



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., Thursday, March 12, 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:

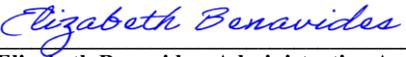
1. Approve Minutes of February 9, 2026 Regular Meeting of the Board of Directors.
2. Approve Minutes of February 18, 2026 Special Called Meeting of the Board of Directors.
3. Approve Minutes of the March 5, 2026 Emergency Called Meeting of the Board of Directors.
4. Approve Accounts Payable.
5. Discuss Departmental Reports.
 - a. Filter Plant-*Updates*
 - b. City Water Operations-*Updates*
 - c. Administration-*Updates*
6. Discuss and consider approving a bid award to A Square Water Treatment using BuyBoard, a cooperative purchasing program.
7. Discuss and approve the District's Boundary (Jurisdictional) Map.
8. Discuss and take action to award a bid for the installation of the piping from the line to be provided by the City of Corpus Christi, Texas to the interconnect facility to be installed with the District to provide a reliable source

of water to the residents and businesses of the District

9. 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. Receive legal advice from counsel regarding procurement of the infrastructure for the interconnection between the District and the City of Corpus Christi, Texas. (§551.071)
 - 9.b. Receive legal advice from counsel regarding alternate sources of water. (§551.071)
10. 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.
 - 10.a. Discuss and take action to declare the construction of an interconnect with the City of Corpus Christi, Texas including necessary piping, ground water storage tank, tank foundation, pumps and valves 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.
 - 10.b. Discuss and take action to authorize the District Manager of the Nueces County Water Control and Improvement District No. 3 to solicit proposals to construct an interconnect with the City of Corpus Christi, Texas, including proposals for the necessary piping, ground water storage tank, tank foundation, pumps and valves to provide a reliable source of water to the residents and businesses of the District.
11. 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 5th day of March, 2026 at 3:00 p.m. and on our district's website www.nueceswater3.com.

By: 
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 **February 9, 2026, at 6:00 p.m.**

Present:

Ramiro Alejandro, President
 Richard Villarreal, Vice-President
 Joey Rodriguez, Secretary
 Ronnie Salinas, Director-
 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:

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

1. A motion was made by Director Salinas with a second by Director Villarreal to **approve** the minutes of January 12, 2026, Regular Meeting. **All voted aye.**
2. A motion was made by Director Salinas with a second by Director Villarreal to **approve** the Accounts Payable Listing as presented. **All voted aye.**
3. Departmental Reports.

Filter Plant – Steve Robledo, Water Production Superintendent

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

Water Distribution Operations – Hector Benavidez, Distribution Superintendent

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.

The project on 624 is progressing, and the pipe has been placed in the casing.

Financial Statement Reporting:

2025 Financial Reporting for the Month of: January				
Category	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

4. A motion was made by Director Salinas with a second by Director Villarreal to Order Elections to be held May 2, 2026 for the purpose of electing three (3) Board of Directors. **All voted aye.**

5. A motion was made by Director Salinas with a second by Director Villarreal to approve water rate increase per water rate study recommendation by NewGen Strategies & Solutions effective March 15, 2025. **All voted aye.**

6. A motion was made by Director Salinas with a second by Director Villarreal to approve Resolution #180 of Nueces County Water Control and Improvement District #3 and TexStar Acct ending in #1110 and Acct ending in #0230 water rate increase per water rate study recommendation by NewGen Strategies & Solutions effective March 15, 2025. **All voted aye.**

7. At 6:53 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.

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)

The Presiding Officer reconvened the meeting into Open Session at 7:54 p.m.

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. A motion **passed** with **3 ayes: Director Vela, Director Salinas, Director Rodriguez, and 2 nays, Director Villarreal and Director Alejandro**, approving a Treated Water Supply Contract Between the City of Corpus Christi and Nueces County Water Control and Improvement District #3.

8.b. A motion **passed** with **3 ayes: Director Vela, Director Salinas, Director Rodriguez, and 2 nays, Director Villarreal and Director Alejandro**, approving a Water Rights Lease Agreement between the City of Corpus Christi and Nueces County Water Control and Improvement District #3.

8.c. A motion **passed** with **3 ayes: Director Vela, Director Salinas, Director Rodriguez, and 2 nays, Director Villarreal and Director Alejandro**, approving 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. **Motion Passed**

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

Meeting was adjourned at 8:09 p.m.

Read and approved this _____ day of _____, 2026.

President

ATTEST:

Secretary

Special Called 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 **February 18, 2026, at 12:00 p.m.**

Present:

Ramiro Alejandro, President
Richard Villarreal, Vice-President
Joey Rodriguez, Secretary

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

ABSENT: Ronnie Salinas, Director *and* Rene Vela, Director

Meeting was called to order by President, Ramiro Alejandro at 12:00 p.m.

1. A motion was made by Director Rodriguez with a second by Director Rodriguez to award a contract to FORGEW Global, the lowest and best bidder, to construct a 500,000-gallon ground water storage tank. ***The motion Passed with Director Villarreal voting nay.***

2. A motion was made by Director Rodriguez with a second by Director Villarreal to adjourn. ***All vote aye.***

Meeting was adjourned at 12:10 p.m.

Read and approved this _____ day of _____, 2026.

President

ATTEST:

Secretary

Emergency Called 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 **March 5, 2026, at 10:00 a.m.**

Present:

Ramiro Alejandro, President
Richard Villarreal, Vice-President
Joey Rodriguez, Secretary – 10:07 a.m. *arrival*
Ronnie Salinas, Director
Rene Vela, Director – by phone

Marcos Alaniz, District Manager
Charlie Zahn, Attorney
Lisa Benavides, Administrative Assistant

ABSENT:

Meeting was called to order by President, Ramiro Alejandro at 10:05 p.m.

