



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., Tuesday July 15, 2025 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 June 12, 2025.
2. Approve Accounts Payable.
3. Discuss Departmental Reports.
 - a. Filter Plant-Updates
 - b. City Water Operations-Updates
 - c. Administration-Updates
 1. Financial
 2. District Manager's report
4. Review and approve audit for fiscal year ending January 31, 2025.
5. Discuss and act on Employees Cost of Living Adjustment.
6. Discuss and act on mail out flyer for public reminder/notification on current Stage 3 Drought Contingency restrictions.
7. Discuss and consider biweekly Board Meetings for Nueces County WCID #3.
8. 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.

- 8.a. Receive legal advice from Counsel regarding secondary water source. (§551.071)
- 8.b. Receive legal advice from Counsel regarding financing for the construction of an alternate water source. (§551.071)
- 9. 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.
 - 9.a. Discuss and approve Memorandum of Understanding with the City of Corpus Christi.
- 10. 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 executive session at any time during the above meeting to discuss subjects properly before it when authorized by the provisions of said 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 11th day of July, 2025 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 **Tuesday, June 12, 2025, at 6:00 p.m.**

Present:

Ramiro Alejandro, President
Richard Villarreal, Vice-President
Joey Rodriguez, Secretary
Ronnie Salinas
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
Maria Ruiz, Office Manager

ABSENT:

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

1. A motion was made by Director Alejandro with a second by Director Villarreal to **approve** the minutes of May 13, 2025, Regular Meeting. **All voted aye.**

A motion was made by Director Salinas with a second by Director Villarreal to **approve** the minutes of May 16, 2025, 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

West basin transducer lost signal on 05.16.25 and had to be taken offline.
Received and installed a transducer on 05.21.25.

Water Distribution Operations – Hector Benavidez, Distribution Superintendent

1. Asphalt patchwork locations:
 - a. Sara St. and Main St.
 - b. Ave B and Matiana Ortiz Blvd.
2. River Plant pumps:
 - a. Pump #4 got repaired.
 - b. Pump # 3 got taken in to be repaired.

Financial Statement Reporting:

2025 Financial Reporting for the Month of: MAY				
Category	Financial Statement	Accounts Receivable	River Acres	Violet Water Supply
Total Revenues	\$512,704.92			
Total Expenses	\$418,353.85			
Revenue over (under) Expense	\$94,351.07			
Billed Accounts		\$467,907.51		
Unpaid Accounts		\$37,635.17		
Contracts			\$16,800.00	\$12,355.00

Recommended \$90,000 or greater benchmark for Revenues over Expenses has been met.

4. Presentation from Terry Arnold with Seven Seas Water Group regarding desalination and water treatment.
5. A motion was made by Director Vela with a second by Director Villarreal to **table** the audit for fiscal year ending January 31, 2025. **All voted Aye.**
6. A motion was made by Director Salinas with a second by Director Rodriguez to approve the TML Multistate Intergovernmental Employee Benefits Pool rerate for the plan year 2025-2026. Option 4 was accepted. With **4 Yays** from Director Salinas, Director Villarreal, Director Vela, Director Rodriguez, and **1 Nay**, Director Alejandro.
7. A motion was made by Director Salinas with a second by Director Rodriguez to approve the purchase of one (1) truck. **All voted Aye.** For purchase from Hacienda Ford Alice, for a 2025 vehicle.
8. A motion was made by Director Salinas with a second by Director Vela to set a time and date for a workshop to review District finances and policies. **All voted Aye. Scheduled, Saturday July 19, 2025, at 9:00 a.m.**
9. A motion was made by Director Salinas with a second by Director Villarreal to **table** the relocation of the Warehouse Employee Bathroom. **All voted Aye.**
10. At 7:22 p.m. Mr. Alejandro announced that the Board of Directors would go into Executive Session pursuant to §551.072 of the Government Code to discuss possible acquisition and value of certain real property in Nueces County, Texas, Session pursuant to §551.074 of the Government Code to discuss the appointment, employment, duties and compensation of the District employees an pursuant to, 551.074 of the Government Code to evaluate the performance and duties of the District Manager.

