

BE IT RESOLVED, that the Horseheads Central School District Board of Education approve the transfer of \$2,650.14 to the General Fund for the 2011-12 school year from the Repair Reserve Fund as per the attached.

Beavers Petroleum Equipment Co., Inc.

88 B Ridge Road
Horseheads, NY 14845

RECEIVED

MAY 04 2012

Horseheads CSD
Business Office

Invoice

Date	Invoice #
2/20/2012	25543

Bill To
HORSEHEADS CENTRAL SCHOOL 1 RAIDER LANE CENTER STREET HORSEHEADS, NY 14845

Ship To
BUS GARAGE RICK WEST

RECEIVED
MAY 08 2012
CBO

P.O. No.	Terms	Due Date	Project
	Net 30	3/21/2012	

Description	Quantity	Rate	Amount
2/1/12 SUPPLIED AND INSTALLED 2 INCH SOLENOID VALVE ON DIESEL PUMP.			
2 MEN 1 HR	2	65.00	130.00
SOLENOID VALVE	1	845.50	845.50

sent past due 5/3/12

OK to pay

[Handwritten signature]

ENTERED MAY 14 2012

Subtotal	\$975.50
Sales Tax (0.0%)	\$0.00
Total	\$975.50
Balance Due	\$975.50

Interest \$ 14.64

New Balance \$ 990.14

Phone #	Fax #	E-mail
607-739-1790	607-739-7880	beavpetro@aol.com

INVOICE # S- 23219

FIRE SUPPRESSION SYSTEM REPORT AND INVOICE

ACTION FIRE & SAFETY INC.
2336 RT. 11
KIRKWOOD, NY 13795
(607) 775-0061

Account Name: _____ Location: Fueling Station
 Bill To Address: _____ Location Address: 601 Sayre ST EXT.
Horse Heads, NY 14845
 Phone: 607-795-2592

RECEIVED
MAY 21 2012
CBO

Date: 3-16-2012
Technician(s): Jac L Billie

* TERMS: NET 30 DAYS (UNLESS SPECIFIED OTHERWISE)
1.5% INTEREST CHARGED ON OVERDUE ACCOUNTS MINIMUM \$2.00 SERVICE CHARGE ON OVER DUE ACCTS.

BRAND & MODEL OF SYSTEMS:	# OF CYLINDERS	MFG. DATE	LAST 6 YR.	LAST HYDRO	(GAS / INDUSTRIAL / RESTAURANT / PAINT BOOTH)
1.) <u>Pyrochem ATD Box 3</u>	<u>3</u>	<u>01</u>			<u>Canopy Fire System</u>
2.)					
3.)					
4.)					
5.)					
6.)					

	(Required per NFPA 10)	Yes	No	N/A		Yes	No	N/A
1. Class K extinguisher available				<u>X</u>	9. Did system controls operate and reset properly.	<u>X</u>		
2. Checked pressure reading on gauge		<u>X</u>			10. Test operation of remote or manual pull station.	<u>X</u>		
3. Checked cartridge weight		<u>X</u>			11. Proper gas valve operation			<u>X</u>
4. Checked hydrostatic test date		<u>X</u>			12. Checked electric fuel shut-off	<u>X</u>		
5. Checked nozzle caps or covers		<u>X</u>			13. THIS SYSTEMS CONTROLS HAVE BEEN TRIP TESTED AND OPERATE PROPERLY ON THIS DATE <u>3-16-2012</u>	<u>X</u>		
6. Checked control head/activating mechanisms		<u>X</u>			14. Condition of Hood-Plenum Duct Grease Accumulation			
7. Thermostats activated <u>225°</u> qty <u>1</u>		<u>X</u>			None Moderate Excessive			* Should be cleaned per NFPA-96
8. Fusible links replaced qty _____				<u>X</u>				

This system has been inspected by a professional. However, due to conditions beyond our control, this system may fail to operate properly under a fire condition. ACTION FIRE & SAFETY INC. accepts no responsibility or liability for the operation of this system. This inspection is of the controls part of the system only. This inspection does not verify proper piping limitations nor installation limitations of the system. This report refers to the manufacturers semi-annual maintenance procedures only, not installation manual.

