

Water Rates

Capital Improvements		Gallonage charges since August 2025	
\$40.00		\$40.00	MINIMUM (DOES NOT INCLUDE ANY WATER)
\$3.00		\$3.00	PER 1,000 GALLONS 1,000-5,000 GALLONS
\$3.50		\$3.50	PER 1,000 GALLONS 5,001-10,000 GALLONS
\$4.50		\$4.50	PER 1,000 GALLONS 10,001-15,000 GALLONS
\$4.50	\$1.00	\$5.50	PER 1,000 GALLONS 15,001-20,000 GALLONS
\$4.50	\$2.00	\$6.50	PER 1,000 GALLONS 20,001-30,000 GALLONS
\$4.50	\$3.00	\$7.50	PER 1,000 GALLONS 30,001-40,000 GALLONS
\$4.50	\$4.00	\$8.50	PER 1,000 GALLONS 40,001-50,000 GALLONS
\$4.50	\$5.50	\$10.00	PER 1,000 GALLONS 50,001-75,000 GALLONS
\$4.50	\$8.00	\$12.50	PER 1,000 GALLONS 75,001-100,000 GALLONS
\$4.50	\$10.50	\$15.00	PER 1,000 GALLONS OVER 100,000+ GALLONS

There is a \$0.03 charge per 1,000 gallons for customers in McLennan County charged by the Southern Trinity Groundwater Conservation District. There is now a \$0.20 charge per 1,000 gallons for customers in Hill County charged by the Prairielands Groundwater Conservation District.

METER SIZE	METER EQUIVALENTS	Base Rate- Includes 0 gallons
5/8" BY 3/4"	1.0	\$40.00
1"	2.5	\$100.00
1 1/2"	5.0	\$200.00
2"	8.0	\$320.00

Late Charge: A \$15.00 late fee will be added to the bill if not received on or by the 20th.

Disconnect/Reconnect Fee: A \$25.00 fee will be added to the bill if the service is disconnected & reconnect fee is \$25.00. Total \$50.00.

Transfer Fee: A \$25.00 transfer fee & \$25.00 filing fee will be added to the 1st bill.

Return check fee: A \$25.00 fee will be added to the bill for a returned check.

New Service Fees:

Cost of Membership and meter (if property is accessible to our water lines):

Membership: \$200.00

Installation: \$1,200.00

Parity: \$1900.00

Filing fee: \$25.00

Total \$3,325.00 ** Engineering fee (1 meter)-\$350.00 (Requesting more than 2 meters, call GWSC for engineering cost)

** This is an estimated cost of installing a new tap if there are no improvements to the water system required. If a road crossing or line extension/upgrade is needed, we will have to talk to the contractor and get a bid.

Gholson WSC mails out bills around the 25th of each month. Bills are due up receipt and no later than the 20th of the following month. If we do not receive payment by the 20th of the month a late charge will be added to the bill and a disconnect notice will be mailed. If payment is not received by the due date on the disconnect notice, the service will be disconnected. When service is disconnected, a \$25.00 disconnect fee will be added to the bill. There will be a \$25 fee to reconnect service & the account balance must be paid in full, including the disconnect/reconnect fees.

To report a line leak call: Jamie Rager, Office Manager – Office (254)829-2907 Cell (254)652-1254