The Presiding Officer reconvened the meeting in Open Session at 8:46 p.m.

11.a. A motion was made by Director Salinas with a second by Director Villarreal to authorize the President of the Board of Directors and the District Manager to seek proposals for an alternate source of water. **All voted Aye.**

11.b. A motion was made by Director Salinas with a second by Director Villarreal to authorize the District Manager to file an application with the Texas Water Development Board for a loan and/or grant to finance the development of an alternate source of water on behalf of the District. **All voted Aye.**

11.c. Consider approval of a compensation package for District employees. **No Action.**

11.d. Consider approval of an amended employment contract with District Manager. **No Action.**

Meeting was adjourned at 8:50 p.m.

Read and approved this _____ day of _____, 2025.

President

ATTEST:

Secretary

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A-SQUARED WATER TREATMENT, LLC	6/20/25	PUMP #2, #3 ,#4	GENERAL FUND	RIVER PLANT	45,000.00
				TOTAL:	45,000.00
A1 PEST CONTROL	6/20/25	MONTHLY PEST SERVICE - JUN	GENERAL FUND	CITY WATER OPERATIONS	150.00
	6/20/25	MONTHLY PEST SERVICE - JUN	GENERAL FUND	OFFICE OPERATIONS	100.00
				TOTAL:	250.00
ACE HARDWARE/ WESTERN AUTO INC	6/20/25	CORD EXTN	GENERAL FUND	CITY WATER OPERATIONS	29.99
	7/03/25	MOWER PARTS,SMALL ENGINE L	GENERAL FUND	CITY WATER OPERATIONS	51.25
	7/03/25	ADAPTER,ELBOW,COUPLE 1"	GENERAL FUND	CITY WATER OPERATIONS	37.99
	7/03/25	AUTO CUT 27 2	GENERAL FUND	CITY WATER OPERATIONS	65.98
	7/03/25	CHAIN MACHN STRT	GENERAL FUND	CITY WATER OPERATIONS	14.95
	7/03/25	MOWER PARTS, FILE GUIDE,LU	GENERAL FUND	RAWS	104.99
				TOTAL:	305.15
ADDIE S HOLLERS	6/20/25	JUNE MONTHLY CONSULTANT FE	GENERAL FUND	GENERAL & ADMINISTRATI	4,583.00
				TOTAL:	4,583.00
AMAZON CAPITAL SERVICES, INC	6/20/25	POPCORN MACHINE	GENERAL FUND	GENERAL & ADMINISTRATI	287.99
	6/20/25	POPCORN MAKER	GENERAL FUND	GENERAL & ADMINISTRATI	293.99-
	6/20/25	DOOR SIGNS, SCREEN PROTECT	GENERAL FUND	CITY WATER OPERATIONS	48.97
	6/20/25	SHIPPING & HANDLING	GENERAL FUND	CITY WATER OPERATIONS	53.97
				TOTAL:	96.94
ANDERSON COLUMBIA CO., INC	6/20/25	7 TONS OF HOT MIX	GENERAL FUND	CITY WATER OPERATIONS	676.80
	6/20/25	5 TON OF HOT MIX	GENERAL FUND	CITY WATER OPERATIONS	488.64
				TOTAL:	1,165.44
ARDURRA GROUP, INC	6/20/25	PROJECT - 2021-0093-L0	GENERAL FUND	CITY WATER OPERATIONS	36,925.00
				TOTAL:	36,925.00
ATT MOBILITY LLC	6/20/25	EMPLOYEES PHONES	GENERAL FUND	GENERAL & ADMINISTRATI	110.78
	6/20/25	EMPLOYEES PHONE	GENERAL FUND	CITY WATER OPERATIONS	667.94
	6/20/25	EMPLOYEES PHONE	GENERAL FUND	FILTER PLANT	129.88
	6/20/25	EMPLOYEES PHONE	GENERAL FUND	OFFICE OPERATIONS	54.07
				TOTAL:	962.67
CALALLEN DRUG TESTING	6/20/25	QUICK SCREEN,BREATH ALCOHO	GENERAL FUND	GENERAL & ADMINISTRATI	80.00
	7/03/25	AQUICK SCREEN J. MCCOY	GENERAL FUND	GENERAL & ADMINISTRATI	80.00
				TOTAL:	160.00
CARLOS H HERNANDEZ	6/20/25	ASPHALT PATCH & REPLACEMEN	GENERAL FUND	CITY WATER OPERATIONS	5,720.00
				TOTAL:	5,720.00
CHARLES W ZAHN, JR.	6/20/25	SERV. RENDERED ENDING 05.3	GENERAL FUND	GENERAL & ADMINISTRATI	12,330.00
				TOTAL:	12,330.00
CHARTER COMMUNICATIONS	6/20/25	SERVICES @ 1500 BAUER ROAD	GENERAL FUND	CITY WATER OPERATIONS	236.78
	7/03/25	SERVICES @ 1200 N 4TH ST	GENERAL FUND	FILTER PLANT	208.64
	7/03/25	SERVICES @ 501 E MAIN AVE	GENERAL FUND	OFFICE OPERATIONS	692.79
				TOTAL:	1,138.21
CHEMTRADE CHEMICALS US LLC	6/20/25	CLAR ION CS8 BULK	GENERAL FUND	FILTER PLANT	11,318.37
				TOTAL:	11,318.37
CITY OF ROBSTOWN UTILITY	7/03/25	UTILITIES	GENERAL FUND	CITY WATER OPERATIONS	885.82

