

**LEON COUNTY UTILITY COSTS
DECEMBER 2025**

ELECTRICITY

	METER NO/ESI ID	kWh	COST
TXU ENERGY			
JUSTICE OF THE PEACE, PCT. 1 (38%)	10443720002458586	778	\$ 123.37
HIGHWAY PATROL (24%)	10443720002458586	492	\$ 61.68
LICENSE & WEIGHTS (38%)	10443720002458586	778	\$ 123.37
ANNEX 1	10443720002475233	9,100	\$ 1,287.66
HIGHWAY PATROL/GENEOLOGY	10443720002492469	3,596	\$ 436.06
WORKFORCE SOLUTIONS	10443720002492562	105	\$ 18.82
DISTRICT CLERK	10443720002492593	2,152	\$ 375.98
COURTHOUSE	10443720002492624	12,720	\$ 1,678.69
ADULT PROBATION	10443720002492655	2,647	\$ 355.90
AAA	10443720002496716	1,107	\$ 221.87
NEW DPS BUILDING	10443720002475202	181	\$ 27.48
SOCIAL SERVICES	10443720002496778	1,654	\$ 304.68
SENIOR NUTRITION BUFFALO	10443720009823163	1,573	\$ 519.80
JAIL GUARD LIGHT	10443720004402847	40	\$ 10.65
COURTHOUSE VAPOR & GUARD LIGHTS	10443720004803026	210	\$ 37.43
COURTHOUSE SQUARE GUARD LIGHT	10443720007797860	210	\$ 37.43
JUSTICE CENTER	10443720006175920	25,500	\$ 2,469.97
PRECINCT 3 BARN	10443720006422153	1,659	\$ 247.76
PRECINCT 4 BARN	10443720006683638	1,094	\$ 130.64
TECHNOLOGY ROOM	10443720007066922	568	\$ 71.47
WASTE DISPOSAL, PCT. 3	10443720007125605	28	\$ 10.06
PRECINCT 2 BARN	10443720007291734	2,045	\$ 262.42
ANNEX 2	10443720009183695	15,360	\$ 1,725.13
COUNTY EXTENSION STORAGE	10443720009490750	83	\$ 16.32
WORKFORCE GUARD LIGHT	10443720009575783	40	\$ 10.65
BVCOG OAKWOOD TOWER	10443720003264884	113	\$ 19.66
JUVENILE PROBATION	10443720002492438	118	\$ 20.30
HELIPAD	10443720009856519	0	\$ 4.24
HOUSTON COUNTY ELECTRIC CO-OP			
FLO COMMUNICATION TOWER	54326036	194	\$ 47.15
CENTERVILLE TOWER	89340833	820	\$ 127.62
PRECINCT #1 BARN	65175101	910	\$ 128.92
EXPO/BUFFALO TOWER	13695837	0	\$ 36.75
PRECINCT #1 DUMP	65036773	132	\$ 45.07
EXPO CENTER	90135719	13,440	\$ 1,498.96
EXPO HORSE STALL BARN	14541939	480	\$ 406.65
EXPO CENTER R.V. PARK	60783116	500	\$ 196.45
EXPO CENTER ELECTRIC SIGN	75165700	494	\$ 81.41
EXPO GROUNDS EQUIPMENT SHED	13695825	112	\$ 44.85
NAVASOTA VALLEY ELECTRIC CO-OP			
WASTE, PCT #4 - FLYNN	200002716	33	\$ 34.60
WASTE, PCT #4 - MARQUEZ	200015783	17	\$ 32.37
NORMANGEE TOWER	200017121	259	\$ 66.12

ELECTRIC TOTAL	\$ 13,356.41
-----------------------	---------------------

WATER

	METER	USAGE	COST
CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	2723429		\$ 30.00
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	242096489	13.3	\$ 68.42
ADULT PROBATION - 139 E MAIN	23015378	2.4	\$ 20.46
ANNEX 2 - 155 N CASS	117206	4.4	\$ 29.26
JUV PROBATION - 103 N CASS	242180325	0.8	\$ 18.70
COURTHOUSE - 204 E ST MARYS	-	2.5	\$ 20.90
SOCIAL SERVICES - 513 W LASSATER	242180053	0.0	\$ 18.70
AAA-CENTERVILLE - 529 W LASSATER	242180054	0.6	\$ 18.70
JUSTICE CENTER - 606 E ST MARYS	78740190	133.0	\$ 595.10
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	700	\$ 30.19
PRECINCT 4 BARN	11265938	1,900	\$ 33.87
PRECINCT 1 BARN	8984227	300	\$ 41.23
LICENSE & WEIGHTS	10801741	100	\$ 41.22
FLO COMMUNITY WSC			
EXPO CENTER	8147771	25,700	\$ 439.16

WATER TOTAL			\$ 966.75
--------------------	--	--	------------------

SEWAGE

	METER	USAGE	COST
CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	-	-	\$ 28.00
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	242096489	-	\$ 69.04
ADULT PROBATION - 139 E MAIN	23015378	-	\$ 30.67
ANNEX 2 - 155 N CASS	117206	-	\$ 37.71
JUV PROBATION - 103 N CASS	242180325	-	\$ 29.26
COURTHOUSE - 204 E ST MARYS	-	-	\$ 31.02
SOCIAL SERVICES - 513 W LASSATER	242180053	-	\$ 29.26
AAA-CENTERVILLE - 529 W LASSATER	242180054	-	\$ 29.26
JUSTICE CENTER - 606 E ST MARYS	78740190	-	\$ 490.38

SEWAGE TOTAL		\$ 774.60
---------------------	--	------------------

GARBAGE**METER****USAGE****COST**

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	-	-	\$ 19.48
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	242096489	-	\$ 133.00
COURTHOUSE - 204 E ST MARYS	-	-	\$ 313.00
JUV PROBATION - 103 N CASS	242180325	-	\$ 22.00
SOCIAL SERVICES - 513 W LASSATER	242180053	-	\$ 22.00
AAA-CENTERVILLE - 529 W LASSATER	242180054	-	\$ 22.00
JUSTICE CENTER - 606 E ST MARYS	78740190	-	\$ 275.00

GARBAGE TOTAL			\$ 806.48
----------------------	--	--	------------------

WATER, SEWAGE, GARBAGE TOTAL			\$ 2,547.83
-------------------------------------	--	--	--------------------

NATURAL GAS**METER****CCF****COST**

ATMOS ENERGY			
JUSTICE CENTER	003865111	508	\$ 679.77
JUVENILE PROBATION	118759668	30	\$ 142.56
COURTHOUSE	14C037577	131	\$ 247.71
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	127209481	39	\$ 142.15

NATURAL GAS TOTAL			\$ 1,212.19
--------------------------	--	--	--------------------

OVERALL TOTAL**\$ 19,664.26**