



SUPPLEMENTAL NOTICE
OF MEETING
501 East Main Avenue
Robstown, Texas 78380
361-387-4549

Notice is hereby given that the Board of Directors of the Nueces County Water Control and Improvement District #3 will meet at 6:00 p.m., Monday, February 9, 2026 at 501 East Main Street, Robstown, Texas in a Regular Meeting to discuss the following business:

*Audience – Those wishing to speak on an agenda item **MUST** sign in prior to the meeting to be recognized by the Chair for a 3-minute limit.*

Call meeting to Order

Pledge of Allegiance

Roll Call

Public Comment

Members of the public will have the opportunity to address the Board of Directors during this section on any Agenda Item or any subject within its jurisdiction except a matter related to pending litigation. Each speaker should sign in on the Public Comment Sheet available at the rear of the Boardroom at least five (5) minutes before commencement of the Board of Directors meeting. Speakers should limit their comments to three (3) minutes. The President of the Board may, if he deems it necessary, limit both the number of speakers and the time allotted to each speaker. Under the law, the Board of Directors may only take action on items specifically listed on the Agenda. Subject matter presented which is not part of the Agenda will be referred to the staff for review and subsequent action. At least seven (7) copies of any document to be used by any speaker should be available for distribution. The speaker's name and, if applicable, Agenda Item number should be clearly marked on such documents.

A copy of the Agenda will be available on the District's web site at <https://nueceswater3.com/> Public access to a recording of the telephonic meeting shall be made available upon request to the District Manager.

AGENDA:

1. Approve Minutes of January 12, 2026.
2. Approve Accounts Payable.
3. Discuss Departmental Reports.
 - a. Filter Plant-*Updates*
 - b. City Water Operations-*Updates*
 - c. Administration-*Updates*
4. Notice and Order of Election to be held May 2, 2026, for the purpose of electing three (3) Board Directors.
5. Discuss and approve water rate increase per water rate study recommendation by NewGen Strategies & Solutions effective March 15, 2025.
6. Discuss and take action to approve Resolution 180 of Nueces County Water Control and Improvement District #3 and TexSTAR Acct ending in #1110 and Acct ending in #0230.
7. Executive Session Agenda Items - In this executive session the Board of Directors will deliberate or receive legal advice regarding (1) each of the following matters pursuant to the Section(s) of the Texas Government Code in parenthesis at the end of such matter, and (2) any other items on today's agenda that the presiding officer of the meeting has announced will be considered in this executive session (collectively, the "Executive Session Agenda Items"). The Board of Directors may take action in open session after the executive session on any of the Executive Session Agenda Items. The Board of Directors will deliberate the purchase, exchange, lease or value of real property in executive session only if deliberation in an open meeting would have a detrimental effect on District's position in negotiations with a third person.

- 7.a. Receive legal advice from counsel regarding Treated Water Supply Contract between the City of Corpus Christi and Nueces County Water Control and Improvement District #3. (§551.071)
- 7.b. Receive legal advice from counsel regarding Water Rights Lease Agreement between the City of Corpus Christi and Nueces County Water Control and Improvement District #3. (§551.071)
- 7.c. Receive legal advice from counsel regarding procurement of the infrastructure for the interconnection between the District and the City of Corpus Christi.
8. Open Session Agenda Items for Post-Executive Session Action - The Board of Directors will reconvene in Open Session and take action on (1) the agenda items listed below, (2) any other items on this agenda that were postponed or tabled until after Executive Session, and (3) any of the Executive Session Agenda items.
 - 8.a. Discuss and take action to approve a Treated Water Supply Contract Between the City of Corpus Christi and Nueces County Water Control and Improvement District #3.
 - 8.b. Discuss and take action to approve Water Rights Lease Agreement between the City of Corpus Christi and Nueces County Water Control and Improvement District #3. (§551.071)
 - 8.c. Take action to approve Resolution No. 179 - Resolution approving a three-year treated water supply contract with the city of Corpus Christi, Texas (city) for the Nueces County Water Control and Improvement District No. 3 (District) to receive up to three million gallons per day (mgd) as well as interconnection reimbursement up to \$1,736,000.00, and approving Water Rights Lease Agreement for Five mgd of the District's Water Rights to the City.
 - 8.d. Discuss and take action to declare the acquisition of a ground water storage facility to provide a reliable source of water to the residents and businesses of the District is an emergency that requires the immediate allocation of money to preserve the public health or safety of the residents of the District.
9. Adjournment.

PUBLIC NOTICE is given pursuant to the Texas Open Meetings Act, V.T.C.A. Government Code Chapter 551 that the Board may elect to go into I in to executive session at any time during the above meeting to discuss subjects properly before it when authorized by the provisions Act.

I, the undersigned authority, hereby certify that the above Notice of Meeting of the governing body of the above-named political subdivision is a correct copy of the Notice and that I posted the Notice on the bulletin board for public notices in the political subdivision's administrative office located at 501 East Main Avenue, Robstown, Texas, on the 3rd day of February, 2026 at 1:30 p.m. and on our district's website www.nueceswater3.com.

