

Medina County Affidavit of Metered Utility Consumption and Payments
Fiscal Year 2023-24

	Electricity (kwh)		Water (gal)		Natural Gas (ccf)	
	Consumption	Payments	Consumption	Payments	Consumption	Payments
Oct-23	343,202	\$48,896	8,694	\$5,748	665	\$1,437
Nov-23	282,190	\$41,331	7,368	\$4,934	846	\$1,464
Dec-23	215,270	\$30,888	7,692	\$5,215	1,239	\$1,955
1st Quarter	840,662	\$121,115	23,754	\$15,897	2,750	\$4,856
Jan-24	202,502	\$30,676	7,035	\$4,808	1,856	\$2,720
Feb-24	214,008	\$30,615	10,384	\$4,638	2,116	\$2,850
Mar-24	237,086	\$34,470	14,694	\$4,440	1,721	\$1,725
2nd Quarter	653,596	\$ 95,761	32,113	\$ 13,885	5,693	\$ 7,295
Apr-24	191,927	\$29,576	10,363	\$4,135	1,723	\$2,037
May-24	221,820	\$33,101	13,709	\$6,736	906	\$1,432
Jun-24						
3rd Quarter	413,747	\$ 62,677	24,072	\$ 10,871	2,629	\$ 3,469
Jul-24						
Aug-24						
Sep-24						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
YTD Totals	1,908,005	\$279,552	79,939	\$ 40,653	11,072	\$ 15,620

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, Jennifer Konegni, hereby certify and affirm that this report is true and correct, to the best of my knowledge.

Jennifer Konegni
 Jennifer Konegni Medina County Treasurer

6/12/2024
 Date Signed
7/8/2024
 Date Presented to
 Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -MAY 2024

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
			(KWH)	COST	(GL)	COST	(CCF)	COST		
Atmos Energy	3063812441	821 Earl Garrett Ste A					0	0	0	\$ -
Atmos Energy	3063812487	821 Earl Garrett Ste B					0	0	0	\$ -
Bandera Co	3029091001	Mico Tower	1,341	172.53						172.53
Benton City Water	3276	DPS CVE Weigh Stn			18	33.13				33.13
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX			8	112.55				112.55
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn	322	75.41					51.42	126.83
Centerpoint Energy	2853650-8	1102 16th St. Courthouse					1	52.16		52.16
Centerpoint Energy	3200873-2	1506 Ave M - Exten Svc					0	51.00		51.00
Centerpoint Energy	3200267-7	1508 Ave M					0	51.00		51.00
Centerpoint Energy	2840944-9	801 Ave Y - Sheriff Office					902	1,106.32		1,106.32
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					0	48.41		48.41
Centerpoint Energy	6402542012-2	1402 Ave M					1	52.16		52.16
City of Boerne	10-0440-07	116 Blanco Rd W 301	2,772	473.37			2	30.89		504.26
City of Devine	20-00570-00	207 S. Teel - Devine			1	46.16			23.57	69.73
City of Devine	14-00170-03	317 N Hwy 132 - Devine			4	125.50			165.97	291.47
City of Devine	49-01080-01	1340 SH 173 N - Devine			5	130.56				130.56
City of Hondo	02-0280-00	1102 15th St. - Tax Office	4,504	792.49	58	84.42			46.84	923.75
City of Hondo	02-0440-00	1100 16th St Court House	11,574	2,151.76	630	455.67			681.71	3,289.34
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin offc	272	69.17	31	62.78			27.96	159.91
City of Hondo	02-1110-00	1506 Ave M. - Ext. Ofc.	981	168.38					115.09	283.47
City of Hondo	02-1311-00	1204 13th St.- E.M. STORAGE	188	54.19						54.19
City of Hondo	02-1140-11	1402 Ave M - WIC	1,044	180.34	7	58.57			55.82	284.73
City of Hondo	02-1130-03	1403 Ave N - District Attorney	2,240	352.56	55	52.82			59.32	464.70
City of Hondo	02-1135-02	1206 15th St. - Health Unit	3,484	531.70	28	27.21			47.42	606.33
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	781	138.59	3	58.37				196.96
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,028	178.03	4644	2,333.75			1,021.58	3,533.36
City of Hondo	11-0033-00	709 Ave Y - Animal Control	1,180	201.36	29	74.92			240.85	517.23
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	95,285	14,128.40	3494	1,890.85			1,797.38	17,816.63
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	7,088	1,328.79	22	117.65			149.03	1,595.47
City of Hondo	08-2340-01	3102 Ave G - DA	392	86.45	0	58.22			131.68	276.33
City of Hondo	02-1201-01	1300 Ave M - Annex	45,250	6,546.00	1502	842.78			776.32	6,165.10
City of Jourdanton	01-0770-04	608 Mesquite St. Jourdanton			1	34.25			93.77	128.02
City of Kerrville	29-1110-04	821 Earl Garrett St A			200	20.32				38.88
City of Kerrville	29-1130-05	821 Earl Garrett St B			600	21.93				40.49
CPS Energy	300-3420-008	8366 FM 471 S	12,400	1,330.81						1,330.81
Direct Energy Business	19982408-7	Natalia Tower	631	104.18						104.18
Engie	301737	203 S. Teel Dr.-Devine	4,899	680.33						680.33
Engie	301714	317 N. Hwy. 132-Devine	6,345	867.57						867.57
Engie	282686	1340 SH 173 N - Devine	4,514	507.14						507.14
Engie	301728	203 S. Teel Dr. ODLT	39	10.55						10.55
Kerr County	4044610659	550 Earl Garrett St. Kerrville	0	-	0	-	0	-	-	-
KPUB	110959001	821 Earl Garrett St	474	106.65						106.65
KPUB	110959002	821 Earl Garrett St B	526	111.44						111.44
Medina Co WC&ID #2	38(3)	240 Old Eagle Pass Rd.			22	33.02				33.02
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			7	23.28				23.28
Medina Elec Co-op	1014169001	Meter#503167 Dunlay	10	35.00						35.00
Medina Elec Co-op	1014169002	Meter#502637 Quihi	0	25.67						25.67
Medina Elec Co-op	1014169004	Meter#980053 D'Hanis	14	35.00						35.00
Medina Elec Co-op	1014169005	Communication Building	990	127.10						127.10
Medina Elec Co-op	1543610001	Meter#04755 Radio	485	83.82						83.82
Medina Elec Co-op	1011105001	Meter#982101 PCT#1	7,402	813.60						813.60
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	2,005	275.60						275.60
NEC Co-Op	2212145010	608 Mesquite St. Jourdanton	895	198.04						198.04
Reliant	18699158-2	317 Hwy 132-Devine WIC	508	158.43						158.43
West Medina Water	362	275 CR 341			2340	36.77				36.77
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					0	40.28		40.28
TOTALS			221,820	33,100.76	13,709	6,735.68	906	1,432.22	5,406.24	46,791.58