



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., Wednesday, September 10, 2025, at 501 East Main Street, Robstown, Texas in a Regular Meeting to discuss the following business:

<i>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-</i>
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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 August 12, 2025, Regular Meeting and August 28, 2025 Special Called Meeting.
2. Approve Accounts Payable.
3. Discuss Departmental Reports.
 - a. Filter Plant-*Updates*
 - b. City Water Operations-*Updates*
 - c. Administration-*Updates*
4. Discuss and approve Texas Mutual Insurance Company's 20025-2026 Workers Compensation Proposal.
5. Discuss and take action to approve sponsorship of the District's "Kids Fish" event.
6. 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.

- 6.a. Receive legal advice from counsel regarding water supply agreement with the City of Corpus Christi as an alternate water sources. (§551.071)
- 6.b. Evaluate the responsibilities and duties of District personnel. (§551.074)
- 7. 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.
 - 7.a. Discuss and take action to adjust standby compensation for District personnel.
- 8. 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 4th day of September, 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 **August 12, 2025, 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
Addie Salinas-Hollers, Financial Consultant
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 6:01 p.m.

1. A motion was made by Director Rodriguez with a second by Director Villarreal to **approve** the minutes of July 15, 2025, Regular Meeting. **Director Vela Abstained**. With a Yay from Director Salinas, and a Yay from Director Alejandro, **Motion Passed**.
2. A motion was made by Director Villarreal with a second by Director Rodriguez to **approve** the minutes of July 29, 2025, Regular Meeting. **All voted aye**.
3. A motion was made by Director Villarreal with a second by Director Salinas to **approve** the Accounts Payable Listing as presented. **All voted aye**.
4. Departmental Reports.

Filter Plant – Steve Robledo, Water Production Superintendent

TCEQ Inspection, Compliance investigation was conducted 07/24/2025

Water Distribution Operations – Hector Benavidez, Distribution Superintendent

The Valve Exerciser project has officially kicked off on the northwest end and is making great strides.

Financial Statement Reporting:

2025 Financial Reporting for the Month of: July				
Catergory	Financial Statement	Accounts Receivable	River Acres	Violet Water Supply
Total Revenues	\$478,208.98			
Total Expenses	\$523,919.03			
Revenue over (under) Expense	(\$45,710.05)			
Billed Accounts		\$455,184.10		
Unpaid Accounts		\$39,688.22		
Contracts			\$ 16,800.00	\$5,735.00

5. A motion was made by Director Villarreal with a second by Director Vela to authorize the District staff to seek bids for the Utility Relocation on TxDOT Line Projects along FM 624. **All voted Aye.**

6. A motion was made by Director Vela with a second by Director Rodriguez to **table** the authorization of signatories on any and all documents concerning the District. **All voted Aye.**

7. A motion was made by Director Vela with a second by Director Villarreal to authorize staff to seek bids for the infrastructure, including ground storage, to construct an interconnection between the water delivery system of the City of Corpus Christi and the water delivery system of the District. **All voted Aye.**

8. A motion was made by Director Rodriguez with a second by Director Villarreal to approve a request from the Robstown Volunteer Fire Department for support of its annual cook-off. Director Vela and Director Alejandro **Abstained**. With a **Yay** from Director Salinas, **Motion Passed**.

9. A motion was made by Director Villarreal with a second by Director Vela to authorize staff to seek bids for the purchase of water meters. **All voted Aye.**

10. At **7:06 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.

10.a. Receive legal advice from Counsel regarding water supply agreement with the City of Corpus Christi as an alternate water source. (§551.071)

10.b. Receive legal advice from Counsel regarding procurement requirements. (§551.071)

10.c. Receive legal advice from Counsel regarding bidding requirements. (§551.071)

The Presiding Officer reconvened the meeting in Open Session at **7:58 p.m.**

11. 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.

11.a. No action was taken as a result of deliberations on this item.

11.b. No action was taken as a result of deliberations on this item.

