

NUECES WATER SUPPLY CORPORATION

MEMORANDUM

TO: Nueces Water Supply Corporation Board of Directors
FROM: Sherry Zimmerman, President
DATE: June 16, 2026
SUBJECT: Nueces Water Supply Corporation Meeting Notice and Agenda

A Regular Meeting of the Nueces Water Supply Corporation Board of Directors is scheduled for:

Tuesday, June 23, 2026

4:30 p.m.

South Texas Water Authority Boardroom
2302 East Sage Road, Kingsville, Texas

to consider and act upon any lawful subject which may come before it, including among others, the following:

Agenda

1. Call to order.
2. Citizen comments.
3. Approval of Minutes. (Attachment 1)
4. Treasurer's Report/Payment of Bills. (Attachment 2)
5. Review of proposed audit for Fiscal Year 2025. (Attachment 3)
6. **Resolution 26-02.** Resolution accepting the Fiscal Year 2025 audit prepared by John Womack & Co., P.C. of Kingsville. (Attachment 4)
7. Update on NWSC Master Plan and TWDB Funding. (Attachment 5)
8. General Manager's Report.
9. Adjournment.

This meeting notice was posted on NWSC's website, www.nueceswsc.com, and on indoor and outdoor bulletin boards at NWSC's administrative offices, 2302 East Sage Road, Kingsville, Texas at 2:00 pm on June 16, 2026.
James De Leon
Assistant Secretary

The Board may go into closed session at any time when permitted by Chapter 551, Government Code. Before going into closed session, a quorum of the Board must be assembled in the meeting room, the meeting must be convened as an open meeting pursuant to proper notice, and the presiding officer must announce that a closed session will be held and must identify the sections of Chapter 551, Government Code, authorizing the closed session.

SZ/JM/fdl
Attachments

ATTACHMENT 1

Approval of Minutes

NUECES WATER SUPPLY CORPORATION
Minutes – Regular Meeting
April 14, 2026

Board Members Present:

Sherry Zimmerman
Kathleen Lowman
Danielle Black

Board Members Absent:

Samuel Arciniega
Tanya Lawhon

Staff Present:

John Marez
Frances De Leon
August Patroelj

Guests Present:

None

1. Call to Order.

Ms. Sherry Zimmerman, President, called the Regular Meeting to order at 11:46 a.m. at the South Texas Water Authority Boardroom, 2302 East Sage Road, Kingsville, Texas. A quorum was present.

2. Citizen comments.

Ms. Zimmerman opened the floor to citizen comments. No comments were made.

3. Election of officers.

Ms. Lowman made a motion to elect the same slate of officers – Ms. Zimmerman as President, Ms. Lowman as Secretary/Treasurer and Mr. Arciniega as Vice-President. The motion was seconded by Ms. Black. All voted in favor.

4. Approval of Minutes.

Ms. Lowman pointed out a mis-spelling on a guest's name on the March 4, 2026 Regular Meeting minutes and made a motion to approve the minutes with the correction of "Cliett" instead of "Clyett". Ms. Black seconded. All voted in favor.

5. Treasurer's Report/Payment of Bills.

The following financial reports were presented for review and approval:

Treasurer's Report as of February 28, 2026
Account Activity for General Account for February 1, 2026 to February 28, 2026
Account Activity for Operations Account for February 1, 2026 to February 28, 2026
TEXPOOL Participant Statement for 02/01/2026 – 02/28/2026 for General Account

TEXPOOL Participant Statement for 02/01/2026 – 02/28/2026 for Security Deposit Account

The following bills were presented for payment:

STWA Invoice S25-190 \$ 472.44
Standby Pay Reimbursement (October 1, 2025 through December 31, 2025)

STWA Invoice S26-041 \$70,548.96
February 2026 Water Usage, Water Cost and Handling Charge

STWA Invoice S26-042 \$25,012.62
February 2026 General and Administration

STWA Invoice S26-045 \$17,165.00
February 2026 Taps and Repairs

STWA Invoice S26-047 \$ 873.00
January and February 2026 Supplies and Materials Reimbursements

Ms. Lowman made a motion to approve the Treasurer's Report and payment of the bills as presented. Ms. Black seconded and all voted in favor.

6. Appointment of Credentials Committee.

Ms. Lowman made a motion to appoint Ms. Lowman, Mr. Arciniega and Mr. Donald Lundmark to the Credentials Committee. Ms. Black seconded the motion. All voted in favor.

7. Authorization to mail out follow-up informational flyer on Nueces Water Supply Corporation Water Conservation and Drought Contingency Plan Stage 3 restrictions.

Mr. Marez stated that Stage 3 drought restrictions continue and requested authorization to mail out another informational flyer on the restrictions as a reminder to customers. The City of Corpus Christi continues to monitor conditions and is considering declaring emergency restrictions in either May, September or November depending on conditions. Notices will continue to be posted on the NWSC website. Ms. Lowman moved to authorize staff to mail out a follow-up informational flyer to customers regarding Drought Contingency Plan Stage 3 restrictions. Ms. Black seconded the motion and all voted in favor.

8. NWSC Master Plan and TWDB Funding.

Mr. Marez reported several meetings between management, legal counsel, bond counsel and engineering have been held to discuss funding options for the projects on NWSC's Master Plan. He stated that the 2024 funding application addressing Ricardo and Nueces WSC projects was approved and ICE Engineering is currently working on project design. Additionally, paperwork has been submitted to the Texas Water Development Board for the 2026 application to address

STWA projects. He also stated that staff is working on pursuing HB500 grant funds and he feels STWA stands a strong chance of receiving funds because of the ranking with TWDB and preparation efforts. The projects being considered have been designed, vetted and are ready to build if awarded. The deadline to apply for HB500 funds is May 1, 2026.

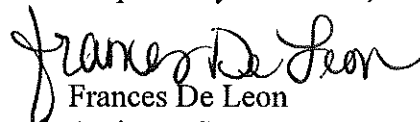
9. General Manager's Report.

Mr. Marez reported that the Vaquero Ventures project is complete and the Stripes store is officially open. He expects a meeting with area school superintendents and Corpus Christi Water officials to be scheduled soon to discuss water issues. The water contract with Seven Seas has been approved verbally by the STWA Board and the Board President will execute the document later today. Mr. Marez also reported that he has been in discussions with another group on a possible third source of water for STWA and the region.

10. Adjournment.

With no further business to conduct, Ms. Lowman made a motion to adjourn the meeting at 12:36 p.m. Ms. Black seconded the motion. All voted in favor.

Respectfully submitted,


Frances De Leon
Assistant Secretary

ATTACHMENT 2

Treasurer's Report/Payment of Bills

Nueces Water Supply Corporation
Treasurer's Report
As of March 31, 2026

General Account - KFNB	\$101,438.05
General Account - TexPool	\$1,020,009.80
General Account - TexPool Prime	\$361,109.69
Operations Account - KFNB	\$6,728.07
Security Deposit Account - TexPool	\$153,776.51
Petty Cash	\$150.00
Cash Drawer	\$100.00
TOTAL	<u>\$1,643,312.12</u>

	12-Jan-26 Billing Reg.	12-Feb-26 Billing Reg.	13-Mar-26 Billing Reg.
Total Usage (Gal)	17,672,580	16,802,260	16,758,640
Water Sales (\$)	\$134,755.28	\$139,795.87	\$139,965.52
Adjustments	(\$290.84)	(\$59.74)	(\$452.80)
Turn on Charge	\$2,700.00	\$2,430.00	\$2,520.00
Late Charges	\$1,155.00	\$900.00	\$855.00
Past Due (Overpayments)	\$12,414.50	\$4,796.59	\$16,941.22
Tax	\$655.69	\$678.80	\$679.50
Leak Pay Plan	\$62.50	\$100.15	\$100.15
Total Receivables	<u>\$151,452.13</u>	<u>\$148,641.67</u>	<u>\$160,608.59</u>
METERS ON LINE	1139	1141	1142

NUECES WATER SUPPLY CORP.

**GENERAL
MARCH 2026**

DATE	DESCRIPTION	CK NO.	DEPOSIT	DISPURSE.	BALANCE
	BEGINNING BALANCE				\$18,856.09
03-01	ONLINE PAYMENTS	DEP	\$1,390.04		\$20,246.13
03-02	WATER RECEIPTS	DEP	\$56,637.05		\$76,883.18
03-02	ALANIZ, E. #1481- RESERVICE	DEP	\$662.00		\$77,545.18
03-02	SANTOS, J. #1078- MEMBERSHIP	DEP	\$200.00		\$77,745.18
03-02	HYDRO PRO SOLUTIONS	ACH		\$2,575.00	\$75,170.18
03-02	ONLINE PAYMENTS	DEP	\$2,010.63		\$77,180.81
03-03	WATER RECEIPTS	DEP	\$1,320.05		\$78,500.86
03-03	TRANSFER TO OPERATIONS	ACH		\$10,000.00	\$68,500.86
03-03	STWA- GENERAL ADMIN	4572		\$23,388.01	\$45,112.85
03-03	STWA-	4573		\$873.00	\$44,239.85
03-03	ONLINE PAYMENTS	DEP	\$2,454.29		\$46,694.14
03-04	WATER RECEIPTS	DEP	\$720.52		\$47,414.66
03-04	ONLINE PAYMENTS	DEP	\$1,824.31		\$49,238.97
03-05	WATER RECEIPTS	DEP	\$230.98		\$49,469.95
03-05	RWSC REIMBURSEMENT	DEP	\$289.36		\$49,759.31
03-05	ONLINE PAYMENTS	DEP	\$2,609.37		\$52,368.68
03-06	WATER RECEIPTS	DEP	\$1,664.34		\$54,033.02
03-06	ONLINE PAYMENTS	DEP	\$2,605.94		\$56,638.96
03-07	ONLINE PAYMENTS	DEP	\$2,981.67		\$59,620.63
03-08	ONLINE PAYMENTS	DEP	\$1,201.86		\$60,822.49
03-09	WATER RECEIPTS	DEP	\$1,552.58		\$62,375.07
03-09	GARCIA, R #1482- MEMBERSHIP	DEP	\$1,510.00		\$63,885.07
03-09	ONLINE PAYMENTS	DEP	\$1,182.62		\$65,067.69
03-10	WATER RECEIPTS	DEP	\$42.43		\$65,110.12
03-10	CANTU, H. #1405- RESERVICE	DEP	\$632.59		\$65,742.71
03-10	ONLINE PAYMENTS	DEP	\$951.16		\$66,693.87
03-11	WATER RECEIPTS	DEP	\$551.02		\$67,244.89
03-11	ONLINE PAYMENTS	DEP	\$639.86		\$67,884.75
03-12	WATER RECEIPTS	DEP	\$145.65		\$68,030.40
03-12	THERMAL SCIETIFIC	4574		\$1,523.69	\$66,506.71
03-12	POSTMASTER	4575		\$2,000.00	\$64,506.71
03-12	ONLINE PAYMENTS	DEP	\$2,461.37		\$66,968.08
03-13	WATER RECEIPTS	DEP	\$10,729.98		\$77,698.06
03-13	ONLINE PAYMENTS	DEP	\$2,244.03		\$79,942.09
03-14	ONLINE PAYMENTS	DEP	\$1,544.49		\$81,486.58
03-15	ONLINE PAYMENTS	DEP	\$703.17		\$82,189.75
03-16	WATER RECEIPTS	DEP	\$537.15		\$82,726.90
03-16	ONLINE PAYMENTS	DEP	\$1,687.54		\$84,414.44
03-17	WATER RECEIPTS	DEP	\$675.07		\$85,089.51
03-17	ONLINE PAYMENTS	DEP	\$1,357.48		\$86,446.99
03-18	WATER RECEIPTS	DEP	\$1,106.85		\$87,553.84
03-18	ONLINE PAYMENTS	DEP	\$2,398.04		\$89,951.88
03-19	WATER RECEIPTS	DEP	\$1,795.84		\$91,747.72
03-19	ONLINE PAYMENTS	DEP	\$2,651.09		\$94,398.81
03-20	WATER RECEIPTS	DEP	\$1,754.57		\$96,153.38

