

Medina County Affidavit of Metered Utility Consumption and Payments

Fiscal Year 2024-25

	Electricity (kwh)		Water (gal)		Natural Gas (ccf)	
	Consumption	Payments	Consumption	Payments	Consumption	Payments
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						
Feb-25						
Mar-25						
2nd Quarter	0	\$0	0	\$0	0	\$0
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	846,255	\$123,522	44,359	\$21,218	3,473	\$4,623

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.

Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
3rd Qtr
7/1/2025
Aug-25
Sep-25
4th Qtr
YTD-Totals

Debra Graff Medina County Treasurer

1/22/25

Date Signed
2/10/25

Date Presented to
Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -DECEMBER 2024

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
			(KWH)	COST	(GL)	COST	(CCF)	COST		
Atmos Energy	3063812441	821 Earl Garrett Ste A					24	71.07		\$ 71.07
Atmos Energy	3063812487	821 Earl Garrett Ste B					21	65.34		\$ 65.34
Bandera Co	3029091001	Mico Tower	601	89.43						89.43
Benton City Water	3276	DPS CVE Weigh Stn			19	33.49				33.49
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX			54	674.99				674.99
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn			378	80.25			44.67	124.82
Castroville Utility	05-0146-02	146 PR 4701-Med Cnty Barn	0	45.00						45.00
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					335	346.35		346.35
Centerpoint Energy	3200873-2	1508 Ave M - Exton Svc					39	85.00		85.00
Centerpoint Energy	3200267-7	1508 Ave M					2	52.34		52.34
Centerpoint Energy	2840944-9	801 Ave Y - Sheriff Office					1,176	1,088.88		1,088.88
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					0	48.00		48.00
Centerpoint Energy	6402542012-2	1402 Ave M					2	52.34		52.34
City of Boerne	10-0440-07	116 Blanco Rd W 301	1,732	318.54			0	28.24		344.78
City of Devine	20-00570-00	207 S. Teel - Devine			20	142.30			85.32	227.62
City of Devine	14-00170-03	317 N Hwy 132 - Devine			5	130.56			173.56	304.12
City of Devine	49-01080-01	1340 SH 173 N - Devine			3	120.44				120.44
City of Hondo	02-0280-00	1102 15th St. - Tax Office	5,424	924.85	55	83.43			194.99	1,203.27
City of Hondo	02-0440-00	1100 16th St Court House	16,087	2,886.96	822	548.33			270.67	3,705.96
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin offc	399	87.46	24	60.52				174.70
City of Hondo	02-1110-00	1508 Ave M. - Ext. Ofc.	1,672	270.77						157.57
City of Hondo	02-1311-00	1204 13th St - E. M. STORAGE	403	88.03						259.37
City of Hondo	02-1140-11	1402 Ave M - WIC	3,468	528.39	11	58.77				44.23
City of Hondo	02-1130-03	1403 Ave N - District Attorney	3,040	467.78	28	43.79				77.70
City of Hondo	02-1135-02	1208 15th St. - Health Unit	3,231	495.26	14	22.57				56.55
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	1,185	202.08	12	58.82				199.64
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,006	174.88	274	209.81				252.91
City of Hondo	11-0033-00	709 Ave Y - Animal Control	2,503	390.43	63	86.09				48.43
City of Hondo	11-0034-01	925 Ave Y - EM. MGMT	108,700	15,952.20	4428	2,349.39			2,575.46	20,877.05
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	8,700	1,286.70	19	116.95				178.68
City of Hondo	08-2340-01	3102 Ave G - DA	799	145.06	0	58.22				26.01
City of Hondo	02-1201-01	1300 Ave M - Annex	41,500	6,006.00	2830	1,321.32				558.97
City of Hondo	02-1120-01	1502 Ave M	31	64.37	1	156.06			85.00	305.42
City of Hondo	02-1150-01	1209 15th	56	38.08						38.06
City of Hondo	05-1390-01	1112 18th st	800	1,188.00	0	58.22			26.01	1,272.23
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			100	47.25				47.25
City of Kerrville	29-1130-05	821 Earl Garrett St B			400	48.45				48.45
CPS Energy	300-3420-008	8366 FM 471 S	9,440	1,090.42						1,090.42
Direct Energy Business	19982408-7	Natalia Tower	788	119.22						119.22
Engle	301737	203 S. Teel Dr.-Devine	8,775	277.22						277.22
Engle	301714	317 N. Hwy. 132-Devine	6,270	903.90						903.90
Engle	282686	1340 SH 173 N - Devine	5,085	585.15						585.15
Engle	301728	203 S. Teel Dr. ODLT	39	12.03						12.03
Kerr County	4044610659	550 Earl Garrett St. Kerrville								
KPUB	110959001	821 Earl Garrett St	194	48.86						48.86
KPUB	110959002	821 Earl Garrett St B	237	52.71						52.71
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.			14	33.02				33.02
Medina Elec Co-op	1014169001	Meter#503167 Dunlay	10	(19.71)						(19.71)
Medina Elec Co-op	1014169002	Meter#502637 Quihl								
Medina Elec Co-op	1014169004	Meter#980053 D'Hanis	14	35.00						35.00
Medina Elec Co-op	1014169005	Communication Building	1028	120.10						120.10
Medina Elec Co-op	1543610001	Meter#04755 Radio								
Medina Elec Co-op	1011105001	Meter#982101 PCT#1	3,348	321.79						321.79
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	1,092	129.66						129.66
NEC Co-Op	2212145010	608 Mesquite St. Jourdanton								
Reliant	18899158-2	317 Hwy 132-Devine WIC	445	160.11						160.11
Two Man Trash Service		821 Earl Garrett St							100.00	100.00
West Medina Water	362	275 CR 341			7010	81.89				81.89
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					0	43.37		43.37
TOTALS			236,091	35,485.67	16,583	6,662.19	1,599	1,880.93	5,536.23	49,595.02