

**Medina County Affidavit of Metered Utility Consumption and Payments**  
**Fiscal Year 2023-24**

	<u>Electricity (kwh)</u>		<u>Water (gal)</u>		<u>Natural Gas (ccf)</u>	
	<u>Consumption</u>	<u>Payments</u>	<u>Consumption</u>	<u>Payments</u>	<u>Consumption</u>	<u>Payments</u>
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						
1st Quarter	625,392	\$90,227	16,062	\$10,682	1,511	\$2,901
Jan-24						
Feb-24						
Mar-24						
2nd Quarter	0	\$ -	0	\$ -	0	\$ -
Apr-24						
May-24						
Jun-24						
3rd Quarter	0	\$ -	0	\$ -	0	\$ -
Jul-24						
Aug-24						
Sep-24						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
<b>YTD Totals</b>	<b>625,392</b>	<b>\$90,227</b>	<b>16,062</b>	<b>\$ 10,682</b>	<b>1,511</b>	<b>2,901</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

1/4/2024  
 Date Signed  
1/8/2024  
 Date Presented to  
 Commissioners' Court

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -NOVEMBER 2023**

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
			(KWH)	COST	(GL)	COST	(CCF)	COST		
Bandera Co	3029091001	Mico Tower	1,286	157.03						157.03
Benton City Water	3276	DPS CVE Weigh Stn			17	33.11				33.11
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	267	65.12					55.10	120.22
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					116	196.88		196.88
Centerpoint Energy	3200873-2	1506 Ave M - Exten Svc					17	72.37		72.37
Centerpoint Energy	3200267-7	1508 Ave M					0	51.00		51.00
Centerpoint Energy	2840944-9	801 Ave Y - Sheriff Office					670	893.55		893.55
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					2	50.81		50.81
Centerpoint Energy	6402542012-2	1402 Ave M					3	54.77		54.77
City of Boerne	10-0440-07	116 Blanco Rd W 301	12,341	1,808.27			38	106.79	-	1,915.06
City of Devine	20-00570-00	207 S. Teel - Devine			1	46.05			23.57	69.62
City of Devine	14-00170-03	317 N Hwy 132 - Devine			4	125.39			165.97	291.36
City of Devine	49-01080-01	1340 SH 173 N - Devine			10	155.75				155.75
City of Hondo	02-0280-00	1102 15th St. - Tax Office	7,386	1,207.41	40	78.48			43.60	1,329.49
City of Hondo	02-0440-00	1100 16th St Court House	18,328	3,185.44	2,138	1,130.91			923.93	5,240.28
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin offc	49	37.06	11	58.77			26.01	121.84
City of Hondo	02-1110-00	1506 Ave M. - Ext. Ofc.	1,673	270.91					110.06	380.97
City of Hondo	02-1311-00	1204 13th St.- E.M. STORAGE	454	95.38						95.38
City of Hondo	02-1140-11	1402 Ave M - WIC	2,761	427.58	9	58.67			53.61	539.86
City of Hondo	02-1130-03	1403 Ave N - District Attorney	3,280	502.32	22	42.08			51.93	596.33
City of Hondo	02-1135-02	1206 15th St. - Health Unit	4,826	724.94	12	21.68			42.82	789.44
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	1,385	229.44	31	62.78				292.22
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,581	257.66	19	116.95			196.08	570.69
City of Hondo	11-0033-00	709 Ave Y - Animal Control 925 Ave Y - EM. MGMT	3,312	506.93	57	84.09			236.50	827.52
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	116,485	16,905.60	2323	1,314.72			1,540.71	19,761.03
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	11,046	1,887.15	408	264.61			212.90	2,364.66
City of Hondo	08-2340-01	3102 Ave G - DA	1,430	235.92	7	58.57			126.63	421.12
City of Hondo	02-1201-01	1300 Ave M - Annex	52,750	7,626.00	2250	1,079.00			744.38	9,449.38
City of Jourdanon	01-0770-04	608 Mesquite St. Jourdanon			1	31.80			93.77	125.57
CPS Energy	300-3420-008	8366 FM 471 S	12,320	1,246.10						1,246.10
Direct Energy Business	19982408-7	Natalia Tower	669	109.58						109.58
Engie	301737	203 S. Teel Dr.-Devine	4,852	679.09						679.09
Engie	301714	317 N. Hwy. 132-Devine	6,283	897.24						897.24
Engie	282686	1340 SH 173 N - Devine	4,870	497.80						497.80
Engie	301728	203 S. Teel Dr. ODLT	39	10.37						10.37
Kerr County	4044610659	550 Earl Garrett St. Kerrville							-	-
Medina Co WC&ID #2	38(3)	240 Old Eagle Pass Rd.			0	33.02				33.02
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			1	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	0	35.00						35.00
Medina Elec Co-op	1014169004	Meter#980053 D'Hanis	12	35.00						35.00
Medina Elec Co-op	1014169005	Communication Building	1025	130.59						130.59
Medina Elec Co-op	1543610001	Meter#04755 Radio	299	68.57						68.57
Medina Elec Co-op	1011105001	Meter#982101 PCT#1	7,131	795.06						795.06
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	2,042	280.75						280.75
NEC Co-Op	2212145010	608 Mesquite St. Jourdanon	1,332	240.67						240.67
Reliant	18899158-2	317 Hwy 132-Devine WIC	666	140.10						140.10
West Medina Water	362	275 CR 341								-
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					0	38.24		38.24
		<b>TOTALS</b>	<b>282,190</b>	<b>41,331.08</b>	<b>7,368</b>	<b>4,933.94</b>	<b>846</b>	<b>1,464.41</b>	<b>4,647.57</b>	<b>52,377.00</b>