03-20	NWSC BANK DRAFTS	ACH	\$12,573.01		\$108,726.39
03-20	ONLINE PAYMENTS	DEP	\$1,719.09		\$110,445.48
03-21	ONLINE PAYMENTS	DEP	\$314.24		\$110,759.72
03-22	ONLINE PAYMENTS	DEP	\$350.76		\$111,110.48
03-23	WATER RECEIPTS	DEP	\$4,925.23		\$116,035.71
03-23	TRANSFER FROM TEXPOOL	ACH	\$100,000.00		\$216,035.71
03-23	STWA- WATER FOR FEBRUARY	4576		\$70,548.96	\$145,486.75
03-23	STWA- GENERAL ADMIN	4577		\$25,012.62	\$120,474.13
03-23	MUELLER	4578		\$3,825.42	\$116,648.71
03-23	FERGUSON	4579		\$8,705.67	\$107,943.04
03-23	MANSFIELD PUMP COMPANY LLC	4580		\$59,256.87	\$48,686.17
03-23	ONLINE PAYMENTS	DEP	\$615.23		\$49,301.40
03-24	WATER RECEIPTS	DEP	\$59,708.75		\$109,010.15
03-24	LOPEZ, Z. #908- RESERVICE	DEP	\$797.00		\$109,807.15
03-24	GUTIERREZ, J. #1483- RESERVICE	DEP	\$890.00		\$110,697.15
03-24	LITCHENBURG, R. - 2ND CSI	DEP	\$75.00		\$110,772.15
03-24	ACH CHARGEBACK	DEB		\$49.95	\$110,722.20
03-24	ONLINE PAYMENTS	DEP	\$667.05		\$111,389.25
03-25	WATER RECEIPTS	DEP	\$1,498.37		\$112,887.62
03-25	ONLINE PAYMENTS	DEP	\$527.63		\$113,415.25
03-26	WATER RECEIPTS	DEP	\$52.53		\$113,467.78
03-26	LOPEZ, Z. #908- 2ND CSI	DEP	\$75.00		\$113,542.78
03-26	GUTIERREZ, J. #1483- 2ND CSI	DEP	\$75.00		\$113,617.78
03-26	STWA- REIMBURSE STAND BY PAY	4581		\$403.62	\$113,214.16
03-26	STWA- QUARTERLY TELEPHONE & TECH	4582		\$1,864.79	\$111,349.37
03-26	ONLINE PAYMENTS	DEP	\$305.28		\$111,654.65
03-27	WATER RECEIPTS	DEP	\$490.24		\$112,144.89
03-27	YOUNG JR., K. #1484- MEMBERSHIP	DEP	\$890.00		\$113,034.89
03-27	ONLINE PAYMENTS	DEP	\$724.64		\$113,759.53
03-28	ONLINE PAYMENTS	DEP	\$695.28		\$114,454.81
03-29	ONLINE PAYMENTS	DEP	\$287.15		\$114,741.96
03-30	WATER RECEIPTS	DEP	\$806.04		\$115,548.00
03-30	STWA- LOWE'S, STAPLES, & HIGH TOUCH	4583		\$1,034.42	\$114,513.58
03-30	STWA- GENERAL MAINTENANCE	4584		\$17,165.00	\$97,348.58
03-30	SIMPLOT	ACH	\$751.65		\$98,100.23
03-30	ONLINE PAYMENTS	DEP	\$924.90		\$99,025.13
03-31	WATER RECEIPTS	DEP	\$683.60		\$99,708.73
03-31	RWSC -N26-009 1/2 LEXMARK	DEP	\$198.44		\$99,907.17
03-31	ONLINE PAYMENTS	DEP	\$1,354.85		\$101,262.02
03-31	INTEREST EARNED	DEP	\$176.03		\$101,438.05
			<u>\$310,808.98</u>	<u>\$228,227.02</u>	



Participant Statement

NUECES WATER SUPPLY CORP
GENERAL ACCT
ATTN AUGUST PATROELJ
2302 E SAGE RD
KINGSVILLE TX 78363-3328

Statement Period 03/01/2026 - 03/31/2026

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Customer Service 1-866-TEX-POOL

Location ID 000077895

Investor ID 000007585

TexPool Update

Stay informed with the latest market perspective from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$1,116,617.60	\$0.00	\$100,000.00	\$3,392.20	\$1,020,009.80	\$1,087,694.77
TexPool Prime	\$359,949.65	\$0.00	\$0.00	\$1,160.04	\$361,109.69	\$359,987.07
Total Dollar Value	\$1,476,567.25	\$0.00	\$100,000.00	\$4,552.24	\$1,381,119.49	

Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2026)	Share Price (03/31/2026)	Shares Owned (03/31/2026)	Market Value (03/31/2026)
Texas Local Government Investment Pool	449/1371400002	\$1,116,617.60	\$1.00	1,020,009.800	\$1,020,009.80
TexPool Prime	590/1371400002	\$359,949.65	\$1.00	361,109.690	\$361,109.69
Total Dollar Value		\$1,476,567.25			\$1,381,119.49

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1371400002	\$3,392.20	\$10,033.40
TexPool Prime	590/1371400002	\$1,160.04	\$3,387.57
Total		\$4,552.24	\$13,420.97



NUECES WATER SUPPLY CORPORATION

OPERATIONS

2026

DATE	DESCRIPTION	CK NO.	DEPOSITS	DISBURSE.	BALANCE
MARCH 2026					\$1,628.10
03-03	TRANSFER FROM GENERAL	ACH	10,000.00		\$11,628.10
03-03	SCOTT ELECTRIC COMPANY	5267		\$287.95	\$11,340.15
03-03	TEXAS EXCAVATION SAFETY SYSTEM	5268		\$119.60	\$11,220.55
03-03	WILLATT & FLICKINGER, PLLC	5269		\$410.50	\$10,810.05
03-10	IMMENSE IMPACT, LLC	5270		\$752.59	\$10,057.46
03-10	JOHN BROWN- MEMBERSHIP REFUND	5271		\$100.00	\$9,957.46
03-10	STAPLES	5272		\$397.88	\$9,559.58
03-10	TRACTOR'S SUPPLY	5273		\$865.97	\$8,693.61
03-12	DSHS CENTRAL LAB	5274		\$788.00	\$7,905.61
03-12	STALINE WATERWORKS	5275		\$190.84	\$7,714.77
03-17	CNA SURETY DIRECT BILL	5276		\$87.50	\$7,627.27
03-17	STAPLES	5277		\$0.00	\$7,627.27
03-17	POSTMASTER	5278		\$175.00	\$7,452.27
03-17	SYLVIA SILGUERO #607- MEMBERSHIP	5279		\$91.67	\$7,360.60
03-20	CITY OF CORPUS CHRISTI- CENTRAL CASHIERS	5280		\$160.00	\$7,200.60
03-23	SCOTT ELECTRIC	5281		\$426.51	\$6,774.09
03-27	INTERCONNECT	ACH		\$65.00	\$6,709.09
03-31	INTEREST DEPOSIT	DEP	18.98		\$6,728.07
			<u>10,018.98</u>	<u>4,919.01</u>	



Participant Statement

NUECES WATER SUPPLY CORP
SECURITY DEPOSIT ACCT
ATTN AUGUST PATROELJ
2302 E SAGE RD
KINGSVILLE TX 78363-3328

Statement Period 03/01/2026 - 03/31/2026

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Customer Service 1-866-TEX-POOL
Location ID 000077895
Investor ID 000007584

TexPool Update

Stay informed with the latest market perspective from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$153,298.34	\$0.00	\$0.00	\$478.17	\$153,776.51	\$153,313.76
Total Dollar Value	\$153,298.34	\$0.00	\$0.00	\$478.17	\$153,776.51	

Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2026)	Share Price (03/31/2026)	Shares Owned (03/31/2026)	Market Value (03/31/2026)
Texas Local Government Investment Pool	449/1371400001	\$153,298.34	\$1.00	153,776.510	\$153,776.51
Total Dollar Value		\$153,298.34			\$153,776.51

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1371400001	\$478.17	\$1,389.97
Total		\$478.17	\$1,389.97



Nueces Water Supply Corporation

Treasurer's Report

As of April 30, 2026

General Account - KFNB	\$144,087.88
General Account - TexPool	\$1,023,077.04
General Account - TexPool Prime	\$362,237.24
Operations Account - KFNB	\$5,138.68
Security Deposit Account - TexPool	\$154,238.90
Petty Cash	\$150.00
Cash Drawer	\$100.00
TOTAL	\$1,689,029.74

	12-Feb-26	13-Mar-26	11-Apr-26
	Billing Reg.	Billing Reg.	Billing Reg.
Total Usage (Gal)	16,802,260	16,758,640	20,489,030
Water Sales (\$)	\$139,795.87	\$139,965.52	\$160,954.26
Adjustments	(\$59.74)	(\$452.80)	(\$23.08)
Turn on Charge	\$2,430.00	\$2,520.00	\$1,980.00
Late Charges	\$900.00	\$855.00	\$1,090.00
Past Due (Overpayments)	\$4,796.59	\$16,941.22	(\$663.74)
Tax	\$678.80	\$679.50	\$770.54
Leak Pay Plan	\$100.15	\$100.15	\$100.18
Total Receivables	\$148,641.67	\$160,608.59	\$164,208.16
METERS ON LINE	1141	1142	1150

NUECES WATER SUPPLY CORP.

GENERAL

APRIL 2026

DATE DESCRIPTION	CK NO.	DEPOSIT	DISPURSE.	BALANCE
04-01 BEGINNING BALANCE				\$101,438.05
04-01 WATER RECEIPTS	DEP	\$10,437.87		\$111,875.92
04-01 WILLATT & FLICKINGER, PLLC	4585		\$1,797.75	\$110,078.17
04-01 ONLINE PAYMENTS	DEP	\$1,116.31		\$111,194.48
04-02 WATER RECEIPTS	DEP	\$824.70		\$112,019.18
04-02 SIMPLOT	ACH	\$501.42		\$112,520.60
04-02 ONLINE PAYMENTS	DEP	\$1,871.72		\$114,392.32
04-03 ONLINE PAYMENTS	DEP	\$2,152.61		\$116,544.93
04-04 ONLINE PAYMENTS	DEP	\$473.17		\$117,018.10
04-05 ONLINE PAYMENTS	DEP	\$1,083.49		\$118,101.59
04-06 ONLINE PAYMENTS	DEP	\$2,460.07		\$120,561.66
04-07 WATER RECEIPTS	DEP	\$3,315.42		\$123,877.08
04-07 GONZALEZ, O. #133- TRANSFER FEE	DEP	\$25.00		\$123,902.08
04-07 ONLINE PAYMENTS	DEP	\$3,408.99		\$127,311.07
04-08 WATER RECEIPTS	DEP	\$441.70		\$127,752.77
04-08 ONLINE PAYMENTS	DEP	\$1,477.10		\$129,229.87
04-09 WATER RECEIPTS	DEP	\$721.20		\$129,951.07
04-09 ONLINE PAYMENTS	DEP	\$1,643.85		\$131,594.92
04-10 WATER RECEIPTS	DEP	\$836.05		\$132,430.97
04-10 ONLINE PAYMENTS	DEP	\$1,715.39		\$134,146.36
04-11 ONLINE PAYMENTS	DEP	\$1,014.05		\$135,160.41
04-12 ONLINE PAYMENTS	DEP	\$256.01		\$135,416.42
04-13 WATER RECEIPTS	DEP	\$229.21		\$135,645.63
04-13 ONLINE PAYMENTS	DEP	\$791.80		\$136,437.43
04-14 WATER RECEIPTS	DEP	\$173.04		\$136,610.47
04-14 FERGUSON	4586		\$8,738.25	\$127,872.22
04-14 VOID	4587		\$0.00	\$127,872.22
04-14 VOID	4588		\$0.00	\$127,872.22
04-14 VOID	4589		\$0.00	\$127,872.22
04-14 VOID	4590		\$0.00	\$127,872.22
04-14 VOID	4591		\$0.00	\$127,872.22
04-14 VOID	4592		\$0.00	\$127,872.22
04-14 VOID	4593		\$0.00	\$127,872.22
04-14 VOID	4594		\$0.00	\$127,872.22
04-14 VOID	4595		\$0.00	\$127,872.22
04-14 STWA- WATER FOR MARCH	4596		\$78,840.02	\$49,032.20
04-14 STWA- GENERAL MAINTENANCE	4597		\$32,800.45	\$16,231.75
04-14 ONLINE PAYMENTS	DEP	\$970.57		\$17,202.32
04-15 WATER RECEIPTS	DEP	\$646.88		\$17,849.20
04-15 ONLINE PAYMENTS	DEP	\$566.54		\$18,415.74
04-16 WATER RECEIPTS	DEP	\$52.00		\$18,467.74
04-16 ONLINE PAYMENTS	DEP	\$1,766.80		\$20,234.54
04-17 WATER RECEIPTS	DEP	\$65.25		\$20,299.79
04-17 ONLINE PAYMENTS	DEP	\$1,312.65		\$21,612.44

04-18 ONLINE PAYMENTS	DEP	\$643.78	\$22,256.22
04-19 ONLINE PAYMENTS	DEP	\$782.58	\$23,038.80
04-20 WATER RECEIPTS	DEP	\$2,191.82	\$25,230.62
04-20 NWSC BANK DRAFTS	ACH	\$16,683.08	\$41,913.70
04-20 NWSC BANK DRAFTS	ACH	\$131.27	\$42,044.97
04-20 ONLINE PAYMENTS	DEP	\$1,404.67	\$43,449.64
04-21 WATER RECEIPTS	DEP	\$530.38	\$43,980.02
04-21 CONDE, V. #663- RESERVICE	DEP	\$698.00	\$44,678.02
04-21 ONLINE PAYMENTS	DEP	\$1,151.61	\$45,829.63
04-22 WATER RECEIPTS	DEP	\$397.16	\$46,226.79
04-22 ONLINE PAYMENTS	DEP	\$2,928.80	\$49,155.59
04-23 WATER RECEIPTS	DEP	\$1,899.38	\$51,054.97
04-23 ONLINE PAYMENTS	DEP	\$1,604.55	\$52,659.52
04-24 WATER RECEIPTS	DEP	\$845.83	\$53,505.35
04-24 ONLINE PAYMENTS	DEP	\$790.27	\$54,295.62
04-25 ONLINE PAYMENTS	DEP	\$383.19	\$54,678.81
04-26 ONLINE PAYMENTS	DEP	\$543.37	\$55,222.18
04-27 WATER RECEIPTS	DEP	\$2,263.65	\$57,485.83
04-27 SIMPLOT	DEP	\$1,181.52	\$58,667.35
04-27 ONLINE PAYMENTS	DEP	\$840.17	\$59,507.52
04-28 WATER RECEIPTS	DEP	\$68,371.41	\$127,878.93
04-28 ONLINE PAYMENTS	DEP	\$701.25	\$128,580.18
04-28 ONLINE PAYMENTS	DEP	\$51.61	\$128,631.80
04-29 WATER RECEIPTS	DEP	\$11,045.33	\$139,677.13
04-29 ONLINE PAYMENTS	DEP	\$1,114.26	\$140,791.39
04-30 WATER RECEIPTS	DEP	\$1,695.02	\$142,486.41
04-30 ONLINE PAYMENTS	DEP	\$1,445.13	\$143,931.54
04-30 INTEREST DEPOSIT	DEP	\$156.34	\$144,087.88
		<u>\$164,669.95</u>	<u>\$122,176.47</u>