1. At 10:14 a.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.

1.a. Receive legal advice from counsel regarding procurement of the infrastructure for the interconnection between the City of Corpus Christi and Nueces County Water Control and Improvement District #3. (§551.071)

The Presiding Officer reconvened the meeting into Open Session at 10:41 a.m.

2. 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.

2.a. That because of the extended draught in South Texas, and as a result the elevated levels of TDS (Total dissolved solids) and arsenic in the source water for the Nueces County Water Control and Improvement District No. 3, a motion was made by Director Salinas and seconded by Director Rodriguez that the construction of an interconnect with the City of Corpus Christi, Texas to provide a reliable source of water to the residents, guests and businesses in the certificated area of the District is an emergency that requires the immediate appropriation of money to preserve the public health or safety of the residents. **All voted aye.**

2.b. A motion was made by Director Salinas with a second by Director Villarreal to **authorize** the Manager of the Nueces County Water Control and Improvement District No. 3 to solicit proposals to construct the infrastructure to be used with the interconnect between the District and the City of Corpus Christi, Texas. **All voted aye.**

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

Meeting was adjourned at 10:47 a.m.

Read and approved this _____ day of _____, 2026.

President

ATTEST:

Secretary

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A1 PEST CONTROL	2/13/26	MONTHLY PEST CONTROL-FEB	GENERAL FUND	CITY WATER OPERATIONS	150.00
	2/13/26	MONTHLY PEST CONTROL-FEB	GENERAL FUND	OFFICE OPERATIONS	100.00
				TOTAL:	250.00
ACE HARDWARE/ WESTERN AUTO INC	2/13/26	SPADE DRAIN,SRM ECHOMATIC	GENERAL FUND	CITY WATER OPERATIONS	366.76
				TOTAL:	366.76
ACT PIPE & SUPPLY INC	2/27/26	CIR.CLAMPS,JOINT STRAIGHT	GENERAL FUND	CITY WATER OPERATIONS	2,644.18
	2/27/26	COMPRESSION COUPLING	GENERAL FUND	CITY WATER OPERATIONS	259.01
				TOTAL:	2,903.19
ADDIE S HOLLERS	2/13/26	FYE CLOSE PRELIMINARY 01.3	GENERAL FUND	GENERAL & ADMINISTRATI	1,000.00
				TOTAL:	1,000.00
AJS CONCRETE CONSTRUCTION	2/13/26	6X5X5 BOX CULVERT	GENERAL FUND	CITY WATER OPERATIONS	1,800.00
				TOTAL:	1,800.00
AMAZON CAPITAL SERVICES, INC	2/13/26	4PACK CERTIFCATE FRAMES	GENERAL FUND	OFFICE OPERATIONS	6.99-
	2/13/26	MONROE CALCULATOR	GENERAL FUND	OFFICE OPERATIONS	191.65-
	2/13/26	8.5X11 DIPLOMA CERTIFCATE	GENERAL FUND	OFFICE OPERATIONS	49.00-
	2/13/26	HDMI CABLE TO DVI	GENERAL FUND	OFFICE OPERATIONS	25.14-
	2/13/26	PAPER TOWELS, CALCULATOR,	GENERAL FUND	OFFICE OPERATIONS	324.23
				TOTAL:	51.45
ANDERSON COLUMBIA CO., INC	2/13/26	7.04 TON HOT MIX	GENERAL FUND	CITY WATER OPERATIONS	675.84
	2/13/26	6.81 TON HOT MIX	GENERAL FUND	CITY WATER OPERATIONS	653.76
				TOTAL:	1,329.60
ATT MOBILITY LLC	2/13/26	PHONES	GENERAL FUND	GENERAL & ADMINISTRATI	187.89
	2/13/26	PHONES	GENERAL FUND	CITY WATER OPERATIONS	548.76
	2/13/26	CREDIT PROTECT PLAN	GENERAL FUND	CITY WATER OPERATIONS	2.80-
	2/13/26	PHONES	GENERAL FUND	FILTER PLANT	132.89
	2/13/26	CREDIT PROTECT PLAN	GENERAL FUND	FILTER PLANT	2.80-
				TOTAL:	863.94
AVITECH	2/06/26	PARTS & LABOR	GENERAL FUND	OFFICE OPERATIONS	449.95
				TOTAL:	449.95
BOTTOMLINE EQUIPMENT LLC.	2/13/26	PRIME MOWER,MOWER ATTACH'S	GENERAL FUND	CITY WATER OPERATIONS	4,294.88
				TOTAL:	4,294.88
C&S PLATING AND BUMBER RECYCLING	2/13/26	LIGHT REPAIR	GENERAL FUND	CITY WATER OPERATIONS	264.00
				TOTAL:	264.00
CALALLEN DRUG TESTING	2/27/26	QUICK SCREEN- M.GARCIA	GENERAL FUND	GENERAL & ADMINISTRATI	80.00
				TOTAL:	80.00
CARLOS H HERNANDEZ	2/27/26	ASPHALT PATCH & REPLACE W/	GENERAL FUND	CITY WATER OPERATIONS	4,602.00
				TOTAL:	4,602.00
CHARLES W ZAHN, JR.	2/27/26	SERV. RENDERED ENDING 01.3	GENERAL FUND	GENERAL & ADMINISTRATI	12,780.00
				TOTAL:	12,780.00
CHARTER COMMUNICATIONS	2/27/26	SERVICES @ 1200 N 4TH ST	GENERAL FUND	FILTER PLANT	218.11
	2/27/26	SERVICE @ 501 E MAIN	GENERAL FUND	OFFICE OPERATIONS	722.40
				TOTAL:	940.51