By: Elizabeth Benavides
Elizabeth Benavides, Administrative Assistant
to Marcos Alaniz, District Manager

Regular Meeting of the Board of Directors of Nueces County Water Control and Improvement District #3 held in their office at 501 East Main Street, Robstown, Texas, on **January 12, 2026, at 6:00 p.m.**

Present:

Ramiro Alejandro, President
Richard Villarreal, Vice-President
Joey Rodriguez, Secretary
Ronnie Salinas, Director - [by phone, 6:20 p.m.](#)
~~Rene Vela, Director~~

Marcos Alaniz, District Manager
Hector Benavidez, Distribution Superintendent
Steve Robledo, Production Superintendent
Charlie Zahn, Attorney
Laura Arce, Finance Coordinator
Lisa Benavides, Administrative Assistant

ABSENT: Rene Vela

Meeting was called to order by President, Ramiro Alejandro at 6:00 p.m.

1. Workshop
 - a. Presentation of proposed Budget for fiscal year ending January 31, 2027.
2. Convene in Regular Session
3. A motion was made by Director Villarreal with a second by Director Rodriguez to **approve** the Budget for the fiscal year ending January 31, 2027. **All voted aye.**
4. A motion was made by Director Villarreal with a second by Director Rodriguez to approve the engagement letter from Ernest R Garza & Company, P.C., CPA's for the audit for Fiscal Year ending January 31, 2026. **All voted aye.**
5. A motion was made by Director Villarreal with a second by Director Rodriguez to approve Regular Board minutes of December 11, 2025. **All voted aye.**

A motion was made by Director Villarreal with a second by Director Rodriguez to approve Special Board minutes of December 23, 2025. **All voted aye.**

6. A motion was made by Director Villarreal with a second by Director Rodriguez to **approve** the Accounts Payable Listing as presented. **All voted aye.**

7. Departmental Reports.

Filter Plant – Steve Robledo, Water Production Superintendent

Currently running stages 3, 4, 5 and 6. Stages 1 and 2 are undergoing maintenance after CIP's were performed.

Water Distribution Operations – Hector Benavidez, Distribution Superintendent

Relocating lines for TXDOT project on 624 has begun.

Financial Statement Reporting:

2025 Financial Reporting for the Month of: December				
Catergory	Financial Statement	Accounts Receivable	River Acres	Violet Water Supply
Total Revenues	\$568,674.24			
Total Expenses	\$439,791.94			
Revenue over (under) Expense	\$128,882.30			
Billed Accounts		\$450,393.14		
Unpaid Accounts		\$43,548.16		
Contracts			\$ 16,973.77	\$19,591.00

8. A motion was made by Director Villarreal with a second by Director Rodriguez to approve 2026 Holiday Schedule. **All voted aye.**

9. At 6:44 p.m. Mr. Alejandro announced that the Board of Directors would go into Executive Session Agenda Items - In this executive session the Board of Directors will deliberate or receive legal advice regarding (1) each of the following matters pursuant to the Section(s) of the Texas Government Code in parenthesis at the end of such matter, and (2) any other items on today's agenda that the presiding officer of the meeting has announced will be considered in this executive session (collectively, the "Executive Session Agenda Items"). The Board of Directors may take action in open session after the executive session on any of the Executive Session Agenda Items. The Board of Directors will deliberate the purchase, exchange, lease or value of real property in executive session only if deliberation in an open meeting would have a detrimental effect on District's position in negotiations with a third person.

9.a. Discuss and consider approval of amended employment contract with the District Manager.

9.b. Receive legal advice from counsel regarding water supply agreement with the City of Corpus Christi as an alternate water source. (§551.071)

The Presiding Officer reconvened the meeting in Open Session at 7:02 p.m.

10.a. A motion was made by Director Villarreal with a second by Director Rodriguez to approve the amended employment contract with the current District Manager. **All voted aye.**

10.b. A motion was made by Director Villarreal with a second by Director Rodriguez to **table** the Treated Water Supply Agreement between the City of Corpus Christi and the Nueces County Water Control and Improvement District No. 3. **All voted aye.**

10.c. A motion was made by Director Villarreal with a second by Director Rodriguez to **table** the Water Rights Lease Agreement between the City of Corpus Christi and the Nueces County Water Control and Improvement District No. 3. **All voted aye.**

11. A motion was made by Director Vela with a second by Director Villarreal to adjourn. **All voted aye.**

Meeting was adjourned at 6:15 p.m.

Read and approved this _____ day of _____, 2026.

President

ATTEST:

