

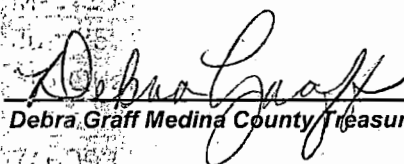
Medina County Affidavit of Metered Utility Consumption and Payments

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	216,949	\$33,186	9,045	\$6,570	2,177	\$2,476
Feb-25	233,860	\$34,767	11,094	\$5,459	2,911	\$3,594
Mar-25	214,861	\$34,377	7,802	\$3,851	2,113	\$2,806
2nd Quarter	665,670	\$102,329	27,941	\$15,881	7,201	\$8,877
Apr-25	201,543	\$31,476	7,472	\$3,980	983	\$1,395
May-25	249,542	\$37,503	12,049	\$4,352	928	\$1,407
Jun-25						
3rd Quarter	451,085	\$68,979	19,521	\$8,332	1,911	\$2,802
7/1/2024-5						
Aug-25						
Sep-25						
4th Quarter	0	\$0	0	\$0	0	\$0
YTD Totals	1,963,010	\$294,830	91,821	\$45,431	12,585	\$16,302

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 Medina County Treasurer

7/7/2025
Date Signed
7/14/25
Date Presented to
Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -MAY 2025

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
			(KWH)	COST	(GL)	COST	(CCF)	COST		
Atmos Energy	3063812441	821 Earl Garrett Ste A					8	39.03		\$ 39.03
Atmos Energy	3063812487	821 Earl Garrett Ste B					3	30.33		\$ 30.33
Bándera Co	3029091001	Mico Tower	1,408	182.96						182.96
Benton City Water	3276	DPS CVE Weigh Stn			3200	64.86				64.86
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX			11	137.41				137.41
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn	546	105.60					42.67	148.27
Castroville Utility	05-0146-02	146 PR 4701-Med Cnty Barn	0	45.00						45.00
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					1	51.55		51.55
Centerpoint Energy	3200873-2	1505 Ave M - Exten Svc					0	50.56		50.56
Centerpoint Energy	3200267-7	1508 Ave M					0	50.56		50.56
Centerpoint Energy	2840944-9	801 Ave Y - Sheriff Office					807	848.37		848.37
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					0	48.00		48.00
Centerpoint Energy	6402542012-2	1402 Ave M					2	52.55		52.55
City of Boerne	10-0440-07	116 Blanco Rd W 301	4,055	620.55			6	36.18		656.73
City of Devine	20-00570-00	207 S. Teel - Devine			0	50.38			34.34	84.72
City of Devine	14-00170-03	317 N Hwy 132 - Devine			3	146.51			179.41	325.92
City of Devine	49-01080-01	1340 SH 173 N - Devine			5	157.51				157.51
City of Hondo	02-0280-00	1102 15th St. - Tax Office	5,465	931.59	53	83.62			192.04	1,207.25
City of Hondo	02-0440-00	1100 16th St Court House	14,487	2,677.36	253	294.52			147.91	3,119.79
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin offc	226	62.54	14	58.92			26.01	147.47
City of Hondo	02-1110-00	1506 Ave M. - Ext. Ofc.	1,186	200.78					157.57	358.35
City of Hondo	02-1311-00	1204 13th St. - E.M. STORAGE	234	63.70					259.37	323.07
City of Hondo	02-1140-11	1402 Ave M - WIC	1,571	256.22	9	58.67			44.23	359.12
City of Hondo	02-1130-03	1403 Ave N - District Attorney	2,520	392.88	16	40.02			75.84	508.74
City of Hondo	02-1135-02	1206 15th St. - Health Unit	3,383	517.15	8	20.61			55.59	593.35
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	954	167.38	0	58.22			199.64	425.24
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	897	159.17	30	120.50			205.63	485.50
City of Hondo	11-0033-00	709 Ave Y - Animal Control	3,000	462.00	75	91.58			49.85	603.43
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	104,700	15,428.20	1087	800.21			1,591.21	17,819.62
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	7,386	1,371.09	23	118.05			179.49	1,668.63
City of Hondo	08-2340-01	3102 Ave G - DA	643	122.59	0	58.22			26.01	206.82
City of Hondo	02-1201-01	1300 Ave M - Annex	48,250	6,978.00	2845	1,502.73			703.15	9,183.88
City of Hondo	02-1120-01	1502 Ave M	17	63.98	35	162.25			89.05	315.28
City of Hondo	02-1150-01	1209 15th	48	36.91						36.91
City of Hondo	05-1390-01	1112 18th st	4,525	883.27	19	59.17			26.01	968.45
City of Jourdanton	01-0770-04	608 Mesquite St. Jourdanton			1	35.28			95.02	130.30
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	8366 FM 471 S	11,760	1,340.75						1,340.75
Direct Energy Business	19982408-7	Natalia Tower	1,482	116.16						116.16
Engle	301737	203 S. Teel Dr.-Devine	5,521	675.16						675.16
Engle	301714	317 N. Hwy. 132-Devine	6,913	940.65						940.65
Engle	282686	1340 SH 173 N - Devine	4,879	516.42						516.42
Engle	301728	203 S. Teel Dr. ODLT	39	11.62						11.62
Kerr County	4044610659	550 Earl Garrett St. Kerrville								
KPUB	110959001	821 Earl Garrett St	303	60.20						60.20
KPUB	110959002	821 Earl Garrett St B	285	58.49						58.49
Medina Co WC&ID #2	38(3)	240 Old Eagle Pass Rd.			70	33.02				33.02
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			2	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 O'Hanis	14	35.00						35.00
Medina Elec Co-op	1014169005	Communication Building	1056	143.31						143.31
Medina Elec Co-op	1543610001	Meter#04755 Radio	510	91.05						91.05
Medina Elec Co-op	1011105001	Meter#982101 PCT#1	6,471	786.30						786.30
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	1,963	291.83						291.83
NEC Co-Op	2212145010	608 Mesquite St. Jourdanton	2,429	513.56						513.56
Reliant	18899158-2	317 Hwy 132-Devine WIC	407	158.81						158.81
Two Man Trash Service		821 Earl Garrett St								
West Medina Water	362	275 CR 341			3590	70.55				70.55
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					1	99.63		99.63
		TOTALS	249,542	37,503.23	12,049	4,352.34	928	1,406.76	4,380.24	47,642.57