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CHEMTEX ENVIRON LAB, INC	2/27/26	IN HOUSING QUARTERLY TESTI	GENERAL FUND	FILTER PLANT	2,520.00
	2/27/26	IN HOUSE QUARTERLY TESTING	GENERAL FUND	FILTER PLANT	900.00
	2/27/26	IN HOUSE THM'S TESTING	GENERAL FUND	FILTER PLANT	110.00
				TOTAL:	3,530.00
CHEMTRADE CHEMICALS US LLC	2/27/26	LIQUID AMMONIUM SULFATE BU	GENERAL FUND	FILTER PLANT	6,333.00
				TOTAL:	6,333.00
CHERRYROAD MEDIA, INC	2/13/26	AD FOR MAINT.TECH, PLANT O	GENERAL FUND	GENERAL & ADMINISTRATI	240.00
				TOTAL:	240.00
CITY OF CORPUS CHRISTI	2/27/26	TOTAL COLIFORM-T.COLI	GENERAL FUND	FILTER PLANT	320.00
				TOTAL:	320.00
CITY OF ROBSTOWN UTILITY	2/13/26	LIGHT	GENERAL FUND	CITY WATER OPERATIONS	768.68
	2/13/26	LIGHT	GENERAL FUND	FILTER PLANT	9,642.13
	2/13/26	LIGHT	GENERAL FUND	OFFICE OPERATIONS	1,042.24
				TOTAL:	11,453.05
CNH INDUSTRIAL AMERICA LLC	2/27/26	BATWING	GENERAL FUND	EQUIPMENT	42.38
				TOTAL:	42.38
COASTAL BEND COUNCIL OF GOVERNMENT	2/27/26	2026 MEMEBERSHIP DUES	GENERAL FUND	GENERAL & ADMINISTRATI	125.00
				TOTAL:	125.00
COASTAL OFFICE SOLUTIONS, INC	2/27/26	PAPER TOWELS	GENERAL FUND	CITY WATER OPERATIONS	176.08
	2/13/26	PAPER BOWLS, CARTRIDGES, S	GENERAL FUND	OFFICE OPERATIONS	799.91
	2/13/26	DISPOSABLE KNIVES	GENERAL FUND	OFFICE OPERATIONS	8.97
	2/27/26	WITE-OUT, TAPE DISPENSER	GENERAL FUND	OFFICE OPERATIONS	71.96
	2/27/26	TOILET PAPRE,FOAM CUPS,PAP	GENERAL FUND	OFFICE OPERATIONS	646.15
	2/27/26	PAPER PLATES	GENERAL FUND	OFFICE OPERATIONS	61.80
	2/27/26	FLASH DRIVE 3PK	GENERAL FUND	OFFICE OPERATIONS	35.94
				TOTAL:	1,800.81
CONTINENTAL GENERAL INSURANCE COMPANY	2/06/26	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	27.75
				TOTAL:	27.75
CORE& MAIN LP	2/13/26	T10 5/8X3/4 MTR R900	GENERAL FUND	CITY WATER OPERATIONS	3,120.00
				TOTAL:	3,120.00
DSHS CENTRAL LAB MC2004	2/27/26	SAMPLES	GENERAL FUND	FILTER PLANT	1,006.00
				TOTAL:	1,006.00
ERNEST R GARZA & COMPANY, P.C.	2/13/26	FY AUDIT 01.31.2026	GENERAL FUND	GENERAL & ADMINISTRATI	3,000.00
				TOTAL:	3,000.00
ESPERANZA GALINDO	2/13/26	CLEANING SERVICE - JAN 202	GENERAL FUND	OFFICE OPERATIONS	1,200.00
				TOTAL:	1,200.00
EUROFINS ENVIRONMENT TESTING SOUTH CEN	2/27/26	WATER TESTING 02/11/2026	GENERAL FUND	FILTER PLANT	177.75
				TOTAL:	177.75
EVINS GLASS SERVICE INC	2/13/26	BACKHOE BACK GLASS, ADHESI	GENERAL FUND	EQUIPMENT	210.00
				TOTAL:	210.00
FEDERAL EXPRESS CORP	2/06/26	TRANSPORTATION FEE	GENERAL FUND	OFFICE OPERATIONS	223.69

