

LEON COUNTY UTILITY COSTS
DECEMBER 2024

ELECTRICITY

	METER NO/ESI ID	kWh	COST
JUSTICE OF THE PEACE, PCT. 1 (38%)	10443720002458586	660	\$ 107.75
HIGHWAY PATROL (24%)	10443720002458586	417	\$ 68.06
LICENSE & WEIGHTS (38%)	10443720002458586	660	\$ 107.75
ANNEX 1	10443720002475233	9,200	\$ 1,159.67
HIGHWAY PATROL/GENEOLOGY	10443720002492469	3,607	\$ 454.78
WORKFORCE SOLUTIONS	10443720002492562	674	\$ 82.83
DISTRICT CLERK	10443720002492593	4,945	\$ 624.41
COURTHOUSE	10443720002492624	10,320	\$ 1,496.41
ADULT PROBATION	10443720002492655	2,729	\$ 380.27
AAA	10443720002496716	850	\$ 179.00
SOCIAL SERVICES	10443720002496778	849	\$ 234.48
SENIOR NUTRITION BUFFALO	10443720009823163	931	\$ 350.88
JAIL GUARD LIGHT	10443720004402847	40	\$ 10.61
COURTHOUSE VAPOR & GUARD LIGHTS	10443720004803026	210	\$ 37.11
COURTHOUSE SQUARE GUARD LIGHT	10443720007797860	210	\$ 37.11
JUSTICE CENTER	10443720006175920	24,450	\$ 2,363.92
PRECINCT 3 BARN	10443720006422153	1,501	\$ 234.23
PRECINCT 4 BARN	10443720006683638	673	\$ 82.37
TECHNOLOGY ROOM	10443720007066922	779	\$ 94.65
WASTE DISPOSAL, PCT. 3	10443720007125605	25	\$ 9.68
PRECINCT 2 BARN	10443720007291734	1,901	\$ 272.45
ANNEX 2	10443720009183695	20,320	\$ 2,442.99
COUNTY EXTENSION STORAGE	10443720009490750	1	\$ 6.99
WORKFORCE GUARD LIGHT	10443720009575783	40	\$ 10.61
BVCOG OAKWOOD TOWER	10443720003264884	115	\$ 19.77
HELIPAD	10443720009856519	0	\$ 4.24
HOUSTON COUNTY ELECTRIC CO-OP			
FLO COMMUNICATION TOWER	54326036	177	\$ 46.10
CENTERVILLE TOWER	89340833	397	\$ 72.32
PRECINCT #1 BARN	65175101	1,097	\$ 143.46
PRECINCT #1 DUMP	65036773	178	\$ 51.21
EXPO CENTER	90135719	19,440	\$ 2,018.50
EXPO CENTER R.V. PARK	60783116	200	\$ 379.46
EXPO CENTER GROUNDS	14541939	240	\$ 412.50
EXPO CENTER ELECTRIC SIGN	75165700	555	\$ 91.16
NAVASOTA VALLEY ELECTRIC CO-OP			
WASTE, PCT #4 - FLYNN	200002716	46	\$ 36.42
WASTE, PCT #4 - MARQUEZ	200015783	64	\$ 38.94
NORMANGEE TOWER	200017121	249	\$ 64.80

ELECTRIC TOTAL			\$ 14,227.89
-----------------------	--	--	---------------------

WATER

	METER	USAGE	COST
CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	2723429	15,000	\$ 86.68
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	98501777	22.3	\$ 108.02
PROBATION - 139 E MAIN	-	2.9	\$ 22.66
ANNEX 2 - 155 N CASS	117206	4.2	\$ 28.38
COURTHOUSE - 204 E ST MARYS	-	2.5	\$ 20.90
SOCIAL SERVICES - 513 W LASSATER	3112838	0.4	\$ 18.70
AAA-CENTERVILLE - 529 W LASSATER	87887344	0.3	\$ 18.70
JUSTICE CENTER - 606 E ST MARYS	78740190	56.7	\$ 1,335.62
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	1,900	\$ 30.40
PRECINCT 4 BARN	11265938	1,700	\$ 29.69
PRECINCT 1 BARN	8984227	2,500	\$ 49.76
LICENSE & WEIGHTS	10801741	100	\$ 44.23
FLO COMMUNITY WSC			
EXPO CENTER	8147771	16,800	\$ 368.57

WATER TOTAL			\$ 1,793.74
--------------------	--	--	--------------------

SEWAGE

	METER	USAGE	COST
CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	-	-	\$ 72.00
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	98501777	-	\$ 100.72
PROBATION - 139 E MAIN	-	-	\$ 32.43
ANNEX 2 - 155 N CASS	117206	-	\$ 37.00
COURTHOUSE - 204 E ST MARYS	-	-	\$ 31.02
SOCIAL SERVICES - 513 W LASSATER	3112838	-	\$ 29.26
AAA-CENTERVILLE - 529 W LASSATER	87887344	-	\$ 29.26
JUSTICE CENTER - 606 E ST MARYS	78740190	-	\$ 1,082.80

SEWAGE TOTAL			\$ 1,414.49
---------------------	--	--	--------------------

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	-	-	\$ 238.00
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			\$ 709.48
----------------------	--	--	------------------

WATER, SEWAGE, GARBAGE TOTAL			\$ 3,917.71
-------------------------------------	--	--	--------------------

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

ATMOS ENERGY			
JUSTICE CENTER	003865111	406	\$ 526.55
COURTHOUSE	14C037577	122	\$ 217.88
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	127209481	31	\$ 119.68

NATURAL GAS TOTAL			\$ 864.11
--------------------------	--	--	------------------

OVERALL TOTAL			\$ 22,927.42
----------------------	--	--	---------------------