

Medina County Affidavit of Metered Utility Consumption and Payments
Fiscal Year 2025-26

	<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-25	376,258	\$54,395	11,516	\$5,363	1,073	\$1,566
Nov-25	348,564	\$51,475	12,241	\$4,790	1,188	\$1,420
Dec-25	290,159	\$43,830	9,427	\$5,934	2,070	\$2,905
1st Quarter	1,014,981	\$149,700	33,184	\$16,088	4,331	\$5,891
Jan-26						
Feb-26						
Mar-26						
2nd Quarter	0	\$0	0	\$0	0	\$0
Apr-26						
May-26						
Jun-26						
3rd Quarter	0	\$0	0	\$0	0	\$0
Jul-26						
Aug-26						
Sep-26						
4th Quarter	0	\$0	0	\$0	0	\$0
YTD Totals	1,014,981	\$149,700	33,184	\$16,088	4,331	\$5,891

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

2-3-2026

 Date Signed

 Date Presented to
 Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -DECEMBER 2025

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
			(KWH)	COST	(GL)	COST	(CCF)	COST		
Almos Energy	3063812441	821 Earl Garrett Ste A					13	54.91		\$ 54.91
Almos Energy	3063812487	821 Earl Garrett Ste B					11	50.41		\$ 50.41
Bandera Co	3029091001	Mico Tower	1,426	175.88						175.88
Benton City Water	3276	DPS CVE Weigh Stn			1500	32.08				32.08
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX	11	140.49						140.49
Castroville Utility	05-1485-00	148 PR 4701-Med Cnty Barn	1,357	328.04						328.04
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					401	523.76		523.76
Centerpoint Energy	3200873-2	1506 Ave M - Exten Svc					39	156.16		156.16
Centerpoint Energy	3200287-7	1508 Ave M					11	127.72		127.72
Centerpoint Energy	2840944-9	801 Ave Y - Sheriff Office					1,521	1,602.85		1,602.85
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					2	57.27		57.27
Centerpoint Energy	8402542012-2	1402 Ave M					4	120.62		120.62
City of Boerne	10-0440-07	116 Blanco Rd W 301	2,659	412.43			68	118.26		530.69
City of Devine	20-00570-00	207 S. Teel - Devine			0	59.57			45.11	104.68
City of Devine	14-00170-03	317 N Hwy 132 - Devine			4	178.86			197.28	376.92
City of Devine	48-01080-01	1340 SH 173 N - Devine			8	204.16				204.16
City of Hondo	02-0280-00	1102 15th St. - Tax Office	5,464	929.77	75	101.77			214.16	1,245.70
City of Hondo	02-0440-00	1100 16th St Court House	13,847	2,593.52	471	598.87			237.59	3,429.98
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin offc	422	90.77	18	66.90			31.30	188.97
City of Hondo	02-1110-00	1506 Ave M. - Ext. Ofc.	1,509	247.30					155.54	402.84
City of Hondo	02-1311-00	1204 13th St. - E.M. STORAGE	275	69.60					272.34	341.94
City of Hondo	02-1140-11	1402 Ave M - WIC	1,975	314.40	13	66.65			67.83	448.88
City of Hondo	02-1130-03	1403 Ave N - District Attorney	2,640	410.16	18	46.17			83.11	539.44
City of Hondo	02-1135-02	1208 15th St. - Health Unit	3,380	516.72	9	23.79			60.16	600.67
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	824	148.66	28	69.96			209.62	428.24
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,002	174.29	20	131.86			221.73	527.88
City of Hondo	11-0033-00	709 Ave Y - Animal Control 925 Ave Y - EM, MGMT	3,280	499.44	40	88.45			48.12	636.01
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	103,900	15,323.40	1119	901.38			1,725.13	17,949.91
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	8,046	1,464.15	26	134.08			202.46	1,800.69
City of Hondo	08-2340-01	3102 Ave G - DA								
City of Hondo	02-1201-01	1300 Ave M - Annex	93,159	13,297.38	4223	2,601.40			1,093.88	16,992.66
City of Hondo	02-1120-01	1502 Ave M	5,020	1,012.32	2	345.51			102.29	1,460.12
City of Hondo	02-1150-01	1209 15th	50	37.20						37.20
City of Hondo	05-1390-01	1112 16th st	9,283	1,828.82	1	66.05			80.00	1,772.87
City of Jourdanton	01-0770-04	608 Mesquite St. Jourdanton								
City of Kerrville	29-1110-04	821 Earl Garrett St A			0	24.68			24.62	49.60
City of Kerrville	29-1130-05	821 Earl Garrett St B			400	26.30			24.62	61.12
CPS Energy	300-3420-008	8366 FM 471 S								
Direct Energy Business	19982408-7	Natalia Tower	744	110.61						110.61
Engie	301737	203 S. Teel Dr.-Devine	4,242	646.53						646.53
Engie	301714	317 N. Hwy. 132-Devine	5,783	686.92						686.92
Engie	282886	1340 SH 173 N - Devine	5,294	605.21						605.21
Engie	301728	203 S. Teel Dr. ODLT	39	11.88						11.88
Kerr County	4044610659	550 Earl Garrett St. Kerrville								
KPUB	110959001	821 Earl Garrett St	283	89.80						89.80
KPUB	110959002	821 Earl Garrett St B	339	95.10						95.10
Medina Co WC&ID #2	38(3)	240 Old Eagle Pass Rd.			73	66.04				66.04
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			7	66.04				66.04
Medina Elec Co-op	1014169001	Meter#503167 Dunlay	10	(20.27)						(20.27)
Medina Elec Co-op	1014169004	Meter#980053 D'Hanis	14	35.00						35.00
Medina Elec Co-op	1014169005	Communication Building	924	121.43						121.43
Medina Elec Co-op	1543610001	Meter#04755 Radio	826	70.46						70.46
Medina Elec Co-op	1011105001	Meter#992101 PCT#1	8,048	812.42						812.42
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	2,142	248.33						248.33
NEC Co-Op	2212145010	808 Mesquite St. Jourdanton	1,574	323.36						323.36
Reliant	18899158-2	317 Hwy 132-Devine WIC	408	180.41						180.41
Two Man Trash Service		821 Earl Garrett St							110.00	110.00
West Medina Water	362	275 CR 341			1370	33.99				33.99
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					0	93.00		93.00
TOTALS			290,159	43,829.89	9,427	5,934.36	2,070	2,904.96	5,207.27	57,876.48