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/27/26	TRANSPORTATION FEE	GENERAL FUND	OFFICE OPERATIONS	212.88
				TOTAL:	436.57
FERGUSON US HOLDINGS, INC	2/13/26	PVC CLR CMNT, THRD NRS GATE	GENERAL FUND	CITY WATER OPERATIONS	5,462.65
	2/27/26	SUPPLIES-TEMP LINE AVE B &	GENERAL FUND	CITY WATER OPERATIONS	8,642.84
	2/13/26	IP SGL SDL 4.40 - 4.80	GENERAL FUND	CITY WATER OPERATIONS	65.64
	2/13/26	REP CLAMPS	GENERAL FUND	CITY WATER OPERATIONS	1,426.80
	2/13/26	IP BRS SDL IPS PVC	GENERAL FUND	CITY WATER OPERATIONS	511.68
	2/13/26	BLT GSKT, RR FF, REST GLND	GENERAL FUND	CITY WATER OPERATIONS	2,271.18
	2/27/26	IP BRS SDL IPS PVS	GENERAL FUND	CITY WATER OPERATIONS	639.60
				TOTAL:	17,741.19
FORGE GLOBAL INDUSTRIES, LLC	2/27/26	PROJECT: ARDURRA	GENERAL FUND	CITY WATER OPERATIONS	96,596.40
				TOTAL:	96,596.40
FRONTIER COMMUNICATIONS OF TEXAS	2/27/26	SERVICE@ 361-387-1177	GENERAL FUND	CITY WATER OPERATIONS	171.20
	2/06/26	SERVICES @ 361-387-1042	GENERAL FUND	FILTER PLANT	234.88
				TOTAL:	406.08
FUELMAN	2/13/26	FUEL	GENERAL FUND	GENERAL & ADMINISTRATI	406.93
	2/27/26	FUEL	GENERAL FUND	GENERAL & ADMINISTRATI	241.92
	2/13/26	FUEL	GENERAL FUND	CITY WATER OPERATIONS	1,020.20
	2/13/26	FUEL PKG FEE	GENERAL FUND	CITY WATER OPERATIONS	101.83
	2/27/26	FUEL	GENERAL FUND	CITY WATER OPERATIONS	1,201.60
	2/13/26	FUEL	GENERAL FUND	FILTER PLANT	215.81
	2/27/26	FUEL	GENERAL FUND	FILTER PLANT	251.10
				TOTAL:	3,439.39
GPM	2/13/26	PROJECT:624 TX DOT 3RD DRA	GENERAL FUND	CITY WATER OPERATIONS	40,000.00
				TOTAL:	40,000.00
GRAINGER	2/13/26	PRTBL ELEC HEATER	GENERAL FUND	FILTER PLANT	172.24
				TOTAL:	172.24
GTEK COMPUTERS AND WIRELESS	2/13/26	SERVICES @ 5051 SPUR LANE	GENERAL FUND	CITY WATER OPERATIONS	53.27
	2/13/26	SERVICES @ 4330 CO RD 69	GENERAL FUND	RIVER PLANT	53.27
				TOTAL:	106.54
GULF COAST MAILING SERVICES	2/27/26	CONTAMINANT LEVEL NOTICE	GENERAL FUND	GENERAL & ADMINISTRATI	3,641.40
				TOTAL:	3,641.40
HACH COMPANY, INC	2/13/26	WIPER DISPOSABLE PK 280	GENERAL FUND	FILTER PLANT	337.30
	2/13/26	FREE & TOTAL CHLORINE, CHL	GENERAL FUND	FILTER PLANT	1,259.70
	2/27/26	ASSY., PACK,CHEMKEY,25 PIE	GENERAL FUND	FILTER PLANT	87.15
	2/27/26	ASSY., PACK,CHEMKEY	GENERAL FUND	FILTER PLANT	177.57
	2/27/26	CELL CLEANING KIT, SWABS	GENERAL FUND	FILTER PLANT	131.08
	2/27/26	HACH COMPANY, INC	GENERAL FUND	RAWS	104.35
	2/27/26	ASSY.,PACK,CHEMKEY,25 PIEC	GENERAL FUND	RAWS	104.35
	2/27/26	KTO CHEMKEY,25PC MON-CHLOR	GENERAL FUND	RAWS	1,284.00
	2/27/26	ASSY., PACK,CHEMKEY,25 PC,	GENERAL FUND	RAWS	177.57
				TOTAL:	3,663.07
HANSON PROFESSIONAL SERVICES INC.	2/04/26	PROJECT NAME: DWSRF	GENERAL FUND	CITY WATER OPERATIONS	9,187.38
	2/04/26	PROJECT NAME: DWSRF	GENERAL FUND	CITY WATER OPERATIONS	22,276.56
	2/04/26	PROJECT NAME : DWSRF	GENERAL FUND	CITY WATER OPERATIONS	30,205.09
	2/04/26	PROJECT NAME: DWSRF	GENERAL FUND	CITY WATER OPERATIONS	22,968.53

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/04/26	PROJECT NAME: DWSRF	GENERAL FUND	CITY WATER OPERATIONS	20,136.87
				TOTAL:	104,774.43
HAWKINS, INC	2/27/26	POTASSIUM PERMANGANATE	GENERAL FUND	FILTER PLANT	15,682.85
				TOTAL:	15,682.85
HERC RENTALS INC	2/27/26	SAFETY GLASSES, CAUTION TAP	GENERAL FUND	CITY WATER OPERATIONS	704.50
				TOTAL:	704.50
HOELSCHER ELECT, CO	2/27/26	CHECK GENERATOR - FOR VIOL	GENERAL FUND	RAWS	152.00
				TOTAL:	152.00
ISAIAS RODRIGUEZ JR	2/27/26	A/C PARTS & LABOR	GENERAL FUND	FILTER PLANT	850.00
	2/27/26	A/C REPAIR - RIVER PLANT	GENERAL FUND	RIVER PLANT	550.00
	2/27/26	A/C PARTS & LABOR	GENERAL FUND	RIVER PLANT	350.00
				TOTAL:	1,750.00
LINDE GAS & EQUIPMENT INC	2/13/26	IND HIGH PRESSURE, NITROGE	GENERAL FUND	FILTER PLANT	485.42
	2/27/26	PROPANE 6.6 GALLONS	GENERAL FUND	FILTER PLANT	114.88
				TOTAL:	600.30
LOWER COLORADO RIVER AUTH	2/13/26	CHLORITE, TOC DW	GENERAL FUND	FILTER PLANT	1,128.00
				TOTAL:	1,128.00
NUECES ELECTRIC COOP INC	2/13/26	SERVICES @ 5051 SPUR LANE	GENERAL FUND	RIVER PLANT	1,164.21
	2/13/26	SERVICES @ 4330 CR 69	GENERAL FUND	RIVER PLANT	3,956.25
	2/13/26	SERVICES @ 4330 CR 69	GENERAL FUND	RIVER PLANT	189.87
				TOTAL:	5,310.33
NUECES POWER EQUIP	2/13/26	SCREW, SPACER, NUT FLANGE	GENERAL FUND	EQUIPMENT	508.76
	2/13/26	WASHER, CAP, HINGE, FREIGHT	GENERAL FUND	EQUIPMENT	430.07
	2/13/26	PLATE, SPRING	GENERAL FUND	EQUIPMENT	21.53
				TOTAL:	960.36
O REILLY AUTO PARTS INC	2/13/26	30YD TAPE, 12 PK SHOP TOWE	GENERAL FUND	CITY WATER OPERATIONS	23.98
	2/13/26	O REILLY AUTO PARTS INC	GENERAL FUND	CITY WATER OPERATIONS	14.99
	2/13/26	O REILLY AUTO PARTS INC	GENERAL FUND	CITY WATER OPERATIONS	20.98
	2/13/26	800# 1/3 W/P	GENERAL FUND	CITY WATER OPERATIONS	3.55
	2/13/26	PLIERS	GENERAL FUND	CITY WATER OPERATIONS	21.99
	2/13/26	SOCKET, HACKSAW BLD	GENERAL FUND	CITY WATER OPERATIONS	14.48
	2/13/26	CARWASH, MCROCLOTH, TIRE SH	GENERAL FUND	FILTER PLANT	30.97
				TOTAL:	130.94
OPT SERVICES & CONTRACTING, LLC	2/13/26	PARTS & LABOR	GENERAL FUND	GENERAL & ADMINISTRATI	1,430.00
				TOTAL:	1,430.00
PARADISE TREATS& MORE, INC	2/13/26	ICE, FOOD FOR WORKERS	GENERAL FUND	CITY WATER OPERATIONS	500.42
				TOTAL:	500.42
PMI	2/13/26	COLD ROLL RND-BLUE, FLAT G	GENERAL FUND	CITY WATER OPERATIONS	58.69
	2/27/26	YELLOW REBAR	GENERAL FUND	EQUIPMENT	36.19
				TOTAL:	94.88
PVS DX, INC	2/27/26	CHLORINE, 2000# CONT	GENERAL FUND	FILTER PLANT	2,230.16
	2/27/26	CHLORINE CYL, CHLORINE TON	GENERAL FUND	FILTER PLANT	170.00
				TOTAL:	2,400.16

