

**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						
1st Quarter	610,164	\$88,036	27,776	\$14,526	1,874	\$2,742
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	610,164	\$88,036	27,776	\$14,526	1,874	\$2,742

*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*  
 \_\_\_\_\_  
 Debra Graff Medina County Treasurer

*12/16/24*  
 \_\_\_\_\_  
 Date Signed  
*1/13/25*  
 \_\_\_\_\_  
 Date Presented to  
 Commissioners' Court

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -NOVEMBER 2024**

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
			(KWH)	COST	(GL)	COST	(CCF)	COST		
Atmos Energy	3063812441	821 Earl Garrett Ste A					4	33.5		\$ 33.50
Atmos Energy	3063812487	821 Earl Garrett Ste B					0	25.1		\$ 25.10
Bandera Co	3029091001	Mico Tower	1,798	207.80						207.80
Benton City Water	3276	DPS CVE Weigh Stn			19	33.49				33.49
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX			16	181.11				181.11
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn			1119	280.21				280.21
Castroville Utility	05-0146-02	146 PR 4701-Med Cnty Barn	0	45.00						45.00
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					3	54.15		54.15
Centerpoint Energy	3200873-2	1505 Ave M - Exten Svc					0	51.00		51.00
Centerpoint Energy	3200267-7	1508 Ave M					0	51.00		51.00
Centerpoint Energy	2840844-9	801 Ave Y - Sheriff Office					942	1,040.04		1,040.04
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					0	48.41		48.41
Centerpoint Energy	6402542012-2	1402 Ave M					2	53.10		53.10
City of Boerne	10-0440-07	116 Blanco Rd W 301	3,837	668.17			0	28.24		694.41
City of Devine	20-00570-00	207 S. Teel - Devine			2	51.22			26.82	78.04
City of Devine	14-00170-03	317 N Hwy 132 - Devine			3	120.44			167.06	287.50
City of Devine	49-01090-01	1340 SH 173 N - Devine			6	135.62				135.62
City of Hondo	02-0280-00	1102 15th St - Tax Office	7,386	1,208.90	79	91.46			198.75	1,497.11
City of Hondo	02-0440-00	1100 16th St Court House	22,327	3,704.40	2,266	1,229.67			452.54	4,362.35
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin ofc	459	88.10	22	59.87			26.36	182.33
City of Hondo	02-1110-00	1508 Ave M. - Ext. Ofc.	1,759	283.30					157.57	440.87
City of Hondo	02-1311-00	1204 13th St.- E.M. STORAGE	1,021	177.02					259.37	436.39
City of Hondo	02-1140-11	1402 Ave M - WIC	1,852	296.69	6	58.52			44.23	399.44
City of Hondo	02-1130-03	1403 Ave N - District Attorney	4,080	617.52	27	43.58			77.59	738.69
City of Hondo	02-1135-02	1208 15th St - Health Unit	3,730	557.12	14	22.45			56.49	646.06
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	2,060	326.64	21	59.54			199.84	585.82
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,512	247.73	70	133.44			211.98	593.15
City of Hondo	11-0033-00	708 Ave Y - Animal Control	4,534	682.90	57	84.09			46.66	813.65
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	126,100	18,231.60	6508	3,373.74			2,424.54	24,029.88
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	11,526	1,954.83	22	117.65			148.03	2,221.51
City of Hondo	08-2340-01	3102 Ave G - DA	1,586	258.38	0	58.22			28.01	342.61
City of Hondo	02-1201-01	1300 Ave M - Annex	43,250	6,258.00	2907	1,348.65			352.89	7,959.54
City of Hondo	02-1120-01	1502 Ave M	45	67.60	0	156.00			55.00	278.60
City of Hondo	02-1150-01	1209 15th	48	36.91						36.91
City of Hondo	05-1390-01	1112 18th st	9,159	1,513.20	0	58.22			28.01	1,597.43
City of Jourdanton	01-0770-04	608 Mesquite St. Jourdanton								
City of Kerrville	29-1110-04	821 Earl Garrett St A			200	47.65				47.65
City of Kerrville	29-1130-05	821 Earl Garrett St B			500	48.86				48.86
CPS Energy	300-3420-008	8368 FM 471 S	13,600	1,612.71						1,612.71
Direct Energy Business	19982408-7	Natalia Tower	855	131.98						131.98
Engle	301737	203 S. Teel Dr.-Devine	4,475	620.83						620.83
Engle	301714	317 N. Hwy. 132-Devine	7,600	1,045.74						1,045.74
Engle	282686	1340 SH 173 N - Devine	5,004	584.12						584.12
Engle	301728	203 S. Teel Dr. ODLT	49	12.03						12.03
Kerr County	4044610659	550 Earl Garrett St. Kerrville								
KPUB	110959001	821 Earl Garrett St								
KPUB	110959002	821 Earl Garrett St B								
Medina Co WC&ID #2	39(3)	240 Old Eagle Pass Rd.			0	33.02				33.02
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			21	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	1128	122.06						122.06
Medina Elec Co-op	1543610001	Meter#04755 Radio	597	84.42						84.42
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	1,516	148.60						148.60
Reliant	18699158-2	317 Hwy 132-Devine WIC	689	202.17						202.17
Two Man Trash Service		821 Earl Garrett St								
West Medina Water	362	275 CR 341			3160	39.21				39.21
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					0	43.37		43.37
		<b>TOTALS</b>	<b>283,606</b>	<b>42,080.47</b>	<b>17,045</b>	<b>7,908.95</b>	<b>951</b>	<b>1,427.91</b>	<b>4,958.54</b>	<b>55,351.61</b>