Participant Statement

NUECES WATER SUPPLY CORP
GENERAL ACCT
ATTN AUGUST PATROELJ
2302 E SAGE RD
KINGSVILLE TX 78363-3328

Statement Period 04/01/2026 - 04/30/2026

Page 1 of 2

Customer Service 1-866-TEX-POOL
Location ID 000077895
Investor ID 000007585

TexPool Update

Stay informed with the latest market perspective from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$1,020,009.80	\$0.00	\$0.00	\$3,067.24	\$1,023,077.04	\$1,020,112.04
TexPool Prime	\$361,109.69	\$0.00	\$0.00	\$1,127.55	\$362,237.24	\$361,147.28
Total Dollar Value	\$1,381,119.49	\$0.00	\$0.00	\$4,194.79	\$1,385,314.28	

Portfolio Value

Pool Name	Pool/Account	Market Value (04/01/2026)	Share Price (04/30/2026)	Shares Owned (04/30/2026)	Market Value (04/30/2026)
Texas Local Government Investment Pool	449/1371400002	\$1,020,009.80	\$1.00	1,023,077.040	\$1,023,077.04
TexPool Prime	590/1371400002	\$361,109.69	\$1.00	362,237.240	\$362,237.24
Total Dollar Value		\$1,381,119.49			\$1,385,314.28

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1371400002	\$3,067.24	\$13,100.64
TexPool Prime	590/1371400002	\$1,127.55	\$4,515.12
Total		\$4,194.79	\$17,615.76



NUECES WATER SUPPLY CORPORATION

OPERATIONS

2026

DATE DESCRIPTION	CK NO	DEPOSITS	DISBURSE.	BALANCE
APRIL 2026				\$6,728.07
04-01 JOHN WOMACK & CO, P.C.	5282		\$300.00	\$6,428.07
04-10 TEXAS EXCAVATION SAFETY SYSTEM	5283		\$118.45	\$6,309.62
04-14 POSTMASTER	5284		\$10.00	\$6,299.62
04-22 INTERCONNECT	ACH		\$65.00	\$6,234.62
04-23 CITY OF CC- CENTRAL CASHIERS	5285		\$80.00	\$6,154.62
04-23 LEANDRO ORTEGON JR. #1353- MEMBERSHIP REFUND	5286		\$61.23	\$6,093.39
04-23 ROGELIO ELIZONDO #859- MEMBERSHIP REFUND	5287		\$60.04	\$6,033.35
04-30 CITY OF CC- CENTRAL CASHIERS	5288		\$68.00	\$5,965.35
04-30 ECONOMY PRINTING, LLC	5289		\$403.42	\$5,561.93
04-30 STALINE WATERWORKS INC.	5290		\$437.83	\$5,124.10
04-30 INTEREST DEPOSIT	DEP	\$14.58		\$5,138.68
		<u>\$14.58</u>	<u>\$1,603.97</u>	



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MAY 15 2026

NUECES WATER SUPPLY CORPORATION

NUECES WATER SUPPLY CORP
SECURITY DEPOSIT ACCT
ATTN AUGUST PATROELJ
2302 E SAGE RD
KINGSVILLE TX 78363-3328

Participant Statement

Statement Period 04/01/2026 - 04/30/2026

Page 1 of 2

Customer Service 1-866-TEX-POOL
Location ID 000077895
Investor ID 000007584

TexPool Update

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TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$153,776.51	\$0.00	\$0.00	\$462.39	\$154,238.90	\$153,791.92
Total Dollar Value	\$153,776.51	\$0.00	\$0.00	\$462.39	\$154,238.90	

Portfolio Value

Pool Name	Pool/Account	Market Value (04/01/2026)	Share Price (04/30/2026)	Shares Owned (04/30/2026)	Market Value (04/30/2026)
Texas Local Government Investment Pool	449/1371400001	\$153,776.51	\$1.00	154,238.900	\$154,238.90
Total Dollar Value		\$153,776.51			\$154,238.90

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1371400001	\$462.39	\$1,852.36
Total		\$462.39	\$1,852.36



Nueces Water Supply Corporation
Treasurer's Report
As of May 31, 2026

General Account - KFNB	\$163,918.65
General Account - TexPool	\$1,026,226.05
General Account - TexPool Prime	\$363,399.38
Operations Account - KFNB	\$3,060.19
Security Deposit Account - TexPool	\$154,713.65
Petty Cash	\$150.00
Cash Drawer	\$100.00
TOTAL	<u>\$1,711,567.92</u>

	13-Mar-26	11-Apr-26	12-May-25
	Billing Reg.	Billing Reg.	Billing Reg.
Total Usage (Gal)	16,758,640	20,489,030	17,739,120
Water Sales (\$)	\$139,965.52	\$160,954.26	\$145,898.78
Adjustments	(\$452.80)	(\$23.08)	(\$327.07)
Turn on Charge	\$2,520.00	\$1,980.00	\$2,700.00
Late Charges	\$855.00	\$1,090.00	\$1,110.00
Past Due (Overpayments)	\$16,941.22	(\$663.74)	\$7,330.76
Tax	\$679.50	\$770.54	\$713.30
Leak Pay Plan	\$100.15	\$100.18	\$37.65
Total Receivables	<u>\$160,608.59</u>	<u>\$164,208.16</u>	<u>\$157,463.42</u>
METERS ON LINE	1142	1150	1149

NUECES WATER SUPPLY CORP.

GENERAL

MAY 2026

DATE DESCRIPTION	CK NO.	DEPOSIT	DISPURSE.	BALANCE
05-01 BEGINNING BALANCE				\$144,087.87
05-01 WATER RECEIPTS	DEP	\$822.81		\$144,910.68
05-01 ROBLEDO, E.#1485 - MEMBERSHIP	DEP	\$1,510.00		\$146,420.68
05-01 GONZALEZ, I. #1486 - MEMBERSHIP	DEP	\$1,510.00		\$147,930.68
05-01 GONZALEZ, I. #755 - TRANSFER FEE	DEP	\$25.00		\$147,955.68
05-01 ONLINE PAYMENTS	DEP	\$2,816.77		\$150,772.45
05-02 ONLINE PAYMENTS	DEP	\$1,150.55		\$151,923.00
05-03 ONLINE PAYMENTS	DEP	\$1,154.54		\$153,077.54
05-04 WATER RECEIPTS	DEP	\$403.53		\$153,481.07
05-04 ROSAS, T. & LETSON, A.- DEV. ANALYSIS	DEP	\$1,000.00		\$154,481.07
05-04 BACKCARD CHARGEBACK	DEB		\$49.95	\$154,431.12
05-04 BACKCARD CHARGEBACK	DEB		\$49.95	\$154,381.17
05-04 ONLINE PAYMENTS	DEP	\$2,145.83		\$156,527.00
05-05 WATER RECEIPTS	DEP	\$4,301.75		\$160,828.75
05-05 ONLINE PAYMENTS	DEP	\$2,354.17		\$163,182.92
05-06 WATER RECEIPTS	DEP	\$1,400.64		\$164,583.56
05-06 ONLINE PAYMENTS	DEP	\$2,861.24		\$167,444.80
05-07 WATER RECEIPTS	DEP	\$1,160.93		\$168,605.73
05-07 ONLINE PAYMENTS	DEP	\$4,450.30		\$173,056.03
05-08 WATER RECEIPTS	DEP	\$105.17		\$173,161.20
05-08 JOHN WOMACK - AUDIT PREP FOR FY 2025	4598		\$4,180.00	\$168,981.20
05-08 ONLINE PAYMENTS	DEP	\$1,778.29		\$170,759.49
05-09 ONLINE PAYMENTS	DEP	\$674.44		\$171,433.93
05-10 ONLINE PAYMENTS	DEP	\$1,018.26		\$172,452.19
05-11 WATER RECEIPTS	DEP	\$1,832.49		\$174,284.68
05-11 ICE - ONCALL SERVICES	4599		\$13,665.50	\$160,619.18
05-11 STWA - LOWE'S	4600		\$225.97	\$160,393.21
05-11 STWA - GENERAL MAINTENANCE	4601		\$24,204.93	\$136,188.28
05-11 ONLINE PAYMENTS	DEP	\$2,320.24		\$138,508.52
05-12 WATER RECEIPTS	DEP	\$0.00		\$138,508.52
05-12 ONLINE PAYMENTS	DEP	\$713.75		\$139,222.27
05-13 WATER RECEIPTS	DEP	\$40.00		\$139,262.27
05-13 ONLINE PAYMENTS	DEP	\$1,133.52		\$140,395.79
05-14 WATER RECEIPTS	DEP	\$230.72		\$140,626.51
05-14 RISTICK, B.- BUYING OLD METERS	DEP	\$450.00		\$141,076.51
05-14 ONLINE PAYMENTS	DEP	\$1,439.07		\$142,515.58
05-15 WATER RECEIPTS	DEP	\$0.00		\$142,515.58
05-15 ONLINE PAYMENTS	DEP	\$2,463.01		\$144,978.59
05-16 ONLINE PAYMENTS	DEP	\$1,031.11		\$146,009.70
05-17 ONLINE PAYMENTS	DEP	\$541.87		\$146,551.57
05-18 WATER RECEIPTS	DEP	\$1,724.94		\$148,276.51
05-18 C D ELECTRIC	4602		\$6,094.65	\$142,181.86
05-18 SCOTT ELECTRIC	4603		\$1,616.35	\$140,565.51
05-18 WALKER PARTNERS - NWSC DEV. ANALYSIS	4604		\$2,400.00	\$138,165.51
05-18 ONLINE PAYMENTS	DEP	\$2,421.31		\$140,586.82
05-19 WATER RECEIPTS	DEP	\$93.25		\$140,680.07

05-19 ONLINE PAYMENTS	DEP	\$1,250.32		\$141,930.39
05-20 WATER RECEIPTS	DEP	\$932.29		\$142,862.68
05-20 NWSC BANK DRAFTS	ACH	\$12,377.18		\$155,239.86
05-20 ONLINE PAYMENTS	DEP	\$1,405.05		\$156,644.91
05-21 WATER RECEIPTS	DEP	\$1,874.99		\$158,519.90
05-21 ONLINE PAYMENTS	DEP	\$3,709.71		\$162,229.61
05-22 WATER RECEIPTS	DEP	\$2,192.59		\$164,422.20
05-22 ONLINE PAYMENTS	DEP	\$1,356.48		\$165,778.68
05-23 ONLINE PAYMENTS	DEP	\$307.50		\$166,086.18
05-24 ONLINE PAYMENTS	DEP	\$151.75		\$166,237.93
05-25 ONLINE PAYMENTS	DEP	\$236.54		\$166,474.47
05-26 WATER RECEIPTS	DEP	\$1,029.00		\$167,503.47
05-26 ONLINE PAYMENTS	DEP	\$568.57		\$168,072.04
05-27 WATER RECEIPTS	DEP	\$206.16		\$168,278.20
05-27 FERGUSON	4605		\$3,147.56	\$165,130.64
05-27 ICE - ONCALL SERVICES: TESLA	4606		\$7,471.50	\$157,659.14
05-27 STWA - GENERAL MAINTENANCE	4607		\$12,348.75	\$145,310.39
05-27 ONLINE PAYMENTS	DEP	\$605.86		\$145,916.25
05-28 WATER RECEIPTS	DEP	\$13,770.37		\$159,686.62
05-28 SIMPLOT	ACH	\$283.83		\$159,970.45
05-28 ONLINE PAYMENTS	DEP	\$950.70		\$160,921.15
05-29 WATER RECEIPTS	DEP	\$921.23		\$161,842.38
05-29 ONLINE PAYMENTS	DEP	\$967.52		\$162,809.90
05-30 ONLINE PAYMENTS	DEP	\$455.38		\$163,265.28
05-31 ONLINE PAYMENTS	DEP	\$364.33		\$163,629.61
05-31 INTEREST EARNED	DEP	\$289.04		\$163,918.65
		\$94,996.85	\$75,455.11	



Participant Statement

NUECES WATER SUPPLY CORP
GENERAL ACCT
ATTN AUGUST PATROELJ
2302 E SAGE RD
KINGSVILLE TX 78363-3328

Statement Period 05/01/2026 - 05/31/2026

Page 1 of 2

Customer Service 1-866-TEX-POOL
Location ID 000077895
Investor ID 000007585

TexPool Update

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TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$1,023,077.04	\$0.00	\$0.00	\$3,149.01	\$1,026,226.05	\$1,023,381.78
TexPool Prime	\$362,237.24	\$0.00	\$0.00	\$1,162.14	\$363,399.38	\$362,349.71
Total Dollar Value	\$1,385,314.28	\$0.00	\$0.00	\$4,311.15	\$1,389,625.43	

Portfolio Value

Pool Name	Pool/Account	Market Value (05/01/2026)	Share Price (05/31/2026)	Shares Owned (05/31/2026)	Market Value (05/31/2026)
Texas Local Government Investment Pool	449/1371400002	\$1,023,077.04	\$1.00	1,026,226.050	\$1,026,226.05
TexPool Prime	590/1371400002	\$362,237.24	\$1.00	363,399.380	\$363,399.38
Total Dollar Value		\$1,385,314.28			\$1,389,625.43

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1371400002	\$3,149.01	\$16,249.65
TexPool Prime	590/1371400002	\$1,162.14	\$5,677.26
Total		\$4,311.15	\$21,926.91



NUECES WATER SUPPLY CORPORATION

OPERATIONS

2026

DATE DESCRIPTION	CK NO	DEPOSITS	DISBURSE.	BALANCE
MAY 2026				\$5,138.68
05-08 TEAS EXCAVATION SAFETY SYSTEM	5291		\$119.60	\$5,019.08
05-08 WILLATT & FLICKINGER, PLLC	5292		\$883.50	\$4,135.58
05-18 MCCOY'S	5293		\$180.00	\$3,955.58
05-18 TRACTOR'S SUPPLY	5294		\$54.08	\$3,901.50
05-21 INTERCONNECT	ACH		\$65.00	\$3,836.50
05-27 DSHS CENTRAL LAB	5295		\$788.00	\$3,048.50
05-31 INTEREST EARNED	DEP	\$11.69		\$3,060.19
		<u>\$11.69</u>	<u>\$2,090.18</u>	