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	7/03/25	UTILITIES	GENERAL FUND	FILTER PLANT	8,250.12
	7/03/25	UTILITIES	GENERAL FUND	OFFICE OPERATIONS	<u>1,341.97</u>
				TOTAL:	10,477.91
CNH INDUSTRIAL AMERICA LLC	6/20/25	LARGE TAIL WHEEL	GENERAL FUND	EQUIPMENT	<u>336.26</u>
				TOTAL:	336.26
COASTAL OFFICE SOLUTIONS, INC	6/20/25	BUSINESS CARDS R. ALEJAND	GENERAL FUND	GENERAL & ADMINISTRATI	77.50
	6/20/25	TAPE, STAPLES	GENERAL FUND	OFFICE OPERATIONS	<u>33.44</u>
				TOTAL:	110.94
CONTINENTAL GENERAL INSURANCE COMPANY	7/03/25	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	<u>32.95</u>
				TOTAL:	32.95
CORE& MAIN LP	6/20/25	MACH 10 FLG GAL R900I 6' A	GENERAL FUND	CITY WATER OPERATIONS	<u>840.00</u>
				TOTAL:	840.00
CUSTOMINK PARENT, LLC	6/20/25	EMPLOYEES SHIRTS	GENERAL FUND	CITY WATER OPERATIONS	1,996.85
	6/20/25	EMPLOYEES SHIRTS	GENERAL FUND	FILTER PLANT	1,038.45
	6/20/25	EMPLOYEES SHIRTS	GENERAL FUND	OFFICE OPERATIONS	<u>623.85</u>
				TOTAL:	3,659.15
DSHS CENTRAL LAB MC2004	7/03/25	SAMPLES	GENERAL FUND	FILTER PLANT	<u>853.00</u>
				TOTAL:	853.00
ESPERANZA GALINDO	6/20/25	CLEANING SERV. FOR MAY 20	GENERAL FUND	OFFICE OPERATIONS	<u>1,200.00</u>
				TOTAL:	1,200.00
FERGUSON US HOLDINGS, INC	6/20/25	CTS PJ COMP CORP, CTS PJ, B	GENERAL FUND	CITY WATER OPERATIONS	1,120.20
	6/20/25	RUB MTR COUP GASK, BI METAL	GENERAL FUND	CITY WATER OPERATIONS	238.82
	6/20/25	1B REP CLMP	GENERAL FUND	CITY WATER OPERATIONS	474.00
	6/20/25	FERGUSON US HOLDINGS, INC	GENERAL FUND	CITY WATER OPERATIONS	252.92
	6/20/25	MTR X CTS PJ ANG BV, BRS 90	GENERAL FUND	CITY WATER OPERATIONS	662.30
	7/03/25	1B REP CLMP, CTS PJ CORP,	GENERAL FUND	CITY WATER OPERATIONS	3,288.33
	7/03/25	RAPTOR ADJ HYD WRENCH	GENERAL FUND	CITY WATER OPERATIONS	77.93
	7/03/25	32OZ PURP PRMR, PVC HD GRAY	GENERAL FUND	FILTER PLANT	339.76
	6/20/25	URN SPUD, FOAM GASKET, REP K	GENERAL FUND	FILTER PLANT	21.49
	7/03/25	RAPTOR ADJ HYD WRCH, W/SWT	GENERAL FUND	FILTER PLANT	<u>219.21</u>
				TOTAL:	6,694.96
FRONTIER COMMUNICATIONS OF TEXAS	6/20/25	SERVICES @ 361-387-1177	GENERAL FUND	CITY WATER OPERATIONS	146.30
	7/03/25	SEVICES FOR 361-387-1042	GENERAL FUND	FILTER PLANT	<u>208.79</u>
				TOTAL:	355.09
FUELMAN	6/20/25	FUEL	GENERAL FUND	GENERAL & ADMINISTRATI	285.11
	7/03/25	FUEL	GENERAL FUND	GENERAL & ADMINISTRATI	338.50
	6/20/25	FUEL	GENERAL FUND	CITY WATER OPERATIONS	964.11
	7/03/25	FUEL	GENERAL FUND	CITY WATER OPERATIONS	1,090.79
	6/20/25	FUEL	GENERAL FUND	FILTER PLANT	210.43
	7/03/25	FUEL	GENERAL FUND	FILTER PLANT	<u>99.47</u>
				TOTAL:	2,988.41
GILBERT GARCIA	6/20/25	MOWING CANALS	GENERAL FUND	CITY WATER OPERATIONS	195.00
	7/03/25	MOWING CANALS	GENERAL FUND	CITY WATER OPERATIONS	<u>312.00</u>