Secretary

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A1 PEST CONTROL	1/16/26	MONTLY PEST CONTROL	GENERAL FUND	CITY WATER OPERATIONS	150.00
	1/16/26	MONTLY PEST CONTROL	GENERAL FUND	OFFICE OPERATIONS	100.00
				TOTAL:	250.00
ACE HARDWARE/ WESTERN AUTO INC	1/30/26	ADAPTER, SPADE STEEL,PIPES	GENERAL FUND	CITY WATER OPERATIONS	251.59
				TOTAL:	251.59
ACT PIPE & SUPPLY INC	1/16/26	ANGLE INV KEY RESETTER W/P	GENERAL FUND	CITY WATER OPERATIONS	1,932.96
	1/16/26	LA NUTS & BOLTS	GENERAL FUND	CITY WATER OPERATIONS	3,076.55
	1/30/26	ANGLE MTR COUPLING,NUT AN	GENERAL FUND	CITY WATER OPERATIONS	1,180.85
				TOTAL:	6,190.36
ADDIE S HOLLERS	1/30/26	BUD PREP, BANK RECON SEPT	GENERAL FUND	GENERAL & ADMINISTRATI	4,500.00
				TOTAL:	4,500.00
AJS CONCRETE CONSTRUCTION	1/16/26	624 PROJECT 6X5X5 BOX CULV	GENERAL FUND	CITY WATER OPERATIONS	13,600.00
				TOTAL:	13,600.00
AMAZON CAPITAL SERVICES, INC	1/16/26	LAMP OFFICE	GENERAL FUND	OFFICE OPERATIONS	27.98-
	1/16/26	BROTHER PRINTER,ERC-32B RI	GENERAL FUND	OFFICE OPERATIONS	423.89
				TOTAL:	395.91
ANDERSON COLUMBIA CO., INC	1/30/26	8.05 TON OF HOT MIX	GENERAL FUND	CITY WATER OPERATIONS	772.80
	1/30/26	8.03 TON HOT MIX	GENERAL FUND	CITY WATER OPERATIONS	770.88
	1/30/26	2.04 TON OF HOT MIX	GENERAL FUND	CITY WATER OPERATIONS	195.84
				TOTAL:	1,739.52
ATT MOBILITY LLC	1/16/26	PHONES	GENERAL FUND	GENERAL & ADMINISTRATI	110.82
	1/16/26	PHONES	GENERAL FUND	CITY WATER OPERATIONS	507.39
	1/16/26	PHONES	GENERAL FUND	FILTER PLANT	132.89
				TOTAL:	751.10
AVITECH	1/09/26	PARTS & LABOR	GENERAL FUND	OFFICE OPERATIONS	449.95
				TOTAL:	449.95
C&S PLATING AND BUMBER RECYCLING	1/30/26	C&S PLATING AND BUMBER REC	GENERAL FUND	CITY WATER OPERATIONS	2,740.00
				TOTAL:	2,740.00
CALALLEN DRUG TESTING	1/30/26	QUICK SCREEN, NON DOT BREA	GENERAL FUND	GENERAL & ADMINISTRATI	160.00
				TOTAL:	160.00
CARLOS H HERNANDEZ	1/09/26	ASPHALT PATCH & REPLACE LI	GENERAL FUND	CITY WATER OPERATIONS	4,615.00
	1/16/26	ASPHALT PATCH & REPLACE	GENERAL FUND	CITY WATER OPERATIONS	5,850.00
	1/16/26	ASPHALT PATCH & REPLACE	GENERAL FUND	CITY WATER OPERATIONS	936.00
	1/30/26	ASPHALT PATCH & REPLACE	GENERAL FUND	CITY WATER OPERATIONS	3,432.00
	1/30/26	ASPHALT PATCH & REPAIR	GENERAL FUND	CITY WATER OPERATIONS	2,730.00
				TOTAL:	17,563.00
CHARLES W ZAHN, JR.	1/16/26	SERV.RENDERED ENDING 12.31	GENERAL FUND	GENERAL & ADMINISTRATI	21,960.00
				TOTAL:	21,960.00
CHARTER COMMUNICATIONS	1/16/26	SERVICES @ 1200 N 4TH STRE	GENERAL FUND	FILTER PLANT	214.03
	1/16/26	SERVICES @ 501 E MAIN	GENERAL FUND	OFFICE OPERATIONS	692.79
				TOTAL:	906.82
CHEMTRADE CHEMICALS US LLC	1/30/26	CLAR ION CS8 BULK	GENERAL FUND	FILTER PLANT	11,384.59

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	11,384.59
CHERRYROAD MEDIA, INC	1/16/26	ADD FOR MAINTENANCE TECH	GENERAL FUND	GENERAL & ADMINISTRATI	75.00
				TOTAL:	75.00
CITY OF CORPUS CHRISTI	1/30/26	TOTAL COLIFORM-T. COLI	GENERAL FUND	FILTER PLANT	272.00
				TOTAL:	272.00
CITY OF ROBSTOWN UTILITY	1/09/26	UTILITIES	GENERAL FUND	CITY WATER OPERATIONS	779.87
	1/09/26	UTILITIES	GENERAL FUND	FILTER PLANT	11,685.99
	1/09/26	UTILITIES	GENERAL FUND	OFFICE OPERATIONS	1,136.09
				TOTAL:	13,601.95
COASTAL OFFICE SOLUTIONS, INC	1/16/26	PAPER TOWELS ROLLS	GENERAL FUND	OFFICE OPERATIONS	176.08
	1/16/26	HANGING FOLDERS, HD STAPLE	GENERAL FUND	OFFICE OPERATIONS	98.52
	1/30/26	CALC RIBBON	GENERAL FUND	OFFICE OPERATIONS	6.90
				TOTAL:	281.50
COMPACT CONSTRUCTION EQUIPMENT LLC	1/16/26	BREAKER PARTS & LABOR	GENERAL FUND	EQUIPMENT	2,387.16
				TOTAL:	2,387.16
CONTINENTAL GENERAL INSURANCE COMPANY	1/16/26	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	27.75
	1/30/26	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	27.75
	1/09/26	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	27.75
				TOTAL:	83.25
CORE & MAIN LP	1/30/26	8X20 MACH 10R900I, CHECK V	GENERAL FUND	CITY WATER OPERATIONS	11,567.77
	1/30/26	MACHH10 FLG GAL R900I	GENERAL FUND	CITY WATER OPERATIONS	1,339.63
				TOTAL:	12,907.40
ESPERANZA GALINDO	1/16/26	CLEANING SERVICE - DEC 20	GENERAL FUND	OFFICE OPERATIONS	1,200.00
				TOTAL:	1,200.00
FEDERAL EXPRESS CORP	1/09/26	TRANSPORTATION FEE	GENERAL FUND	OFFICE OPERATIONS	223.69
				TOTAL:	223.69
FERGUSON US HOLDINGS, INC	1/16/26	FERGUSON US HOLDINGS, INC	GENERAL FUND	CITY WATER OPERATIONS	7,846.05
	1/30/26	PJ BALL CURB VLV	GENERAL FUND	CITY WATER OPERATIONS	621.84
	1/30/26	THRD NRS GATE, NIP GBL, PJ	GENERAL FUND	CITY WATER OPERATIONS	1,349.00
	1/30/26	1B REP CLAMP	GENERAL FUND	CITY WATER OPERATIONS	970.20
	1/30/26	1B REP CLAMP	GENERAL FUND	CITY WATER OPERATIONS	862.44
				TOTAL:	11,649.53
FIRST INSTRUMENT SOLUTIONS LTD	1/16/26	2025 ANNUAL CALIBRATION IN	GENERAL FUND	FILTER PLANT	2,247.15
				TOTAL:	2,247.15
FRONTIER COMMUNICATIONS OF TEXAS	1/16/26	SERVICES @ 361-387-1177	GENERAL FUND	CITY WATER OPERATIONS	147.29
	1/16/26	SERVICE @ 361-387-1042	GENERAL FUND	FILTER PLANT	221.00
	1/09/26	SERVICES @ 361-387-1042	GENERAL FUND	FILTER PLANT	234.88
				TOTAL:	603.17
FUELMAN	1/16/26	FUEL	GENERAL FUND	GENERAL & ADMINISTRATI	287.14
	1/30/26	FUEL	GENERAL FUND	GENERAL & ADMINISTRATI	352.74
	1/16/26	FUEL & PACKAGE FEE	GENERAL FUND	CITY WATER OPERATIONS	896.48
	1/30/26	FUEL	GENERAL FUND	CITY WATER OPERATIONS	1,134.92
	1/16/26	FUEL & OVERNIGHT CARD DELI	GENERAL FUND	FILTER PLANT	145.29