11.c. A motion was made by Director Vela with a Second by Director Rodriguez to authorize the District staff to develop a committee composed of **Charlie Zahn, District Attorney, Addie Hollers, Financial Consultant, Ernest Garza, Auditor and Laura Arce, Financial Coordinator** to develop a purchase order procurement system for the District. **All voted Aye**

11.d. No action was taken as a result of deliberations on this item.

12. Receive legal advice from Counsel regarding notice of meetings of the Board of Directors pursuant to the Texas Open Records Act.

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

Meeting was adjourned at 8:01 p.m.

Read and approved this _____ day of _____, 2025.

President

ATTEST:

Secretary

Special 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 **August 28, 2025, at 11:00 a.m.**

Present:

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

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

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

Meeting was called to order by President, Ramiro Alejandro at 11:00 a.m.

1. A motion was made by Director Rodriguez with a second by Director Villarreal to **approve** the ratification of the Professional Services Agreement with Violet Water Supply Corporation. **All voted aye.**

2. A motion was made by Director Villarreal with a second by Director Rodriguez to **authorize** the District Manager to negotiate the Interlocal Agreement with the Robstown City Manager. **All voted aye.**

3. At **11:00 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.

3.a. Receive legal advice from Counsel regarding water supply agreement with the City of Corpus Christi as an alternate water source. (§551.071)

3.b. Evaluate the responsibilities and duties of District personnel. (§551.074)

4. At 11:45 a.m. the Presiding Officer, Mr. Alejandro reconvened in 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.

No action was taken as a result of deliberations in Executive Session.

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

Meeting was adjourned at 11:46 a.m.

Read and approved this _____ day of _____, 2025.

President

ATTEST:

