

**Medina County Affidavit of Metered Utility Consumption and Payments  
Fiscal Year 2014-2015**

	Electricity (kwh)		Water (gal)		Natural Gas (ccf)	
	Consumption	Payments	Consumption	Payments	Consumption	Payments
Oct-14	197,955	\$27,476	3,440	\$1,993	759	\$812
Nov-14	178,467	\$22,809	7,160	\$3,623	838	\$754
Dec-14	187,126	\$23,722	6,277	\$3,259	1,429	\$1,300
1st Quarter	563,548	\$74,007	16,877	\$8,875	3,026	\$2,866
Jan-15	111,264	\$14,309	5,356	\$2,919	1,630	\$1,446
Feb-15	152,653	\$18,585	4,006	\$2,182	2,521	\$2,078
Mar-15	159,722	\$19,637	3,866	\$2,294	1,720	\$1,514
2nd Quarter	423,639	\$ 52,530	13,228	\$ 7,396	5,871	\$ 5,038
Apr-15	121,004	\$15,113	3,255	\$1,818	874	\$876
May-15						
Jun-15						
3rd Quarter	121,004	\$ 15,113	3,255	\$ 1,818	874	\$ 876
Jul-15						
Aug-15						
Sep-15						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
YTD Totals	1,108,191	\$141,650	33,360	\$18,089	9,771	\$8,780

*The foregoing is an affidavit of the monthly consumption and aggregate costs for metered electricity, water, and natural gas, from various vendors. A monthly posting of such information is required by HB3693, amending Section 8, Subtitle F, Title 10, Chapter 2264.001 of the Government Code, effective beginning September 2007.*

*I, Debbie Southwell, hereby certify and affirm that this report is true and correct, to the best of my knowledge.*

  
 \_\_\_\_\_  
 Debbie Southwell Medina County Treasurer

4-May-2015  
 \_\_\_\_\_  
 Date Signed  
 8-Jun-2015  
 \_\_\_\_\_  
 Date Presented to  
 Commissioners' Court

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT-APRIL 2015**

VENDOR	ACCT#	CODE	Location	ELEC.	COST	WATER		NAT GAS		TOTAL OTHER	TOTAL INVOICE
				(KWH)		(GL)	COST	(CCF)	COST		
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			-	0.00			0.00	0.00
Castroville Utility	04-1477-00	12-447-641	1312 Geneva	3146	403.92	2	31.2			29.40	464.52
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Bam	344	64.60	24	124.46			18.56	207.62
Castroville Utility	08-4010-01	12-447-641	8406 FM 471 S			10	62.32			0.00	62.32
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					595	444.15	0.00	444.15
Centerpoint Energy	2841087-6	12-443-641	803 McHaughten-Adult Prob					19	43.12	0.00	43.12
Centerpoint Energy	2841057-9	12-443-641	808 Harper - H/Bld					4	32.68	0.00	32.68
Centerpoint Energy	2841063-7	80-400-641	808A Harper-Nutr Kitchen					218	180.61	0.00	180.61
Centerpoint Energy	2853550-8	12-443-641	1102 16Th St. Courthouse					3	31.98	0.00	31.98
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M -Exten Svc					-	29.90	0.00	29.90
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M - Treas Office					-	29.90	0.00	29.90
Centerpoint Energy	2824292-3	split 14-15/641	3103 Ave G					35	54.26	0.00	54.26
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					-	29.31	0.00	29.31
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine					-		0.00	0.00
City of Devine	14-00170-03	split 12/14/15	317 N Hwy 132 - Devine					0.00		0.00	0.00
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	6,720	1,040.66	65	31.27			44.87	1,116.80
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	17,350	2,368.71	672	270.91			495.98	3,135.60
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - Treasurer Ofc.	1,266	187.69	62	30.29			60.00	277.98
City of Hondo	02-1110-00	12-443-641	1506 Ave M. - Ext. Ofc.	1,287	190.23					55.22	245.45
City of Hondo	02-1200-01	12-443-641	1204 14th St. - Main Ofc.	3,076	406.70	16	16.80			51.22	474.72
City of Hondo	08-2120-00	split 14-15/641	3103 Ave G. - Health Clinic	2,654	414.21	45	24.86			102.89	541.96
City of Hondo	11-0034-01	12-453-641	801 Ave Y. - Sheriff Ofc.	51,316	6,198.82	2,204	998.36			1,146.04	8,343.22
City of Hondo	11-0033-00	12-452/481-641	709 Ave Y. - Animal Control	3,208	422.67	26	18.88			180.85	622.40
City of Hondo	11-0500-00	80-400-641	806 Harper - Nutr Kitchen	3,568	266.46	38	22.63			183.16	472.25
City of Hondo	11-0038-01	12-443-642	1007 Ave Y-SW Fam Life	2,387	413.47	2	16.10			135.23	564.80
City of Hondo	11-0470-02	12-443-643	808A Harper-Nutr Off/Storage	1,248	185.51	21	17.31			37.39	240.21
City of Hondo	11-0480-00	12-443-644	803 McHaughten-Adult Prob	2,519	339.30					99.83	439.13
Clyde Haak	52% Per Lease	split 14-15/641	Gallo Prof Bid - HONDO	0	-	0	-			0.00	0.01
CPL	3288321	12-443-641	317 N Hwy 132 - Devine	352	96.67					0.00	96.67
CPS Energy	300-3420-008	12-447-641	8406 FM 471 S	6,120	372.23					0.00	372.23
Hondo Park Place	30% per lease	12-443-641	Auditors Office	1,025	134.35	7	5.29			20.75	160.39
Liberty Power	49952124323	12-445-641	203 S. Teel Dr.-Devine	4,668	588.70					0.00	588.70
Liberty Power	49952124324	24-400-641	1035 CR 5710 Zig Z -Devine	376	53.32					0.00	53.32
Liberty Power	49952124325	12-445-641	317 N. Hwy. 132-Devine	7,156	717.32					0.00	717.32
Liberty Power	49952124326	24-400-641	1035 CR 5710 Unit#2 Zig	337	48.98					0.00	48.98
Liberty Power	49952124328	12-445-641	203 S. Teel Dr. ODLT	39	7.32					0.00	7.32
Liberty Power	49952126832	24-400-641	Zig Zag Ave OLDT 100HP	39	7.32					0.00	7.32
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.				26.24			0.00	26.24
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.				7	26.24		0.00	26.24
Medina Elec Co-op	1543610001	12-443-641	Radio Tower	792	100.10					0.00	100.10
Medina Elec Co-op	1543600001	23-400-641	240 Old Eagle Pass-Dhanis Barn							0.00	0.00
Medina Elec Co-op	1011104001	split 21/23/24	1035 CR 5710-Shared Shop/Tank							0.00	0.00
Medina Elec Co-op	1011105001	21-400-641	275 CR 341 - Bam PCT#1							0.00	0.00
Medina Elec Co-op	1014169001	12-402-641	Dunlay Alarm System	0	27.50					0.00	27.50
Medina Elec Co-op	1014169002	12-402-641	Quihi Alarm System	0	27.50					0.00	27.50
Medina Elec Co-op	1014169004	12-402-641	D'Hanis Alarm System	11	28.47					0.00	28.47
West Medina Water	362	21-400-641	275 CR 341			35	35.76			0.00	35.76
Yancey Water	4103900	24-400-641	1035 CR 5710			20	59.57			0.00	59.57
<b>TOTALS</b>				<b>121,004</b>	<b>15,112.73</b>	<b>3,255</b>	<b>1,818.48</b>	<b>874</b>	<b>875.91</b>	<b>2,661.39</b>	<b>20,468.52</b>