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	1/30/26	FUEL	GENERAL FUND	FILTER PLANT	185.39
				TOTAL:	3,001.96
GILBERT GARCIA	1/09/26	CANAL MOWING	GENERAL FUND	CITY WATER OPERATIONS	208.00
	1/16/26	CANAL MOWING	GENERAL FUND	CITY WATER OPERATIONS	312.00
	1/30/26	CANAL MOWING	GENERAL FUND	CITY WATER OPERATIONS	208.00
				TOTAL:	728.00
GPM	1/09/26	PROJECT: 624 TX DOT FIRST	GENERAL FUND	CITY WATER OPERATIONS	15,000.00
	1/30/26	PROJECT 6924 TX DOT - 2ND	GENERAL FUND	CITY WATER OPERATIONS	45,000.00
				TOTAL:	60,000.00
GRAINGER	1/30/26	INSTANT ADHESIVE	GENERAL FUND	FILTER PLANT	144.36
				TOTAL:	144.36
GTEK COMPUTERS AND WIRELESS	1/16/26	SERVICES @ 5051 SPUR LANE	GENERAL FUND	CITY WATER OPERATIONS	53.27
	1/16/26	SERVICES @ 4330 CO RD 69	GENERAL FUND	RIVER PLANT	53.27
				TOTAL:	106.54
GUILLERMO GARCIA JR	1/16/26	LIMESTONE & SELECT FILL	GENERAL FUND	CITY WATER OPERATIONS	3,516.51
				TOTAL:	3,516.51
HACH COMPANY, INC	1/16/26	ASSY., PACK CHEMKEY,25 PC	GENERAL FUND	FILTER PLANT	118.38
	1/16/26	DESICCANT CARTRIDGE,PROCE	GENERAL FUND	FILTER PLANT	367.73
	1/30/26	NITRATE PROBE, STD, W/1M C	GENERAL FUND	FILTER PLANT	1,498.60
	1/30/26	DP TOT CHLORINE	GENERAL FUND	FILTER PLANT	653.20
	1/30/26	DR3900 SPECTROPHOTOMETER	GENERAL FUND	FILTER PLANT	12,942.82
	1/16/26	ASSY., PACK,CHEMKEY,25 PIE	GENERAL FUND	FILTER PLANT	236.76
	1/30/26	DPD TOT CHLORINE PP	GENERAL FUND	RAWS	333.05
				TOTAL:	16,150.54
HOSE OF SOUTH TEXAS, INC	1/30/26	ALUM MALE ADAPTER, NOZZLE	GENERAL FUND	CITY WATER OPERATIONS	109.29
				TOTAL:	109.29
ISRAEL GALVAN	1/30/26	FORD 150 &TOW	GENERAL FUND	CITY WATER OPERATIONS	625.00
				TOTAL:	625.00
LINDE GAS & EQUIPMENT INC	1/16/26	IND HIGH PRES, SPEC HIGH P	GENERAL FUND	FILTER PLANT	470.44
	1/16/26	NITROGEN K	GENERAL FUND	FILTER PLANT	76.22
				TOTAL:	546.66
MOTION INDUSTRIES INC	1/16/26	LUBRICANTS & ADHESIVES	GENERAL FUND	FILTER PLANT	148.69
				TOTAL:	148.69
NUECES ELECTRIC COOP INC	1/16/26	SERVICES @ 4330 CR 69	GENERAL FUND	RIVER PLANT	3,657.43
	1/16/26	SERVICES @ 4330 CO RD 69	GENERAL FUND	RIVER PLANT	183.41
	1/16/26	SERVICES @ 5051 SPUR LANE	GENERAL FUND	RIVER PLANT	1,301.74
				TOTAL:	5,142.58
O REILLY AUTO PARTS INC	1/16/26	CABIN FILTER	GENERAL FUND	GENERAL & ADMINISTRATI	23.75
	1/16/26	FLOOR MATS - FOR NEW TRUCK	GENERAL FUND	CITY WATER OPERATIONS	59.98
	1/16/26	O'REILLY DEF	GENERAL FUND	CITY WATER OPERATIONS	114.50
	1/16/26	TUBE CUTTER - LARRY'S TRUC	GENERAL FUND	CITY WATER OPERATIONS	14.99
	1/30/26	ANTENNA, TIRE SHINE,WIPER	GENERAL FUND	CITY WATER OPERATIONS	47.59
	1/30/26	3PC PRY BAR	GENERAL FUND	CITY WATER OPERATIONS	15.99
	1/30/26	ANTENNA	GENERAL FUND	CITY WATER OPERATIONS	29.99-

