

**LEON COUNTY UTILITY COSTS**  
**SEPTEMBER 2025**

**ELECTRICITY**

|                                       | METER NO/ESI ID   | kWh    | COST        |
|---------------------------------------|-------------------|--------|-------------|
| JUSTICE OF THE PEACE, PCT. 1 (38%)    | 10443720002458586 | 1,211  | \$ 150.13   |
| HIGHWAY PATROL (24%)                  | 10443720002458586 | 766    | \$ 94.82    |
| LICENSE & WEIGHTS (38%)               | 10443720002458586 | 1,211  | \$ 150.13   |
| ANNEX 1                               | 10443720002475233 | 11,200 | \$ 1,262.08 |
| HIGHWAY PATROL/GENEOLOGY              | 10443720002492469 | 4,953  | \$ 570.91   |
| WORKFORCE SOLUTIONS                   | 10443720002492562 | 575    | \$ 71.93    |
| DISTRICT CLERK                        | 10443720002492593 | 7,450  | \$ 852.84   |
| COURTHOUSE                            | 10443720002492624 | 8,000  | \$ 925.28   |
| ADULT PROBATION                       | 10443720002492655 | 2,711  | \$ 324.12   |
| AAA                                   | 10443720002496716 | 1,512  | \$ 225.25   |
| NEW DPS BUILDING                      | 10443720002475202 | 901    | \$ 108.81   |
| SOCIAL SERVICES                       | 10443720002496778 | 1,709  | \$ 227.22   |
| SENIOR NUTRITION BUFFALO              | 10443720009823163 | 2,504  | \$ 482.64   |
| JAIL GUARD LIGHT                      | 10443720004402847 | 40     | \$ 10.63    |
| COURTHOUSE VAPOR & GUARD LIGHTS       | 10443720004803026 | 210    | \$ 37.27    |
| COURTHOUSE SQUARE GUARD LIGHT         | 10443720007797860 | 210    | \$ 37.27    |
| JUSTICE CENTER                        | 10443720006175920 | 39,300 | \$ 3,547.18 |
| PRECINCT 3 BARN                       | 10443720006422153 | 2,232  | \$ 307.87   |
| PRECINCT 4 BARN                       | 10443720006683638 | 783    | \$ 95.46    |
| TECHNOLOGY ROOM                       | 10443720007066922 | 561    | \$ 70.33    |
| WASTE DISPOSAL, PCT. 3                | 10443720007125605 | 38     | \$ 11.16    |
| PRECINCT 2 BARN                       | 10443720007291734 | 1,176  | \$ 168.56   |
| ANNEX 2                               | 10443720009183695 | 22,720 | \$ 2,382.72 |
| COUNTY EXTENSION STORAGE              | 10443720009490750 | 22     | \$ 9.37     |
| WORKFORCE GUARD LIGHT                 | 10443720009575783 | 40     | \$ 10.63    |
| BVCOG OAKWOOD TOWER                   | 10443720003264884 | 181    | \$ 27.36    |
| HELIPAD                               | 10443720009856519 | 0      | \$ 4.24     |
| <b>HOUSTON COUNTY ELECTRIC CO-OP</b>  |                   |        |             |
| FLO COMMUNICATION TOWER               | 54326036          | 446    | \$ 75.94    |
| CENTERVILLE TOWER                     | 89340833          | 900    | \$ 127.78   |
| PRECINCT #1 BARN                      | 65175101          | 709    | \$ 105.97   |
| PRECINCT #1 DUMP                      | 65036773          | 215    | \$ 54.55    |
| EXPO CENTER                           | 90135719          | 19,200 | \$ 2,016.94 |
| EXPO HORSE STALL BARN                 | 14541939          | 3,600  | \$ 471.47   |
| EXPO CENTER R.V. PARK                 | 60783116          | 300    | \$ 133.34   |
| EXPO CENTER ELECTRIC SIGN             | 75165700          | 545    | \$ 87.24    |
| EXPO GROUNDS EQUIPMENT SHED           | 13695825          | 86     | \$ 39.82    |
| <b>NAVASOTA VALLEY ELECTRIC CO-OP</b> |                   |        |             |
| WASTE, PCT #4 - FLYNN                 | 200002716         | 28     | \$ 33.82    |
| WASTE, PCT #4 - MARQUEZ               | 200015783         | 7      | \$ 30.96    |
| NORMANGEE TOWER                       | 200017121         | 403    | \$ 85.00    |

