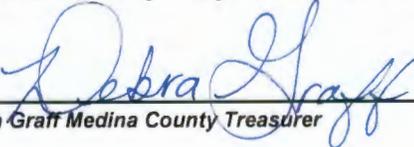


**Medina County Affidavit of Metered Utility Consumption and Payments**  
**Fiscal Year 2025-26**

	<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	272,696	\$41,630	17,707	\$6,178	2,089	\$2,922
Feb-26						
Mar-26						
2nd Quarter	272,696	\$41,630	17,707	\$6,178	2,089	\$2,922
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
<b>YTD Totals</b>	<b>1,287,677</b>	<b>\$191,330</b>	<b>50,891</b>	<b>\$22,267</b>	<b>6,420</b>	<b>\$8,812</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, Debra Graff, hereby certify and affirm that this report is true and correct, to the best of my knowledge.*

  
 \_\_\_\_\_  
 Debra Graff Medina County Treasurer

*10 Feb. 2026*  
 \_\_\_\_\_  
 Date Signed  
*3/9/26*  
 \_\_\_\_\_  
 Date Presented to  
 Commissioners' Court

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -JANUARY 2026**

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
			(KWH)	COST	(GL)	COST	(CCF)	COST		
Atmos Energy	3063812441	821 Earl Garrett Ste A					45	125.53		\$ 125.53
Atmos Energy	3063812487	821 Earl Garrett Ste B					53	143.27		\$ 143.27
Bandera Co	3029091001	Mico Tower	984	130.90						130.90
Benton City Water	3278	DPS CVE Weigh Stn			2400	62.05				62.05
Castroville Utility	08-4005-01	8386 FM 471 S- ANNEX	13	159.47						159.47
Castroville Utility	05-1485-00	148 PR 4701-Med Cnty Barn	559	109.28					35.00	144.28
Centerpoint Energy	2853550-8	1102 18th St - Courthouse					315	377.83		377.83
Centerpoint Energy	3200873-2	1506 Ave M - Exten Svc					22	80.24		80.24
Centerpoint Energy	3200267-7	1508 Ave M					0	57.91		57.91
Centerpoint Energy	2840944-9	801 Ave Y - Sheriff Office					1,544	1,626.05		1,626.05
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					0	54.97		54.97
Centerpoint Energy	8402542012-2	1402 Ave M					1	58.91		58.91
Centerpoint Energy	8404155014-2	1112 18th Street					1	170.14		170.14
City of Boerne	10-0440-07	118 Blanco Rd W 301	1,754	301.97			107	169.88		471.85
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			3	172.66			192.26	364.92
City of Devine	48-01080-01	1340 SH 173 N - Devine			7	197.66				197.66
City of Hondo	02-0280-00	1102 15th St - Tax Office	4,440	817.96	52	92.97			207.26	1,118.19
City of Hondo	02-0440-00	1100 18th St Court House	12,480	2,425.84	595	847.48			274.79	3,348.11
City of Hondo	02-1100-01	1508 Ave M - M.C. Fin offc	417	90.05	15	66.75			31.30	188.10
City of Hondo	02-1110-00	1508 Ave M - Ext. Ofc.	1,083	185.95					155.54	341.49
City of Hondo	02-1311-00	1204 13th St - E. M. STORAGE	192	57.65					272.34	329.99
City of Hondo	02-1140-11	1402 Ave M - WIC	1,382	229.01	13	66.65			67.83	363.49
City of Hondo	02-1130-03	1403 Ave N - District Attorney	1,840	294.96	16	45.20			82.32	422.48
City of Hondo	02-1135-02	1206 15th St - Health Unit	3,159	484.90	8	23.28			59.75	567.93
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	525	105.60	12	66.80			209.62	381.82
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	963	168.67	16	131.66			221.73	522.06
City of Hondo	11-0033-00	709 Ave Y - Animal Control 925 Ave Y - EM. MGMT	3,093	475.39	45	90.34			49.62	615.38
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	92,800	13,882.40	1176	933.70			1,747.36	16,563.46
City of Hondo	11-0032-01	781 Ave Y - Probation/Pre-Trial	8,520	1,540.29	22	132.60			201.26	1,874.15
City of Hondo	08-2340-01	3102 Ave G - DA								
City of Hondo	02-1201-01	1300 Ave M - Annex	77,250	11,244.25	3642	2,516.47			1,136.78	14,897.50
City of Hondo	02-1120-01	1502 Ave M	4,480	944.64	2	345.41			102.29	1,392.34
City of Hondo	02-1150-01	1209 15th	54	37.78						37.78
City of Hondo	05-1390-01	1112 18th st	10,480	1,692.38	1	66.05			80.00	1,838.43
City of Jourdanton	01-0770-04	808 Mesquite St. Jourdanton				284.12			2.50	286.62
City of Kerrville	28-1110-04	821 Earl Garrett St A			200	25.49			24.82	60.31
City of Kerrville	28-1130-05	821 Earl Garrett St B			400	28.30			24.82	61.12
CPS Energy	300-3420-008	8386 FM 471 S	20,400	2,487.99						2,487.99
Direct Energy Business	19982408-7	Natalia Tower	710	105.97						105.97
Engie	301737	203 S. Teel Dr.-Devine	4,176	646.06						646.06
Engie	301714	317 N. Hwy. 132-Devine	5,001	739.85						739.85
Engie	282686	1340 SH 173 N - Devine	5,132	585.56						585.56
Engie	301728	203 S. Teel Dr. ODLT	39	11.88						11.88
Kerr County	4044810659	550 Earl Garrett St. Kerrville								
KPUB	110959001	821 Earl Garrett St	153	45.99						45.99
KPUB	110959002	821 Earl Garrett St B	12	43.62						43.62
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	1014189001	Meter#503167 Dunlay	10	35.00						35.00
Medina Elec Co-op	1014189004	Meter#980053 D'Hane	13	35.00						35.00
Medina Elec Co-op	1014189005	Communication Building	721	111.19						111.19
Medina Elec Co-op	1543610001	Meter#04755 Radio	717	110.80						110.80
Medina Elec Co-op	1011105001	Meter#982101 PCT#1	5,088	593.21						593.21
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	2,265	117.80						117.80
NEC Co-Op	2212145010	808 Mesquite St. Jourdanton	978	267.94						267.94
Reliant	18889158-2	317 Hwy 132-Devine WIC	1,015	313.07						313.07
Two Man Trash Service		821 Earl Garrett St								-
West Medina Water	362	275 CR 341			8810	59.33				59.33
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					1	56.84		56.84
<b>TOTALS</b>			<b>272,698</b>	<b>41,630.27</b>	<b>17,707</b>	<b>6,178.38</b>	<b>2,089</b>	<b>2,921.57</b>	<b>5,224.30</b>	<b>55,954.52</b>