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	1/30/26	UPHLSTRY,16 OZ PROTECT, CL GENERAL FUND		CITY WATER OPERATIONS	25.47
	1/16/26	66 PC SCREWDRIVE, RATCHET GENERAL FUND		CITY WATER OPERATIONS	44.98
	1/16/26	HAND CLNR, SOCKET, GLASS C GENERAL FUND		CITY WATER OPERATIONS	36.46
	1/16/26	CLOTH,VENT BRUSH,INTR DTI GENERAL FUND		CITY WATER OPERATIONS	35.64
	1/30/26	EXTREME TIRES, CLEAN WPS GENERAL FUND		FILTER PLANT	16.98
	1/16/26	SPOT MIRROR - NEW BACKHOE GENERAL FUND		EQUIPMENT	9.99
	1/30/26	HEX BOLT & NUT GENERAL FUND		EQUIPMENT	9.98
	1/30/26	BATTERY - VIOLET WATER GENERAL FUND		RAWS	154.61
	1/30/26	CHARGER - POWER GENERATOR GENERAL FUND		RAWS	94.99
				TOTAL:	675.91
PVS DX, INC	1/16/26	CHLORINE, 2000# CONT GENERAL FUND		FILTER PLANT	2,230.16
	1/30/26	CHLORINE, 150#CYL GENERAL FUND		FILTER PLANT	1,384.85
	1/16/26	CHLORINE, 150# CYL GENERAL FUND		FILTER PLANT	1,154.05
	1/16/26	CHLORINE CYL, CHLORINE TON GENERAL FUND		FILTER PLANT	160.00
				TOTAL:	4,929.06
PYRAMID COMMUNICATIONS	1/09/26	SOFTWARE UPDATES AND PATCH GENERAL FUND		OFFICE OPERATIONS	266.90
				TOTAL:	266.90
RAM-BRO CONTRACTING INC	1/16/26	MATERIAL ONLY GENERAL FUND		CITY WATER OPERATIONS	1,296.00
				TOTAL:	1,296.00
RICHLINE TECHNICAL SERVICES LLC	1/16/26	DELL PRO MICRO WINDOW PRO GENERAL FUND		OFFICE OPERATIONS	1,044.55
	1/16/26	PREMIUM MS GENERAL FUND		OFFICE OPERATIONS	2,122.05
	1/30/26	ONSITE & REMOTE SUPPORT GENERAL FUND		OFFICE OPERATIONS	85.00
				TOTAL:	3,251.60
ROBLES TIRES	1/16/26	FLAT REPAIR UNIT #13 GENERAL FUND		FILTER PLANT	20.00
	1/30/26	SAMSON HI WAY TREAD GENERAL FUND		EQUIPMENT	126.71
				TOTAL:	146.71
ROBSTOWN HARDWARE CO INC	1/30/26	60PSI GAUGE GENERAL FUND		CITY WATER OPERATIONS	27.28
	1/30/26	ROBSTOWN HARDWARE CO INC GENERAL FUND		EQUIPMENT	1,382.52
				TOTAL:	1,409.80
SEPARATION SOLUTIONS ENTERP MEMBRANE H	1/30/26	RPR PIC POLYSULFONE GENERAL FUND		FILTER PLANT	1,598.31
				TOTAL:	1,598.31
TEXAS COMMISSION ON ENVIR	1/16/26	TNRCC_NUMBER 002466 6-1 GENERAL FUND		GENERAL & ADMINISTRATI	1,482.00
	1/16/26	TNRCC_NUMBER 002466 6-2 GENERAL FUND		GENERAL & ADMINISTRATI	1,482.00
				TOTAL:	2,964.00
THERMAL SCIENTIFIC INC	1/30/26	WATER DEIONIZED,HYDRO ACID GENERAL FUND		FILTER PLANT	659.63
				TOTAL:	659.63
THORNTON, MUSSO & BELLEMIN	1/16/26	2 - QDOS PUMP HEADS GENERAL FUND		FILTER PLANT	810.00
	1/16/26	MONTHLY SERV. FEE GENERAL FUND		FILTER PLANT	1,750.00
	1/30/26	QDOS 60 & 30 PUMP HEAD GENERAL FUND		FILTER PLANT	1,380.00
	1/30/26	SCALETRON SCALE W/DIGITAL GENERAL FUND		FILTER PLANT	7,069.00
				TOTAL:	11,009.00
TIPCO TECHNOLOGIES, LLC	1/16/26	FEM CAMLOCK, BRASS INSERT GENERAL FUND		CITY WATER OPERATIONS	82.75
	1/16/26	CAMLOCK THREADS, BRASS INS GENERAL FUND		CITY WATER OPERATIONS	62.35-
	1/16/26	CLAMPS, NIPPLE PLATED GENERAL FUND		CITY WATER OPERATIONS	14.48-
				TOTAL:	5.92

