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Agenda Item Request Form

BURNET COUNTY COMMISSIONER'S COURT

Meetings – 9:00am – 2nd and 4th Tuesday of Every Month

NO ITEM WILL BE ON AN AGENDA
WITHOUT PRIOR APPROVAL BY A MEMBER OF COMMISSIONER'S COURT

All **Contracts** must be approved by County Auditor's
And County Attorney's office prior to being on the Agenda

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) no later than noon on Thursday prior to the meeting date requested.

Ph: 512-715-5276 Fax: 512-715-5217 email: comcrt@burnetcountytexas.org

Presenters are to limit presentation time to no more than 5 minutes.

Today's Date: 06/28/2024 **Requested by: KARIN SMITH**

MEETING DATE REQUESTED: JULY 9, 2024

AGENDA ITEM(S): DISCUSION AND ACCEPTANCE OF APPLICATION TO HAVE PEDERNALES ELECTRIC COOPERATIVE PROVIDE ELECTRICITY TO JOPPA BRIDGE

Discussion/action regarding the approval of:

County Judge James Oakley

Commissioner Pct. 1 Jim Luther Commissioner Pct. 2 Damon Beierle

Commissioner Pct. 3 Billy Wall Commissioner Pct. 4 Joe Don Dockery

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ENGINEERING APPLICATION INFORMATION

BILLING INFORMATION

☐New Member ■Current member: Account # 927373

Primary Name: BURNET COUNTY Secondary Name (optional): ______

Billing Address: 133E.JACKSON ST. City: BURNET State: TX Zip: 78611

Phone Numbers: Home: 512-756-5495 Cell: N/A

Email Address: ksmith@burnetcountytexas.org

Billing Cycle: 1st (Day of each month you would like your bills due)

Please provide at least two of the following types of identification:

Primary: Fed Tax ID: 1-74-6000-454 Secondary: Fed Tax ID: ______

PROJECT INFORMATION

Project Service Address (911): Cty Rd 200

Service requested is for: JOPPA ROAD BRIDGE

(Home, well, barn, shop, commercial property, other)

Subdivision: N/A Section: ______

City: BERTRAM State: TX Zip code: 78605

Block: ______ Lot: ______ County: ______

COSTS INVOLVED

Connect Fees: $250 Membership Fee: $50 Deposit: ______

IF YOU DO NOT CURRENTLY HAVE A METER WITH PEDERNALES ELECTRIC COOPERATIVE, INC., PLEASE PROVIDE A LETTER OF CREDIT FROM YOUR CURRENT OR PREVIOUS ELECTRIC PROVIDER SHOWING A SATISFACTORY PAYMENT HISTORY OR WE CAN RUN A SOFT CREDIT CHECK ON YOUR SOCIAL SECURITY NUMBER AND DATE OF BIRTH OR SIGN UP FOR AUTO PAY WITH A CHECKING ACCOUNT. A DEPOSIT MAY BE REQUIRED; $150.00 FOR RESIDENTIAL, $300.00 FOR COMMERCIAL.

ADDITIONAL COMMENTS (How to waive deposit, pole tag #, close address to property, etc.)

PEC Office Use: Service location (USC) # ______ WO #: ______

Customer #: ______ Account #: ______

Staking So Win #: ______ Application So Win #: ______

All personal information obtained by PEC is strictly confidential and will not be given out. You can provide this information in person or over the phone by calling 877-372-0391, option 2.

Pedernales Electric Cooperative
201 S. Avenue F • P.O. Box 1
Johnson City, Texas 78636
pec.coop

INVOICE: 90044973

Invoice Date:	06/26/2024
Terms:	Due Upon Receipt
Due Date:	06/26/2024
Amount Due:	$ 6,150.56

BURNET COUNTY
C/O COUNTY TREASURER
133 E JACKSON ST
BURNET TX 78611-3298

Account: 927373
Description: Joppa Bridge WO# 172490

Instructions: The cost shown below is an initial invoice based on current estimates. It must be paid before construction can begin. Once construction is complete, PEC will issue a final invoice based on actual costs. If the final cost is greater than this initial invoice, payment of the final invoice will be due at that time. Electric service may not be provided until all fees and charges are paid. Billing for new construction is done according to Section 400 of the Tariff and Business Rules.

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: CIAC DISTR CONS CIAC Distribution Construction	1.000	EA	6,150.5600	6,150.56	

MESSAGES

The cost shown below is an initial invoice based on current estimates. It must be paid before construction can begin. Once construction is complete, PEC will issue a final invoice based on actual costs. Billing for new construction is done according to Section 400 of the Tariff and Business Rules.

Subtotal:	$ 6,150.56
Tax:	$ 0.00
Total:	$ 6,150.56
Amount Paid:	$ 0.00
Amount Due:	$ 6,150.56

Pay online at https://pec.smarthub.coop/PayNow.html

Pedernales Electric Cooperative
201 S. Avenue F • P.O. Box 1
Johnson City, Texas 78636
pec.coop

Account:	927373
Invoice:	90044973
Due Date:	06/26/2024
Amount Due:	$ 6,150.56
Amount Of Payment:	

BURNET COUNTY
C/O COUNTY TREASURER
133 E JACKSON ST
BURNET TX 78611-3298

Remit To:

PEDERNALES ELECTRIC COOPERATIVE
302 E LADY BIRD LANE
P.O. BOX 1
JOHNSON CITY TX 78636