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Participant Statement

NUECES WATER SUPPLY CORP
SECURITY DEPOSIT ACCT
ATTN AUGUST PATROELJ
2302 E SAGE RD
KINGSVILLE TX 78363-3328

JUN 08 2026

NUECES WATER SUPPLY CORPORATION

Statement Period

05/01/2026 - 05/31/2026

Page 1 of 2

Customer Service 1-866-TEX-POOL

Location ID 000077895

Investor ID 000007584

TexPool Update

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TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$154,238.90	\$0.00	\$0.00	\$474.75	\$154,713.65	\$154,284.84
Total Dollar Value	\$154,238.90	\$0.00	\$0.00	\$474.75	\$154,713.65	

Portfolio Value

Pool Name	Pool/Account	Market Value (05/01/2026)	Share Price (05/31/2026)	Shares Owned (05/31/2026)	Market Value (05/31/2026)
Texas Local Government Investment Pool	449/1371400001	\$154,238.90	\$1.00	154,713.650	\$154,713.65
Total Dollar Value		\$154,238.90			\$154,713.65

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1371400001	\$474.75	\$2,327.11
Total		\$474.75	\$2,327.11



**SOUTH TEXAS WATER AUTHORITY****2302 E. SAGE RD.****KINGSVILLE, TEXAS 78363****INVOICE**

S26 - 059

April 13, 2026

Nueces Water Supply Corporation
2302 E. Sage Rd.
Kingsville, Texas 78363

Usage

Agua Dulce Rural	757,590
Banquete - NWSC Pump Station	1,926,300
Bishop East	1,895,000
Central Rural	1,791,812
Driscoll Rural	1,444,000
Sablatura Park	828,801
LCS	1,994,550
KB Foundation	167,900
Tesla	10,044,141
	<u>20,850,094</u>

Total Water Usage for Period 3/1/2026 to 4/1/2026 20,850,094
Contract Year to Date Usage - - - - - 109,573,368 gallons

Water Rate (per thousand gallons)

Cost of Water from City of Corpus Christi (Total charges divided by total consumption):

Total charges \$148,374.83

Total consumption 46,640

Cost of Water from City of Corpus Christi \$ 3.181279

Amount Due

STWA Handling Charge	20,850,094 g @	\$ 0.600000	=	\$ 12,510.06
Corpus Christi Water Cost	20,850,094 g @	\$ 3.181279	=	\$ 66,329.96
Water Rate for current billing period		\$ 3.781279		

Cost of Water

20,850,094 gallons @ \$3.781279 per thousand gallons \$ 78,840.02

Total Due for Water Usage for period	3/1/2026	to	4/1/2026	\$ 78,840.02
--------------------------------------	----------	----	----------	--------------------------

Net Water Revenue - STWA

Handling Charge	\$12,510.06
less Pumping Cost	- <u>\$1,949.38</u>
= Net Revenue	\$10,560.67

Payment Due within 30 days of Receipt of Invoice

Thank You!

For more information about the Authority, including information about the Authority's board and board meetings, please go the Comptroller's Special Purpose District Public Information Database located at <https://spdpid.comptroller.texas.gov/> or the Authority's website www.stwa.org

Jose M. Graveley, President
Frances Garcia, Vice-President
Imelda Garza, Secretary-Treasurer
Dr. Tanya Lawhon
Daniel Morales

Joe Morales
Angela N. Pena
Arturo Rodriguez
Patsy A. Rodgers
John Marez, Administrator

(361) 592-9323 Or (361) 692-0337 (C.C. line) Fax: (361) 592-5965

**SOUTH TEXAS WATER AUTHORITY****2302 E. SAGE RD.****KINGSVILLE, TEXAS 78363****INVOICE**

S26 - 060

April 13, 2026

Nueces Water Supply Corporation
2302 E. Sage Rd.
Kingsville, Texas 78363

Description		Amount Due	
No. of Connections This Month:		1141	
1141	General Maintenance (per connection) @	\$ 7.00	\$ 7,987.00
1141	Read Meters (per connection) @	\$ 3.50	3,993.50
3	Sample Collection (per sample) @	\$ 60.00	180.00
Billing Services for Month of:			
March, 2026			
171	Final Notice Cards @	\$ 2.00	03/09/26 342.00
1141	Statements @	\$ 3.00	03/11/26 3,423.00
1141	Administration (per connection) @	\$ 8.00	9,128.00
932	Annual Meeting Mailouts @	\$ 7.00	03/13/26 6,524.00
4915	Copies @	\$ 0.10	491.50
	Postage		731.45
TOTAL			\$ 32,800.45

Payment Due By
April 30, 2026

Thank You!

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**SOUTH TEXAS WATER AUTHORITY****2302 E. SAGE RD.****KINGSVILLE, TEXAS 78363**

S26-063

April 13, 2026

Nueces Water Supply Corporation
2302 E. Sage Road
Kingsville, Tx 78363

DATE	DESCRIPTION	W.O. #	Invoiced to others	Due to STWA
03/01/26	Weekend readings and residuals.	9575	0.00	50.00
---	***VOID***	9576	---	---
---	***VOID***	9577	---	---
03/02/26	Checked meter due to zero usage. Meter was not working. Changed out meter at acct. #1081-Gomez, Warbonnet.	9578	0.00	150.00
03/02/26	Tap and meter set with long service/ road bore at acct. #1479-Davis Ln.	9579	910.00	2,212.50
03/02/26	Customer reported no water. Removed locking mechanism to resolve the issue at acct. #746-Sanchez, Amber.	9580	0.00	63.75
03/04/26	After hours work for NWSC Board meeting.	9581	0.00	108.89
03/03/26	Customer reported meter was full of water. Leak was on customer side at acct. #888-Goldman Jr., CR 77.	9582	45.00	45.00
03/03/26	Customer service inspection at acct. #1466-Shifferly, FM 70. Passed inspection.	9583	100.00	100.00
03/05/26	Reservice and locked meter at acct. #1481-Alaniz, Sweet Water.	9584	0.00	150.00
03/05/26	Changed out damaged curb stop at acct. #273-Candela c/o Cruz, Indian Trials.	9585	0.00	127.50
03/05/26	Regular and after hours work to repair a leak on property at Nye Peterson.	9586	0.00	1,500.00
03/06/26	Regular and after hours work on repairing flush valve at CR 42. Damaged by county while mowing at acct. #113-Skip Row Holdings, Hwy 44.	9587	0.00	1,187.50
03/08/26	Weekend readings and residuals.	9588	0.00	75.00
---	***VOID***	9589	---	---
03/08/26	After hours work on repairing a flush valve at CR 42.	9590	0.00	1,528.88

Jose M. Graveley, President
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03/10/26	Illegal tap was discovered on 03/06 after Mr. Garcia called about not receiving a bill. On 03/10 tap was disconnected and left curb stop locked at Warbonnet.	9591	0.00	318.75
03/10/26	Installed and locked meter at acct. #1482-Garcia, Warbonnet.	9592	0.00	150.00
03/10/26	Customer service inspection at acct. #1479-Leal, Davis Ln. Passed inspection.	9593	100.00	100.00
03/11/26	After hours work on dressing up area following customer complaint of mess after leak repair at acct. #877-Fyffe, Warbonnet.	9594	0.00	318.75
03/11/26	Customer service inspection at acct. #1482-Garcia, Warbonnet. Passed inspection.	9595	100.00	100.00
03/11/26	Regular and after hours work on repairing a leak on 4" 90° pvc. Replaced mechanical 90° with 4" clamp at Warbonnet.	9596	0.00	644.41
03/11/26	Installed and locked meter at acct. #1405-Cantu, Lost Creek.	9597	0.00	150.00
03/12/26	Customer reported no water. Repaired meter at acct. #69-Jimenez, Davis Lane.	9598	0.00	85.00
03/15/26	Weekend readings and residuals.	9599	0.00	50.00
03/15/26	After hours work on Bishop East Pump Station. Ground storage tank level dropped, pumps locked and MOV did not open.	9600	0.00	350.00
03/17/26	After hours work on emergency line locate at CR 44 and CR 83.	9601	0.00	21.25
03/13/26	Customer reported no water. Removed locking mechanism and left curb stop closed at customer request due to leak at acct. #807-Romero, Amber Rd.	9602	0.00	42.50
03/13/26	Customer reported no water. Removed locking mechanism to resolve issue at acct. #1079-Trevino, Rachal Ln.	9603	0.00	127.50
03/17/26	Dressed up area by hand following recent repair and replaced meter box at 4816 CR 77 flush valve.	9604	0.00	160.00
03/13/26	Spot digging during lunch for 2nd field verify.	9605	0.00	170.00
03/16/26	After hours work on checking pressure at Tesla meter run.	9606	0.00	18.54
03/17/26	After hours work on taking pictures of pressure gauge, meter, and chart graph.	9607	0.00	36.57
03/13/26	Tap and meter set with extended flush valve at acct. #1472-Reyes, CR 38.	9608	910.00	895.00
03/18/26	After hours work on discussing Lichtenberg invoice charges with management.	9609	0.00	9.89

03/18/26	After hours work on taking pictures at Tesla of pressure, meter, and chart graph.	9610	0.00	24.00
03/18/26	After hours work on repairing meter by removing spring loaded pillow to resolve issue at acct. #1020-Garcia, Herrera.	9611	0.00	143.75
03/18/26	Tap and meter set at acct. #1477-Vasquez, Reyes St.	9612	910.00	2,387.50
03/18/26	Customer reported no water. Removed locking mechanism to resolve issue at acct. #147-Gill, CR 30.	9613	0.00	21.25
03/19/26	Customer service inspection at acct. #1405-Cantu, Lost Creek. Passed inspection.	9614	100.00	100.00
03/19/26	After hours unlock at acct. #1037-Suchil.	9615	120.00	120.00
03/19/26	After hours work on taking pictures at Tesla.	9616	0.00	63.75
03/19/26	Finished hauling and removed meter at acct. #1410-Viper Oil and Gas, CR 16.	9617	0.00	90.00
03/20/26	After hour unlocks at accts. - #1089-Vasquez, #1442-Martinez, #874-Gunter. Also, took pictures at Tesla.	9618	360.00	386.25
03/20/26	After hours work to remove meter locking mechanism to resolve issue at acct. #1229-Garcia, La Paloma.	9619	0.00	115.00
03/20/26	After hours work to remove meter locking mechanism to resolve issue at acct. #987-Aguilar, La Paloma.	9620	0.00	201.25
03/22/26	Weekend readings and residuals.	9621	0.00	50.00
03/22/26	After hours work on taking pictures of pressure readings and flow at Tesla.	9622	0.00	262.50
03/20/26	Regular hours and after hours work on repairing a leak next door to 5504 Warbonnet.	9623	0.00	1,562.50
03/24/26	After hours work on taking pictures of pressure and flow readings.	9624	0.00	105.00
03/23/26	Replaced curb stop at acct. #663-Conde, FM 892.	9625	0.00	106.25
03/23/26	Installed meter and locked curb stop at acct. #1483-Gutierrez, Davis.	9626	0.00	150.00
03/24/26	Installed meter and locked curb stop at acct. #908-Lopez, CR 12.	9627	0.00	150.00
03/24/26	Customer reported low pressure. Removed locking mechanism at acct. #739-Rodriguez, Cobb Ln.	9628	0.00	85.00
03/25/26	After hours work on taking pictures of pressure and flow readings at Tesla.	9629	0.00	67.50
03/23/26	After hours work to change out flow chart at Tesla meter run.	9630	0.00	115.00
03/23/26	Meter removal due to customers request to cancel at acct. #1353-Ortegon, Hwy 77.	9631	0.00	90.00
---	***VOID***	9632	---	---

03/30/26	Regular hours and after hours work on repairing a valve leak at CR 38 & CR 81.	9633	0.00	1,718.75
03/29/26	After hours work on reading gauges at Tesla.	9634	0.00	247.50
03/29/26	Weekend readings and residuals.	9635	0.00	50.00
03/28/26	After hours work on taking reading of pressure gauge at Tesla.	9636	0.00	45.00
03/30/26	Installed and locked meter at acct. #1484-Young, Lindsey.	9637	0.00	160.00
03/30/26	After hour work on reading pressure gauge at Tesla.	9638	0.00	45.00
03/31/26	After hours work on filling Ground Storage Tank at Bishop East.	9639	0.00	75.00
03/24/26	Customer service inspection at acct. #1483-Gutierrez, Davis. Failed Inspection.	9640	100.00	100.00
03/24/26	After hours work on filling Ground Storage Tank at Bishop East and pressure readings at Tesla.	9641	0.00	230.00
03/27/26	Changed out non-working meter and meter box. Dug up and cleaned roots from near by tree that were growing through meter box and meter at acct. #467-Gonzalez, Reyna.	9642	0.00	501.25
03/27/26	Changed out meter due to meter not working at acct. #707-Velasquez, Lost Creek.	9643	0.00	235.00
03/27/26	Changed out non-working meter at acct. #138-McCann, Nye Peterson.	9644	0.00	213.75
03/31/26	Dressed area following repair at CR 10 West of CR 79.	9645	0.00	100.00
03/31/26	Dressed area at 3770 CR 103.	9646	0.00	300.00
03/31/26	Repaired leak at CR 81 and CR 38 at acct. #989-Otahal, CR 77.	9647	0.00	1,125.00
03/31/26	March 2026 Regular hour unlocks - #811-Herrera, #1182-Johnson, #777-Gonzalez, #1072-Fernandez c/o Garcia, #779-Matzas, #750-Williams, #1099-Matzas, #1030-Garcia, #202-Perrigue, #1447-Sosa, #1239-Paredes, #1076-Lara, #860-Garza, #259-Pena, #1335-Martinets, #85-Longoria.	9648	1,440.00	1,440.00
---	***Billed in April***	9649	---	---
---	***Billed in April***	9650	---	---
---	***Billed in April***	9651	---	---
---	***Billed in April***	9652	---	---
---	***Billed in April***	9653	---	---
---	***Billed in April***	9654	---	---
---	***Billed in April***	9655	---	---
---	***Billed in April***	9656	---	---
---	***Billed in April***	9657	---	---

---	***Billed in April***	9658	---	---
---	***Billed in April***	9659	---	---
---	***Billed in April***	9660	---	---
---	***Billed in April***	9661	---	---
---	***Billed in April***	9662	---	---
---	***Billed in April***	9663	---	---
---	***Billed in April***	9664	---	---
---	***Billed in April***	9665	---	---
---	***Billed in April***	9666	---	---
03/25/26	Customer service inspection at acct. #908-Lopez. Failed inspection.	9667	100.00	100.00
03/26/26	Customer service inspection at acct. #908-Lopez. Passed inspection.	9668	75.00	75.00

Total Due STWA	\$24,204.93
Amount Invoiced to Others	\$5,370.00

Payment due by April 30, 2026.
Thank you!