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TML-IEBP	1/09/26	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	3,948.02
	1/09/26	INSURANCE	GENERAL FUND	GENERAL & ADMINISTRATI	833.46
	1/09/26	INSURANCE	GENERAL FUND	CITY WATER OPERATIONS	10,834.98
	1/09/26	INSURANCE	GENERAL FUND	FILTER PLANT	5,000.76
	1/09/26	INSURANCE	GENERAL FUND	OFFICE OPERATIONS	5,000.76
	1/09/26	COBRA ADMIN FEE	GENERAL FUND	OFFICE OPERATIONS	80.00
				TOTAL:	25,697.98
TYLER TECHNOLOGIES, INC	1/16/26	PRO UTILITY ACCESS	GENERAL FUND	OFFICE OPERATIONS	205.00
				TOTAL:	205.00
UNIVAR SOLUTIONS	1/30/26	SOD HYPO 12.5% LIQUICHLOR	GENERAL FUND	FILTER PLANT	3,310.81
				TOTAL:	3,310.81
WALTER MALDONADO	1/16/26	PARTS & LABOR	GENERAL FUND	CITY WATER OPERATIONS	850.00
	1/16/26	PARTS & LABOR	GENERAL FUND	OFFICE OPERATIONS	775.00
				TOTAL:	1,625.00
WELLS FARGO # 0600	1/09/26	HOME DEPOT	GENERAL FUND	FILTER PLANT	263.81
	1/09/26	USPS	GENERAL FUND	FILTER PLANT	16.40
	1/09/26	CHICK-FIL-A	GENERAL FUND	FILTER PLANT	18.73
	1/09/26	GO CAR WASH, LASFIT(FLOOR M	GENERAL FUND	FILTER PLANT	156.35
	1/09/26	MULTI - FUEL TICKETS	GENERAL FUND	FILTER PLANT	120.30
				TOTAL:	575.59
WELLS FARGO # 1033	1/09/26	CNTY JLA, HOME DEPOT, SAM'S	GENERAL FUND	GENERAL & ADMINISTRATI	3,494.44
	1/09/26	AMAZON	GENERAL FUND	GENERAL & ADMINISTRATI	238.16-
	1/09/26	BILL MILLER'S	GENERAL FUND	GENERAL & ADMINISTRATI	6.29-
	1/09/26	WALMART	GENERAL FUND	CITY WATER OPERATIONS	147.90
	1/09/26	HOME DEPOT	GENERAL FUND	CITY WATER OPERATIONS	128.97
	1/09/26	DMV, DISCOUNT TIRES	GENERAL FUND	CITY WATER OPERATIONS	627.27
	1/09/26	HEB	GENERAL FUND	OFFICE OPERATIONS	320.93
				TOTAL:	4,475.06
WELLS FARGO #1687	1/09/26	HEB, TOWER PIZZA	GENERAL FUND	GENERAL & ADMINISTRATI	470.32
	1/09/26	AVITECH	GENERAL FUND	OFFICE OPERATIONS	75.95
	1/09/26	ADOBE	GENERAL FUND	OFFICE OPERATIONS	181.78
	1/09/26	RURAL WATER MPACTB & MUNIC	GENERAL FUND	OFFICE OPERATIONS	715.00
	1/09/26	KALAHARI RESORTS-LAW CONVE	GENERAL FUND	OFFICE OPERATIONS	1,185.93
				TOTAL:	2,628.98
WELLS FARGO #2569	1/09/26	GO CARWASH, AMAZON, APPLE.CO	GENERAL FUND	GENERAL & ADMINISTRATI	131.65
	1/09/26	HOMEDEPOT	GENERAL FUND	GENERAL & ADMINISTRATI	150.98
	1/09/26	NJL, RAY'S CAFE, HEB, APPLE.	GENERAL FUND	GENERAL & ADMINISTRATI	817.77
	1/09/26	O'REILLY, WALMART	GENERAL FUND	CITY WATER OPERATIONS	95.77
	1/09/26	AT&T	GENERAL FUND	OFFICE OPERATIONS	52.50
				TOTAL:	1,248.67

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
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===== FUND TOTALS =====

01 GENERAL FUND 286,574.70

GRAND TOTAL: 286,574.70

TOTAL PAGES: 6

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-NUECES CO WATER DIST #3
VENDOR: All
CLASSIFICATION: All
BANK CODE: Include: WFCON, WFM&O
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 1/05/2026 THRU 1/30/2026

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: Check Date
SEQUENCE: By Vendor Name
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: DIRECTOR'S ACCOUNTS PAYABLE REPORT
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: YES



Departmental Report – Filter Plant
February 2026

1. Stages

- a. Currently running stages 1, 4, 5 and 6. Stages 2 and 3 are undergoing maintenance.