Secretary

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A1 PEST CONTROL	8/15/25	AUGUST MONTHLY PEST SERVIC	GENERAL FUND	CITY WATER OPERATIONS	150.00
	8/15/25	AUGUST MONTHLY PEST SERVI	GENERAL FUND	OFFICE OPERATIONS	100.00
				TOTAL:	250.00
ACE HARDWARE/ WESTERN AUTO INC	8/15/25	MAG TORPEDO LVL, GRAB HOOK	GENERAL FUND	CITY WATER OPERATIONS	26.98
	9/05/25	MOWER PARTS, SM. ENGINE LAB	GENERAL FUND	EQUIPMENT	306.50
	8/15/25	AIR FILTERS, PLTD FILTER	GENERAL FUND	OFFICE OPERATIONS	80.30
				TOTAL:	413.78
ACT PIPE & SUPPLY INC	9/05/25	FIPT ANGLE METER COUPLING	GENERAL FUND	CITY WATER OPERATIONS	211.68
	8/15/25	NPT DBL STRAP SERVICE	GENERAL FUND	CITY WATER OPERATIONS	330.85
	8/15/25	FULL CIRCLE CLAMPS	GENERAL FUND	CITY WATER OPERATIONS	860.30
	8/15/25	ANGLE BALL VALVE	GENERAL FUND	CITY WATER OPERATIONS	946.15
	9/05/25	ALLOY BOLTS AND NUTS, CLAM	GENERAL FUND	CITY WATER OPERATIONS	1,006.00
	9/05/25	CIRCLE CLAMPS, NUTS, BOLTS	GENERAL FUND	CITY WATER OPERATIONS	4,687.85
				TOTAL:	8,042.83
ADDIE S HOLLERS	8/15/25	AUG 2025 - CONSULT MTHLY F	GENERAL FUND	GENERAL & ADMINISTRATI	4,583.00
				TOTAL:	4,583.00
AMAZON CAPITAL SERVICES, INC	8/15/25	TYLENOL, KEYBOARD, PAPER TO	GENERAL FUND	CITY WATER OPERATIONS	129.99
	8/15/25	TYLENOL, KEYBOARD, PAPER TO	GENERAL FUND	FILTER PLANT	159.97
	8/15/25	TYLENOL, KEYBOARD, PAPER TO	GENERAL FUND	FILTER PLANT	13.98
	8/15/25	TYLENOL, KEYBOARD, PAPER TO	GENERAL FUND	FILTER PLANT	13.98
	8/15/25	TYLENOL, KEYBOARD, PAPER TO	GENERAL FUND	OFFICE OPERATIONS	115.26
				TOTAL:	405.22
ATT MOBILITY LLC	8/15/25	PHONES	GENERAL FUND	GENERAL & ADMINISTRATI	110.77
	8/15/25	PHONES	GENERAL FUND	CITY WATER OPERATIONS	508.52
	8/15/25	PHONES	GENERAL FUND	FILTER PLANT	129.87
	8/15/25	PHONES	GENERAL FUND	OFFICE OPERATIONS	48.58
				TOTAL:	797.74
CHARLES W ZAHN, JR.	8/15/25	SERVICES RENDERED 07/31/202	GENERAL FUND	GENERAL & ADMINISTRATI	10,980.00
				TOTAL:	10,980.00
CHARTER COMMUNICATIONS	8/15/25	SERVICES @ 1500 BAUER ROAD	GENERAL FUND	CITY WATER OPERATIONS	227.17
	9/05/25	SERVICES @ 1200 N 4TH ST	GENERAL FUND	FILTER PLANT	208.64
	9/05/25	SERVICE @ 501 E MAIN	GENERAL FUND	OFFICE OPERATIONS	692.79
				TOTAL:	1,128.60
CHICKEN OIL CHANGE LTD	8/15/25	OIL CHANGE VECH# TFH111513	GENERAL FUND	CITY WATER OPERATIONS	113.95
				TOTAL:	113.95
CITY OF CORPUS CHRISTI	9/05/25	TOTAL COLIFORM-T COLI	GENERAL FUND	FILTER PLANT	272.00
				TOTAL:	272.00
CITY OF ROBSTOWN UTILITY	8/15/25	UTILITIES	GENERAL FUND	CITY WATER OPERATIONS	936.53
	8/15/25	UTILITIES	GENERAL FUND	FILTER PLANT	8,446.72
	8/15/25	UTILITIES	GENERAL FUND	OFFICE OPERATIONS	1,200.93
				TOTAL:	10,584.18
CNH INDUSTRIAL AMERICA LLC	8/15/25	GORILLA TAPE	GENERAL FUND	EQUIPMENT	18.27
				TOTAL:	18.27
COASTAL OFFICE SOLUTIONS, INC	9/05/25	PENS	GENERAL FUND	GENERAL & ADMINISTRATI	17.61