**SOUTH TEXAS WATER AUTHORITY****2302 E. SAGE RD.****KINGSVILLE, TEXAS 78363****INVOICE**

S26 - 079

May 13, 2026

Nueces Water Supply Corporation
2302 E. Sage Rd.
Kingsville, Texas 78363

Usage

Agua Dulce Rural	756,820
Banquete - NWSC Pump Station	1,612,900
Bishop East	1,679,000
Central Rural	1,562,125
Driscoll Rural	1,062,000
Sablatura Park	731,585
LCS	1,800,940
KB Foundation	132,400
Tesla	9,801,656
	<u>19,139,426</u>

Total Water Usage for Period 4/1/2026 to 5/1/2026 19,139,426
Contract Year to Date Usage - - - - - 128,712,794 gallons

Water Rate (per thousand gallons)

Cost of Water from City of Corpus Christi (Total charges divided by total consumption):

Total charges \$132,380.53

Total consumption 41,530

Cost of Water from City of Corpus Christi \$ 3.187588

Amount Due

STWA Handling Charge	19,139,426 g @	\$ 0.600000	=	\$ 11,483.66
Corpus Christi Water Cost	19,139,426 g @	\$ 3.187588	=	\$ 61,008.60
Water Rate for current billing period		\$ 3.787588		

Cost of Water

19,139,426 gallons @ \$3.787588 per thousand gallons \$ 72,492.26

Total Due for Water Usage for period 4/1/2026 to 5/1/2026

\$ 72,492.26**Net Water Revenue - STWA**

Handling Charge	\$11,483.66
less Pumping Cost	- \$1,826.94
= Net Revenue	\$9,656.72

Payment Due within 30 days of Receipt of Invoice

Thank You!

For more information about the Authority, including information about the Authority's board and board meetings, please go the Comptroller's Special Purpose District Public Information Database located at

<https://spdpid.comptroller.texas.gov/> or the Authority's website www.stwa.org

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John Marez, Administrator

(361) 592-9323 Or (361) 692-0337 (C.C. line) Fax: (361) 592-5965

**SOUTH TEXAS WATER AUTHORITY****2302 E. SAGE RD.****KINGSVILLE, TEXAS 78363****INVOICE**

S26 - 080

May 13, 2026

Nueces Water Supply Corporation
2302 E. Sage Rd.
Kingsville, Texas 78363

Description		Amount Due	
No. of Connections This Month:		1145	
1145	General Maintenance (per connection) @	\$ 7.00	\$ 8,015.00
1145	Read Meters (per connection) @	\$ 3.50	4,007.50
3	Sample Collection (per sample) @	\$ 60.00	180.00
Billing Services for Month of:			
April, 2026			
218	Final Notice Cards @	\$ 2.00	04/08/26 436.00
1145	Statements @	\$ 3.00	04/15/26 3,435.00
1145	Administration (per connection) @	\$ 8.00	9,160.00
1835	Copies @	\$ 0.10	183.50
	Postage		30.10
TOTAL			\$ 25,447.10

Payment Due By
May 31, 2026

Thank You!

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**SOUTH TEXAS WATER AUTHORITY****2302 E. SAGE RD.****KINGSVILLE, TEXAS 78363**

S26-083

May 18, 2026

Nueces Water Supply Corporation
2302 E. Sage Road
Kingsville, Tx 78363

DATE	DESCRIPTION	W.O. #	Invoiced to others	Due to STWA
04/01/26	Regular hours and after hours repairing a leak at FM 2826 & CR 79.	9649	0.00	2,250.00
04/01/26	After hours work on filling the ground storage tank at Bishop East.	9650	0.00	172.50
04/02/26	After hours work with Sitex taking samples during lunch hour.	9651	0.00	25.00
04/02/26	After hours work on filling the ground storage tank at Bishop East.	9652	0.00	175.00
04/03/26	Good Friday Holiday work on Filling the ground storage tank at Bishop East, Tesla readings, and daily residuals.	9653	0.00	233.00
04/03/26	Holiday after hours work with I.C.E. for Tesla meter run and filling up ground storage tank at Bishop East.	9654	0.00	300.00
04/05/26	Weekend readings and residuals.	9655	0.00	150.00
04/06/26	Easter Monday Holiday reading and residuals.	9656	0.00	100.00
04/05/26	After hours work on filling the ground storage tank at Bishop East.	9657	0.00	175.00
04/07/26	Customer service inspection at #1472-Reyes, CR 38. Passed inspection.	9658	100.00	100.00
04/04/26	After hours work on filling the ground storage tank at Bishop East.	9659	0.00	125.00
04/08/26	After hours work on filling the ground storage tank at Bishop East.	9660	0.00	100.00
04/09/26	After hours work on opening MOV at Bishop East to fill ground storage tank.	9661	0.00	50.00
04/10/26	After hours work on re-reads on Route #1-4.	9662	0.00	200.00
04/10/26	After hours work on MOV troubleshooting Bishop East Pump Station.	9663	0.00	25.00
04/12/26	Weekend readings and residuals.	9664	0.00	50.00
---	***VOID***	9665	---	---
04/15/26	After hours work on finishing re-rereads on Route 5.	9666	0.00	75.00
---	***Billed in March***	9667	---	---
---	***Billed in March***	9668	---	---

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04/15/26	Customer reported low water pressure. Removed locking mechanism to resolve issue at acct. #605-Navarro, CR30.	9669	0.00	21.25
04/15/26	Changed out non-working meter at acct. #670-Leyva, Heather Rd.	9670	0.00	150.00
04/16/26	Meter removal due to cancelation at acct. #859-Elizondo, Warbonnet.	9671	0.00	90.00
04/19/26	Weekend readings and residuals.	9672	0.00	50.00
04/20/26	After hours work on Banquete Pump Station. No power and pressure issues. Pump controls were damaged because of leaking roof.	9673	0.00	375.00
04/20/26	Meter change out since meter was not working properly at acct. #906-Alonzo, Beechcraft.	9674	0.00	150.00
04/21/26	Field verified service line type at acct. #529-Attaway, CR 71A.	9675	0.00	35.00
04/21/26	Field verified service line type at acct. #357-Roewe, CR 77.	9676	0.00	35.00
04/21/26	After hours work on shutting down bypass at Banquete Pump Station.	9677	0.00	75.00
04/23/26	After hours work on filling the ground storage tank at Bishop East.	9678	0.00	100.00
04/22/26	After hours unlocks at accts. - #1131-Cantu, #750-Williams, #1335-Martinets, #354-Ramos.	9679	480.00	480.00
04/24/26	After hours work on filling the ground storage tank at Bishop East.	9680	0.00	300.00
09/10/24	Change out meter due to blank screen at acct. #764-Martinez, Tierra Verde.	9681	0.00	150.00
04/24/26	Replaced new meter and customer service inspection passed at acct. #663-Conde, FM 892.	9682	100.00	250.00
04/25/26	After hours work on filling the ground storage tank at Bishop East.	9683	0.00	500.00
04/26/26	Weekend readings and residuals.	9684	0.00	50.00
04/26/26	After hours work on filling the ground storage tank at Bishop East.	9685	0.00	300.00
04/24/26	After hours work on troubleshooting pumps at Bishop East.	9686	0.00	25.00
04/28/26	Regular and after hours work on repairing leak. Line was broken by customer's auger due to mismarked line at acct. #87-Gorbet, FM 70.	9687	0.00	1531.25
04/28/26	After hours work on filling the ground storage tank at Bishop East.	9688	0.00	175.00
03/16/26	Customer service inspection at acct. #1453-Litchenburg, CR 75. Failed inspection.	9689	100.00	100.00
03/23/26	Second customer service inspection at acct. #1453-Litchenburg, CR 75. Passed inspection.	9690	75.00	75.00

04/29/26	Customer received leak notice and requested to turn off water. Customer was informed of the charge if the problem was on their side. There were no problems on the corporation side. Appears to be a customer side leak at acct. #1073-Rangel, CR 30.	9691	45.00	45.00
04/29/26	Replaced meter with radio meter at acct. #1322-Kornhauser, FM 665.	9692	0.00	225.00
04/29/26	After hours work on dressing up drive way work at Sepulveda driveway along CR 79.	9693	0.00	1063.75
04/29/26	After hours work on filling the ground storage tank at Bishop East.	9694	0.00	175.00
04/22/26	Worked during lunch for lockouts.	9695	0.00	47.00
03/27/26	Second customer service inspection at acct. #1483-Gutierrez, Davis. Passed inspection.	9696	75.00	75.00
04/30/26	Customer reported water in meter box and was advised of charge if it was on their side. No sign of leak on the Corporation side. Meter was not spinning but appeared that customer repaired leak on their side at acct. #324-Vargas, Reyna.	9697	45.00	45.00
04/30/26	April 2026 Regular hours unlocks - #75-Vidal, #521-Lerma, #1426-Chapa, #777-Gonzalez, #799-Jordan, #1442-Martinez, #1427-Jimenez, #247-Ayala, #1076-Lara, #1361-Frederiksen, #1251-Ramirez, #1261-Salinas, #1224-Coleman, #993-Mendoza.	9698	1350.00	1350.00

Total Due STWA	\$12,348.75
Amount Invoiced to Others	\$2,370.00

Payment due by May 31, 2026

Thank you

South Texas Water Authority

2302 E. Sage Road
Kingsville, TX 78363
361 592 9323 | 361 592 5965

Invoice #S26-085

April 30, 2026

Bill To

Nueces Water Supply Corporation
2302 E. Sage Rd.
Kingsville, TX 78363
361 592-3952

For

March and April Reimbursements

Item Description	Amount
Lowe's: 1 1/2" x 10" pvc & 1 1/2" pvc couplings	\$40.88
Lowe's: Materials for Indian Trails Leak	\$16.37
Lowe's: Materials for Brushy Creek FV Redirection	\$168.72

Subtotal

\$225.97

Tax Rate

Other Costs

Total Cost

\$225.97

Make all checks payable to South Texas Water Authority

If you have any questions concerning this invoice, use the following contact information:

Contact Noemi S. Flores, 361 592-9323 or nflores@stwa.org

Thank you for your business!

**SOUTH TEXAS WATER AUTHORITY****2302 E. SAGE RD.****KINGSVILLE, TEXAS 78363****INVOICE**

S26 - 094

June 15, 2026

Nueces Water Supply Corporation
2302 E. Sage Rd.
Kingsville, Texas 78363

Usage

Agua Dulce Rural	963,820
Banquete - NWSC Pump Station	1,973,350
Bishop East	2,104,000
Central Rural	1,251,908
Driscoll Rural	792,000
Sablatura Park	775,883
LCS	2,115,910
KB Foundation	157,000
Tesla	11,347,277
	<u>21,481,148</u>

Total Water Usage for Period 5/1/2026 to 6/1/2026 21,481,148
Contract Year to Date Usage - - - - - 150,193,942 gallons

Water Rate (per thousand gallons)

Cost of Water from City of Corpus Christi (Total charges divided by total consumption):

Total charges \$157,013.63

Total consumption 49,400

Cost of Water from City of Corpus Christi \$ 3.178414

				Amount Due
STWA Handling Charge	21,481,148 g @	\$ 0.600000	=	\$ 12,888.69
Corpus Christi Water Cost	21,481,148 g @	\$ 3.178414	=	\$ 68,275.97
Water Rate for current billing period		\$ 3.778414		

Cost of Water

21,481,148 gallons @ \$3.778414 per thousand gallons \$ 81,164.67

Total Due for Water Usage for period 5/1/2026 to 6/1/2026 **\$ 81,164.67****Net Water Revenue - STWA**

Handling Charge	\$12,888.69
less Pumping Cost	- \$1,870.10
= Net Revenue	\$11,018.59

Payment Due within 30 days of Receipt of Invoice

Thank You!

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**SOUTH TEXAS WATER AUTHORITY****2302 E. SAGE RD.****KINGSVILLE, TEXAS 78363****INVOICE**

S26 - 095

June 15, 2026

Nueces Water Supply Corporation
2302 E. Sage Rd.
Kingsville, Texas 78363

Description		Amount Due	
No. of Connections This Month:		1147	
1147	General Maintenance (per connection) @	\$ 7.00	\$ 8,029.00
1147	Read Meters (per connection) @	\$ 3.50	4,014.50
3	Sample Collection (per sample) @	\$ 60.00	180.00
Billing Services for Month of:			
May, 2026			
221	Final Notice Cards @	\$ 2.00 05/08/26	442.00
1147	Statements @	\$ 3.00 05/13/26	3,441.00
1147	Administration (per connection) @	\$ 8.00	9,176.00
1378	Copies @	\$ 0.10	137.80
	Postage		34.06
2	Developer analysis @	\$ 300.00 NC ESD #4 Harbolovic	600.00
TOTAL			\$ 26,054.36

Payment Due By
June 30, 2026

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John Marez, Administrator

South Texas Water Authority

6/1/2026

FOR
April & May Reimbursements

Make all checks payable to South Texas Water Authority

August Patroelj, (361) 592-9323, apatroelj@stwa.org

THANK YOU FOR YOUR BUSINESS!