				TOTAL:	507.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
GTEK COMPUTERS AND WIRELESS	6/20/25	SERVICES @ 4330 CO RD 69	GENERAL FUND	RIVER PLANT	53.27
				TOTAL:	53.27
GULF COAST MAILING SERVICES	7/03/25	CCR ANNUAL REPORT MAILER	GENERAL FUND	GENERAL & ADMINISTRATI	4,069.80
				TOTAL:	4,069.80
HACH COMPANY, INC	7/03/25	REAGENT,CLORINE,NITROGEN	GENERAL FUND	FILTER PLANT	1,115.51
	7/03/25	KTO CHEMKEY, 25PC MONO-CHL	GENERAL FUND	FILTER PLANT	350.00
				TOTAL:	1,465.51
HACIENDA FORD OF ALICE LLC	6/13/25	2025 FORD F-150	GENERAL FUND	CITY WATER OPERATIONS	44,298.25
				TOTAL:	44,298.25
HERC RENTALS INC	7/03/25	BL FLUORESCENT/INVERTED, PA	GENERAL FUND	CITY WATER OPERATIONS	371.50
				TOTAL:	371.50
HOELSCHER ELECT, CO	7/03/25	PARTS & LABOR	GENERAL FUND	FILTER PLANT	232.92
				TOTAL:	232.92
HOSE OF SOUTH TEXAS, INC	7/03/25	BLUE PVC DISCHARGE W/C & E	GENERAL FUND	CITY WATER OPERATIONS	120.74
				TOTAL:	120.74
LINDE GAS & EQUIPMENT INC	6/20/25	INDUST. ACETYLENE,IND HIGH	GENERAL FUND	FILTER PLANT	361.77
	6/20/25	NITROGEN K,HAZ.MATERIAL FE	GENERAL FUND	FILTER PLANT	69.25
				TOTAL:	431.02
MARCOS ALANIZ	7/03/25	APLLE.COM	GENERAL FUND	GENERAL & ADMINISTRATI	41.91
	7/03/25	APPLE.COM	GENERAL FUND	GENERAL & ADMINISTRATI	32.18
	7/03/25	GO CAR WASH	GENERAL FUND	CITY WATER OPERATIONS	34.99
	7/03/25	GO CARWASH	GENERAL FUND	CITY WATER OPERATIONS	34.99
				TOTAL:	144.07
NUECES ELECTRIC COOP INC	6/20/25	SERVICES @ 5051 SPUR LANE	GENERAL FUND	RIVER PLANT	1,350.01
	6/20/25	SERVICES @ 4330 CR 69	GENERAL FUND	RIVER PLANT	193.46
	6/20/25	SERVICES @ 4330 CR 69	GENERAL FUND	RIVER PLANT	4,247.79
				TOTAL:	5,791.26
NUECES POWER EQUIP	6/20/25	REPAIR BACKHOE	GENERAL FUND	EQUIPMENT	192.59
				TOTAL:	192.59
O REILLY AUTO PARTS INC	6/20/25	MOTOR OIL, VENT CLIP	GENERAL FUND	CITY WATER OPERATIONS	11.58
	6/20/25	MINI HACKSAW	GENERAL FUND	CITY WATER OPERATIONS	8.99
	6/20/25	INTER DTILR	GENERAL FUND	CITY WATER OPERATIONS	7.99
	6/20/25	1/3 W/P, 20 PC WIRE TIES	GENERAL FUND	CITY WATER OPERATIONS	8.27
	6/20/25	MOTOR OIL	GENERAL FUND	CITY WATER OPERATIONS	19.99
	6/20/25	GREASE FTG	GENERAL FUND	CITY WATER OPERATIONS	6.99
	6/20/25	WD-40	GENERAL FUND	CITY WATER OPERATIONS	16.98
	6/20/25	WIPER FLD,HITCH BALL, TIE	GENERAL FUND	CITY WATER OPERATIONS	42.97
	6/20/25	4 PCFM RUBBER	GENERAL FUND	CITY WATER OPERATIONS	29.99
	7/03/25	GAL-BAR OIL, BUTT SPLICE	GENERAL FUND	CITY WATER OPERATIONS	20.43
	7/03/25	INTER DTILR, 30 YD TAPE	GENERAL FUND	CITY WATER OPERATIONS	21.98
	7/03/25	MIXING CUP	GENERAL FUND	CITY WATER OPERATIONS	1.16
	7/03/25	CABIN FILTER	GENERAL FUND	CITY WATER OPERATIONS	23.75
	7/03/25	KNIFE BLADES	GENERAL FUND	FILTER PLANT	5.49
	6/20/25	QT GEAR LUBE, H-TMP GREASE	GENERAL FUND	EQUIPMENT	30.34
	6/20/25	O'REILLY DEF	GENERAL FUND	EQUIPMENT	59.94

