

Medina County Affidavit of Metered Utility Consumption and Payments
Fiscal Year 2022-23

	Electricity (kwh)		Water (gal)		Natural Gas (ccf)	
	Consumption	Payments	Consumption	Payments	Consumption	Payments
Oct-22	254,148	\$33,658	11,448	\$6,822	523	\$1,134
Nov-22	249,050	\$32,870	10,250	\$6,366	648	\$1,288
Dec-22						
1st Quarter	503,198	\$66,528	21,698	\$13,188	1,171	\$2,422
Jan-23						
Feb-23						
Mar-23						
2nd Quarter	0	\$ -	0	\$ -	0	\$ -
Apr-23						
May-23						
Jun-23						
3rd Quarter	0	\$ -	0	\$ -	0	\$ -
Jul-23						
Aug-23						
Sep-23						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
YTD Totals	503,198	\$66,528	21,698	\$ 13,188	1,171	\$ 2,422

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

12-12-2022
 Date Signed
1-26-2023
 Date Presented to
 Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT - NOVEMBER 2022

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
				(KWH)	COST	(GL)	COST	(CCF)	COST		
Bandera Co	3029081001	12-402-641	Mico Tower	1,839	187.63						187.63
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			71	52.21				52.21
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			23	243.52				243.52
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	378	77.64					46.85	124.49
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					87	162.65		162.65
Centerpoint Energy	3200873-2	12-443-641	1508 Ave M - Exten Svc					8	53.98		53.98
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M					0	85.96		85.96
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					552	802.24		802.24
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					0	40.80		40.80
Centerpoint Energy	6402542012-2	15-400-641 15-405-641 15-407-641	1402 Ave M					1	44.34		44.34
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			1	46.05			23.57	69.62
City of Devine	14-00170-03	12-445-641 14-401-641	317 N Hwy 132 - Devine			4	125.39			160.87	286.26
City of Devine	49-01080-01	12-445-641	1340 SH 173 N - Devine			12	165.87				165.87
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	7,588	1,116.21	72	89.11			49.36	1,254.68
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	17,682	2,768.32	3,388	1,745.92			1,072.94	5,587.18
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - M.C. Fin offc	233	59.52	13	58.87			26.01	144.40
City of Hondo	02-1110-00	12-443-641	1506 Ave M. - Ext. Ofc.	1,826	261.35					110.06	371.41
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	574	102.73						102.73
City of Hondo	02-1140-11	12-443-641	1402 Ave M - WIC	2,602	359.67	8	58.62			53.61	471.90
City of Hondo	02-1130-03	12-443-641	1403 Ave N - District Attorney	3,240	440.51	26	43.36			53.33	537.20
City of Hondo	02-1135-02	12-443-641	1208 15th St. - Health Unit	4,092	548.46	14	22.34			43.88	614.68
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	2,742	377.41	58	71.64				449.05
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	1,594	231.96	7	116.35			196.08	544.39
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	4,389	586.09	23	72.97			230.38	889.44
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	100,452	12,927.64	3227	1,759.48			1,556.23	16,243.35
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	10,430	1,554.64	693	391.34			263.34	2,209.32
City of Hondo	08-2340-01	12-443-641	3102 Ave G - DA	1,690	244.12	1	58.27			126.63	429.02
City of Hondo	02-1201-01	12-443-641	1300 Ave M - Annex	46,250	5,889.88	2541	1,185.47			473.46	7,548.81
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	13,840	1,494.11						1,494.11
Direct Energy Business	1541840	12-402-641	Natalia Tower	600	78.18						78.18
Engle	301737	12-445-641	203 S. Teel Dr.-Devine	3,975	554.92						554.92
Engle	301714	12-445-641	317 N. Hwy. 132-Devine	7,321	962.67						962.67
Engle	282696	024-614-4421	1340 SH 173 N - Devine	8,615	897.92						897.92
Engle	301728	12-445-641	203 S. Teel Dr. ODLT	39	10.06						10.06
Kerr County	4044810659	131-931-4421	550 Earl Garrett St. Kerrville					0	68.26		68.26
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			63	29.60				29.60
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			5	29.60				29.60
Medina Elec Co-op	1014169001	12-402-641	Meter#503167 Dunlay	10	35.00						35.00
Medina Elec Co-op	1014169002	12-402-641	Meter#502637 Quihi	8	35.00						35.00
Medina Elec Co-op	1014169004	12-402-641	Meter#980053 D'Hanis	13	35.00						35.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	857	114.48						114.48
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	596	96.76						96.76
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1	3,851	469.21						469.21
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	1,126	164.48						164.48
Reliant	18899158-2	125-641-4421	317 Hwy 132-Devine WIC	597	188.63						188.63
West Medina Water	382	21-400-641	275 CR 341								-
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					0	30.00		30.00
TOTALS				249,050	32,870.20	10,250	6,365.98	648	1,288.23	4,486.60	45,011.01