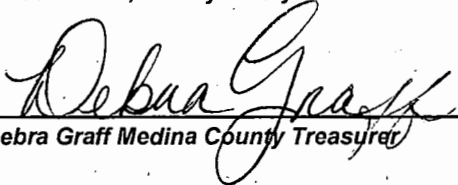


Medina County Affidavit of Metered Utility Consumption and Payments
Fiscal Year 2024-25

	<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-24	326,558	\$45,956	10,731	\$6,617	923	\$1,314
Nov-24	283,606	\$42,080	17,045	\$7,909	951	\$1,428
Dec-24	236,091	\$35,486	16,583	\$6,692	1,599	\$1,881
1st Quarter	846,255	\$123,522	44,359	\$21,218	3,473	\$4,623
Jan-25	216,949	\$33,186	9,045	\$6,570	2,177	\$2,476
Feb-25						
Mar-25						
2nd Quarter	216,949	\$33,186	9,045	\$6,570	2,177	\$2,476
Apr-25						
May-25						
Jun-25						
3rd Quarter	0	\$0	0	\$0	0	\$0
7/1/20245						
Aug-25						
Sep-25						
4th Quarter	0	\$0	0	\$0	0	\$0
YTD Totals	1,063,204	\$156,707	53,404	\$27,788	5,650	\$7,099

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



 Debra Graff Medina County Treasurer

2/20/2025
 Date Signed
3/10/2025
 Date Presented to
 Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -JANUARY 2025

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
			(KWH)	COST	(GL)	COST	(CCF)	COST		
Atmos Energy	3063812441	821 Earl Garrett Ste A					47	121.32		\$ 121.32
Atmos Energy	3063812487	821 Earl Garrett Ste B					40	106.98		\$ 106.98
Bandera Co	3029091001	Mico Tower	604	90.88						90.88
Benton City Water	3276	DPS CVE Weigh Stn			15	32.08				32.08
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX			9	120.31				120.31
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn			415	83.92			41.17	125.09
Castroville Utility	05-0146-02	146 PR 4701-Med Cnty Barn	0	45.00						45.00
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					743	706.44		706.44
Centerpoint Energy	3200873-2	1506 Ave M - Exten Svc					61	104.42		104.42
Centerpoint Energy	3200267-7	1508 Ave M					7	56.75		56.75
Centerpoint Energy	2840944-9	801 Ave Y - Sheriff Office					1,207	1,116.05		1,116.05
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					3	50.53		50.53
Centerpoint Energy	6402542012-2	1402 Ave M					1	51.44		51.44
City of Boerne	10-0440-07	116 Blanco Rd W 301	1,698	311.14			68	118.26		429.40
City of Devine	20-00570-00	207 S. Teel - Devine			6	71.46			39.82	111.28
City of Devine	14-00170-03	317 N Hwy 132 - Devine			2	115.38			163.81	279.19
City of Devine	49-01080-01	1340 SH 173 N - Devine			12	165.98				165.98
City of Hondo	02-0280-00	1102 15th St. - Tax Office	4,468	804.53	63	87.20			194.74	1,086.47
City of Hondo	02-0440-00	1100 16th St Court House	12,247	2,383.92	458	450.46			203.26	3,037.64
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin offc	286	71.18	18	118.90			26.01	214.09
City of Hondo	02-1110-00	1505 Ave M. - Ext. Ofc.	908	160.75					157.57	318.32
City of Hondo	02-1311-00	1204 13th St. - E.M. STORAGE	101	44.54					259.37	303.91
City of Hondo	02-1140-11	1402 Ave M - WIC	1,524	249.46	5	116.25			44.23	409.94
City of Hondo	02-1130-03	1403 Ave N - District Attorney	1,980	312.24	26	81.61			78.52	472.37
City of Hondo	02-1135-02	1205 15th St. - Health Unit	2,921	450.62	13	42.04			56.97	549.63
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	557	110.21	12	118.60			199.64	428.45
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	838	150.67	281	219.52			273.60	643.79
City of Hondo	11-0033-00	709 Ave Y - Animal Control	2,701	418.94	35	77.25			39.05	535.24
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	89,500	13,437.00	5343	2,926.45			3,080.81	19,444.26
City of Hondo	11-0032-01	761 Ave Y - Probaton/Pre-Trial	8,460	1,252.86	17	116.85			178.68	1,548.39
City of Hondo	08-2340-01	3102 Ave G - DA	238	64.27	0	116.00			26.01	206.28
City of Hondo	02-1201-01	1300 Ave M - Annex	41,500	6,006.00	1905	1,046.35			661.50	7,713.85
City of Hondo	02-1120-01	1502 Ave M	17	62.40	2	156.10			85.00	303.50
City of Hondo	02-1150-01	1209 15th	54	37.78						37.78
City of Hondo	05-1390-01	1112 18th st	4,880	963.98	0	116.00			26.01	1,105.99
City of Jourdanton	01-0770-04	608 Mesquite St. Jourdanton			0	34.25			60.11	94.36
City of Kerrville	29-1110-04	821 Earl Garrett St A			100	47.25				47.25
City of Kerrville	29-1130-05	821 Earl Garrett St B			300	48.05				48.05
CPS Energy	300-3420-008	8366 FM 471 S	10,060	1,083.82						1,083.82
Direct Energy Business	19982408-7	Natalia Tower	596	88.39						88.39
Engle	301737	203 S. Teel Dr.-Devine	5,031	842.84						842.84
Engle	301714	317 N. Hwy. 132-Devine	5,383	971.84						971.84
Engle	282686	1340 SH 173 N - Devine	4,434	559.86						559.86
Engle	301728	203 S. Teel Dr. ODLT	39	13.51						13.51
Kerr County	4044510859	550 Earl Garrett St. Kerrville								-
KPUB	110959001	821 Earl Garrett St	391	97.99						97.99
KPUB	110959002	821 Earl Garrett St B	459	104.07						104.07
Medina Co WC&ID #2	38(3)	240 Old Eagle Pass Rd.			0	33.02				33.02
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			8	33.02				33.02
Medina Elec Co-op	1014169001	Meter#503167 Dunlay	10	35.00						35.00
Medina Elec Co-op	1014169002	Meter#502637 Quihi								-
Medina Elec Co-op	1014169004	Meter#980053 D'Hanis	13	35.00						35.00
Medina Elec Co-op	1014169005	Communication Building	776	108.72						108.72
Medina Elec Co-op	1543610001	Meter#04755 Radio	807	104.60						104.60
Medina Elec Co-op	1011105001	Meter#982101 PCT#1	7,473	711.08						711.08
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	2,246	244.25						244.25
NEC Co-Op	2212145010	608 Mesquite St. Jourdanton	2,468	492.68						492.68
Reliant	18899158-2	317 Hwy 132-Devine WIC	402	263.22						263.22
Two Man Trash Service		821 Earl Garrett St								-
West Medina Water	362	275 CR 341								-
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine			0	44.04				44.04
TOTALS			216,949	33,185.52	9,045	6,570.30	2,177	2,476.23	5,895.88	46,127.93