Steve Robledo
Water Production Superintendent
1200 N. Fourth St.
Robstown, TX 78380
361.387.1042
Srobledo@nueceswater3.com

Departmental Report– Distribution

February 2026

1. 1,100 ft of new 3" waterline is being installed in the 600 to 700 block of Main and Ave B due to existing 2" waterline deteriorating.
2. The project on 624 is progressing, and the pipe has been placed in the casing.

Hector Benavidez

Distribution Superintendent

1500 Bauer Rd.

Robstown, TX 78380

(361) 944-0830

Email: hbenavidez@nueceswater3.com



Departmental Reports – Financial and Administrative

1. Financial Statement Reporting:

2026 Financial Reporting for the Month of: JANUARY

Catergory	Financial Statement	Accounts Receivable	River Acres	Violet Water Supply
Total Revenues	\$504,796.00			
Total Expenses	\$499,216.07			
Revenue over (under) Expense	\$5,579.93			
Billed Accounts		\$418,903.29		
Unpaid Accounts		\$30,293.47		
Contracts			\$ 18,042.06	\$ 22,254.70

Laura Arce

Financial Coordinator
501 East Main
Robstown, TX 78380
(361) 387-4549 Ext. 221
Email: larce@nueceswater3.com

NOTICE AND ORDER OF ELECTION
(AVISO Y ORDEN DE ELECCION)

An election is hereby ordered to be held on May 2, 2026, for the purpose of electing 3 Directors for the **Nueces County Water Control and Improvement District No. 3.** (*Una eleccion es por este medio ordenada ser sostenida el 2 de Mayo 2026 para la eleccion de 3 directores del Nueces County Water Control and Improvement District No. 3.*)

Notice is hereby given that the polling place listed below will be open from 7:00 a.m. to 7:00 p.m., on May 2, 2026, for voting in the General Election, to elect 3 Directors. (*Dan por este medio el aviso esto el centro electoral puesto en una lista abajo estara abierto de 7:00 a.m. hast alas 7:00 p.m. el 2 de Mayo, 2026 para votar en unas elecciones generales para elegir 3 directores.*)

Location of polling place: (*Direccion de las casillas electorales:*)

501 E. Main Avenue, Robstown, Nueces County, Texas.

Early voting by personal appearance will be conducted each weekday at the Nueces County Water Control and Improvement District No. 3 offices, 501 E. Main Avenue, Robstown, Nueces County, Texas between the hours of 8:00 a.m. to 5:00 p.m. beginning on April 20, 2026, and ending on April 24, 2026, 7:00 a.m. to 7:00 p.m. on April 25 and April 26, 2026, and between the hours of 8:00 a.m. to 5:00 p.m. beginning on April 27, 2026, and ending on April 28, 2026. (*La votacion temprano por el aspect (aparicion) personal sera conducida cada dia laborable en el Distrito de Mejoramiento y Control de Aqua del Condado de Nueces No. 3, 501 E. Main Avenue, Robstown, Nueces County, Texas entre las horas de las 8:00 a.m. hasta las 5:00 p.m. el principio el 20 Abril, 2026 y terminando el 24 de Abril, 2026, 7:00 a.m. hast alas 7:00 p.m. el 25 de Abril de 2026 y 26 de Abril de 2026, entre las horas de las 8:00 a.m. hasta las 5:00 p.m. el principio el 27 de Abril de 2026 y terminando el 28 de Abril, 2026.*)

Applications for ballots by mail should be mailed to: (*Las solicitudes de la votacion por el correo deberian ser enviadas a:*)

Marcos Alaniz, Nueces County Water Control and Improvement District No. 3, 501 E. Main Avenue, Robstown, Texas 78380.

Applications for ballots by mail must be received no later than the close of business on April 21, 2026. (*Las solicitudes de votaciones por el correo no deben ser recibidas mas tarde queal fin de negocios el 21 de Abril, 2026.*)

Issued this 5th day of February 2026. (*Emitada este dia 5 de Febrero de 2026.*)

Joey Rodriguez, Secretary

Ram Alejandro, President

Nueces Count WCID #3
Proposed Rate Increase effective March 15, 2025

Recommendation: NewGen Stratgies & Solutions, LLC - Scenario 2 with Loan Forgiveness TWDB PIF

	Current	2025	2026	2027	2028	2029
Treated Water Rates - Base Charge includes 2,000 gallons						
1 inch	\$50.40	\$56.58	\$56.58	\$56.58	\$56.58	\$56.58
2 inch	\$67.85	\$97.15	\$118.12	\$139.10	\$160.08	\$181.06
3 inch	\$103.64	\$184.24	\$252.14	\$320.04	\$339.48	\$339.48
4 inch	\$139.43	\$238.38	\$320.24	\$402.09	\$483.95	\$565.80
6 inch	\$186.68	\$393.98	\$578.38	\$762.79	\$947.19	\$1,131.60
Note: No increase to minimum after 2025 for 1 inch						
2,000 - 6,000 gallons	\$4.58	\$5.14	\$5.14	\$5.14	\$5.14	\$5.14
6,000 + gallons	\$6.01	\$6.74	\$6.74	\$6.74	\$6.74	\$6.74
Raw Water Rates - Base Charge includes 2,000 gallons						
1 inch	\$50.40	\$50.40	\$50.40	\$50.40	\$50.40	\$50.40
2 inch	\$67.85	\$86.54	\$105.22	\$123.91	\$142.59	\$161.28
3 inch	\$103.64	\$164.12	\$224.60	\$285.08	\$302.40	\$302.40
4 inch	\$139.43	\$212.34	\$285.26	\$358.17	\$431.09	\$504.00
6 inch	\$186.68	\$350.94	\$515.21	\$679.47	\$843.74	\$1,008.00
Note: Base to remain the same after 2025 for 1 inch						
All volumes	\$0.84	\$0.84	\$0.84	\$0.84	\$0.84	\$0.84
Industrial Water Rates - Volumetric Charge (per 1,000 gallons)						
All volumes	\$3.40	\$3.82	\$3.82	\$3.82	\$3.82	\$3.82
WSC Water Rates - Volumetric Charge (per 1,000 gallons)						
All volumes	\$2.81	\$3.15	\$3.15	\$3.15	\$3.15	\$3.15