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/15/25	PAPER	GENERAL FUND	CITY WATER OPERATIONS	42.99
	9/05/25	VIEW BINDERS	GENERAL FUND	FILTER PLANT	61.70
	8/15/25	COASTAL OFFICE SOLUTIONS,	GENERAL FUND	OFFICE OPERATIONS	365.07
	8/15/25	PAPER TOWELS	GENERAL FUND	OFFICE OPERATIONS	168.17
	9/05/25	LASER DRUM, TOILET PAPER,	GENERAL FUND	OFFICE OPERATIONS	414.43
	9/05/25	PAPER BOWLS	GENERAL FUND	OFFICE OPERATIONS	20.76
	9/05/25	TOILET CLEANER	GENERAL FUND	OFFICE OPERATIONS	27.82
	9/05/25	CUTLERY, FORKS	GENERAL FUND	OFFICE OPERATIONS	12.64
				TOTAL:	1,131.19
CONTINENTAL GENERAL INSURANCE COMPANY	8/15/25	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	32.95
	9/05/25	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	27.75
				TOTAL:	60.70
CORE& MAIN LP	8/15/25	METERS R900I, 6' USG ANT	GENERAL FUND	CITY WATER OPERATIONS	16,225.00
	8/15/25	T10 2 ECODER, 2 BRASS OVAL	GENERAL FUND	CITY WATER OPERATIONS	1,485.65
				TOTAL:	17,710.65
CRAMER MARKETING	8/15/25	UTILITY BILLS, LATE NOTICE	GENERAL FUND	OFFICE OPERATIONS	4,423.92
				TOTAL:	4,423.92
EDWIN BENAVIDES	9/05/25	IBCA- 2025 COOK OFF COMPET	GENERAL FUND	GENERAL & ADMINISTRATI	1,500.00
				TOTAL:	1,500.00
ENVIROMENTAL IMPROVEMENTS, INC	8/15/25	SEALING FLANGE, BEARING UP	GENERAL FUND	FILTER PLANT	1,517.69
				TOTAL:	1,517.69
ESPERANZA GALINDO	9/05/25	CLEANING SERV - AUGUST 2	GENERAL FUND	OFFICE OPERATIONS	1,200.00
				TOTAL:	1,200.00
EVINS GLASS SERVICE INC	9/05/25	GREEN TINT,PRIMER	GENERAL FUND	CITY WATER OPERATIONS	838.22
				TOTAL:	838.22
FEDERAL EXPRESS CORP	9/05/25	TRANSPORTATION CHARGE	GENERAL FUND	OFFICE OPERATIONS	199.31
				TOTAL:	199.31
FERGUSON US HOLDINGS, INC	8/15/25	SOL HYD ADPT	GENERAL FUND	CITY WATER OPERATIONS	369.00
	8/15/25	FERGUSON US HOLDINGS, INC	GENERAL FUND	CITY WATER OPERATIONS	393.04
	8/15/25	SWVL ADPT PIN, CHL VLV,NRS	GENERAL FUND	CITY WATER OPERATIONS	940.71
	8/15/25	FERGUSON US HOLDINGS, INC	GENERAL FUND	CITY WATER OPERATIONS	1,356.88
	8/15/25	NRS GATE, SWVL ADPT PIN,CH	GENERAL FUND	CITY WATER OPERATIONS	687.30
	9/05/25	(2) 5-1/4 B84B HYD 3'6 OL	GENERAL FUND	CITY WATER OPERATIONS	6,058.50
	9/05/25	12 HYD EXTENSIONS 4-1/2 MK	GENERAL FUND	CITY WATER OPERATIONS	550.67
	8/15/25	REP CLAMP	GENERAL FUND	CITY WATER OPERATIONS	808.36
	9/05/25	HYD MTR, NIP GBL,DI BLD	GENERAL FUND	CITY WATER OPERATIONS	2,528.30
	9/05/25	REP CLAMPS	GENERAL FUND	CITY WATER OPERATIONS	637.40
	9/05/25	REP CLAMPS	GENERAL FUND	CITY WATER OPERATIONS	1,991.56
	9/05/25	NRS GATE, HD CLR CMNT, PRM	GENERAL FUND	CITY WATER OPERATIONS	1,120.45
	9/05/25	PVC PIPE, CTS PJ, CLMP.NRS	GENERAL FUND	CITY WATER OPERATIONS	3,633.95
	9/05/25	AFTER HOUR EMERGENCY SERV	GENERAL FUND	CITY WATER OPERATIONS	200.00
	9/05/25	CTS PJ COUP, GATE VLVE, NI	GENERAL FUND	CITY WATER OPERATIONS	6,582.52
	9/05/25	IP SGL SDL 2.35-2.56	GENERAL FUND	CITY WATER OPERATIONS	1,401.72
	9/05/25	REG FV URN,JET URN,FV W/SW	GENERAL FUND	CITY WATER OPERATIONS	598.78
	9/05/25	FMBO TSPUD ADA EB WH	GENERAL FUND	CITY WATER OPERATIONS	172.08
				TOTAL:	30,031.22

