

## MEMORANDUM

**TO:** Board of Education

**FROM:** Taw Lindsey  
Superintendent of Schools

**RE:** ACTION ITEM

**Date:** February 18, 2025

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**Status:** Seeking Board approval to pay invoice# 252768 in the amount of \$19,045.07 to First City Electric for labor and materials to tie in the high voltage transformer to the new facilities building.

**Option 1:** The Board may choose to approve the above action item as listed.

**Option 2:** The Board may choose to *not* approve the above action item as listed.

**Recommendation:** The Superintendent recommends the Board to approve the above action item as listed.

**Issue Summary:**

The drawings for the new building require the owner (district) to supply and install the new transformer. The District does not have the expertise or certifications to work on high voltage lines & equipment. This work was necessary to move the project forward and to get power to the building.

**First City Electric, Inc. 1**  
**918 Water St**  
**Ketchikan, AK 99901**

Phone #  
 907-225-5688

Fax #  
 907-225-8788

# Invoice

| Tax ID     | Date      | Invoice # |
|------------|-----------|-----------|
| 27-1443010 | 1/16/2025 | 252768    |

| Bill To  |
|--|
| Annette Island School District<br>PO Box 7<br>Metlakatla, AK 99926 |

| Service No. | P.O. No. | Terms  |
|-------------|----------|--------|
| 26202       | Taw      | Net 15 |

| Quantity | Description                                   | Rate   | Serviced | Amount   |
|----------|---|--------|----------|----------|
| 47       | Labor - Randy Taylor, Amos Hudson, Simon King | 140.00 |          | 6,580.00 |
| 15       | Labor - OT                                    | 210.00 |          | 3,150.00 |
|          | Service conduit, transformer placement        |        |          |          |
| 200      | ft. 2" PVC                                    | 3.69   |          | 738.00   |
| 2        | 2" PVC 90                                     | 11.32  |          | 22.64    |
| 2        | 2" rigid 90                                   | 72.16  |          | 144.32   |
| 4        | 2" lock nuts                                  | 2.02   |          | 8.08     |
| 10       | ft. 2" rigid                                  | 19.05  |          | 190.50   |
| 2        | 2" PVC FA                                     | 2.84   |          | 5.68     |
| 2        | 2" bell ends                                  | 10.28  |          | 20.56    |
| 100      | ft. underground foil tape                     | 0.44   |          | 44.00    |
| 2        | 2" grounding bushing                          | 19.11  |          | 38.22    |
| 8        | 2 hole crimp conn for 3/0 wire                | 22.88  |          | 183.04   |
| 1,000    | ft. 3/0 XHHN                                  | 4.64   |          | 4,640.00 |
| 1        | AML   | 523.91 |          | 523.91   |
| 9        | Room and board                                | 200.00 |          | 1,800.00 |
| 3        | Round trip flights                            | 140.00 |          | 420.00   |
|          | Admin Building to pole future fiber           |        |          |          |
| 1        | 2" PV FA                                      | 2.84   |          | 2.84     |
| 1        | 2" PVC lock nut                               | 2.02   |          | 2.02     |
| 1        | 2" PVC bushing                                | 1.52   |          | 1.52     |

Thank you for your business.

**Subtotal**

**Sales Tax (0.0%)**

**Total**

Invoices are due & payable in full on or before the due date. Delinquent invoices will be subject to service and interest charges of .875% per month (Annual Percentage Rate of 10.5%) or a minimum charge of \$2.50 whichever is greater.

