

# 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
Ist 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	156,048	\$37,976	11,971	\$6,221	907	\$1,433
3rd Quarter	569,795	\$100,653	36,043	\$17,092	3,536	\$4,902
Jul-24						
Aug-24						
Sep-24						
4th Quarter	0	\$0	0	\$0	0	\$0
Nov-24						
<b>YTD Totals</b>	<b>2,064,053</b>	<b>\$317,529</b>	<b>91,910</b>	<b>\$46,874</b>	<b>11,979</b>	<b>\$17,053</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, 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

7/17/24  
 Date Signed  
8/5/24  
 Date Presented to  
 Commissioners' Court

Jul-24  
 Aug-24  
 Sep-24  
 Oct-24  
 Nov-24  
 YTD  
 Ist Qtr

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -JUNE 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	1,779	218.19						218.19
Benton City Water	3276	DPS CVE Weigh Stn			21	34.19				34.19
Castroville Utility	08-4005-01	8365 FM 471 S- ANNEX			8	112.55				112.55
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn								-
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					8	60.36		60.36
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					895	1,098.00		1,098.00
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					0	48.41		48.41
Centerpoint Energy	6402542012-2	1402 Ave M					4	55.67		55.67
City of Boerne	10-0440-07	116 Blanco Rd W 301	6,226	1,036.42			0	28.24		1,064.66
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			3	120.44			162.72	283.16
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	6,026	1,015.65	4	78.81			43.78	1,138.24
City of Hondo	02-0440-00	1100 18th St Court House	15,904	2,761.60	1,417	785.18			821.01	4,367.79
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin offc	485	96.84	20	59.22			26.01	185.07
City of Hondo	02-1110-00	1505 Ave M. - Ext. Ofc.	1,328	221.23					115.09	336.32
City of Hondo	02-1311-00	1204 13th St - E.M. STORAGE	273	69.31						69.31
City of Hondo	02-1140-11	1402 Ave M - WIC	1,452	239.08	6	58.52			55.82	353.43
City of Hondo	02-1130-03	1403 Ave N - District Attorney	2,720	421.68	6	38.72			51.96	512.36
City of Hondo	02-1135-02	1206 15th St. - Health Unit	3,454	527.38	3	19.95			43.63	590.96
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	1,159	196.90	6	58.52				255.42
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,280	211.44	2325	1,192.80			611.12	2,015.36
City of Hondo	11-0033-00	709 Ave Y - Animal Control 925 Ave Y - EM. MGMT	1,906	304.46	32	75.89			241.49	621.84
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	11,685	16,276.80	4344	2,309.05			1,947.83	20,533.68
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	8,106	1,472.61	21	117.32			148.86	1,738.79
City of Hondo	08-2340-01	3102 Ave G - DA	853	152.83	0	58.22			131.66	342.71
City of Hondo	02-1201-01	1300 Ave M - Annex	48,750	7,050.00	1511	824.56			761.46	8,636.02
City of Jourdanton	01-0770-04	608 Mesquite St. Jourdanton			0	34.25			108.86	143.11
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			500	21.53				40.09
CPS Energy	300-3420-008	8365 FM 471 S	16,240	1,764.64						1,764.64
Direct Energy Business	19982408-7	Natalia Tower	935	151.88						151.88
Engie	301737	203 S. Teel Dr -Devine	5,498	736.61						736.61
Engie	301714	317 N. Hwy. 132-Devine	8,665	1,155.71						1,155.71
Engie	282686	1340 SH 173 N - Devine	6,152	915.78						915.78
Engie	301728	203 S. Teel Dr. ODLT	39	10.58						10.58
Kerr County	4044610659	550 Earl Garrett St. Kerrville	0	-	0	-	0	-	-	-
KPUB	110959001	821 Earl Garrett St	654	91.73						91.73
KPUB	110959002	821 Earl Garrett St B	557	82.80						82.80
Medina Co WC&ID #2	38(3)	240 Old Eagle Pass Rd.								-
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.								-
Medina Elec Co-op	1014169001	Meter#503167 Dunlay	9	35.00						35.00
Medina Elec Co-op	1014169002	Meter#502637 Quihi	0	-						-
Medina Elec Co-op	1014169004	Meter#980053 D'Hanis	12	35.00						35.00
Medina Elec Co-op	1014169005	Communication Building	1144	140.33						140.33
Medina Elec Co-op	1543610001	Meter#04755 Rado	611	94.55						94.55
Medina Elec Co-op	1011105001	Meter#982101 PCT#1								-
Medina Elec Co-op	1543600001	Meter#979840 PCT#3								-
NEC Co-Op	2212145010	608 Mesquite St. Jourdanton	1,144	233.91						233.91
Reliant	18899158-2	317 Hwy 132-Devine WIC	1,023	252.30						252.30
West Medina Water	362	275 CR 341			1540	34.51				34.51
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					0	40.28		40.28
<b>TOTALS</b>			<b>156,048</b>	<b>37,976.25</b>	<b>11,971</b>	<b>6,221.15</b>	<b>907</b>	<b>1,432.98</b>	<b>5,406.24</b>	<b>50,862.35</b>