

Encl. #11.06
June 20, 2013

BE IT RESOLVED, that the Horseheads Central School District Board of Education approve the appropriation of \$2,020.50 from the Repair Reserve to the General Fund budget code A5530-40-87-425 for Fuel Station Repairs in the 2012-13 school year.

Beavers Petroleum Equipment Co., Inc.

88 B Ridge Road
Horseheads, NY 14845

RECEIVED
SEP 27 2012
CBO

Invoice

Date	Invoice #
9/25/2012	25867

Bill To
HORSEHEADS CENTRAL SCHOOL 1 RAIDER LANE CENTER STREET HORSEHEADS, NY 14845 ATTN: RICK WEST

Ship To
BUS GARAGE RICK WEST PO #13-01114 A5530-40-87-00-425

P.O. No.	Terms	Due Date	Project
	Net 30	10/25/2012	

Description	Quantity	Rate	Amount
8/23/12 PUMPED WATER ; REPROGRAMMED PROBE #1 & INTERSTITIAL SENSORS;CLEARED ALARMS; REDID SEAL TIGHT FOR INTERSTITIAL IN DIESEL. LABOR	2	65.00	130.00
9/17/12 PROBLEM WITH ALARMS STILL APPEARING; SUPPLIED AND INSTALLED NEW PROBE. LABOR OMNTEC PROBE	1.5	65.00	97.50
9/20/12 DROPPED OFF THE FOLLOWING ITEMS: 1* 14 HOSE	1	1,450.00	1,450.00
	2	97.00	194.00

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H.C.S.D.
SEP 26 2012
BUSINESS OFFICE

Subtotal	\$1,871.50
Sales Tax (0.0%)	\$0.00
Total	\$1,871.50
Balance Due	\$1,871.50

OK TO Pay
[Signature]
Ellen Weston
10/29/12

Phone #	Fax #	E-mail
607-739-1790	607-739-7880	www.beaverspetroleum@stny.rr.com

S- 24058

AND INVOICE



SAFETY INC.
2336 RT. 11

KIRKWOOD, NY 13795

(607) 775-0061

Account Name: Horseneads Schools Location: Bus Garage

Bill To Address:	Location Address:
	601 Sycr st. Extremum
	Horseneads, NY 14865

Phone: (607) 715-2572 Tony

* TERMS: NET 30 DAYS (UNLESS SPECIFIED OTHERWISE)

1.5% INTEREST CHARGED ON OVERDUE ACCOUNTS MINIMUM \$2.00 SERVICE CHARGE ON OVER DUE ACCTS.

Action Fire + Safety Equipment

PO# 13-01115

Date: 9/10/12

Technician(s) Krisna/Trek

A5530-40-87-00-425

BRAND & MODEL OF SYSTEMS:	# OF CYLINDERS	MFG. DATE	LAST 8 YR.	LAST HYDRO	(GAS) INDUSTRIAL / RESTAURANT / PAINT BOOTH
1.) <u>Ryan AFD-80</u>	<u>3</u>	<u>01</u>		<u>12</u>	<u>Carry 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				X	8. Did system controls operate and reset properly	X		
2. Checked pressure reading on gauge		X			10. Test operation of remote or manual pull station	X		
3. Checked cartridge weight		X			11. Proper gas valve operation			X
4. Checked hydrostatic test date		X			12. Checked electric fuel shut-off	X		
5. Checked nozzle caps or covers		X			13. THIS SYSTEMS CONTROLS HAVE BEEN TRIP TESTED AND OPERATE PROPERLY ON THIS DATE <u>9/10/12</u>	X		
6. Checked control head/activating mechanisms		X			14. Condition of Hood-Plenum Duct Grease Accumulation	X		
7. Thermostats activated <u>1</u> qty <u>220</u>		X			None Moderate Excessive			
8. Fusible links replaced <u>1</u> qty				X				* Should be cleaned per NFPA-96

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 manufacturer's semi-annual maintenance procedures only, get 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 or hydro-test due on cylinder(s)
- Lack of gas or electrical fuel shut-down circle applicable GAS / ELECT / RETURN AIR
- Improper nozzle coverage
- Other: Specify -

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OCT 24 2012
CBO

Hazard Area:

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.

[Signature]
Authorized Signature

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	REST. FIRE SUPPRESSION SYSTEMS INSPECTED		
	ADDITIONAL/TANDEM CYLINDERS INSPECTED		
1	GAS STATION FIRE SUPPRESSION SYSTEMS INSPECTED.		135 ⁰⁰
	FUSIBLE LINKS REPLACED		
	FUSIBLE LINKS REPLACED		
	NOZZLE CAPS REPLACED		
	FIRE EXTINGUISHERS INSPECTED		
1	CO ₂ Cartridge (A-100)		14 ⁰⁰

NOTES: OK TO Pay [Signature] / [Signature]
10/2/12

SUB TOTAL	149 ⁰⁰
SALES TAX	
TOTAL	149 ⁰⁰

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Action Fire & Safety Inc.

Oct 24 12 10:15a