**ELECTRIC TOTAL**

**\$ 15,429.04**

**WATER**

|                                      | METER    | USAGE  | COST      |
|--------------------------------------|----------|--------|-----------|
| <b>CITY OF BUFFALO</b>               |          |        |           |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 2723429  | 800    | \$ 30.00  |
| <b>CITY OF CENTERVILLE</b>           |          |        |           |
| ANNEX 1 - 113 W MAIN                 | 98501777 | 1.9    | \$ 18.70  |
| PROBATION - 139 E MAIN               | -        | 1.2    | \$ 18.70  |
| ANNEX 2 - 155 N CASS                 | 117206   | 0.0    | \$ 18.70  |
| COURTHOUSE - 204 E ST MARYS          | -        | 3.6    | \$ 34.89  |
| SOCIAL SERVICES - 513 W LASSATER     | 3112838  | 5.0    | \$ 31.90  |
| AAA-CENTERVILLE - 529 W LASSATER     | 87887344 | 1.0    | \$ 18.70  |
| JUSTICE CENTER - 606 E ST MARYS      | 78740190 | 69.7   | \$ 316.58 |
| <b>CONCORD-ROBBINS WSC</b>           |          |        |           |
| PRECINCT 3 BARN                      | 5499422  | 1,100  | \$ 30.61  |
| PRECINCT 4 BARN                      | 11265938 | 800    | \$ 30.19  |
| PRECINCT 1 BARN                      | 8984227  | 200    | \$ 41.22  |
| LICENSE & WEIGHTS                    | 10801741 | 100    | \$ 41.22  |
| <b>FLO COMMUNITY WSC</b>             |          |        |           |
| EXPO CENTER                          | 8147771  | 34,700 | \$ 509.62 |

|                    |  |  |                  |
|--------------------|--|--|------------------|
| <b>WATER TOTAL</b> |  |  | <b>\$ 631.41</b> |
|--------------------|--|--|------------------|

**SEWAGE**

|                                      | METER    | USAGE | COST      |
|--------------------------------------|----------|-------|-----------|
| <b>CITY OF BUFFALO</b>               |          |       |           |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | -        | -     | \$ 28.00  |
| <b>CITY OF CENTERVILLE</b>           |          |       |           |
| ANNEX 1 - 113 W MAIN                 | 98501777 | -     | \$ 29.26  |
| PROBATION - 139 E MAIN               | -        | -     | \$ 29.26  |
| ANNEX 2 - 155 N CASS                 | 117206   | -     | \$ 29.26  |
| COURTHOUSE - 204 E ST MARYS          | -        | -     | \$ 34.89  |
| SOCIAL SERVICES - 513 W LASSATER     | 3112838  | -     | \$ 39.82  |
| AAA-CENTERVILLE - 529 W LASSATER     | 87887344 | -     | \$ 29.26  |
| JUSTICE CENTER - 606 E ST MARYS      | 78740190 | -     | \$ 267.56 |

|                     |  |  |                  |
|---------------------|--|--|------------------|
| <b>SEWAGE TOTAL</b> |  |  | <b>\$ 487.31</b> |
|---------------------|--|--|------------------|

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

| CITY OF BUFFALO                      |          |   |           |
|--------------------------------------|----------|---|-----------|
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | -        | - | \$ 19.48  |
| CITY OF CENTERVILLE                  |          |   |           |
| ANNEX 1 - 113 W MAIN                 | 98501777 | - | \$ 133.00 |
| COURTHOUSE - 204 E ST MARYS          | -        | - | \$ 263.00 |
| 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 |

|                      |  |  |                  |
|----------------------|--|--|------------------|
| <b>GARBAGE TOTAL</b> |  |  | <b>\$ 734.48</b> |
|----------------------|--|--|------------------|

|                                     |  |  |                    |
|-------------------------------------|--|--|--------------------|
| <b>WATER, SEWAGE, GARBAGE TOTAL</b> |  |  | <b>\$ 1,853.20</b> |
|-------------------------------------|--|--|--------------------|

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

| ATMOS ENERGY                         |           |     |           |
|--------------------------------------|-----------|-----|-----------|
| JUSTICE CENTER                       | 003865111 | 248 | \$ 377.15 |
| COURTHOUSE                           | 14C037577 | 15  | \$ 114.50 |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 127209481 | -   | \$ 98.05  |

|                          |  |  |                  |
|--------------------------|--|--|------------------|
| <b>NATURAL GAS TOTAL</b> |  |  | <b>\$ 589.70</b> |
|--------------------------|--|--|------------------|

|                      |  |  |                     |
|----------------------|--|--|---------------------|
| <b>OVERALL TOTAL</b> |  |  | <b>\$ 19,725.14</b> |
|----------------------|--|--|---------------------|