

Sponsor: Koonce, Street Department

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1. The attached Invoice #74890 dated February 20, 2025 from Keeton Electric Company, to establish electrical service for construction and permanent service for the General Fund Accounting Central Fueling Station located at 1251 Terrace Street, for the City of Florence Street Department, in the amount of \$4,339.67, is hereby approved, ratified and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2025.

CITY COUNCIL

APPROVED this _____ day of _____, 2025.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025.

CITY CLERK-TREASURER

Keeton Electric Company
 9605 County Road 6
 Florence, AL 35633
 (256)767-5836

RECEIVED

MAR 11 2025

Invoice

Date	Invoice #
2/20/2025	74890

Bill To
City of Florence, Alabama 110 West College Street P.O. Box 98 Florence, AL 35630

P.O. No.	Project

Quantity	Description	Rate	Amount
Electrical Work at new Fuel Station			
Materials			
30	1 1/4" PVC Conduit	1.27	38.10
3	1 1/4" Terminal Adaptor	0.71	2.13
3	1 1/4" Locknut	0.52	1.56
4	1 1/4" PVC Conduit	0.74	2.96
2	1 1/4" Unistrut Straps	1.56	3.12
1	1 1/4" Two Hole Strap	0.58	0.58
7	#4 Bare Solid Copper Wire	1.94	13.58
16	1/4" Spring Nut	0.82	13.12
16	1/4" x 1" Bolts	0.08	1.28
28	1/4" Fender Washers	0.10	2.80
1	100 Amp 2 Pole ITE Q2100 Breaker	81.77	81.77
1	Generator Transfer Switch (Will Include Coast in Next Billing)		
1	100 Amp Homeline Outdoor Panel	191.10	191.10
2	1 1/4" Zinc Myers Hub	10.34	20.68
1	1 1/4" Close Nipple	5.01	5.01
36	#14/3/4" Self Drill Screws	0.07	2.52
119	#2 THHN Copper Wire	1.43	170.17
33	#6 THHN Copper Stranded Wire	1.15	37.95
2	100 Amp ITE MB Outdoor Panel	110.50	221.00
2	90 Amp Homeline 2 Pole Breaker	87.75	175.50
1	2" Meter Base Hub	8.97	8.97
2	2" Myers Hub	18.46	36.92
2	2" Close Nipple	4.24	8.48
2	2" Locknut	1.13	2.26
1	2" Plastic Bushing	1.40	1.40

We appreciate the opportunity to provide electrical services to you

Total

Invoice

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2/20/2025	74890

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P.O. No.	Project

Quantity	Description	Rate	Amount
5	7/8" Unistrut	3.68	18.40
250	3/4" PVC Conduit	1.20	300.00
1	PVC Cement Half Pint	6.19	6.19
100	1/2" EMT Conduit	0.77	77.00
16	1/2" EMT Conduit Connectors	0.50	8.00
14	1/2" EMT Couplings	0.58	8.12
5	1/2" Push Penny	0.29	1.45
5	1/2" Carflex Conduit	1.12	5.60
2	1/2" St Carflex Connector	2.14	4.28
3	1/2" Sealtite Conduit	1.71	5.13
1	3/4" Straight Sealtite Connector (Topaz 472)	12.40	12.40
1	3/4" 90 Sealtite Connector	7.02	7.02
8	4" Square Metal Box (TP 404)	2.55	20.40
3	4" Sq Box Cover	0.83	2.49
4	4" Raised Single Receptacle Cover	3.46	13.84
1	4" Raised GFI Cover	3.58	3.58
1	4" Raised Switch Cover	3.36	3.36
510	#12 THHN Solid Copper Wire	0.23	117.30
2	1/2" Rigid Coupling	3.71	7.42
1	3/4" Rigid Coupling	1.40	1.40
1	4" Square Deep Metal Box	3.81	3.81
28	1/2" EMT One Hole Straps	0.16	4.48
10	1 5/8" Unistrut	6.48	64.80
2	1/2" Close Nipple	1.99	3.98
1	1/2" Chase Nipple	0.54	0.54
1	3/4" Chase Nipple	1.63	1.63
1	3/8" Plywood	31.59	31.59
	Material Sub-Total		1,777.17

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J. J.

Invoice

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2/20/2025	74890

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P.O. No.

Project

Quantity	Description	Rate	Amount
	Total Labor	2,562.50	2,562.50

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Total	\$4,339.67
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