

**LEON COUNTY UTILITY COSTS
JANUARY 2026**

ELECTRICITY	METER NO/ESI ID	kWh	COST
TXU ENERGY			
JUSTICE OF THE PEACE, PCT. 1 (38%)	10443720002458586	856	\$ 119.09
HIGHWAY PATROL (24%)	10443720002458586	540	\$ 59.54
LICENSE & WEIGHTS (38%)	10443720002458586	856	\$ 119.09
ANNEX 1	10443720002475233	10,100	\$ 1,370.74
HIGHWAY PATROL/GENEOLOGY	10443720002492469	3,459	\$ 469.51
WORKFORCE SOLUTIONS	10443720002492562	3	\$ 7.21
DISTRICT CLERK	10443720002492593	1,961	\$ 415.52
COURTHOUSE	10443720002492624	12,960	\$ 1,647.21
ADULT PROBATION	10443720002492655	2,676	\$ 332.46
AAA	10443720002496716	1,637	\$ 368.95
NEW DPS BUILDING	10443720002475202	153	\$ 24.17
SOCIAL SERVICES	10443720002496778	2,246	\$ 364.96
SENIOR NUTRITION BUFFALO	10443720009823163	1,429	\$ 494.60
JAIL GUARD LIGHT	10443720004402847	40	\$ 10.61
COURTHOUSE VAPOR & GUARD LIGHTS	10443720004803026	210	\$ 37.24
COURTHOUSE SQUARE GUARD LIGHT	10443720007797860	210	\$ 37.24
JUSTICE CENTER	10443720006175920	24,150	\$ 2,387.59
PRECINCT 3 BARN	10443720006422153	1,710	\$ 238.38
PRECINCT 4 BARN	10443720006683638	1,557	\$ 182.90
TECHNOLOGY ROOM	10443720007066922	259	\$ 36.15
WASTE DISPOSAL, PCT. 3	10443720007125605	35	\$ 10.82
PRECINCT 2 BARN	10443720007291734	2,088	\$ 264.05
ANNEX 2	10443720009183695	15,360	\$ 1,973.95
COUNTY EXTENSION STORAGE	10443720009490750	69	\$ 14.69
WORKFORCE GUARD LIGHT	10443720009575783	40	\$ 10.61
BVCOG OAKWOOD TOWER	10443720003264884	155	\$ 24.39
JUVENILE PROBATION	10443720002492438	174	\$ 26.55
HELIPAD	10443720009856519	286	\$ 39.49
HOUSTON COUNTY ELECTRIC CO-OP			
FLO COMMUNICATION TOWER	54326036	174	\$ 44.87
CENTERVILLE TOWER	89340833	642	\$ 98.32
PRECINCT #1 BARN	65175101	1,471	\$ 192.99
EXPO/BUFFALO TOWER	13695837	0	\$ 35.00
PRECINCT #1 DUMP	65036773	123	\$ 44.05
EXPO CENTER	90135719	18,000	\$ 1,852.50
EXPO HORSE STALL BARN	14541939	1,440	\$ 411.00
EXPO CENTER R.V. PARK	60783116	0	\$ 157.68
EXPO CENTER ELECTRIC SIGN	75165700	425	\$ 77.94
EXPO GROUNDS EQUIPMENT SHED	13695825	99	\$ 41.31
NAVASOTA VALLEY ELECTRIC CO-OP			
WASTE, PCT #4 - FLYNN	200002716	39	\$ 35.14
WASTE, PCT #4 - MARQUEZ	200015783	19	\$ 32.51
NORMANGEE TOWER	200017121	267	\$ 65.19
ELECTRIC TOTAL			\$ 14,176.21

WATER**METER****USAGE****COST**

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	2723429	1,100	\$ 30.00
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	242096489	2.8	\$ 22.22
ADULT PROBATION - 139 E MAIN	23015378	2.5	\$ 20.90
ANNEX 2 - 155 N CASS	117206	4.8	\$ 31.02
JUV PROBATION - 103 N CASS	242180325	0.0	\$ 18.70
COURTHOUSE - 204 E ST MARYS	-	4.7	\$ 30.58
SOCIAL SERVICES - 513 W LASSATER	242180053	4.0	\$ 27.50
AAA-CENTERVILLE - 529 W LASSATER	242180054	1.4	\$ 18.70
JUSTICE CENTER - 606 E ST MARYS	78740190/31929151	132.8	\$ 594.22
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	400	\$ 30.17
PRECINCT 4 BARN	11265938	400	\$ 30.17
PRECINCT 1 BARN	8984227	200	\$ 41.22
LICENSE & WEIGHTS	10801741	300	\$ 41.23
FLO COMMUNITY WSC			
EXPO CENTER	8147771	21,200	\$ 405.83

WATER TOTAL**\$ 936.63****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	-	\$ 32.08
ADULT PROBATION - 139 E MAIN	23015378	-	\$ 31.02
ANNEX 2 - 155 N CASS	117206	-	\$ 39.12
JUV PROBATION - 103 N CASS	242180325	-	\$ 29.26
COURTHOUSE - 204 E ST MARYS	-	-	\$ 38.76
SOCIAL SERVICES - 513 W LASSATER	242180053	-	\$ 36.30
AAA-CENTERVILLE - 529 W LASSATER	242180054	-	\$ 29.26
JUSTICE CENTER - 606 E ST MARYS	78740190/31929151	-	\$ 489.68

SEWAGE TOTAL**\$ 753.48**

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	242180053	-	\$ 22.00
AAA-CENTERVILLE - 529 W LASSATER	242180054	-	\$ 22.00
JUSTICE CENTER - 606 E ST MARYS	78740190/31929151	-	\$ 275.00

GARBAGE TOTAL **\$ 731.48**

WATER, SEWAGE, GARBAGE TOTAL **\$ 2,421.59**
NATURAL GAS

METER

CCF

COST

ATMOS ENERGY			
JUSTICE CENTER	003865111	654	\$ 887.14
JUVENILE PROBATION	118759668	104	\$ 240.51
COURTHOUSE	14C037577	294	\$ 452.52
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	127209481	109	\$ 230.29

NATURAL GAS TOTAL **\$ 1,810.46**
OVERALL TOTAL

\$ 20,829.85