

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

	<u>Electricity (kwh)</u>		<u>Water (gal)</u>		<u>Natural Gas (ccf)</u>	
	<u>Consumption</u>	<u>Payments</u>	<u>Consumption</u>	<u>Payments</u>	<u>Consumption</u>	<u>Payments</u>
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	216,648	\$28,656	9,951	\$6,304	1,079	\$1,759
1st Quarter	719,846	\$95,184	31,649	\$19,492	2,250	\$4,181
Jan-23	199,488	\$26,833	5,552	\$4,345	1,913	\$3,082
Feb-23	200,536	\$27,321	5,032	\$4,199	1,872	\$2,406
Mar-23	232,750	\$31,020	7,043	\$4,992	1,358	\$2,000
2nd Quarter	632,774	\$ 85,174	17,627	\$ 13,536	5,143	\$ 7,488
Apr-23	172,697	\$23,864	5,533	\$4,245	778	\$1,211
May-23						
Jun-23						
3rd Quarter	172,697	\$ 23,864	5,533	\$ 4,245	778	\$ 1,211
Jul-23						
Aug-23						
Sep-23						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
<b>YTD Totals</b>	<b>1,525,317</b>	<b>\$204,222</b>	<b>54,809</b>	<b>\$ 37,273</b>	<b>8,171</b>	<b>\$ 12,880</b>

*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

5-8-2023  
 Date Signed  
6-1-2023  
 Date Presented to  
 Commissioners' Court

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -APRIL 2023**

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
			(KWH)	COST	(GL)	COST	(CCF)	COST		
Bandera Co	3029091001	Mico Tower	1,014	114.67						114.67
Benton City Water	3276	DPS CVE Weigh Stn			13	31.71				31.71
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX			18	198.59				198.59
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn	383	78.20					41.85	120.05
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					91	146.02		146.02
Centerpoint Energy	3200873-2	1508 Ave M - Exten Svc					12	57.54		57.54
Centerpoint Energy	3200267-7	1508 Ave M					0	44.11		44.11
Centerpoint Energy	2840944-9	801 Ave Y - Sheriff Office					589	703.67		703.67
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					2	44.06		44.06
Centerpoint Energy	6402542012-2	1402 Ave M					1	45.23		45.23
City of Devine	20-00570-00	207 S. Teel - Devine			1	46.05			23.57	69.62
City of Devine	14-00170-03	317 N Hwy 132 - Devine			2	115.27			154.37	269.64
City of Devine	49-01080-01	1340 SH 173 N - Devine			4	125.39				125.39
City of Hondo	02-0280-00	1102 15th St. - Tax Office	4,313	727.99	213	141.14			74.74	943.87
City of Hondo	02-0440-00	1100 16th St Court House	9,173	1,674.54	490	393.31			632.23	2,700.08
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin ofc	125	45.84	13	58.87			26.01	130.72
City of Hondo	02-1110-00	1508 Ave M. - Ext. Ofc.	866	139.72					110.06	249.78
City of Hondo	02-1311-00	1204 13th St. - E.M. STORAGE	103	43.05						43.05
City of Hondo	02-1140-11	1402 Ave M - WIC	1,444	212.95	6	58.52			53.61	325.08
City of Hondo	02-1130-03	1403 Ave N - District Attorney	1,720	247.92	12	39.02			50.30	337.24
City of Hondo	02-1135-02	1206 15th St. - Health Unit	2,643	364.87	6	20.10			41.97	426.94
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	786	129.59	1	58.27				187.86
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,141	174.56	5	116.25			196.08	486.89
City of Hondo	11-0033-00	709 Ave Y - Animal Control 925 Ave Y - EM. MGMT	2,461	341.81	30	75.24			231.64	648.69
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	69,452	9,402.94	2707	1,503.64			1,608.68	12,515.26
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	7,266	1,229.61	190	177.22			174.31	1,581.14
City of Hondo	08-2340-01	3102 Ave G - DA	135	47.10	1	58.27			126.63	232.00
City of Hondo	02-1201-01	1300 Ave M - Annex	35,500	4,527.85	1743	881.35			716.06	6,125.26
City of Jourdanton	01-0770-04	608 Mesquite St Jourdanton			1	31.80			165.49	197.29
CPS Energy	300-3420-008	8366 FM 471 S	13,360	1,373.87						1,373.87
Direct Energy Business	19982408-7	Natalia Tower	558	73.25						73.25
Engie	301737	203 S. Teel Dr.-Devine	3,953	541.80						541.80
Engie	301714	317 N. Hwy. 132-Devine	6,361	867.32						867.32
Engie	282666	1340 SH 173 N - Devine	3,329	348.51						348.51
Engie	301728	203 S. Teel Dr. ODLT	39	10.05						10.05
Kerr County	4044610659	550 Earl Garrett St. Kerrville	3,840	404.09	10	18.99	83	134.31	19.87	577.26
Medina Co WC&ID #2	38(3)	240 Old Eagle Pass Rd.			37	29.60				29.60
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			7	29.60				29.60
Medina Elec Co-op	1014169001	Meter#503167 Dunlay	10	35.00						35.00
Medina Elec Co-op	1014169002	Meter#502637 Quihi	9	35.00						35.00
Medina Elec Co-op	1014169004	Meter#980053 D/Hanis	13	35.00						35.00
Medina Elec Co-op	1014169005	Communication Building	734	110.00						110.00
Medina Elec Co-op	1543610001	Meter#04755 Radio	439	86.38						86.38
Medina Elec Co-op	1011105001	Meter#982101 PCT#1								-
Medina Elec Co-op	1011104001	Meter#101129 Shared Shop/Tank								-
Medina Elec Co-op	1543600001	Meter#979840 PCT#3								-
NEC Co-Op	2212145010	608 Mesquite St. Jourdanton	946	231.53						231.53
Reliant	18899158-2	317 Hwy 132-Devine WIC	582	209.39						209.39
West Medina Water	362	275 CR 341			23	36.47				36.47
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					0	36.38		36.38
<b>TOTALS</b>			<b>172,697</b>	<b>23,864.40</b>	<b>5,533</b>	<b>4,244.67</b>	<b>778</b>	<b>1,211.32</b>	<b>4,447.47</b>	<b>33,767.86</b>