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FIRST INSTRUMENT SOLUTIONS LTD	9/05/25	ON-SITE 2 -PRES TRANSMITTE	GENERAL FUND	FILTER PLANT	433.00
				TOTAL:	433.00
FRONTIER COMMUNICATIONS OF TEXAS	8/15/25	SERVICES @ 361-387-1177	GENERAL FUND	CITY WATER OPERATIONS	145.05
	8/15/25	SERVICES @ 361-387-1042	GENERAL FUND	FILTER PLANT	219.98
	9/05/25	SERVICES @ 361-387-1042	GENERAL FUND	FILTER PLANT	220.48
				TOTAL:	585.51
FUELMAN	8/15/25	FUEL	GENERAL FUND	GENERAL & ADMINISTRATI	528.21
	9/05/25	FUEL	GENERAL FUND	GENERAL & ADMINISTRATI	527.64
	8/15/25	FUEL & PKG FEE	GENERAL FUND	CITY WATER OPERATIONS	1,109.44
	9/05/25	FUEL	GENERAL FUND	CITY WATER OPERATIONS	1,016.86
	8/15/25	FUEL	GENERAL FUND	FILTER PLANT	143.37
	9/05/25	FUEL	GENERAL FUND	FILTER PLANT	79.50
				TOTAL:	3,405.02
GTEK COMPUTERS AND WIRELESS	8/15/25	SERVICES @ 4330 CO RD 69	GENERAL FUND	RIVER PLANT	53.27
	9/05/25	SERVICE @ 4330 CO RD 69	GENERAL FUND	RIVER PLANT	53.27
				TOTAL:	106.54
GUILLERMO GARCIA JR	9/05/25	TRANSPORT & MATERIAL	GENERAL FUND	CITY WATER OPERATIONS	2,550.00
	9/05/25	TRANSPORT & MATERIAL	GENERAL FUND	CITY WATER OPERATIONS	1,875.00
				TOTAL:	4,425.00
HACH COMPANY, INC	9/05/25	KTO CHLORINE WITH PRESS. R	GENERAL FUND	FILTER PLANT	3,731.14
	9/05/25	TUBING KIT CL17	GENERAL FUND	FILTER PLANT	312.00
	9/05/25	ASSY.,PK,CHEMKEY,25 PIECE	GENERAL FUND	FILTER PLANT	58.10
				TOTAL:	4,101.24
HOSE OF SOUTH TEXAS, INC	8/15/25	MALE THREAD,DISCHARGE HOSE	GENERAL FUND	CITY WATER OPERATIONS	180.32
	8/15/25	CHECK VALVE, FNSTX21NMNPT	GENERAL FUND	CITY WATER OPERATIONS	110.19
				TOTAL:	290.51
LINDE GAS & EQUIPMENT INC	8/15/25	INDUST ACETYLENE,IND HIGH	GENERAL FUND	FILTER PLANT	361.77
				TOTAL:	361.77
LOWER COLORADO RIVER AUTH	8/15/25	CHLORITE_CHLORATE, TOC DW	GENERAL FUND	FILTER PLANT	2,703.00
				TOTAL:	2,703.00
MARCOS ALANIZ	8/15/25	APPLE.COM	GENERAL FUND	GENERAL & ADMINISTRATI	32.18
	8/15/25	GO CARWAS	GENERAL FUND	CITY WATER OPERATIONS	34.99
				TOTAL:	67.17
NUECES ELECTRIC COOP INC	8/15/25	SERVICES @ 5051 SPUR LANE	GENERAL FUND	RIVER PLANT	958.31
	8/15/25	SERVICES@ 4330 CR 69	GENERAL FUND	RIVER PLANT	197.46
	8/15/25	SERVICES @ 4330 CR 69	GENERAL FUND	RIVER PLANT	5,094.21
				TOTAL:	6,249.98
NUECES POWER EQUIP	8/15/25	LABOR & PARTS	GENERAL FUND	EQUIPMENT	883.23
	8/15/25	BUMPERS, FREIGHT	GENERAL FUND	EQUIPMENT	67.53
				TOTAL:	950.76
O REILLY AUTO PARTS INC	9/05/25	DIAG PLIERS	GENERAL FUND	CITY WATER OPERATIONS	12.99
	9/05/25	GL-WIPER FLD - MANUEL'S UN	GENERAL FUND	CITY WATER OPERATIONS	4.26
	9/05/25	4PK 3V BATT, 100 OZ CAR WA	GENERAL FUND	CITY WATER OPERATIONS	24.98
	8/15/25	CARGO STRAPS	GENERAL FUND	CITY WATER OPERATIONS	26.99