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PYRAMID COMMUNICATIONS	2/06/26	SOFTWARE UPDATES AND PATCH	GENERAL FUND	OFFICE OPERATIONS	266.90
				TOTAL:	266.90
RED WING BUSINESS ADVANTAGE ACCOUNT	2/27/26	EMPLOYEES WORK BOOTS	GENERAL FUND	CITY WATER OPERATIONS	356.42
	2/27/26	EMPLOYEES WORK BOOTS	GENERAL FUND	FILTER PLANT	276.00
				TOTAL:	632.42
RICHLINE TECHNICAL SERVICES LLC	2/13/26	PREIUM MS SERVICES - FEBRU	GENERAL FUND	OFFICE OPERATIONS	2,139.05
				TOTAL:	2,139.05
ROBLES TIRES	2/13/26	FLAT REPAIR UNIT #13	GENERAL FUND	EQUIPMENT	20.00
				TOTAL:	20.00
ROBSTOWN HARDWARE CO INC	2/13/26	MOWER BLADE, STARTING AID	GENERAL FUND	EQUIPMENT	158.42
				TOTAL:	158.42
SB FLEET-LUBE	2/13/26	ULS DIESEL DYED	GENERAL FUND	EQUIPMENT	1,236.10
				TOTAL:	1,236.10
TEXAS SEAL & MACHINE	2/27/26	LABOR TO REPAIR ELEC MOTO	GENERAL FUND	FILTER PLANT	5,500.00
				TOTAL:	5,500.00
TML-IEBP	2/06/26	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	3,948.02
	2/06/26	INSURANCE	GENERAL FUND	GENERAL & ADMINISTRATI	833.46
	2/06/26	INSURANCE	GENERAL FUND	CITY WATER OPERATIONS	10,834.98
	2/06/26	INSURANCE	GENERAL FUND	FILTER PLANT	5,000.76
	2/06/26	INSURANCE	GENERAL FUND	OFFICE OPERATIONS	5,000.76
	2/06/26	COBRA ADMIN FEE	GENERAL FUND	OFFICE OPERATIONS	80.00
				TOTAL:	25,697.98
TYLER TECHNOLOGIES, INC	2/13/26	UTILITY ACCESS	GENERAL FUND	OFFICE OPERATIONS	205.00
				TOTAL:	205.00
USA BLUE BOOK	2/27/26	REPAIR KIT -LUTZ POLYPRO D	GENERAL FUND	FILTER PLANT	289.35
	2/27/26	ASHCROFT WATER LEVEL; DRY	GENERAL FUND	FILTER PLANT	631.02
	2/27/26	USA BLUE BOOK	GENERAL FUND	FILTER PLANT	123.95
	2/27/26	USA BLUE BOOK	GENERAL FUND	FILTER PLANT	247.90
	2/27/26	STAFF GAUGE "C" 0-3.33	GENERAL FUND	FILTER PLANT	238.15
				TOTAL:	1,530.37
WELLS FARGO # 0600	2/13/26	WHATABURGER-2025&2026 S.ME	GENERAL FUND	GENERAL & ADMINISTRATI	96.81
	2/13/26	TWUA G.CERVANTES-PUMP&MOTO	GENERAL FUND	CITY WATER OPERATIONS	405.00
	2/13/26	HOME DEPOT,LOWE'S	GENERAL FUND	FILTER PLANT	277.75
	2/13/26	TCEQ (TIERII)	GENERAL FUND	FILTER PLANT	51.38
	2/13/26	TEXAS WATER 2026	GENERAL FUND	FILTER PLANT	645.00
	2/13/26	TWUA DAVID.H.-RESILINCY OV	GENERAL FUND	FILTER PLANT	40.00
	2/13/26	GO CARWASH	GENERAL FUND	FILTER PLANT	25.00
	2/13/26	CIRCLE K	GENERAL FUND	FILTER PLANT	31.23
	2/13/26	USPS (RAWS)-TCEQ-DLQOR-Q-1	GENERAL FUND	RAWS	5.30
	2/13/26	USPS (VIOLET)-TCEQ-DLQOR Q1	GENERAL FUND	RAWS	5.59
				TOTAL:	1,583.06
WELLS FARGO # 1033	2/13/26	CHILI'S, KIKO'S,TAQUERIA	GENERAL FUND	GENERAL & ADMINISTRATI	364.22
	2/13/26	TRACTOR SUPPLY, HOMEDEPOT	GENERAL FUND	CITY WATER OPERATIONS	788.65
	2/13/26	HOME DEPOT TRACTOR SUPPLY	GENERAL FUND	CITY WATER OPERATIONS	378.99
	2/13/26	EP WATERWORKS	GENERAL FUND	CITY WATER OPERATIONS	50.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/13/26	TRACTOR SUPPLY,GO CARWASH	GENERAL FUND	CITY WATER OPERATIONS	967.95
	2/13/26	TAQUERIA-S-DEC & JAN S.MEE	GENERAL FUND	EQUIPMENT	88.65
	2/13/26	NUECES CNTY DMV	GENERAL FUND	EQUIPMENT	9.50
				TOTAL:	2,647.96
WELLS FARGO #1687	2/13/26	WICHO'S, BARRERA'S, HEB, W	GENERAL FUND	GENERAL & ADMINISTRATI	260.37
	2/13/26	AVITECH	GENERAL FUND	OFFICE OPERATIONS	75.95
	2/13/26	ADOBE	GENERAL FUND	OFFICE OPERATIONS	181.78
	2/13/26	POSTAGE TO UNITED POSTAL	GENERAL FUND	OFFICE OPERATIONS	24.01
	2/13/26	2026 TCDRS ANNUAL. CONF.RE	GENERAL FUND	OFFICE OPERATIONS	280.00
				TOTAL:	822.11
WELLS FARGO #2569	2/13/26	APPLE.COM,AMAZON PRIME, TI	GENERAL FUND	GENERAL & ADMINISTRATI	146.85
	2/13/26	GO CAR WASH	GENERAL FUND	GENERAL & ADMINISTRATI	37.99
	2/13/26	WALMART, HOMEDEPOT	GENERAL FUND	GENERAL & ADMINISTRATI	820.18
	2/13/26	WATER WASTEWATER REEG CONF	GENERAL FUND	GENERAL & ADMINISTRATI	50.00
	2/13/26	WHATABURGER, JERSEY MIKE, NO	GENERAL FUND	GENERAL & ADMINISTRATI	348.52
	2/13/26	UBER, ELECTRIC CARS - SUND	GENERAL FUND	GENERAL & ADMINISTRATI	909.68
	2/13/26	FULL SOURCES - JACKETS	GENERAL FUND	GENERAL & ADMINISTRATI	212.25
	2/13/26	FULL SOURCES - JACKETS	GENERAL FUND	GENERAL & ADMINISTRATI	1.19
	2/13/26	FULL SOURCES - JACKETS	GENERAL FUND	CITY WATER OPERATIONS	754.44
	2/13/26	FULL SOURCES - JACKETS	GENERAL FUND	FILTER PLANT	292.03
	2/13/26	FULL SOURCES - JACKETS	GENERAL FUND	OFFICE OPERATIONS	296.83
				TOTAL:	3,867.58

