

**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						
Mar-23						
2nd Quarter	199,488	\$ 26,833	5,552	\$ 4,345	1,913	\$ 3,082
Apr-23						
May-23						
Jun-23						
3rd Quarter	0	\$ -	0	\$ -	0	\$ -
Jul-23						
Aug-23						
Sep-23						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
<b>YTD Totals</b>	<b>919,334</b>	<b>\$122,017</b>	<b>37,201</b>	<b>\$ 23,837</b>	<b>4,163</b>	<b>\$ 7,263</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

2-15-2023  
 Date Signed  
3-9-2023  
 Date Presented to  
 Commissioners' Court

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

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
				(KWH)	COST	(GL)	COST	(CCF)	COST		
Bandera Co	3029091001	12-402-641	Mico Tower	1,320	141.73						141.73
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			19	33.82				33.82
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			26	270.97				270.97
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	360	75.61	3	67.17			37.60	180.38
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					692	995.36		995.36
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M - Exten Svc					97	176.48		176.48
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					1,011	1,434.38		1,434.38
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					3	44.72		44.72
Centerpoint Energy	6402542012-2	15-400-641 15-405-641 15-407-641	1402 Ave M					2	45.74		45.74
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			3	120.33			157.62	277.95
City of Devine	49-01080-01	12-445-641	1340 SH 173 N - Devine			4	125.39				125.39
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	5,826	886.77	113	103.21			56.74	1,046.72
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	13,344	2,197.94	207	273.89			582.14	3,053.97
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - M.C. Fin offc	80	40.14	10	58.72			26.01	124.87
City of Hondo	02-1110-00	12-443-641	1506 Ave M. - Ext. Ofc.	1,103	169.75					110.06	279.81
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	242	60.66						60.66
City of Hondo	02-1140-11	12-443-641	1402 Ave M - WIC	1,196	181.53	6	58.52			53.61	293.66
City of Hondo	02-1130-03	12-443-641	1403 Ave N - District Attorney	1,680	242.86	12	39.02			50.30	332.18
City of Hondo	02-1135-02	12-443-641	1206 15th St. - Health Unit	3,440	465.85	6	20.10			41.97	527.92
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	825	134.53	4	58.42				192.95
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	1,428	210.93	7	116.35			196.08	523.36
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	2,398	333.83	11	71.55			229.84	635.22
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	78,052	10,380.76	3192	1,742.27			1,694.52	13,817.55
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	10,850	1,606.59	16	116.80			144.22	1,867.61
City of Hondo	08-2340-01	12-443-641	3102 Ave G - DA	187	53.69	1	58.27			126.63	238.59
City of Hondo	02-1201-01	12-443-641	1300 Ave M - Annex	47,750	6,079.93	1907	905.19			328.14	7,313.26
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	12,240	1,344.33						1,344.33
Direct Energy Business	19982408-7	12-402-641	Natalia Tower	516	68.27						68.27
Engle	301737	12-445-641	203 S. Teel Dr.-Devine	5,422	788.97						788.97
Engle	301714	12-445-641	317 N. Hwy. 132-Devine								-
Engle	282686	024-614-4421	1340 SH 173 N - Devine	3,362	352.59						352.59
Engle	301728	12-445-641	203 S. Teel Dr. ODLT	39	10.03						10.03
Kerr County	4044610659	131-931-4421	550 Earl Garrett St. Kerrville					99	179.33		179.33
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			1	29.60				29.60
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			3	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 Quihl	9	35.00						35.00
Medina Elec Co-op	1014169004	12-402-641	Meter#980053 D'Hanis	14	35.00						35.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	624	89.03						89.03
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	346	71.35						71.35
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1	4,968	393.95						393.95
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	1,167	92.71						92.71
NEC Co-Op	2212145010	125-641-4421	608 Mesquite St. Jourdanlon	92	29.23					153.38	182.61
Reliant	18899158-2	125-641-4421	317 Hwy 132-Devine WIC	599	224.43						224.43
West Medina Water	362	21-400-641	275 CR 341								-
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					9	119.98		119.98
<b>TOTALS</b>				<b>199,488</b>	<b>26,832.99</b>	<b>5,552</b>	<b>4,345.24</b>	<b>1,913</b>	<b>3,081.95</b>	<b>4,012.43</b>	<b>38,272.61</b>