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/15/25	2PK-KEYLESS	GENERAL FUND	CITY WATER OPERATIONS	12.99
	8/15/25	30YD TAPE	GENERAL FUND	CITY WATER OPERATIONS	13.99
	8/15/25	SCRAPER, WIRE BRSH,AIR HOS	GENERAL FUND	CITY WATER OPERATIONS	61.57
	8/15/25	OREILLY DEF	GENERAL FUND	CITY WATER OPERATIONS	49.95
	9/05/25	SEALANT	GENERAL FUND	EQUIPMENT	39.99
	9/05/25	TPMS TOOL	GENERAL FUND	EQUIPMENT	3.57
	8/15/25	RELAY	GENERAL FUND	EQUIPMENT	9.67
	8/15/25	ATO FUSE- BOBCAT MINE	GENERAL FUND	EQUIPMENT	5.99
	8/15/25	TAIL LIGHT	GENERAL FUND	EQUIPMENT	7.99
	9/05/25	BATTERIES	GENERAL FUND	OFFICE OPERATIONS	35.98
				TOTAL:	310.91
PARADISE TREATS& MORE, INC	8/15/25	ICE, FOOD FOR WORKERS	GENERAL FUND	CITY WATER OPERATIONS	202.50
	9/05/25	FOOD FOR WORKERS, ICE BAGS	GENERAL FUND	CITY WATER OPERATIONS	316.88
	9/05/25	60 - ICE BAGS	GENERAL FUND	CITY WATER OPERATIONS	165.00
				TOTAL:	684.38
PRIME M&C, INC.	8/15/25	HYDRO VAC - LINE LOCATING	GENERAL FUND	CITY WATER OPERATIONS	6,380.48
				TOTAL:	6,380.48
PVS DX, INC	8/15/25	CHLORINE, 2000#CONT MATER	GENERAL FUND	FILTER PLANT	2,230.16
	9/05/25	CHLORINE, 2000# CONT, HAZ	GENERAL FUND	FILTER PLANT	2,230.16
	9/05/25	CHLORINE, 150# CYL	GENERAL FUND	FILTER PLANT	1,384.85
	8/15/25	CHLORINE, 150#, 2000#	GENERAL FUND	FILTER PLANT	160.00
				TOTAL:	6,005.17
RICHLINE TECHNICAL SERVICES LLC	9/05/25	DELL PRO MICRO	GENERAL FUND	CITY WATER OPERATIONS	748.38
	8/15/25	ONSITE, REMOTE SUPPORT	GENERAL FUND	OFFICE OPERATIONS	1,287.45
	8/15/25	MONTHLY BILLING FOR AUGUST	GENERAL FUND	OFFICE OPERATIONS	2,110.05
	9/05/25	DELLPRO MICRO, DELL PRO16,	GENERAL FUND	OFFICE OPERATIONS	1,886.02
	9/05/25	REMOTE SUPPORT	GENERAL FUND	OFFICE OPERATIONS	199.95
				TOTAL:	6,231.85
ROBLES TIRES	8/15/25	PATCH OR REPAIR LIC# RCH-8	GENERAL FUND	CITY WATER OPERATIONS	20.00
	9/05/25	FLAT REPAIR LIC# 156-9867	GENERAL FUND	CITY WATER OPERATIONS	20.00
	9/05/25	FIRESTONE STEER LIC# 139-4	GENERAL FUND	CITY WATER OPERATIONS	878.62
	8/15/25	FLAT REPAIR UNIT# 13	GENERAL FUND	EQUIPMENT	20.00
	8/15/25	CARLISLE STRAIGHT RIB	GENERAL FUND	EQUIPMENT	36.00
				TOTAL:	974.62
RUDY & SON'S	9/05/25	2 LBS 410 A REF, SERVICE C	GENERAL FUND	CITY WATER OPERATIONS	225.00
	8/15/25	SERVICE CALL BALANCED AIR	GENERAL FUND	OFFICE OPERATIONS	750.00
				TOTAL:	975.00
SB FLEET-LUBE	8/15/25	DIESEL DYED, FREIGHT	GENERAL FUND	EQUIPMENT	627.21
				TOTAL:	627.21
STEVEN C TENPENNY	8/15/25	OIL CHANGE - LIC# 8610	GENERAL FUND	CITY WATER OPERATIONS	67.69
	9/05/25	DELCO BATTERY 48AGM	GENERAL FUND	CITY WATER OPERATIONS	251.68
	9/05/25	DELCO BATTERY 48 AGM TONY	GENERAL FUND	CITY WATER OPERATIONS	251.68
				TOTAL:	571.05
SUMMIT FIRE & SECURITY LLC	8/15/25	FIRE EXTINGUISHER ANNUAL I	GENERAL FUND	OFFICE OPERATIONS	475.50
				TOTAL:	475.50
