

**LEON COUNTY UTILITY COSTS
DECEMBER 2023**

ELECTRICITY

| | METER NO/ESI ID | kWh | COST | |
|---------------------------------------|-------------------|--------|------|----------|
| JUSTICE OF THE PEACE, PCT. 1 (38%) | 10443720002458586 | 534 | \$ | 88.05 |
| HIGHWAY PATROL (24%) | 10443720002458586 | 338 | \$ | 55.62 |
| LICENSE & WEIGHTS (38%) | 10443720002458586 | 534 | \$ | 88.05 |
| ANNEX 1 | 10443720002475233 | 8,800 | \$ | 1,275.91 |
| HIGHWAY PATROL/GENEOLOGY | 10443720002492469 | 2,225 | \$ | 337.63 |
| WORKFORCE SOLUTIONS | 10443720002492562 | 466 | \$ | 56.35 |
| DISTRICT CLERK | 10443720002492593 | 2,634 | \$ | 408.06 |
| COURTHOUSE | 10443720002492624 | 11,680 | \$ | 1,350.40 |
| ADULT PROBATION | 10443720002492655 | 2,998 | \$ | 381.51 |
| AAA | 10443720002496716 | 808 | \$ | 192.03 |
| SOCIAL SERVICES | 10443720002496778 | 1,311 | \$ | 236.72 |
| SENIOR NUTRITION BUFFALO | 10443720009823163 | 1,061 | \$ | 410.11 |
| JAIL GUARD LIGHT | 10443720004402847 | 40 | \$ | 10.46 |
| COURTHOUSE VAPOR & GUARD LIGHTS | 10443720004803026 | 210 | \$ | 36.46 |
| COURTHOUSE SQUARE GUARD LIGHT | 10443720007797860 | 210 | \$ | 36.46 |
| JUSTICE CENTER | 10443720006175920 | 24,450 | \$ | 2,347.07 |
| PRECINCT 3 BARN | 10443720006422153 | 1,142 | \$ | 183.42 |
| PRECINCT 4 BARN | 10443720006683638 | 636 | \$ | 74.38 |
| TECHNOLOGY ROOM | 10443720007066922 | 633 | \$ | 74.06 |
| WASTE DISPOSAL, PCT. 3 | 10443720007125605 | 336 | \$ | 42.55 |
| PRECINCT 2 BARN | 10443720007291734 | 1,306 | \$ | 214.56 |
| ANNEX 2 | 10443720009183695 | 14,240 | \$ | 1,712.84 |
| COUNTY EXTENSION STORAGE | 10443720009490750 | 3 | \$ | 7.19 |
| WORKFORCE GUARD LIGHT | 10443720009575783 | 40 | \$ | 10.46 |
| BVCOG OAKWOOD TOWER | 10443720003264884 | 185 | \$ | 26.55 |
| HELIPAD | 10443720009856519 | 55 | \$ | 10.75 |
| HOUSTON COUNTY ELECTRIC CO-OP | | | | |
| FLO COMMUNICATION TOWER | 54326036 | 175 | \$ | 46.74 |
| CENTERVILLE TOWER | 89340833 | 315 | \$ | 64.13 |
| PRECINCT #1 BARN | 65175101 | 1,148 | \$ | 167.58 |
| PRECINCT #1 DUMP | 65036773 | 116 | \$ | 44.41 |
| EXPO CENTER | 90135719 | 23,040 | \$ | 2,530.77 |
| EXPO CENTER R.V. PARK | 60783116 | 300 | \$ | 135.50 |
| EXPO CENTER ELECTRIC SIGN | 75165700 | 680 | \$ | 109.46 |
| NAVASOTA VALLEY ELECTRIC CO-OP | | | | |
| WASTE, PCT #4 - FLYNN | 200002716 | 53 | \$ | 29.61 |
| WASTE, PCT #4 - MARQUEZ | 200015783 | 18 | \$ | 24.92 |
| NORMANGEE TOWER | 200017121 | 254 | \$ | 56.55 |

ELECTRIC TOTAL **\$ 12,877.32**

WATER

| | METER | USAGE | COST |
|--------------------------------------|----------|--------|-------------|
| CITY OF BUFFALO | | | |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 2723429 | 7,500 | \$ 44.98 |
| CITY OF CENTERVILLE | | | |
| ANNEX 1 - 113 W MAIN | 98501777 | 12.2 | \$ 63.58 |
| PROBATION - 139 E MAIN | - | 0.9 | \$ 18.70 |
| ANNEX 2 - 155 N CASS | 117206 | 6.5 | \$ 38.50 |
| COURTHOUSE - 204 E ST MARYS | - | 0.0 | \$ 18.70 |
| SOCIAL SERVICES - 513 W LASSATER | 3112838 | 0.9 | \$ 18.70 |
| AAA-CENTERVILLE - 529 W LASSATER | 87887344 | 0.0 | \$ 18.70 |
| JUSTICE CENTER - 606 E ST MARYS | 78740190 | 89.6 | \$ 1,043.46 |
| CONCORD-ROBBINS WSC | | | |
| PRECINCT 3 BARN | 5499422 | 800 | \$ 27.18 |
| PRECINCT 4 BARN | 11265938 | 600 | \$ 27.17 |
| PRECINCT 1 BARN | 8984227 | 1,300 | \$ 48.36 |
| LICENSE & WEIGHTS | 10801741 | 100 | \$ 47.25 |
| FLO COMMUNITY WSC | | | |
| EXPO CENTER | 8147771 | 32,000 | \$ 485.45 |

WATER TOTAL **\$ 1,415.28**

SEWAGE

| | METER | USAGE | COST |
|--------------------------------------|----------|-------|-----------|
| CITY OF BUFFALO | | | |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | - | - | \$ 42.00 |
| CITY OF CENTERVILLE | | | |
| ANNEX 1 - 113 W MAIN | 98501777 | - | \$ 65.16 |
| PROBATION - 139 E MAIN | - | - | \$ 29.26 |
| ANNEX 2 - 155 N CASS | 117206 | - | \$ 45.10 |
| COURTHOUSE - 204 E ST MARYS | - | - | \$ 29.26 |
| SOCIAL SERVICES - 513 W LASSATER | 3112838 | - | \$ 29.26 |
| AAA-CENTERVILLE - 529 W LASSATER | 87887344 | - | \$ 29.26 |
| JUSTICE CENTER - 606 E ST MARYS | 78740190 | - | \$ 849.07 |

SEWAGE TOTAL **\$ 1,118.37**

GARBAGE

| | METER | USAGE | COST |
|--------------------------------------|----------|-------|-----------|
| CITY OF BUFFALO | | | |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | - | - | \$ 18.62 |
| 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 \$ **708.62**

WATER, SEWAGE, GARBAGE TOTAL \$ **3,242.27**

NATURAL GAS

| | METER | CCF | COST |
|--------------------------------------|-----------|-------|-------------|
| ATMOS ENERGY | | | |
| JUSTICE CENTER | 003865111 | 1,072 | \$ 1,156.72 |
| COURTHOUSE | 14C037577 | 170 | \$ 247.19 |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 000674781 | - | \$ 76.22 |

NATURAL GAS TOTAL \$ **1,480.13**

OVERALL TOTAL \$ **20,841.99**