===== FUND TOTALS =====

01	GENERAL FUND	412,691.02
GRAND TOTAL:		412,691.02



**Departmental Report – Filter Plant
March 2026**

1. Communication Tower
 - a. Tower was ordered and has been delivered, waiting to be installed.

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



**Departmental Report– Distribution
March 2026**

1. Tx DOT Project on FM624 – 95% Completed
2. River Acres Water Supply – is running off the new 8” Service Line

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: FEBRUARY

Category	Financial Statement	Accounts Receivable	River Acres	Violet Water Supply
Total Revenues	\$518,335.98			
Total Expenses	\$614,335.76			
Revenue over (under) Expense	(\$95,999.78)			
Billed Accounts		\$454,994.70		
Unpaid Accounts		\$ 24,623.04		
Contracts			\$18,950.78	\$18,612.42

Laura Arce

Financial Coordinator

501 East Main

Robstown, TX 78380

(361) 387-4549 Ext. 221

Email: larce@nueceswater3.com



A-SQUARED
WATER TREATMENT

A-Squared Water Treatment, LLC
547 US Hwy 83 S. Unit C
Leakey, Texas 78873
Phone: 210-819-3490
The Interlocal Purchasing System
TIPS # 25010401

Attn: Nueces County WCID # 3
Project: Booster Station Upgrade
Contact: Mr. Marcus Alaniez

Date: 1-30-26
Quote No. AA-26055
Page: 1 of 4

Equipment Scope & Services Included -

STATION INFORMATION

GENERAL DATA

NOTE: A Retrofit to existing station 21-290-AXPB. The Retrofit will include a fourth pump on base with piping to integrate into the right end of the skid as viewed from the shaft end of the pump skid. A Simplex VFD panel will be provided and integrate into the existing Station Panel. Existing panel will have programming and appropriate equipment updated to include the fourth pump.