TEXAS SEAL & MACHINE	8/15/25	LABOR- REPAIR 75HP ELEC.MO	GENERAL FUND	FILTER PLANT	5,500.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	5,500.00
THORNTON, MUSSO & BELLEMIN	8/15/25	CHEM/SERV MONTHLY FEE - AU	GENERAL FUND	FILTER PLANT	1,625.00
				TOTAL:	1,625.00
TML-IEBP	9/05/25	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	3,695.00
	9/05/25	INSURANCE	GENERAL FUND	GENERAL & ADMINISTRATI	777.24
	9/05/25	INSURANCE	GENERAL FUND	CITY WATER OPERATIONS	10,104.12
	9/05/25	INSURANCE	GENERAL FUND	FILTER PLANT	4,663.44
	9/05/25	INSURANCE	GENERAL FUND	OFFICE OPERATIONS	4,663.44
	9/05/25	COBRA	GENERAL FUND	OFFICE OPERATIONS	80.00
				TOTAL:	23,983.24
TYLER TECHNOLOGIES, INC	8/15/25	ERP PRO UTILITIES ANNUAL F	GENERAL FUND	OFFICE OPERATIONS	205.00
	8/15/25	TYLER PYM HARDWARE & ANNU	GENERAL FUND	OFFICE OPERATIONS	2,127.00
				TOTAL:	2,332.00
VIRGINA VASQUEZ	8/15/25	PEACE LILY - JUDY BARBER O	GENERAL FUND	GENERAL & ADMINISTRATI	85.00
				TOTAL:	85.00
WELLS FARGO # 0600	8/15/25	S&J BAKERY SAFETY MTG 06.2	GENERAL FUND	GENERAL & ADMINISTRATI	28.15
	8/15/25	WALMART,BEST BUY,HOMEDEPOT	GENERAL FUND	FILTER PLANT	980.98
	8/15/25	USPS	GENERAL FUND	FILTER PLANT	7.44
	8/15/25	SCMA, FAIRFIELD-CONVENTION	GENERAL FUND	FILTER PLANT	702.78
	8/15/25	TCEQ	GENERAL FUND	FILTER PLANT	111.00
	8/15/25	HEB,UP IN SMOKE,DAVID'S B	GENERAL FUND	FILTER PLANT	62.14
	8/15/25	GO CAR WASH	GENERAL FUND	FILTER PLANT	37.99
	8/15/25	CIRCLE K - MULT FUEL RECEI	GENERAL FUND	FILTER PLANT	165.34
	8/15/25	USPS	GENERAL FUND	RAWS	4.85
				TOTAL:	2,100.67
WELLS FARGO # 1033	8/15/25	LATHEM - ANNUAL FEE	GENERAL FUND	NON-DEPARTMENTAL	569.52
	8/15/25	TAQ 6/27, COTT 6/26, HEB 7	GENERAL FUND	GENERAL & ADMINISTRATI	232.18
	8/15/25	HOME DEPOT, WALMART	GENERAL FUND	CITY WATER OPERATIONS	337.72
	8/15/25	CUSTOM INK	GENERAL FUND	CITY WATER OPERATIONS	187.49
	8/15/25	STEVE'S AUTO SERV. & GO CA	GENERAL FUND	CITY WATER OPERATIONS	506.39
				TOTAL:	1,833.30
WELLS FARGO #1687	8/15/25	HEB, WICHO'S SAFETY MTH 06	GENERAL FUND	GENERAL & ADMINISTRATI	153.67
	8/15/25	ROD AND ROLLS	GENERAL FUND	GENERAL & ADMINISTRATI	60.71-
	8/15/25	AVITECH	GENERAL FUND	OFFICE OPERATIONS	75.95
	8/15/25	ADOBE	GENERAL FUND	OFFICE OPERATIONS	181.78
	8/15/25	RENAISS HTL - TCDRS	GENERAL FUND	OFFICE OPERATIONS	416.90
				TOTAL:	767.59
WELLS FARGO #2569	8/15/25	DISCOUNT TIRES-BALANCE TIR	GENERAL FUND	GENERAL & ADMINISTRATI	88.00
	8/15/25	BILL MILLERS-BOARD MTG 7/1	GENERAL FUND	GENERAL & ADMINISTRATI	273.28
	8/15/25	BILL MILLER CREDIT 07.18.2	GENERAL FUND	GENERAL & ADMINISTRATI	10.93-
	8/15/25	ACCESS FORD REAR AXLE REPA	GENERAL FUND	GENERAL & ADMINISTRATI	1,403.05
	8/15/25	AUTO ZONE - AUTO SUPPLY	GENERAL FUND	GENERAL & ADMINISTRATI	219.18
				TOTAL:	1,972.58