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	6/20/25	ROTARY FILE	GENERAL FUND	EQUIPMENT	9.99
	7/03/25	CONNECTORS, REFLECTORS	GENERAL FUND	EQUIPMENT	10.12
	6/20/25	TRIBORE 1/8, DRILL BIT	GENERAL FUND	OFFICE OPERATIONS	8.98
				TOTAL:	345.93
ONE TEAM SOLUTION LLC	6/20/25	HYDRO VACUUM REGULATOR	GENERAL FUND	RAWS	1,595.00
				TOTAL:	1,595.00
PARADISE TREATS& MORE, INC	6/20/25	BAGS OF ICE, SNO CONE FOR	GENERAL FUND	CITY WATER OPERATIONS	259.88
	7/03/25	ICE BAGS	GENERAL FUND	CITY WATER OPERATIONS	165.00
	7/03/25	ICE BAGS	GENERAL FUND	CITY WATER OPERATIONS	198.00
				TOTAL:	622.88
PVS DX, INC	6/20/25	CHLORINE, 2000# HAZ MAT FE	GENERAL FUND	FILTER PLANT	2,230.16
	7/03/25	CHLORINE, 150# CYL	GENERAL FUND	FILTER PLANT	1,615.66
	6/20/25	CHLORINE,150#CYL 2000# CO	GENERAL FUND	FILTER PLANT	150.00
				TOTAL:	3,995.82
RED WING BUSINESS ADVANTAGE ACCOUNT	7/03/25	EMPLOYEES BOOTS	GENERAL FUND	CITY WATER OPERATIONS	150.00
				TOTAL:	150.00
RICHLINE TECHNICAL SERVICES LLC	6/20/25	PREMIUM MONTLY BILL FOR JU	GENERAL FUND	OFFICE OPERATIONS	2,110.05
				TOTAL:	2,110.05
ROBLES TIRES	6/20/25	MIC LTX A/T2 ORWL	GENERAL FUND	CITY WATER OPERATIONS	915.70
	6/20/25	PATCH OR REPAIR	GENERAL FUND	CITY WATER OPERATIONS	20.00
	7/03/25	295/60/20 NITTO RIDGE GRAP	GENERAL FUND	CITY WATER OPERATIONS	1,001.92
				TOTAL:	1,937.62
ROBSTOWN HARDWARE CO INC	6/20/25	HUB ASSEMBLY, FREIGHT	GENERAL FUND	EQUIPMENT	417.04
	6/20/25	HUB PKG, WD-40, FREIGHT	GENERAL FUND	EQUIPMENT	753.00
				TOTAL:	1,170.04
SB FLEET-LUBE	7/03/25	ULS DIESEL DYED	GENERAL FUND	EQUIPMENT	1,342.44
				TOTAL:	1,342.44
SEPARATION SOLUTIONS ENTERP MEMBRANE H	7/03/25	HP,PURON MP, FREIGHT CHARG	GENERAL FUND	FILTER PLANT	30,210.00
				TOTAL:	30,210.00
STEVEN C TENPENNY	6/20/25	OIL CHANGE & FILTER	GENERAL FUND	CITY WATER OPERATIONS	61.30
				TOTAL:	61.30
THORNTON, MUSSO & BELLEMIN	6/20/25	QDOS 30 PUMPHEAD, FREIGHT	GENERAL FUND	FILTER PLANT	440.00
	7/03/25	CHEM/SERV MONTHLY - JUNE	GENERAL FUND	FILTER PLANT	1,625.00
				TOTAL:	2,065.00
TML-IEBP	7/03/25	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	3,695.00
	7/03/25	INSURANCE	GENERAL FUND	GENERAL & ADMINISTRATI	777.24
	7/03/25	INSURANCE	GENERAL FUND	CITY WATER OPERATIONS	10,104.12
	7/03/25	INSURANCE	GENERAL FUND	FILTER PLANT	4,663.44
	7/03/25	INSURANCE	GENERAL FUND	OFFICE OPERATIONS	4,663.44
	7/03/25	COBRA FEE	GENERAL FUND	OFFICE OPERATIONS	80.00
				TOTAL:	23,983.24
TYLER TECHNOLOGIES, INC	7/03/25	ERP PRO UTILITIES ANNUAL F	GENERAL FUND	OFFICE OPERATIONS	205.00
	7/03/25	BASIC NETWORK SERVICES	GENERAL FUND	OFFICE OPERATIONS	83.33

