

Medina County Affidavit of Metered Utility Consumption and Payments
Fiscal Year 2020-21

	Electricity (kwh)		Water (gal)		Natural Gas (ccf)	
	Consumption	Payments	Consumption	Payments	Consumption	Payments
Oct-20	192,773	\$25,125	7,228	\$4,705	804	\$843
Nov-20	167,761	\$21,945	5,763	\$3,984	931	\$1,015
Dec-20	147,688	\$19,859	13,442	\$8,199	597	\$582
1st Quarter	508,222	\$66,929	26,433	\$16,889	2,332	\$2,441
Jan-21	121,527	\$17,105	10,056	\$6,556	1,871	\$1,948
Feb-21	136,634	\$18,825	5,577	\$4,417	1,433	\$1,427
Mar-21	154,306	\$20,671	6,613	\$4,579	1,190	\$1,362
2nd Quarter	412,467	\$ 56,601	22,246	\$ 15,553	4,494	\$ 4,737
Apr-21	133,850	\$18,514	4,493	\$3,676	643	\$776
May-21	150,772	\$21,490	3,417	\$3,219	670	\$746
Jun-21						
3rd Quarter	284,622	\$ 40,004	7,910	\$ 6,895	1,313	\$ 1,521
Jul-21						
Aug-21						
Sep-21						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
YTD Totals	1,205,311	\$163,534	56,589	\$39,336	8,139	\$ 8,699

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
 Debbie Southwell Medina County Treasurer

6/30/2021
 Date Signed
 6-Jul-2021
 Date Presented to
 Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT - MAY 2021

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		TOTAL	TOTAL
				(KWH)	COST	(GL)	COST	(CCF)	COST	OTHER	INVOICE
Bandera Co	3029091001	12-402-641	Mico Tower	1,138	125.64					-	125.64
Bendele, Ray A.	30% per lease	12-443-641	Auditors Office, 100 30%	700	131.57	3	17.83			29.32	178.52
Bendele, Ray A.	10% per lease	12-443-641	Go Medina, #106 10%	233	43.86	1	5.88			9.77	59.51
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn							-	-
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			6	79.67			-	79.67
Castroville Utility	05-1485-00	22-400-641	148 PR 4701-Med Cnty Barn	230	66.97					44.35	111.32
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					32	59.25	-	59.25
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M - Extant Svc					1	33.84	-	33.84
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M - Treas Office					0	33.03	-	33.03
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					635	553.42	-	553.42
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					0	31.38	-	31.38
Centerpoint Energy	6402542012-2	15-400-641 15-405-641 15-407-641	1402 Ave M					2	34.88	-	34.88
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			4	61.13			33.32	94.45
City of Devine	14-00170-03	12-445-641 14-401-641	317 N Hwy 132 - Devine			1	110.11			146.02	256.13
City of Devine	49-01080-01	12-445-641	1340 SH 173 N - Devine			8	145.53			-	145.53
City of Honda	02-0280-00	12-443-641	1102 15th St. - Tax Office	4,676	785.24	177	127.18			62.79	975.21
City of Honda	02-0440-00	12-443-641	1100 16th St Court House	16,059	2,528.80	95	233.18			511.32	3,273.30
City of Honda	02-1100-01	12-443-641	1508 Ave M - Treasurer Ofc.	1,237	168.73	53	69.99			81.11	337.83
City of Honda	02-1110-00	12-443-641	1506 Ave M - Ext. Ofc	1,022	159.49					58.70	218.19
City of Honda	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	215	57.24					-	57.24
City of Honda	02-1200-01	12-443-641	1204 14th St. - Elections	1,435	211.81	14	58.92			162.38	433.11
City of Honda	02-1140-11	12-443-641	1407 Ave M - WIC	0	30.00	7	58.57			41.88	130.45
City of Honda	02-1130-03	12-443-641	1403 Ave N - District Attorney	1,440	212.45	18	40.58			50.43	303.46
City of Honda	02-1135-02	12-443-641	1206 15th St. - Health Unit	3,693	497.90	9	20.91			41.71	560.51
City of Honda	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	666	114.38	1	58.27			-	172.65
City of Honda	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	996	156.19	0	116.00			193.15	465.34
City of Honda	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	2,723	375.00	22	72.85			221.25	668.90
City of Honda	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc	73,944	9,439.86	2674	1,528.27			1,440.84	12,409.07
City of Honda	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	9,499	2,549.62	241	197.01			211.49	2,958.12
City of Honda	08-2340-01	12-443-641	3102 Ave G - DA	170	51.54	0	58.22			124.54	234.30
City of Honda	02-1201-01	12-443-641	1202 14th St. - Annex	1,555	227.02	61	68.59			-	295.61
CPL	3288321	14-401-641 14-402-641	317 N Hwy 132 - Devine	416	148.90					-	148.90
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	9,120	996.34					-	996.34
Direct Energy Business	1541940	12-402-641	Natalia Tower	527	62.80					-	62.80
Liberty Power	62739745-003	12-445-641	203 S Teel Dr - Devine	3,901	440.58					-	440.58
Liberty Power	18071537-387	12-445-641	317 N. Hwy. 132-Devine	7,541	776.14					-	776.14
Liberty Power	18771336-803	12-445-641	203 S. Teel Dr. ODLT	39	8.08					-	8.08
Liberty Power	58151368-811	24-400-641	1340 SH 173 N - Devine	3,810	493.48					-	493.48
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			0	27.65			-	27.65
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd			3	27.65			-	27.65
Medina Elec Co-op	1014169001	12-402-641	Meter#503167 Dunlay	11	35.00					-	35.00
Medina Elec Co-op	1014169002	12-402-641	Meter#502637 Quihl	9	35.00					-	35.00
Medina Elec Co-op	1014169004	12-402-641	Meter#980053 D'Hanis	10	35.00					-	35.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	804	101.38					-	101.38
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	300	65.68					-	65.68
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1	1,181	159.26					-	159.26
Medina Elec Co-op	1011104001	21-400-641 23-400-641 24-400-641	Meter#101129 Shared Shop/Tank							-	-
Medina Elec Co-op	1543600001	23-400-641	Meter#979840 PCT#3	1,462	182.99					-	182.99
West Medina Water	362	21-400-641	275 CR 341			19	35.00			-	35.00
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					670	745.58	-	745.58
TOTALS				150,772	21,480.04	3,417	3,218.59	670	745.58	3,464.36	28,918.57