- NON-COMPLIANCE LIMITATIONS** Check all applicable
- System does not meet U.L. 300 requirements (NFPA-17A & 17)
 - No class "K" extinguisher available in kitchen area (NFPA-10)
 - Six year maintenance ~~hydro-test~~ due on cylinder(s) Cylinder sand Nitrogen Dec
 - Lack of gas or electrical fuel shut-down circle applicable GAS / ELECT / RETURN AIR
 - Improper nozzle coverage
 - Other: Specify - _____
- Hazard Area: X Cylinder Low on Pressure!
X need new cover for pull station!

If hazard being protected is changed in any way, or appliances moved, Action Fire & Safety Inc. must be notified immediately, so we can re-evaluate protection of fire system. Marking of any of the above limitations means your system is found to be non-compliant w/NFPA standards. * Effectiveness of system will be impaired by limitations listed above. Please contact us for remedy/repair.

By signing, I verify that 1) Any limitations have been explained to me. 2) All work listed below has been performed. 3) I have read "Warranty and Limitations" located on the back of this report/invoice.

Antonio P. [Signature] 3-16-12
Authorized Signature

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT						
	REST. FIRE SUPPRESSION SYSTEMS INSPECTED								
	ADDITIONAL/TANDEM CYLINDERS INSPECTED								
<u>1</u>	GAS STATION FIRE SUPPRESSION SYSTEMS INSPECTED.	<u>135.00</u>	<u>135.00</u>						
	FUSIBLE LINKS REPLACED								
	FUSIBLE LINKS REPLACED								
	NOZZLE CAPS REPLACED								
	FIRE EXTINGUISHERS INSPECTED								
NOTES:		<table border="1"> <tr> <td>SUB TOTAL</td> <td><u>135.00</u></td> </tr> <tr> <td>SALES TAX</td> <td><u>Exempt</u></td> </tr> <tr> <td>TOTAL</td> <td><u>135.00</u></td> </tr> </table>		SUB TOTAL	<u>135.00</u>	SALES TAX	<u>Exempt</u>	TOTAL	<u>135.00</u>
SUB TOTAL	<u>135.00</u>								
SALES TAX	<u>Exempt</u>								
TOTAL	<u>135.00</u>								

ENTERED MAY 17 2012
RECEIVED
MAR 28 2012
Horseheads CSD
Business Office

OK to Pay
[Signature]

JOB INVOICE

ACTION FIRE & SAFETY INC.

2336 Rt. 11
KIRKWOOD, NEW YORK 13795
(607) 775-0061

PO# 49171

CUSTOMERS ORDER NO. 12-01828	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Horseheads School Dist	PHONE 795-0592
ADDRESS 507 Fletcher st.	MECHANIC JK
CITY Horseheads, NY 14845	HELPER BC
JOB NAME AND LOCATION Bus Garage - 601 Sayre st Horseheads, NY 14845	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK Fire System maintenance Canopy Fire System	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
3	ATD 80 Cylinders Hydrotest/Recharge	250 ⁰⁰	750 ⁰⁰
3	Valve stem Assemblies	75 ⁰⁰	225 ⁰⁰
1	Pull station Guard (skupper II)		150 ⁰⁰
2	hour labor (2 techs)	150 ⁰⁰	300 ⁰⁰
1	man lift Rental		100 ⁰⁰

RECEIVED
 MAY 21 2012
 CBO

* Follow up to Invoice S-23219!

OK 50 Pay
[Signature]

- HAZMAT LABELS
- VERIFICATION COLLARS
- O-RINGS
- PULLPINS
- OSHA LABELS

ENTERED MAY 17 2012

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		1,525 ⁰⁰
	HELPERS @		TOTAL LABOR

Terms: Net 30 days. 1.5% Interest charged per month after 30 days.

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE <i>[Signature]</i>	TOTAL LABOR	DATE COMPLETED 5/17/12	TOTAL 1,525 ⁰⁰
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