**SOUTH TEXAS WATER AUTHORITY****2302 E. SAGE RD.****KINGSVILLE, TEXAS 78363**

S26-113

June 18, 2026

Nueces Water Supply Corporation
2302 E. Sage Road
Kingsville, Tx 78363

DATE	DESCRIPTION	W.O. #	Invoiced to others	Due to STWA
05/03/26	Weekend readings and residuals.	9699	0.00	125.00
05/03/26	After hours work on filling Ground Storage Tank at Bishop East Pump Station.	9700	0.00	375.00
05/06/26	After hours work on filling Ground Storage Tank at Bishop East Pump Station.	9701	0.00	325.00
05/04/26	Customer service inspection at acct. #1477-Vasquez, Reyes. Passed inspection.	9702	100.00	100.00
05/06/26	Regular and after hours work on repairing leak at tee at FM 892.	9703	0.00	3,000.00
05/09/26	After hours work on filling Ground Storage Tank at Bishop East Pump Station.	9704	0.00	700.00
05/10/26	Weekend readings and residuals.	9705	0.00	625.00
05/09/26	After hours work on a call out for low pressure on CR 12. Located leak and repaired leak on 05/10 at FM 70 &	9706	0.00	5,906.25
05/09/26	After hours work on setting out flush valves in Bishop	9707	0.00	201.25
05/09/26	After hours work on replacing injection point spigot at Bishop East Pump Station.	9708	0.00	100.00
05/11/26	After hours work on filling Ground Storage Tank at Bishop East Pump Station.	9709	0.00	200.00
05/12/26	After hours work on filling Ground Storage Tank at Bishop East Pump Station.	9710	0.00	75.00
05/10/26	After hours work on NAPs at CR 10 and Bishop East Pump Station.	9711	0.00	100.00
05/04/26	After hours work on installing Agua Dulce pump. Met with David Scott of Turbo Machinery for a quote.	9712	0.00	100.00
05/13/26	After hours work on filling Ground Storage Tank at Bishop East Pump Station.	9713	0.00	450.00
05/15/26	After hours work on filling Ground Storage Tank at Bishop East Pump Station.	9714	0.00	500.00
05/17/26	Weekend readings and residuals.	9715	0.00	50.00
05/17/26	After hours work on filling Ground Storage Tank at Bishop East Pump Station.	9716	0.00	250.00

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Patsy A. Rodgers
John Marez, Administrator

05/17/26	After hours work on a customer report on low pressure. Leak was on customer side; meter was spinning at acct. #1123-Duffy, FM 1355.	9717	45.00	45.00
05/14/26	Customer reported leak at meter. Found leak on customer side at ball valve at act. #750-Wulliams, CR 28.	9718	45.00	45.00
05/18/26	Regular and after hours work on repairing leak next to flush valve at Business 77 & CR 10.	9719	0.00	2,625.00
05/19/26	After hours work on filling Ground Storage Tank at Bishop East Pump Station.	9720	0.00	275.00
05/19/26	Tightened loose clamp on 6" water line at CR 79 and Ave G.	9721	0.00	382.50
05/21/26	Bee control on 5/20 then took meter reading on 05/21 at acct. #239-Birdick, CR 77.	9722	0.00	85.00
05/14/26	After hours work on filling Ground Storage Tank at Bishop East Pump Station.	9723	0.00	100.00
05/20/26	After hours work to set MOV on Auto at Bishop East Pump Station.	9724	0.00	25.00
05/21/26	After hours unlocks at accts. - #1162-Garcia, #1147-Pena, #1340-Rosas, #664-Mann, #231-Zuniga, #1072-Garcia, #1303-Lozarro.	9725	840.00	840.00
05/21/26	After hours unlocks at accts. - #1477-Vasquez, #1335-Martinets, #1457-Mendez, #602-Valdez, #1115-Miller, #1068-Miller, #679-Elisette.	9726	840.00	840.00
05/24/26	Weekend readings and residuals.	9727	0.00	125.00
05/25/26	Memorial Day Holiday readings and residuals.	9728	0.00	66.67
05/19/26	Worked through lunch to complete NAPs.	9729	0.00	42.50
05/21/26	Checked for a leak on front property at flush valve. Placed a flush valve on and closed curb stop at CR 77.	9730	0.00	42.50
05/22/26	After hours unlocks at accts. #895-Camacho and #1407-Cedillo.	9731	240.00	240.00
05/26/26	Customer reported low pressure. Removed plunger to resolve issue at acct. #158-Orozco, Nye Peterson.	9732	0.00	85.00
05/27/26	After hours work at Auga Dulce Pump Station with welder doing plumbing on suction and discharge line for	9733	0.00	50.00
05/31/26	Weekend readings and residuals.	9734	0.00	50.00
05/31/26	May 2026 Regualr Hours Unlocks - #1182-Johnson, #777-Gonzalez c/o Garcia, #203-Rodriguez c/o Rodriguez, #1481-Alaniz, #273-Candela c/o Cruz, #1051-Vallejo c/o Bustos.	9735	540.00	540.00

Total Due STWA	\$19,686.67
Amount Invoiced to Others	\$2,650.00

Payment due by June 30,2026

Thank you!

ATTACHMENT 3

Audit

MEMORANDUM

To: Nueces Water Supply Corporation Board of Directors
From: John Marez, General Manager
Date: June 16, 2026
Subject: Acceptance of Fiscal Year 2025 Audit

Background:

The Nueces Water Supply Corporation (NWSC) is organized under Article 1434a of the Revised Civil Statutes of Texas of 1925. In accordance with Generally Accepted Accounting Principles (GAAP) and recommendations from the Texas Commission on Environmental Quality (TCEQ), NWSC conducts an annual financial audit. This process ensures transparency, accountability, and accurate financial reporting to our members, regulators and stakeholders.

For Fiscal Year 2025, the audit was performed by John Womack & Co., Certified Public Accountants, based in Kingsville, Texas.

Analysis:

The Fiscal Year 2025 Audit has been completed and reviewed by management. The audit process examined NWSC's financial statements, internal controls, and compliance with applicable accounting standards.

Key points from the audit:

- The auditors provided an independent review in accordance with GAAP.
- No material deficits or irregularities were reported.
- The financial statements fairly represent the financial position of NWSC as of the close of FY 2025.

Acceptance of this audit is consistent with industry best practices and fulfills recommendations for public water systems.

Staff Recommendation:

Staff recommends the Board formally accept the Fiscal Year 2025 Audit as prepared by John Womack & Company.

Board Action:

Motion to adopt Resolution 26-02, accepting the Fiscal Year 2025 Audit prepared by John Womack & Company.

Summary:

The Fiscal Year 2025 Audit (January 1, 2025 – December 31, 2025) has been completed without findings of concern and meets the standards required for public water systems. Acceptance of the audit by Board Resolution ensures compliance with GAAP and TCEQ best practices, while maintaining NWSC's commitment to financial integrity and transparency.

NUECES WATER SUPPLY CORPORATION

ANNUAL FINANCIAL REPORT

FOR THE YEARS ENDED DECEMBER 31, 2025 AND 2024

NUECES WATER SUPPLY CORPORATION

Nueces Water Supply Corporation
Annual Financial Report
for the Years Ended December 31, 2025 and 2024

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NUECES WATER SUPPLY CORPORATION

Financial Section

NUECES WATER SUPPLY CORPORATION

JOHN WOMACK & CO., P.C.
CERTIFIED PUBLIC ACCOUNTANTS

JOHN L. WOMACK, CPA
MARGARET KELLY, CPA

P.O. BOX 1147
KINGSVILLE, TEXAS 78364
(361) 592-2671
FAX (361) 592-1411

INDEPENDENT AUDITOR'S REPORT

Board of Directors
Nueces Water Supply Corporation
2302 E. Sage Road
Kingsville, Texas 78363

Opinion

We have audited the accompanying financial statements of Nueces Water Supply Corporation (a nonprofit organization), which comprise the statement of net position as of December 31, 2025 and 2024, and the related statements of activities and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Nueces Water Supply Corporation as of December 31, 2025 and 2024, and the changes in net position and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Nueces Water Supply Corporation and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Other Matters

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying supplemental information as listed in the table of contents is presented for purposes of additional analysis rather than to present the results of operations of the Nueces Water Supply Corporation, and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.



PRIVATE COMPANIES PRACTICE SECTION, AICPA DIVISION FOR CPA FIRMS

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Nueces Water Supply Corporation's ability to continue as a going concern within one year after the date of the financial statements are available to be issued.

Auditors' Responsibilities for the Audit of the Financial Statements

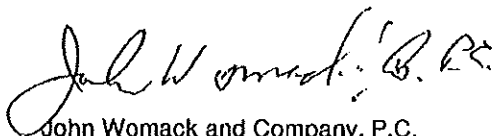
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements, including omissions, are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Nueces Water Supply Corporation's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Nueces Water Supply Corporation's ability to continue as a going concern for a reasonable period of time.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Respectfully submitted,



John Womack and Company, P.C.
Kingsville, Texas
May 6, 2026

Financial Statements

NUECES WATER SUPPLY CORPORATION
STATEMENT OF NET POSITION
DECEMBER 31, 2025 AND 2024

EXHIBIT A-1
Page 1 of 2

	<u>December 31,</u> <u>2025</u>	<u>December 31,</u> <u>2024</u>
ASSETS		
Current Assets:		
Cash and cash Equivalents	\$ 1,672,874	\$ 1,562,052
Accounts receivable - customers	159,432	90,496
Accounts receivable - other	116,799	87
Prepaid expenses	26,594	5,269
Inventory	<u>123,490</u>	<u>101,969</u>
Total Current Assets	<u>2,099,189</u>	<u>1,759,873</u>
Restricted Assets:		
Cash and cash equivalents:		
Membership deposits	152,387	146,076
Escrow cash - TWDB funding	<u>2,711,814</u>	<u>--</u>
Total Restricted Assets	<u>2,864,201</u>	<u>146,076</u>
Property and Equipment		
Utility plant (net)(Note D)	<u>3,155,253</u>	<u>2,758,758</u>
TOTAL ASSETS	<u>\$ 8,118,643</u>	<u>\$ 4,664,707</u>

The accompanying notes are an integral part of this statement.

NUECES WATER SUPPLY CORPORATION
STATEMENT OF NET POSITION
DECEMBER 31, 2025 AND 2024

EXHIBIT A-1
Page 2 of 2

	<u>December 31,</u> <u>2025</u>	<u>December 31,</u> <u>2024</u>
LIABILITIES AND DEFERRED INFLOWS OF RESOURCES		
Current Liabilities:		
Accounts payable and accrued expenses	\$ 424,556	\$ 177,388
Due to South Texas Water Authority	105,555	--
Texas Commission on Environmental Quality fees payable	5,058	4,128
Deposits payable - renters	2,700	2,140
Accrued bond interest	12,721	--
Bonds payable, due in less than one year	30,000	--
Total Current Liabilities	<u>580,590</u>	<u>183,656</u>
Restricted Liabilities		
Membership deposits	153,820	148,020
Total Restricted Liabilities	<u>153,820</u>	<u>148,020</u>
Long-Term Liabilities:		
Bonds payable, due in more than one year	820,000	--
Total Long-Term Liabilities	<u>820,000</u>	<u>--</u>
Deferred Inflows of Resources:		
Deferred revenue - TWDB funding	1,836,900	--
Total Deferred Inflows of Resources	<u>1,836,900</u>	<u>--</u>
TOTAL LIABILITIES AND DEFERRED INFLOWS OF RESOURCES	<u>3,391,310</u>	<u>331,676</u>
NET POSITION		
Contributed capital	2,486,876	2,026,037
Unrestricted net position	2,240,457	2,306,994
TOTAL NET POSITION	<u>\$ 4,727,333</u>	<u>\$ 4,333,031</u>

The accompanying notes are an integral part of this statement.

NUECES WATER SUPPLY CORPORATION
STATEMENT OF ACTIVITIES
YEARS ENDED DECEMBER 31, 2025 AND 2024

EXHIBIT A-2

	December 31, 2025	December 31, 2024
OPERATING REVENUES:		
Water sales	\$ 1,186,661	\$ 967,105
Other operating income	88,489	48,124
Total Operating Revenues	1,275,150	1,015,229
OPERATING EXPENSES:		
Water service	629,655	464,485
Water samples	22,540	27,103
Meter reading	67,091	64,575
Depreciation	252,066	254,168
Dues	7,304	11,948
Insurance	88	10,141
Legal and accounting	22,857	37,957
Other professional services	15,588	9,485
Miscellaneous	207	307
Postage	11,864	10,239
Administration	81,760	87,220
Repairs and maintenance	308,044	320,699
Supplies	6,179	3,718
Telephone	6,385	5,202
Bad debt expense	231	--
Total Operating Expenses	1,431,859	1,307,247
Net Operating Income	(156,709)	(292,018)
OTHER INCOME (EXPENSES)		
Interest income	88,788	87,440
Intergovernmental revenue - TWDB funding	152,667	--
Interest expense	(30,298)	--
Bond issuance costs	(120,985)	--
Total Other Income (Expenses)	90,172	87,440
CHANGE IN NET ASSETS	\$ (66,537)	\$ (204,578)

	Unrestricted Net Position	Contributed Capital
Balance, December 31, 2023	\$ 2,511,572	\$ 1,985,901
Contributed Capital Additions, 2024	--	40,136
Change in Net Position, 2024	(204,578)	--
Balance, December 31, 2024	2,306,994	2,026,037
Contributed Capital Additions, 2025	--	460,839
Change in Net Position, 2025	(66,537)	--
Balance, December 31, 2024	\$ 2,240,457	\$ 2,486,876

The accompanying notes are an integral part of this statement.