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	288.33
WELLS FARGO # 0600	6/20/25	WHATABURGER	GENERAL FUND	GENERAL & ADMINISTRATI	59.67
	6/20/25	TWUA, TCEQ	GENERAL FUND	CITY WATER OPERATIONS	151.00
	6/20/25	HOME DEPOT	GENERAL FUND	FILTER PLANT	70.79
	6/20/25	USPS	GENERAL FUND	FILTER PLANT	7.72
	6/20/25	TEEX,TCEQ	GENERAL FUND	FILTER PLANT	191.00
	6/20/25	TX DMV, GO CARWASH	GENERAL FUND	FILTER PLANT	117.24
	6/20/25	CIRCLE K -GAS	GENERAL FUND	FILTER PLANT	203.01
				TOTAL:	800.43
WELLS FARGO # 1033	6/20/25	MARIO'S MEAT,RIGATONIS,S&J	GENERAL FUND	GENERAL & ADMINISTRATI	827.37
	6/20/25	TAQUERIA LOS ALTOS	GENERAL FUND	GENERAL & ADMINISTRATI	50.00
	6/20/25	DBL TREE M.ALANIZ,J.RODRIG	GENERAL FUND	GENERAL & ADMINISTRATI	569.05
	6/20/25	ACADEMY	GENERAL FUND	GENERAL & ADMINISTRATI	113.60
	6/20/25	SQ EXCLUSIVE	GENERAL FUND	GENERAL & ADMINISTRATI	349.65
	6/20/25	HARBOR FREIGHT, HOME DEPOT	GENERAL FUND	CITY WATER OPERATIONS	904.77
	6/20/25	DOUBLE TREE	GENERAL FUND	CITY WATER OPERATIONS	297.16
	6/20/25	ACADEMY	GENERAL FUND	CITY WATER OPERATIONS	384.13
	6/20/25	NUECES CO TX MOTORS,GO CAR	GENERAL FUND	CITY WATER OPERATIONS	59.49
	6/20/25	HEB,ACADEMY,HOME DEPOT, WA	GENERAL FUND	CITY WATER OPERATIONS	893.11
				TOTAL:	4,448.33
WELLS FARGO #1687	6/20/25	WICHO'S,HEB,MG'S	GENERAL FUND	GENERAL & ADMINISTRATI	320.00
	6/20/25	TWRA - BOARD OF DIRECTORS	GENERAL FUND	GENERAL & ADMINISTRATI	198.00
	6/20/25	TX DMV - MARCOS TRUCK	GENERAL FUND	GENERAL & ADMINISTRATI	9.50
	6/20/25	AMAZON, FULL SOURCE	GENERAL FUND	CITY WATER OPERATIONS	70.57
	6/20/25	AVIYECH	GENERAL FUND	OFFICE OPERATIONS	75.95
	6/20/25	AVIYECH	GENERAL FUND	OFFICE OPERATIONS	181.78
				TOTAL:	855.80