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

01	GENERAL FUND	183,317.52
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GRAND TOTAL:	183,317.52
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TOTAL PAGES: 6



**Departmental Report – Filter Plant
September 2025**

1. TCEQ Inspection Update
2. High Service Pump 4
 - a. HSP 4 was taken out of service for preventative maintenance.
3. Water Softener
 - a. Water softener used for cleaning stages is being replaced.

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

**Departmental Report– Distribution
September 2025**

1. Requesting purchase of a tilt trailer for the mini excavator for the Violet area.
2. Replacement of 700 linear feet of emergency waterline due to water leak in the vicinity of 900 Blk of Chapa and Benavidez.

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: AUGUST				
Catergory	Financial Statement	Accounts Receivable	River Acres	Violet Water Supply
Total Revenues	\$540,230.53			
Total Expenses	\$401,606.37			
Revenue over (under) Expense	\$138,624.16			
Billed Accounts		\$494,531.52		
Unpaid Accounts		\$37,531.52		
Contracts			\$17,384.33	\$17,755.73

Laura Arce

Financial Coordinator

501 East Main

Robstown, TX 78380

(361) 387-4549 Ext. 221

Email: larce@nueceswater3.com



Grove & Davis

INSURANCE AGENCY

PHONE 361-851-0577

FAX 361-356-4203

Date: August 27, 2025

TO:

Nueces County WCID #3
501 East Main Street
Robstown, TX 78380

For: 25/26 Workers Compensation Policy

Amount Remitted: _____
Date Due: As soon as possible

Effective Date	Description	Premium
10/01/2025	Workers Compensation (Out of Network)	\$10,664.00
Total Due		\$10,664.00

PLEASE MAKE CHECK PAYABLE TO:

Texas Mutual Insurance Co.
P.O. Box 841843
Dallas, Texas 75284-1843

****Credit card payment or check payments to Grove & Davis Insurance are accepted at the pay link - <https://grovedavisins.epaypolicy.com>**

Thank you for your business!