

**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						
Dec-24						
1st Quarter	326,558	\$45,956	10,731	\$6,617	923	\$1,314
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	326,558	\$45,956	10,731	\$6,617	923	\$1,314

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

18 November 2024

 Date Signed
12/1/24

 Date Presented to
 Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -OCTOBER 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	1.34		\$ 1.34
Atmos Energy	3063812487	821 Earl Garrett Ste B					0	0.76		\$ 0.76
Bandera Co	3029091001	Mico Tower	1,783	207.92						207.92
Benton City Water	3278	DPS CVE Weigh Stn			16	32.43				32.43
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX			24	254.47				254.47
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn								-
Castroville Utility	05-0146-02	146 PR 4701-Med Cnty Barn	0	88.51						88.51
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					0	51.00		51.00
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					918	1,014.92		1,014.92
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					0	48.41		48.41
Centerpoint Energy	6402542012-2	1402 Ave M					1	52.05		52.05
City of Boerne	10-0440-07	116 Blanco Rd W 301	6,580	1,112.72		28.24				1,140.96
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			10	155.86				155.86
City of Hondo	02-0280-00	1102 15th St. - Tax Office	8,308	1,347.50	67	87.43			196.59	1,631.52
City of Hondo	02-0440-00	1100 16th St Court House	25,440	3,732.64	2,851	1,481.71			556.09	5,770.44
City of Hondo	02-1100-01	1508 Ave M - M.C. Fin off	569	116.26	22	59.87			26.36	202.49
City of Hondo	02-1110-00	1506 Ave M - Ext. Ofc.	2,890	446.16					157.57	603.73
City of Hondo	02-1311-00	1204 13th St - E.M. STORAGE	1,160	197.04					259.37	456.41
City of Hondo	02-1140-11	1402 Ave M - WIC	4,290	647.76	7	58.57			44.23	750.56
City of Hondo	02-1130-03	1403 Ave N - District Attorney	4,320	652.08	16	40.58			75.96	768.62
City of Hondo	02-1135-02	1206 15th St. - Health Unit	3,980	603.12	9	20.91			55.64	679.67
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	2,408	376.75	10	58.72			199.64	635.11
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,748	281.71	121	151.03			221.01	653.75
City of Hondo	11-0033-00	709 Ave Y - Animal Control 925 Ave Y - EM. MGMT	5,260	787.44	56	83.76			46.46	917.66
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	138,400	18,530.40	3726	2,004.98			1,932.12	22,467.51
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	12,540	1,828.14	22	117.65			149.03	2,094.82
City of Hondo	08-2340-01	3102 Ave G - DA	2,012	319.73	0	58.22			26.01	403.96
City of Hondo	02-1201-01	1300 Ave M - Annex	49,750	7,194.00	2854	1,327.82			339.09	8,860.91
City of Hondo	02-1120-01	1502 Ave M	52	67.33	1	156.05			48.47	271.85
City of Hondo	02-1150-01	1209 15th	43	36.19					(4.27)	31.92
City of Hondo	05-1390-01	1112 18th st	10,599	1,716.24	0	58.22			(249.59)	1,524.87
City of Jourdanton	01-0770-04	608 Mesquite St. Jourdanton			1	68.50			187.54	256.04
City of Kerrville	29-1110-04	821 Earl Garrett St A			200	38.88				38.88
City of Kerrville	29-1130-05	821 Earl Garrett St B			600	40.49				40.49
CPS Energy	300-3420-008	8366 FM 471 S	14,480	1,591.46						1,591.46
Direct Energy Business	18982408-7	Natalia Tower	1,000	153.62						153.62
Engle	301737	203 S. Teel Dr.-Devine	5,841	793.30						793.30
Engle	301714	317 N. Hwy. 132-Devine	8,360	1,138.15						1,138.15
Engle	282686	1340 SH 173 N - Devine	5,546	625.57						625.57
Engle	301728	203 S. Teel Dr. CDLT	1	12.02						12.02
Kerr County	4044610659	550 Earl Garrett St. Kerrville								-
KPUB	110959001	821 Earl Garrett St	394	66.76						66.76
KPUB	110959002	821 Earl Garrett St B	337	61.66						61.66
Medina Co WC&ID #2	38(3)	240 Old Eagle Pass Rd.			74	33.02				33.02
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			29	33.02				33.02
Medina Elec Co-op	1014169001	Meter#503167 Durlay	9	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	1239	129.92						129.92
Medina Elec Co-op	1543610001	Meter#04755 Radio	661	89.96						89.96
Medina Elec Co-op	1011105001	Meter#982101 PCT#1	3,367	323.62						323.62
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	1,015	123.25						123.25
NEC Co-Op	2212145010	608 Mesquite St. Jourdanton	1,261	241.91						241.91
Reliant	18899158-2	317 Hwy 132-Devine WIC	871	245.89						245.89
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	43.37		43.37
TOTALS			326,558	45,955.73	10,731	6,617.04	923	1,313.85	4,453.63	58,340.25