===== FUND TOTALS =====
01 GENERAL FUND 281,163.59

GRAND TOTAL: 281,163.59



**Departmental Report – Filter Plant
July 2025**

1. Lead and Copper Triennial Samples
 - a. Lead and copper samples were collected and sampled per our triennial schedule. All samples analyzed were under the MCL.

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

Departmental Report– Distribution
July 2025

1. Valve Exerciser has been purchased, and project will commence soon.

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:

2025 Financial Reporting for the Month of: **JUNE**

Category	Financial Statement	Accounts Receivable	River Acres	Violet Water Supply
Total Revenues	\$550,803.61			
Total Expenses	\$510,006.28			
Revenue over (under) Expense	\$40,797.33			
Billed Accounts		\$452,181.94		
Unpaid Accounts		\$40,133.32		
Contracts			\$18,916.37	\$12,010.00

Recommended \$90,000 or greater benchmark for Revenues over Expenses has not been met.

Laura Arce

Financial Coordinator

501 East Main

Robstown, TX 78380

(361) 387-4549 Ext. 221

Email: larce@nueceswater3.com



P. O. Box 1147, Robstown, Texas 78380
(361) 387-4549

ATTENTION: Nueces County WCID #3 Water Customers:

STAGE 3 DROUGHT RESTRICTIONS IN EFFECT

The District Manager of the Nueces County WCID #3 has determined that the District has entered in Stage 3 of the Drought Contingency Plan.

Customers shall be required to comply with the requirements and restrictions on certain non-essential water uses as laid out in the District's Water Contingency Plan. The Drought Contingency Plan in its entirety may be reviewed on our website @ www.nueceswater3.com or in our office at 501 East Main in Robstown, TX. Please call our office at (361) 387-4549 if you require further information.

Stage 3 Response –Critical Water Shortage Conditions

Under Stage 3, the District will:

Target: During Stage 3, achieve a 30% reduction in daily treated water demand relative to treated water demand with the water use restrictions below. An additional surcharge will be added to each utility bill during Stage 3 water shortage conditions, unless otherwise determined.