RESOLUTION NO. 180

**A RESOLUTION OF THE NUECES COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 3 CONCERNING THE APPROVAL OF THE
AMENDMENT DESIGNATING AUTHORIZED REPRESENTATIVES OF THE
DISTRICT TO THE TexSTAR**

WHEREAS, the Nueces County Water Control and Improvement District No. 3, hereinafter referred to as the “District”, is a water control and improvement district and political subdivision in the State of Texas organized pursuant to Article 16, Chapter 59, of the Texas Constitution; *and*,

WHEREAS, the District pursuant to Chapters 49 and 51 of the Texas Water Code has the authority to adopt rules and regulations which govern methods, terms and conditions of the investment of funds of the District; *and*

WHEREAS, the District has the authority to invest funds of the District to an institution that will safely and faithfully invest the funds of the District; *and*,

WHEREAS, the District has agreed to invest funds of the District in TexSTAR; *and*

WHEREAS, the District is required to designate representatives of the District to transmit funds for investment in TexSTAR as well as withdrawn funds from said fund; *and*,

WHEREAS, the Board of Directors has appointed Marcos Alaniz, Laura Arce and Ramiro Alajandro to be its authorized representatives to TexSTAR and authorized the filing with TexSTAR of the Resolution Amending Authorized Representatives.

NOW THEREFORE, BE IT RESOLVED by the Board of Directors of the Nueces County Water Control and Improvement District No. 3, that it hereby approves the Resolution Amending Authorized Representatives, a copy of which is attached hereto and made a part hereof as-if set forth in full, thereby designating Marcos Alaniz, Laura Arce and Ramiro Alejandro as the District’s Authorized Representatives to TexSTAR.

BE IT FURTHER RESOLVED that the Resolution Amending Authorized Representatives shall be effective immediately after its adoption by the Board of Directors.

DULY ADOPTED on this 9th day of February 2026.

**NUECES COUNTY WATER CONTROL
AND IMPROVEMENT DISTRICT NO. 3**

By: _____
Ramiro Alejandro, Its President

ATTEST:

By: _____
Joey Rodriquez, its Secretary

APPROVED AS TO FORM:

By: _____
Charles W. Zahn, Jr., its Attorney

RESOLUTION NO. 179

RESOLUTION APPROVING A THREE-YEAR TREATED WATER SUPPLY CONTRACT WITH THE CITY OF CORPUS CHRISTI, TEXAS (CITY) FOR THE NUECES COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 3 (DISTRICT) TO RECEIVE UP TO THREE MILLION GALLONS PER DAY (MGD) AS WELL AS INTERCONNECTION REIMBURSEMENT UP TO \$1,736,000.00, AND APPROVING WATER RIGHTS LEASE AGREEMENT FOR FIVE MGD OF THE DISTRICT'S WATER RIGHTS TO THE CITY.

Whereas, the City is the regional water provided under its Certificate of Convenience and Necessity (CCN No. 10554); and,

Whereas, the District holds CCN No. 10571 and provides treated water to customers in its service area; *and,*

Whereas, the District has need for access to treated water supply during times of drought; *and,*

Whereas, an additional capital project has been added to the Capital Improvement Plan of the City for an interconnection between the District and the City's treated water supply to provide treated water from the City to the District during times of drought.

Now, therefore, be it resolved by the Board of Directors of the Nueces County Water Control and Improvement District No. 3:

Section 1. The District Manager of the Nueces County Water Control and Improvement District No. 3 is authorized to execute a three-year Treated Water Supply Contract, in substantial form as attached, with the City of Corpus Christi, Texas. A copy of the fully executed contract will be filed in the office of the District. The contract provides for supply of up to three million gallons of treated water per day (mgd) from the City to the District, and for an interconnection between the District and the City's treated water supply, with the City to provide up to \$1,736,000.00 for the interconnection. The contract provides for the price of the treated water to be at no cost when the following conditions are in effect: Action Level 3 from the TCEQ Temporary Water Use Permit No. 14124 is in effect and the District's Total Dissolved Solids reading at the District's Water Treatment Plant is greater than 1,000 mg/L. The contract provides a Water Rights Lease Agreement wherein the District will lease 5 mgd of its water rights to the City.

This resolution takes effect upon Board of Directors approval on this the day of February, 2026.

NUECES COUNTY WATER CONTROL
AND IMPROVEMENT DISTRICT NO. 3

By _____
Ram Alejandro
President

ATTEST:

By: _____
Joey Rodriquez, its Secretary

APPROVED AS TO FORM:

By: _____
Charles W. Zahn, Jr., its Attorney