Application Type	Pressure Booster
Pressure Booster Type	Positive Inlet Pressure
Station Type	LE
Voltage	3/60/480

STATION COMPLIANCE

NOTE: A Retrofit to existing station 21-290-AXPB. The Retrofit will include a fourth pump on base with piping to integrate into the right end of the skid as viewed from the shaft end of the pump skid. A Simplex VFD panel will be provided and integrate into the existing Station Panel.

NSF Compliance	Pumps, Piping, Valves, And Gauges To Be Compliant With NSF Standards.
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GORMAN-RUPP FIELD STARTUP

NOTE: Control Panel and 4th Pump Skid to be mounted and wired prior to Gorman Rupp Startup. Field Service will be on site for 2 days with 2 technicians to inspect installation, update program, and do startup on the system to ensure proper operation.

Gorman-Rupp Field Startup	Gorman-Rupp Shall Provide Minimum Of (2) Days Of Start-Up
Startup Representative	Field Service

PUMPS AND OPTIONS

PUMP(S)

Pump Series/Curve Number	Patterson End Suction / E4F13A-2
Pump Model	Quantity (1), 5x4x13.5 With 50 HP - 1800 RPM Motor(s)
Design Flow	900 GPM
Design Pressure	150 FT
Positive Inlet Pressure	92 FT Inlet Pressure

BASE OPTIONS

BASE TYPE

Base Type and Orientation	Flex-Coupled Pump(s) To Be Mounted On Simplex Base(s)
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MOTOR DATA

MOTOR OPTIONS

Motor Enclosure Type	326T - 50 HP Motor(s) Shall Be Supplied With TEFC Enclosures
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STATION PIPING

SUCTION PIPING

Common Suction Header	10" Inch Common Suction Header
Suction Customer Connection Location	Suction connection location to be Center as viewed from the plan view of the station

DISCHARGE PIPING

Check Valve	6" Globe (Fresh) Check Valve
Discharge Isolation Valve Type	Butterfly Valve, with Lever Actuator
Common Discharge Header	10" Common Discharge Header
Discharge Customer Connection Location	Discharge connection location to be Center as viewed from the plan view of the station

PIPING OPTIONS

Gauge Kit	Kit consists of a 0-300 PSI suction pressure gauge and a 0-300 PSI discharge pressure gauge for each pump, with stainless steel shut off valves and fittings.
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NOTE: Suction Gauge to be 0-60 PSI Discharge Gauge to be 0-160 PSI

CONTROL PANEL

ENCLOSURE

Control Panel Rating NEMA 4X (Indoor) 304 Stainless Steel Enclosure

NOTE: VFD Control Panel only. No level logic. To be wired and incorporated into the operating system of the Primary Panel on site. Provide required Thermal Management as required.

Panel Size/Shipment Method 60" H x 36" W x 16" D Panel To Be Shipped Loose (Floor Stands)
Main Incoming Connection Main Lug For Incoming Connection, Rated for 10kA SCCR

PRIMARY MOTOR STARTER

Primary Motor Starter Type AB PowerFlex 753 VFD

CONTROL PANEL OPTIONS

Control Panel Heater A Panel Heater Will Be Supplied To Reduce Humidity Within The Control Panel.

Pricing includes turn -key mechanical and electrical installation of the new 4th pump system and new 4th VFD control system. With factory field service start-up, programming, testing, and certification

Net Price: \$ 347,824.72

Freight Included

NOTES/EXCEPTIONS:

Pricing schedule to included 50% down at time of order
25% down at time of delivery
20% paid in full after installation
5% paid 90 days after installation

Additional Details Field Service Inspection, Program, and Startup - 2 Days 2 Technicians - \$19,844.00 included in pricing there will be an adder of (\$4,000 per additional day if needed)

LEAD TIME & PRICING

This quotation includes only equipment specifically mentioned herein and does not include, or infer inclusion of any additional piping, valves, wiring, etc., regardless of its relation to the quoted equipment. Discounts or commissions normally applied to the appropriate type of equipment also apply to these prices. Prices and estimated delivery dates are subject to change without notice in the event that vendors fail to maintain their quoted price and time of delivery to The Gorman-Rupp Company.

Estimated Submittal Time¹ 8-10 Weeks

Estimated Revision Time¹ 6-8 Weeks

Estimated Production Time^{1,2,3} 18-20 Weeks

¹ Estimated times are based on workload and vendor lead time trend data compiled at the time of quote and are subject to change without notice. To ensure this information is as accurate as possible please request revised lead times before the scope in this quotation is bid or placed in contract documents for bid.

Terms are net 30. No taxes are included. Prices firm for 30 days only. Note: Retainers are not considered as part of the terms of the quotation A-Squared Water Treatment, LLC will furnish Insurance Certificate upon request. The above quotation is subject to A-Squared Water Treatment, LLC conditions of sale and the parties hereby signify that they have read and understand those conditions and agree to them.

² Estimated production lead time is based on either "approval-waived" or submittal "approval" with no revisions required at time of release to production. Add the "Estimated Revision Time" noted above to orders released to production that require any revisions.

³ Due to the unprecedented and ongoing global supply chain constraints – the aforementioned estimated production lead-time is subject to change without notice. We reserve the right to update the estimated lead-time when the order is released to production.

Unless specifically mentioned in this proposal for inclusion with proposed items, A-Squared Water Treatment, LLC has not included any other items or services. Items quoted are standard construction and paint unless otherwise noted. Motors sent in for rebuild that are "Listed Motors" i.e. UL, FM, etc. will not be re-certified unless specifically stated at time of repair. Any sale of goods is based on our "Standard Terms & Conditions of Sales", request copy if needed. Proposal is limited to the items and quantities listed. Neither verbal nor handwritten changes are acceptable. Any revision to proposal will be provided in a re-typed "revised" proposal.