NUECES WATER SUPPLY CORPORATION
STATEMENT OF CASH FLOWS
DECEMBER 31, 2025 AND 2024

EXHIBIT A-3

	December 31 2025	December 31 2024
Cash Flows from Operating Activities:		
Cash Received from Customers	\$ 1,006,079	\$ 1,006,079
Cash Payments to Other Suppliers for Goods and Services	(1,012,137)	(1,012,137)
Net Cash Provided (Used) by Operating Activities	239,597	(6,058)
Cash Flows from Capital and Related Financing Activities:		
Acquisition or Construction of Capital Assets	(648,561)	(128,226)
Proceeds from the Issuance of Bonds	875,000	--
Proceeds from Principal Forgiveness Funds	1,989,567	--
Principal, Interest, and Issuance Costs Paid	(176,283)	--
Contributed Capital	460,839	40,136
Net Cash Provided (Used) for Capital & Related Financing Activities	2,500,562	(88,090)
Cash Flows from Investing Activities:		
Interest and Dividends on Investments	88,788	87,440
Net Cash Provided (Used) for Investing Activities	88,788	87,440
Net Increase (Decrease) in Cash and Cash Equivalents	2,828,947	(6,708)
Cash and Cash Equivalents at Beginning of Year	1,708,128	1,714,836
Cash and Cash Equivalents at End of Year	\$ 4,537,075	\$ 1,708,128
Reconciliation of Operating Income to Net Cash		
Provided by Operating Activities:		
Operating Income (Loss)	\$ (156,709)	\$ (292,018)
Adjustments to Reconcile Operating Income to Net Cash		
Provided by Operating Activities		
Depreciation	252,066	254,168
Change in Assets and Liabilities:		
Decrease (Increase) in Receivables	(185,648)	(9,151)
Decrease (Increase) in Prepaid Expenses	(21,325)	1,992
Decrease (Increase) in Inventories	(21,521)	23,830
Increase (Decrease) in Accounts Payable	353,653	10,981
Increase (Decrease) in Accrued Interest Payable	12,721	--
Increase (Decrease) in Member Deposits	6,360	4,140
Total Adjustments	396,306	285,960
Net Cash Provided (Used) by Operating Activities	\$ 239,597	\$ (6,058)
 Cash and Cash Equivalents	 \$ 1,872,874	 \$ 1,562,052
Restricted Cash	2,864,201	146,076
	<u>\$ 4,537,075</u>	<u>\$ 1,708,128</u>

The accompanying notes are an integral part of this statement.

NUECES WATER SUPPLY CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

YEARS ENDED DECEMBER 31, 2025 AND 2024

A. Nature of Operations and Summary of Significant Accounting Policies

The Nueces Water Supply Corporation is a member-owned non-profit corporation incorporated pursuant to the provisions of the Texas Revised Annotated, Article 1434A as supplemented by the Texas Non-Profit Corporation Act, Texas Revised Civil Stat. Annotated, Article 1396, for the purpose of furnishing a potable water utility service. Corporation operating policies, rates, tariffs, and regulations are formulated and effected by a Board of Directors elected by members of the Corporation. All profits arising from the operation of such business shall be paid out annually to persons who have, during the past year, transacted business with the Corporation, in direct proportion to the amount of business transacted. No such dividends shall be paid while any indebtedness of the Corporation remains unpaid, and provided also that the Directors of the Corporation may allocate to a reserve fund such amounts of the annual income as they deem necessary for maintenance, upkeep, operation and replacements, emergency repairs, and for deficiencies in income necessary to meet debt service costs. For financial statement purposes, the accounting records are maintained on the accrual basis of accounting.

Corporation's By-Laws

The Corporation has adopted by-laws which establishes the make-up of the Board of Directors, establishes the membership voting rights, provides for annual and regular meetings, provides for reserve accounts and establishes the rights of the members and other important regulations of the water system. These by-laws are included by reference herein, as amended from time to time, and are on file for inspection in the Corporation's office.

Authorization of the Corporation

The authorization granted under Chapter 13 of the Texas Water Code grants Nueces Water Supply Corporation the right to provide water utility service within a defined territory. Nueces Water Supply Corporation has Certificate Number 11948. The Territory defined in the Certificate of Convenience and Necessity (CCN) shall be the certificated service area.

Accounting Policies

(1) Basis of Accounting

The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles.

(2) Cash and Cash Equivalents

For purposes of the statement of cash flows, the Corporation considers all highly liquid debt securities with a maturity date within ninety days of the date acquired to be cash equivalents. Management considers investments in public funds investment pools to be cash equivalents due to their high liquidity.

(3) Accounts Receivable

Accounts receivables are stated at the amount management expects to collect from outside balances. Balances that are still outstanding after management has used reasonable collection efforts are written off through a charge to bad debt and a credit to the applicable accounts receivable.

(4) Inventory

Inventory is valued at the lower of cost (first-in, first-out) or market. Inventory consists of expendable supplies held for consumption. The cost is recorded as an expenditure at the time individual inventory items are used.

NUECES WATER SUPPLY CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2025 AND 2024

(5) Utility Plant

The cost of additions to utility plant and their renewals and betterments are capitalized. The Corporation will capitalize costs greater than or equal to \$1,000. For financial statement purposes, the Corporation provides for depreciation by use of the straight-line method. The rates are intended to distribute the cost of depreciable properties over their estimated useful lives. Maintenance repairs and renewals which neither materially add to the value of the property nor appreciably prolong its life are charged to expenses as incurred. Gains and losses on disposition of property and equipment are included in the Statement of Activities. The cost of capitalized assets are stated at cost or fair market value if contributed. Estimated useful lives are as follows:

Distribution Lines	40 years
Meters and Other	3 years
Engineering	40 years
Furniture and Office Equipment	5 years

Impairment losses related to capital assets are recognized and measured when there has been a significant, unexpected decline in the service utility of capital assets. The events or changes in circumstances which lead to impairment determinations are not considered to be normal or ordinary. The service utility of a capital asset is the usable capacity which, at acquisition, was expected to be used or provide service. Common indicators of impairment include - evidence of physical damage where the level of damage is such that restoration efforts are needed to restore service utility; enactment of laws or approval of regulations as well as changes in environmental factors; technological developments, or other evidence of obsolescence; changes in the manner or duration of use of capital assets; or construction stoppage due to lack of funding. There were no impairment charges during fiscal year 2025 nor during fiscal year 2024.

(6) Memberships/Contributed Capital

Monies paid in as memberships are reflected as membership deposits, since they are refundable when service is terminated. Tap and contributed capital fees, which are collected when each member joins, are recorded at the same time as contributed capital, since they are not refundable once service is established.

(7) Estimates

Preparation of the financial statements in conformity with generally accepted accounting principles requires the use of management's estimates.

B. Cash and Cash Equivalents

Cash accounts included in the financial statements are maintained at institutions which are covered by the Federal Deposit Insurance Corporation. The depository bank deposits for safekeeping and trust with the Nueces Water Supply Corporation's agent bank pledged securities in an amount sufficient to protect its funds on a day-to-day basis. The pledge of securities is waived only to the extent of the depository bank's dollar amount of FDIC insurance. Nueces Water Supply Corporation's cash deposits at December 31, 2025 and 2024, were entirely covered by FDIC insurance or by collateral held by their agent bank. At December 31, 2025, deposits not included in the above depository contract include \$1,620,085 in TexPool, which are made up of highly liquid pooled investments whose market value closely approximates cost. Also included at December 31, 2025, were \$2,711,814 in money market funds held in escrow for capital improvements. At December 31, 2024, these amounts included \$1,646,066 in TexPool.

NUECES WATER SUPPLY CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2025 AND 2024

Public Funds Investment Pools

Public funds investment pools in Texas (Pools) are established under the authority of the Interlocal Cooperation Act, Chapter 79 of the Texas Government Code, and are subject to the provisions of the Public Funds Investment Act (the "Act") Chapter 2256 of the Texas Government Code. In addition to other provisions of the Act designed to promote liquidity and safety of principal, the Act requires Pools to : 1) have an advisory board composed of participants in the Pool and other persons who do not have a business relationship with the Pool and are qualified to advise the Pool; 2) maintain a continuous rating of no lower than AAA or AAA-m or an equivalent rating by at least one nationally recognized rating service; and 3) maintain the market value of its underlying investment portfolio within one half of one percent of the value of its shares.

The Corporation's investments in Pools are reported at an amount determined by the fair market value per share of the Pool's underlying portfolio, unless the Pool is 2a7-like, in which case they are reported at share value. A 2a7-like Pool is one which is not registered with the Securities and Exchange Commission (SEC) as an investment company, but nevertheless has a policy that it will, and does, operate in a manner consistent with the SEC's Rule 2a7 of the Investment Company Act of 1940.

TexPool

The Corporation has invested approximately 51% of its cash with TexPool. Pursuant to subchapter G of chapter 404 of the Interlocal Cooperation Act (the "Act"), the Comptroller of Public Accounts (the "Comptroller") administers the Texas Local Government Investment Pools (the "TexPool Portfolios") as public funds investment pools through the Texas Safekeeping Trust Company (the "Trust Company"). The Comptroller and the Trust Company have contracted with Federated Investors, Inc. ("Federated"), as administrator and investment manager for the TexPool Portfolios.

The purpose of TexPool is to offer a safe, efficient, and liquid investment alternative to local governments in the State of Texas. As required by the Act, the investment objectives of TexPool in order of priority are 1) preservation and safety of principal, 2) liquidity, and 3) yield. Principal is protected and market and credit risks minimized by investing in a diversified pool of assets of high credit quality. Actual risks are minimized by adequate collateralization and use of delivery versus payment procedures.

Texpool has the following authorized investments -

1. Obligations of the United States, its agencies, or instrumentalities with a maximum final stated maturity limited to 297 days for fixed rate securities and 24 months for variable rate notes.
2. Fully collateralized repurchase agreements or reverse repurchase agreements (i) with defined termination dates, (ii) secured by obligations of the United States, its agencies, or its instrumentalities, including certain mortgage backed securities, (iii) that require purchased securities to be pledged to the investing entity, in the entity's name, and deposited at the time of investment with the investing entity or a third party, and (iv) that are placed through primary government securities dealers, as defined by the Federal Reserve, or a financial institution doing business in the State of Texas.
3. No-load money market mutual fund that (i) is registered with and regulated by the Securities and Exchange Commission, (ii) provides a prospectus and other information required by the Securities Exchange Act of 1934 or the Investment Company Act of 1940, (iii) maintains a dollar-weighted average stated maturity of 90 days or fewer, and (v) includes in its investment objectives the maintenance of a stable net asset value of \$1.00 for each share.
4. TexPool may engage in a securities lending program that complies with the following:
 - a. the value of the securities loaned, including accrued interest, must be fully collateralized by (i) government securities, (ii) irrevocable letters of credit issued by a bank organized under U.S. or state law and continuously rated at least A or its equivalent by at least one NRSRO, or (iii) cash invested in government securities, commercial paper, mutual funds, or investment pools authorized by the Act;

NUECES WATER SUPPLY CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2025 AND 2024

- b. the loan must be terminable at any time;
- c. the loan terms must require that the collateral be pledged to the investing entity, held in its name, and deposited with the investing entity or a third party selected and approved by the investing entity;
- d. the loan must be placed through primary dealers or financial institutions doing business in the State; and
- e. the loan agreement must have a term of one year or less.

As required by section 2256.009 of the Act, TexPool cannot invest in the following:

1. Obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal;
2. Obligations whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest;
3. Collateralized mortgage obligations that have a stated final maturity date of greater than 10 years; and
4. Collateralized mortgage obligations that the interest rate of which is determined by an index that adjusts opposite to the changes in a market index.

In addition, TexPool will not invest in derivatives, commercial paper, or certificates of deposit. Diversification limitations govern investments and are applied at the date of purchase.

- * Up to 100% of TexPool assets may be invested in government obligations of the United States, its agencies, or instrumentalities. However, no more than 60% of the portfolio may be invested in variable rate notes.
- * Up to 100% of TexPool assets may be invested in repurchase agreements. No more than 25% of TexPool assets may be invested in term repurchase agreements and no more than 5% of TexPool assets may be invested in term repurchase agreements with maturities exceeding 90 days.
- * Up to 15% of the TexPool assets may be invested in approved money market funds. No more than 10% of TexPool assets may be invested in a single mutual fund.

Credit Risk: Credit risk is the possibility that the issuer of a security will fail to make timely payments of interest or principal. In general, the lower the credit quality of a security, the higher the yield, all other factors being equal. To minimize credit risk, TexPool's investment policy allows the portfolio's investment manager, Federated, to only invest in obligations of the U.S. Government, its agencies, and instrumentalities; repurchase agreements; no-load AAAm money market mutual funds registered with the Securities and Exchange Commission; and securities lending programs.

The credit risk associated with investments in direct obligations of the United States is low. Obligations issued or guaranteed by Federal agencies of government-sponsored enterprises are not direct obligations of the United States and offer more varied credit risk. Because the United States Government is not obligated to provide support to its instrumentalities, TexPool's investment manager will invest in obligations issued by an agency or instrumentality only after analysis that credit risk with respect to the issuer is minimal.

TexPool's investment manager will also invest in repurchase agreements and reverse repurchase agreements which are documented through the use of a Bond Market Association, formerly the Public Securities Association, approved Master Repurchase Agreement and collateralized by obligations of the United States, its agencies, instrumentalities or other obligations on which the principal and interest are unconditionally guaranteed or insured by the United

NUECES WATER SUPPLY CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

YEARS ENDED DECEMBER 31, 2025 AND 2024

States. Repurchase agreements and reverse repurchase agreement transactions will only be placed with primary government securities dealers or financial institutions doing business in the State of Texas, and proceeds received under reverse repurchase agreements will be reinvested in securities with the same maturity as the term of the reverse agreement.

Market Risk: Market risk is the potential for a decline in market value due to rising interest rates. For example, a bond or other security issued or backed by the United States Government is guaranteed only as to the timely payment of interest and principal; its market price is not guaranteed and will fluctuate in value as interest rates change. In general, the market value of a bond varies inversely with interest rates. If interest rates rise, then market values fall. If interest rates fall, then market values rise. Also, values typically fluctuate more for longer-term securities than for shorter-term securities.

