

**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
1st 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	288,643	\$40,276	8,029	\$5,064	1,055	\$1,757
Aug-24	219,454	\$49,414	9,808	\$5,818	930	\$1,364
Sep-24	339,551	\$47,409	14,633	\$7,175	1,099	\$1,592
4th Quarter	847,648	\$137,099	32,470	\$18,057	3,084	\$4,712
YTD Totals	2,911,701	\$454,627	124,380	\$64,930	15,063	\$21,766

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

10/11/24
Date Signed

11/18/24
Date Presented to
Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT - SEPTEMBER 2024

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
			(KWH)	COST	(GL)	COST	(CCF)	COST		
Atmos Energy	3063812441	821 Earl Garrett Ste A					8	60.28		\$ 60.28
Atmos Energy	3063812487	821 Earl Garrett Ste B					0	48.68		\$ 48.68
Bandera Co	3028091001	Mico Tower	2,087	241.39						241.39
Benton City Water	3276	DPS CVE Weigh Stn			18	33.13				33.13
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX			7	104.49				104.49
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn	745	115.31					57.92	173.23
Castroville Utility	05-0146-02	146 PR 4701-Med Cnty Barn								-
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					0	51.00		51.00
Centerpoint Energy	3200873-2	1508 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					1,091	1,187.93		1,187.93
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					0	48.41		48.41
Centerpoint Energy	6402542012-2	1402 Ave M					0	53.08		53.08
City of Boerne	10-0440-07	116 Blanco Rd W 301	7,137	1,258.36		28.24				1,286.60
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			6	135.62				135.62
City of Hondo	02-0280-00	1102 15th St. - Tax Office	8,668	1,398.80	57	84.09			194.79	1,677.48
City of Hondo	02-0440-00	1100 16th St Court House	24,800	3,648.80	2,842	1,477.70			554.49	5,680.99
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin off	652	123.89	24	60.52			26.72	211.13
City of Hondo	02-1110-00	1508 Ave M. - Ext. Ofc.	1,870	299.28					157.57	456.85
City of Hondo	02-1311-00	1204 13th St - E.M. STORAGE	1,217	205.25					259.37	464.62
City of Hondo	02-1140-11	1402 Ave M - WIC	2,700	418.80	10	58.72			44.23	521.75
City of Hondo	02-1130-03	1403 Ave N - District Attorney	4,040	611.76	83	62.75			87.52	762.03
City of Hondo	02-1135-02	1208 15th St - Health Unit	3,788	575.47	43	32.34			61.60	668.41
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	2,405	376.32	8	58.62			199.64	634.58
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,718	277.39	667	379.22			317.65	974.26
City of Hondo	11-0033-00	709 Ave Y - Animal Control 925 Ave Y - E.M. MGMT	4,086	618.38	57	84.09			46.65	749.13
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	137,200	18,373.20	4731	2,496.45			2,110.01	22,982.66
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	11,100	1,625.10	23	117.97			149.21	1,892.28
City of Hondo	08-2340-01	3102 Ave G - DA	1,970	313.68	0	58.22			26.01	397.91
City of Hondo	02-1201-01	1300 Ave M - Annex	46,500	6,726.00	2803	1,301.85			331.65	8,359.50
City of Hondo	02-1120-01	1502 Ave M	136	79.18	3	156.15			61.53	296.86
City of Hondo	02-1150-01	1209 15th	151	51.74					4.27	56.01
City of Hondo	05-1390-01	1112 18th st	22,119	3,340.56	0	58.22			301.61	3,700.39
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			300	39.28				39.28
City of Kerrville	29-1130-05	821 Earl Garrett St B			500	40.09				40.09
CPS Energy	300-3420-008	8366 FM 471 S	18,960	2,050.35						2,050.35
Direct Energy Business	19982408-7	Natalia Tower	1,016	163.94						163.94
Engle	301737	203 S. Teel Dr.-Devine	6,611	843.17						843.17
Engle	301714	317 N. Hwy. 132-Devine	10,146	1,305.91						1,305.91
Engle	282686	1340 SH 173 N - Devine	6,972	859.30						859.30
Engle	301728	203 S. Teel Dr. ODLT	39	10.53						10.53
Kerr County	4044610659	550 Earl Garrett St. Kerrville								-
KPUB	110959001	821 Earl Garrett St	588	84.12						84.12
KPUB	110959002	821 Earl Garrett St B	543	80.09						80.09
Medina Co WC&ID #2	36(3)	240 Old Eagle Pass Rd.			0	33.02				33.02
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			16	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	1384	140.13						140.13
Medina Elec Co-op	1543610001	Meter#04755 Radio	806	99.30						99.30
Medina Elec Co-op	1011105001	Meter#982101 PCT#1	3,652	347.46						347.46
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	998	121.83						121.83
NEC Co-Op	2212145010	608 Mesquite St. Jourdanton	1,469	256.10						256.10
Reliant	18899158-2	317 Hwy 132-Devine WIC	1,253	298.25						298.25
Two Man Trash Service		821 Earl Garrett St							300.00	300.00
West Medina Water	362	275 CR 341			2430	37.08				37.08
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					0	40.28		40.28
TOTALS			339,551	47,408.84	14,633	7,174.73	1,099	1,591.66	5,572.51	61,747.84