

**LEON COUNTY UTILITY COSTS
NOVEMBER 2025**

ELECTRICITY

	METER NO/ESI ID	kWh	COST
TXU ENERGY			
JUSTICE OF THE PEACE, PCT. 1 (38%)	10443720002458586	724	\$ 114.36
HIGHWAY PATROL (24%)	10443720002458586	457	\$ 57.17
LICENSE & WEIGHTS (38%)	10443720002458586	723	\$ 114.36
ANNEX 1	10443720002475233	7,300	\$ 909.28
HIGHWAY PATROL/GENEEOLOGY	10443720002492469	2,988	\$ 415.87
WORKFORCE SOLUTIONS	10443720002492562	210	\$ 30.65
DISTRICT CLERK	10443720002492593	2,970	\$ 516.67
COURTHOUSE	10443720002492624	3,920	\$ 672.76
ADULT PROBATION	10443720002492655	1,515	\$ 254.80
AAA	10443720002496716	852	\$ 180.77
NEW DPS BUILDING	10443720002475202	149	\$ 23.76
SOCIAL SERVICES	10443720002496778	870	\$ 159.31
SENIOR NUTRITION BUFFALO	10443720009823163	1,564	\$ 408.08
JAIL GUARD LIGHT	10443720004402847	40	\$ 10.62
COURTHOUSE VAPOR & GUARD LIGHTS	10443720004803026	210	\$ 37.29
COURTHOUSE SQUARE GUARD LIGHT	10443720007797860	210	\$ 37.29
JUSTICE CENTER	10443720006175920	24,900	\$ 2,475.32
PRECINCT 3 BARN	10443720006422153	1,372	\$ 215.93
PRECINCT 4 BARN	10443720006683638	349	\$ 46.62
TECHNOLOGY ROOM	10443720007066922	288	\$ 39.49
WASTE DISPOSAL, PCT. 3	10443720007125605	29	\$ 10.15
PRECINCT 2 BARN	10443720007291734	1,147	\$ 234.73
ANNEX 2	10443720009183695	16,240	\$ 1,846.87
COUNTY EXTENSION STORAGE	10443720009490750	80	\$ 15.94
WORKFORCE GUARD LIGHT	10443720009575783	40	\$ 10.62
BVCOG OAKWOOD TOWER	10443720003264884	117	\$ 20.20
JUVENILE PROBATION	10443720002492438	785	\$ 95.74
HELIPAD	10443720009856519	0	\$ 4.24
HOUSTON COUNTY ELECTRIC CO-OP			
FLO COMMUNICATION TOWER	54326036	211	\$ 40.14
CENTERVILLE TOWER	89340833	475	\$ 84.26
PRECINCT #1 BARN	65175101	1,001	\$ (37.52)
EXPO/BUFFALO TOWER	13695837	0	\$ 35.00
PRECINCT #1 DUMP	65036773	159	\$ 48.16
EXPO CENTER	90135719	11,760	\$ 1,175.17
EXPO HORSE STALL BARN	14541939	720	\$ 393.00
EXPO CENTER R.V. PARK	60783116	400	\$ 188.69
EXPO CENTER ELECTRIC SIGN	75165700	515	\$ 83.82
EXPO GROUNDS EQUIPMENT SHED	13695825	98	\$ 41.19
NAVASOTA VALLEY ELECTRIC CO-OP			
WASTE, PCT #4 - FLYNN	200002716	36	\$ 35.02
WASTE, PCT #4 - MARQUEZ	200015783	16	\$ 32.24
NORMANGEE TOWER	200017121	283	\$ 69.47

ELECTRIC TOTAL	\$ 11,147.53
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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	4.1	\$ 27.94
ADULT PROBATION - 139 E MAIN	23015378	13.0	\$ 67.10
ANNEX 2 - 155 N CASS	117206	1.0	\$ 18.70
JUV PROBATION - 103 N CASS	242180325	2.0	\$ 18.70
COURTHOUSE - 204 E ST MARYS	-	3.2	\$ 23.98
SOCIAL SERVICES - 513 W LASSATER	3112838	0.2	\$ 18.70
AAA-CENTERVILLE - 529 W LASSATER	87887344	1.9	\$ 18.70
JUSTICE CENTER - 606 E ST MARYS	78740190	164.2	\$ 732.38
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	500	\$ 30.18
PRECINCT 4 BARN	11265938	600	\$ 30.18
PRECINCT 1 BARN	8984227	200	\$ 41.22
LICENSE & WEIGHTS	10801741	200	\$ 41.22
FLO COMMUNITY WSC			
EXPO CENTER	8147771	35,900	\$ 519.01

WATER TOTAL			\$ 1,099.00
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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	-	\$ 36.65
ADULT PROBATION - 139 E MAIN	23015378	-	\$ 67.98
ANNEX 2 - 155 N CASS		-	\$ 29.26
JUV PROBATION - 103 N CASS	242180325	-	\$ 29.26
COURTHOUSE - 204 E ST MARYS	-	-	\$ 33.48
SOCIAL SERVICES - 513 W LASSATER	3112838	-	\$ 29.26
AAA-CENTERVILLE - 529 W LASSATER	87887344	-	\$ 29.26
JUSTICE CENTER - 606 E ST MARYS	78740190	-	\$ 600.20

SEWAGE TOTAL			\$ 883.35
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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	-	-	\$ 238.00
JUV PROBATION - 103 N CASS	242180325	-	\$ 22.00
SOCIAL SERVICES - 513 W LASSATER	3112838	-	\$ 22.00
AAA-CENTERVILLE - 529 W LASSATER	87887344	-	\$ 22.00
JUSTICE CENTER - 606 E ST MARYS	78740190	-	\$ 275.00

GARBAGE TOTAL			\$ 731.48
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WATER, SEWAGE, GARBAGE TOTAL			\$ 2,713.83
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NATURAL GAS**METER****CCF****COST**

ATMOS ENERGY			
JUSTICE CENTER	003865111	367	\$ 526.42
JUVENILE PROBATION	118759668	8	\$ 115.66
COURTHOUSE	14C037577	1	\$ 67.92
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	127209481	9	\$ 108.95

NATURAL GAS TOTAL			\$ 818.95
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OVERALL TOTAL			\$ 17,394.14
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