Best Management Practices for Supply Management:

In addition to the best management practices for supply management listed under Stage 2, the District will also do the following in Stage 3;

Upon written notification, disconnect the water meters of willful violators if absolutely necessary to prevent wasting of water.

Under Stage 3, water customers will:

Under threat of penalty for violation, the following water use restrictions shall apply to all persons:

(a) Foundation watering by drip irrigation, hand-held hose or small bucket is allowed on your designated watering days*.

(b) Lawn watering shall be limited to designated watering days* and shall be means of hand-held buckets, drip irrigation, or permanently installed automatic sprinkler system only. THE USE OF HOSE-END SPRINKLERS IS PROHIBITED AT ALL TIMES.

(c) Vehicle washing may be done at any time on the immediate premises of a commercial car wash or commercial service station. Home car washing is limited to bucket (five gallons) washing on the designated watering days. * Further, such washing may be exempted from these regulations if the health, safety, and welfare of the public is contingent upon frequent vehicle cleansing, such as garbage trucks and vehicles used to transport food and perishables.

(d) Use of water to fill, refill, or add to any indoor or outdoor swimming pools, wading pools, or Jacuzzi - type pools are allowed on designated watering days. *

(e) Operation of any ornamental fountain or pond for aesthetic or scenic purposes is prohibited except where necessary to support aquatic life or where such fountains or ponds are equipped with a recirculation system.

(f) Use of water from hydrants shall be limited for firefighting, related activities or other activities necessary to maintain public health, safety, and welfare, except that use of water from designated fire hydrants for construction purposes may be allowed under special permit.

(g) All restaurants are prohibited from serving water to patrons except upon request of the patron.

(h) The following uses of water are defined as non-essential and are prohibited:

1. Wash down of any sidewalks, walkways, driveways, parking lots, tennis courts, or other hard surfaced areas;
2. Use of water to wash down buildings or structures for purposes other than immediate fire protection;
3. Use of water for dust control;
4. Flushing gutters or permitting water to run or accumulate in any gutter or street; and
5. Failure to repair a controllable leak(s) within a reasonable period after having been notice directing the repair of such leak(s).

Thank you for your cooperation.

****Designated watering days = Sundays and Thursdays for customers with a street address ending in an even number (0, 2, 4, 6 or 8), and Saturdays and Wednesdays for water customers with a street address ending in an odd number (1, 3, 5, 7 or 9), and irrigation of landscaped areas is further limited to the hours of 12:00 midnight until 10:00 a.m. and between 8:00 p.m. and 12:00 midnight on designated watering days.***

“Water is Precious...USE it Wisely!”



Stage 3

Water Restrictions

- ◆ Lawn watering shall be limited designated watering days and shall be means of hand-held buckets, drip irrigation, or permanently installed automatic sprinkler system only. THE USE OF HOSE-END SPRINKLERS IS PROHIBITED AT ALL TIMES.
- ◆ Vehicle washing may be done at any time on the immediate premises of a commercial car wash or commercial service station. Home car washing is limited to bucket (five gallons) washing on the designated water days.
- ◆ Use of water to fill, refill or add to any indoor or outdoor swimming pools, wading pools, or jacuzzi type pools are allowed on designated water days.
- ◆ Operation of any ornamental fountain or pond for aesthetic or scenic purposes is prohibited except where necessary to support aquatic life or where such fountains or ponds are equipped with a recirculation system.
- ◆ All restaurants are prohibited from serving water to patrons except upon request of the patrons.
- ◆ Foundation watering by drip irrigation, hand-held hose or small bucket is limited to designated watering days.

PROHIBITED WATER USES:

- ◆ Wash down of any sidewalks, walkways, driveways, parking lots, tennis courts, buildings or structures
 - ◆ Use of water for dust control
- ◆ Flushing gutters or permitting water to run or accumulate in any gutter or street



Designated Watering Days Schedule:

ODD - Sundays and Thursdays

EVEN - Saturday and Wednesdays

12:00 midnight until 10:00 a.m. and between

8:00 p.m. and 12:00 midnight

SAVE THE WATER!