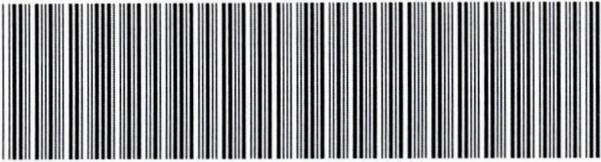
We look forward to working with you on this and any future projects. If you have any questions or thoughts, please do not hesitate to call.

Sincerely,

Andy Anderson
Owner
M: 210-819-3490
Andy@a2watertreatment.com

APPROVED BY: _____

DATE: _____



VG-12-2026-2026000082

Nueces County
Kara Sands
Nueces County Clerk

Instrument Number: 2026000082

Public Notice

PUBLIC NOTICES

Recorded On: February 13, 2026 11:55 AM

Number of Pages: 2

" Examined and Charged as Follows: "

Total Recording: \$0.00



**STATE OF TEXAS
Nueces County**

I hereby certify that this Instrument was filed in the File Number sequence on the date/time printed hereon, and was duly recorded in the Official Records of Nueces County, Texas

Kara Sands
Nueces County Clerk
Nueces County, TX

***** **THIS PAGE IS PART OF THE INSTRUMENT** *****

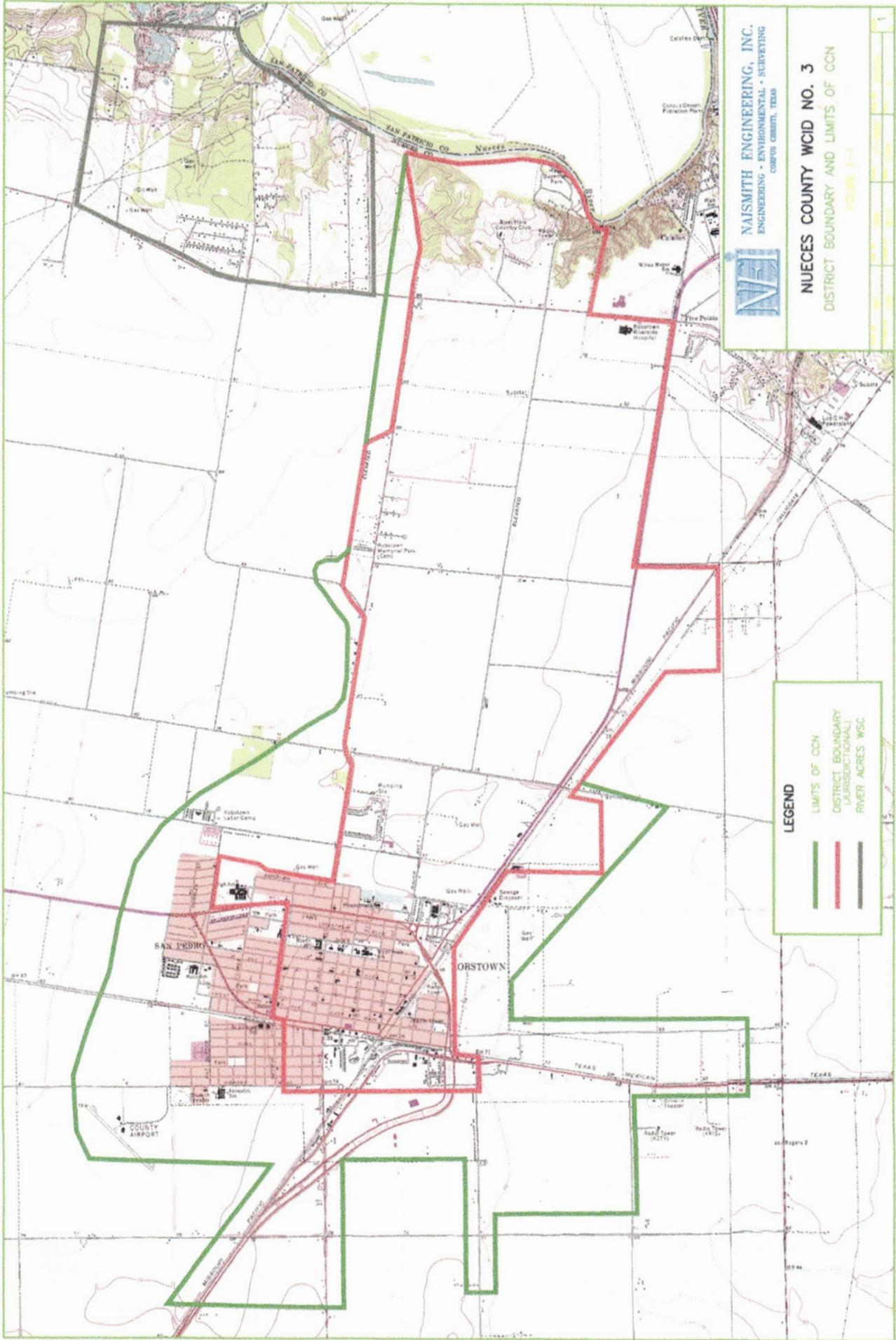
Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number: 2026000082
Receipt Number: 20260213000101
Recorded Date/Time: February 13, 2026 11:55 AM
User: Margarita S
Station: CLERK01

Record and Return To:

NAISMITH ENGINEERING INC NUECES COUNTY WCID NO.3



NAISMITH ENGINEERING, INC.
 ENGINEERING • ENVIRONMENTAL • SURVEYING
 CORPUS CHRISTI, TEXAS



NUECES COUNTY WCID NO. 3
 DISTRICT BOUNDARY AND LIMITS OF CCN

FIGURE 1-1

LEGEND

- LIMITS OF CCN
- DISTRICT BOUNDARY JURISDICTIONAL
- RIVER ACRES WSC