board
Bruce Vukson
Attorney Monte E. Frank
Mayor Dannel Malloy
Richard Lyons



SPRINGDALE FIRE COMPANY, Inc.

987 Hope Street, P.O. Box 4301
Stamford, Connecticut 06907-0301
(203) 323-2297

**Mayor Dannel Malloy,
888 Washington boulevard
Stamford Ct. 06902**

March 22nd 2009

RE: 2009-2010 proposed operating budget

Dear Mr. Mayor

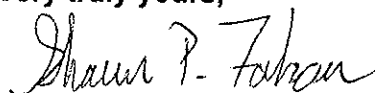
Recently you have released your proposed 2009-2010 operating budget for the City of Stamford.

In your proposed budget you recommended the amount of \$138,135.00 for the Springdale Fire Co., cutting our request of \$230,362.00 by over \$92,000.00 In 1997 the City of Stamford enters into an agreement with the Springdale Fire Co. know as the Memorandum of Agreement. Page 5 section 8 of this agreement states the following

- 8. For the term of this Agreement, the City, through its regular budgetary process applicable to City departments, shall provide Springdale with an annual budget allocation in an amount sufficient to pay Springdale's costs for the operation of Springdale as a volunteer fire department. Such budget allocation shall be made specifically to meet the costs of operating Springdale and shall not be part of a general allocation to the volunteer fire departments. The City may, at its discretion, choose to provide Springdale with equipment, apparatus and/or services, or in the alternative, shall provide Springdale with monetary appropriations to purchase equipment, apparatus and services necessary for the operation of Springdale as a volunteer fire company. In addition, the City shall be responsible for paying all costs associated with maintaining Springdale's fire station and fire apparatus.**

**Your proposed budget does not provide us with the funds we need to operate as a volunteer fire department, a violation of the memorandum of agreement.
Please adjust your budget accordingly to comply with this 1997 memorandum of agreement.**

Very truly yours,

A handwritten signature in cursive script that reads "Shawn P. Fahan".

**Shawn P. Fahan
Chief, Springdale fire Co.**

**cc: Monte Frank, Attorney
Stamford Board of Representatives
Stamford Board of Finance
Bruce Vukson, President, SFCo.
Walter Magalnick, Finance Secretary
Brant Kelley, Treasurer, SFCo.
William Callion, Director, PSH&W
Thomas Cassone, Corporations Counsel, City of Stamford**