TexPool's portfolio has low market risk due to restrictions on weighted average maturity and maximum maturity of any one investment. TexPool's investment manager will maintain the weighted average maturity of the portfolio at 60 days or less, no fixed rate security will exceed 297 days in maturity, and no variable rate note will exceed 24 months in maturity. Federated is required to maintain a stable \$1.00 net asset value and must take immediate action if the net asset value of the portfolio falls below \$0.995 or rises above \$1.005. These limitations are designed to minimize market risk.

C. Utility Plant in Service

At December 31, 2025 and 2024, Utility Plant in Service is as follows:

	2025	2024
Distribution lines and equipment	\$ 4,904,270	\$ 4,548,687
Pump stations	800,970	767,311
Meters and other chattels	1,114,415	1,079,915
Engineering costs	413,938	341,795
Office furniture & equipment	76,099	76,099
Easements	40,068	40,068
Organizational costs	201,526	201,526
Construction in Progress	344,477	191,800
Total Utility Plant in Service	7,895,763	7,247,201
Less: Accumulated Depreciation	(4,740,510)	(4,488,443)
Net Utility Plant in Service	\$ 3,155,253	\$ 2,758,758

The Corporation acquires title to water lines in return for agreeing to their maintenance whenever a subdivision enters the Corporation. The cost of these lines are paid by the subdivision to the Corporation as a reimbursement of cost paid by the Corporation. The Corporation then records it as an addition to fixed assets and an increase in contributed capital.

D. Changes in General Long-Term Debt

During the year ended December 31, 2025, the Corporation issued taxable bonds maturing from August 15, 2025 through August 15, 2044, in the amount of \$875,000 for the purpose of capital improvements, and secured by revenue of the corporation. Interest is paid semi-annually and ranges from 3.390% to 4.320% with annual principal payments from \$25,000 to \$60,000.

Changes in long-term debt for the year ended December 31, 2025, are as follows:

	Balance December 31 2024	Issued	Retired	Balance December 31 2025	Amounts Due Within One Year
Contract Revenue Bonds, Series 2025	\$ --	\$ 875,000	\$ 25,000	\$ 850,000	\$ 30,000
Totals	\$ --	\$ 875,000	\$ 25,000	\$ 850,000	\$ 30,000

NUECES WATER SUPPLY CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2025 AND 2024

The annual requirements to amortize the bonded debt outstanding at December 31, 2002, including interest payments, are as follows:

Year Ending December 31,	Annual Requirements to Amortize Long-Term Debt December 31, 2001		
	Principal	Interest	Total
2026	\$ 30,000	\$ 33,922	\$ 63,922
2027	35,000	32,883	67,883
2028	35,000	31,659	66,659
2029	35,000	30,437	65,437
2030	35,000	29,184	64,184
2031-2035	200,000	125,298	325,298
2036-2040	245,000	82,219	327,219
2041-2044	235,000	25,627	260,627
	<u>\$ 850,000</u>	<u>\$ 391,229</u>	<u>\$ 1,241,229</u>

E. Management

(1) Certificate of Convenience and Necessity

Certificate of Convenience and Necessity (No. 11948) was awarded to the Nueces Water Supply Corporation by the Texas Utility Commission of Texas as requested in Docket No. 6025 in 1987.

(2) Management Contract

On January 7, 1985, the Corporation entered into a management contract with the South Texas Water Authority for management and operations of its system. The contract provides for insurance and bonding, reporting, and management's procedures and responsibilities.

(3) Accounting and Billing

During the normal course of operations, the Nueces Water Supply Corporation remits funds to the South Texas Water Authority for the performance of various services including water purchases, inspections, administration, and repairs and maintenance costs.

For the twelve month periods ended December 31, 2025 and 2024, amounts paid to the South Texas Water Authority for these services totaled \$1,005,213 and \$846,094, respectively, in the following categories:

	2025	2024
Administration	\$ 126,988	\$ 133,291
Operations	116,218	120,884
Water purchases	629,657	464,486
Repair and maintenance	132,350	127,433
	<u>\$ 1,005,213</u>	<u>\$ 846,094</u>

F. Income Taxes

The Corporation is exempt from federal income taxes under Section 501(c)(12). Therefore, no provision has been made for income tax.

NUECES WATER SUPPLY CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2025 AND 2024

The Corporation adopted the provisions of FASB ASC 740-10-25, "Income Taxes - Overall - Recognition", which requires recognition and disclosure of uncertain tax positions in the financial statements and footnotes. Management has analyzed the Corporation's tax positions taken with respect to all applicable income tax issues for open tax years (2022 through 2025), and has concluded that it has appropriate support for any tax positions taken or expected to be taken and, as such, does not have any uncertain tax positions that are material to the financial statements.

G. Concentration of Risk

All customers of Nueces Water Supply Corporation are located in Nueces County, Texas. At December 31, 2025 and 2024, there were 1,146 and 1,117 customers on line, respectively. One customer, GEO Services, accounted for 14.33% of gallons sold in 2025, and 20.58% of gallons sold in 2024. A new customer, Tesla, accounted for 25.13% of gallons sold in 2025.

The South Texas Water Authority is the sole source of water obtained by the Corporation for sale to its customers. The Corporation's water purchase contract with South Texas Water Authority was approved in June, 2015, effective on that date for twenty years.

H. Subsequent Events

Management has reviewed subsequent events and transactions that occurred after the balance sheet date through May 6, 2026, which is the date of the audit report. The financial statements include all Type I events or transactions, including estimates, required to be recognized in accordance with generally accepted accounting principles. Management and those charged with governance have determined that there are no non-recognized Type II subsequent events that require additional disclosure.

I. Budgets

A budget is prepared using the accrual basis of accounting. The budget is approved by the Board of Directors, and used as a management tool and as a basis in determining the price of water charged to member users of the Corporation.

Supplemental Information

NUECES WATER SUPPLY CORPORATION

NUECES WATER SUPPLY CORPORATION

EXHIBIT B-1

STATEMENT OF ACTIVITIES - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2025, WITH COMPARATIVE
ACTUAL AMOUNTS FOR THE YEAR ENDED DECEMBER 31, 2024

	2025			2024
	Budget	Actual	Variance Favorable (Unfavorable)	Actual
OPERATING REVENUES:				
Water sales	\$ 1,110,000	\$ 1,186,661	\$ 76,661	\$ 967,105
Other operating income	183,725	88,489	(95,236)	48,124
Total Operating Revenues	1,293,725	1,275,150	(18,575)	1,015,229
OPERATING EXPENSES:				
Water service	680,000	629,655	50,345	464,485
Water samples	25,000	22,540	2,460	27,103
Meter reading	80,000	67,091	12,909	64,575
Depreciation	400,000	252,066	147,934	254,168
Dues	10,500	7,304	3,196	11,948
Insurance	13,088	88	13,000	10,141
Legal and accounting	51,000	22,857	28,143	37,957
Other professional services	270,000	15,588	254,412	9,485
Miscellaneous	500	207	293	307
Postage	13,000	11,864	1,136	10,239
Administration	100,700	81,760	18,940	87,220
Repairs and maintenance	337,500	308,044	29,456	320,699
Supplies	7,000	6,179	821	3,718
Telephone	7,500	6,385	1,115	5,202
Bad debt expense	750	231	519	--
Total Operating Expenses	1,996,538	1,431,859	564,679	1,307,247
Net Operating Income	(702,813)	(156,709)	546,104	(292,018)
OTHER INCOME (EXPENSES)				
Interest income	75,000	88,788	13,788	87,440
Intergovernmental revenue - TWDB funding	--	152,667	152,667	--
Interest expense	(42,577)	(30,298)	12,279	--
Bond issuance costs	--	(120,985)	(120,985)	--
Total Other Income (Expenses)	32,423	90,172	57,749	87,440
NET INCOME	(670,390)	(66,537)	603,853	(204,578)
Unrestricted Net Position, January 1	2,306,994	2,306,994	--	2,511,572
Unrestricted Net Position, December 31	\$ 1,636,604	\$ 2,240,457	\$ 603,853	\$ 2,306,994

NUECES WATER SUPPLY CORPORATION
SCHEDULE OF INSURANCE COVERAGE
FOR THE YEAR ENDED DECEMBER 31, 2025

EXHIBIT B-2

<u>Carrier</u>	<u>Type of Coverage</u>	<u>Amount of Coverage</u>	<u>Policy Period</u>
AIA Insurance	General Liability	\$1,000,000/3,000,000	12/31/2024
AAIC	Property	\$1,097,251	through 12/31/2025
AIA Insurance	Director's & Officer's	\$1,000,000/3,000,000	12/31/2024
AAIC			through 12/31/2025
AIA Insurance	Flood	\$1,017,200	12/31/2024
AAIC	(at locations other than Agua Dulce)		through 12/31/2025
Carlisle Ins.	Surety Bond	\$25,000	5/10/2025
Western Surety	Secretary/Treasurer Position		through 5/10/2026

NUECES WATER SUPPLY CORPORATION
SCHEDULE OF WATER PURCHASES AND SALES
LAST TEN FISCAL YEARS

EXHIBIT B-3

Fiscal Year Ended	Gallons Purchased	Gallons Sold	Gallons Corporation Usage, Losses, Etc.	Purchased Not Sold
12/31/2016	164,675,847	145,943,030	18,732,817	11.38%
12/31/2017	155,773,250	134,396,620	21,376,630	13.72%
12/31/2018	174,406,510	143,941,710	30,464,800	17.47%
12/31/2019	188,176,640	163,505,090	24,671,550	13.11%
12/31/2020	194,931,980	174,157,630	20,774,350	10.66%
12/31/2021	146,195,007	138,041,300	8,153,707	5.58%
12/31/2022	137,328,050	114,882,060	22,445,990	16.34%
12/31/2023	144,087,345	123,316,443	20,770,902	14.42%
12/31/2024	139,289,547	109,416,150	29,873,397	21.45%
12/31/2025	165,237,578	144,087,345	21,150,233	12.80%

Standard and Non-Standard Service Availability Charges

The minimum monthly charge for meter water service is as follows:

5/8" meter - \$36.00 with no water

3/4" meter - \$42.89 with no water

1" meter - \$83.77 with no water

2" meter - \$192.88 with no water

4" meter - \$366.37

Customers on line: 1,146

NUECES WATER SUPPLY CORPORATION
SCHEDULE OF FDIC INSURANCE AND PLEDGED SECURITIES
FOR THE YEAR ENDED DECEMBER 31, 2025

EXHIBIT B-4

FDIC Insurance		\$ 250,000	Demand Accounts	
Description	Security ID	Pledged %	Whole \$ Market	Whole \$ Pledged
GNR 2016-98 HE	38379UXC5	100%	\$ 419,798.00	\$ 419,798.00
2.35, 03/16/2057	240000343			

NUECES WATER SUPPLY CORPORATION

EXHIBIT B-5

SCHEDULE OF FIXED ASSETS

FOR THE YEAR ENDED DECEMBER 31, 2025

Acct. No.	Class	Life Years	Cost	Sal.	Mtd.	Current Year Dep.	Net Book Val.
153	Dist. Lines	40	\$ 1,434	\$ 0	S-L	\$ 20	\$ 15
153	Dist. Lines	40	2,340	0	S-L	36	50
153	Dist. Lines	40	21,324	0	S-L	348	697
153	Dist. Lines	40	1,388,325	0	S-L	23,302	46,608
153	Dist. Lines	40	67,313	0	S-L	1,683	11,780
153	Dist. Lines	40	5,442	0	S-L	136	1,043
153	Dist. Lines	40	402	0	S-L	10	79
153	Dist. Lines	40	10,498	0	S-L	262	2,266
153	Dist. Lines	40	3,959	0	S-L	99	1,040
153	Dist. Lines	40	2,305	0	S-L	58	516
153	Dist. Lines	40	12,682	0	S-L	317	3,235
153	Dist. Lines	40	5,419	0	S-L	136	1,385
153	Dist. Lines	40	1,976	0	S-L	40	351
153	Dist. Lines	40	507	0	S-L	13	139
153	Dist. Lines	40	280,248	0	S-L	7,105	85,085
153	Dist. Lines	40	2,817	0	S-L	70	944
153	Dist. Lines	40	1,478	0	S-L	37	530
153	Dist. Lines	40	942	0	S-L	24	338

NUECES WATER SUPPLY CORPORATION

SCHEDULE OF FIXED ASSETS

FOR THE YEAR ENDED DECEMBER 31, 2025

EXHIBIT B-5

(continued)

Acct. No.	Class	Life Years	Cost	Sal.	Mtd.	Current Year Dep.	Net Book Val.
153	Dist. Lines	40	1,821	0	S-L	46	670
153	Dist. Lines	40	62,006	0	S-L	1,550	22,794
153	Dist. Lines	40	113,006	0	S-L	2,825	40,729
153	Dist. Lines	40	165,100	0	S-L	4,128	61,567
153	Dist. Lines	40	26,746	0	S-L	669	10,368
153	Dist. Lines	40	36,080	0	S-L	902	13,959
153	Dist. Lines	40	1,580	0	S-L	39	622
153	Dist. Lines	40	11,764	0	S-L	294	4,870
153	Dist. Lines	40	4,603	0	S-L	115	1,883
153	Dist. Lines	40	2,034	0	S-L	51	928
153	Dist. Lines	40	2,151	0	S-L	54	994
153	Dist. Lines	40	38,530	0	S-L	964	18,382
153	Dist. Lines	40	1,967	0	S-L	49	958
153	Dist. Lines	40	3,628	0	S-L	91	1,782
153	Dist. Lines	40	28,740	0	S-L	719	14,250
153	Dist. Lines	40	2,292	0	S-L	57	1,150
153	Dist. Lines	40	17,311	0	S-L	433	8,991
153	Dist. Lines	40	6,032	0	S-L	151	3,289

NUECES WATER SUPPLY CORPORATION**SCHEDULE OF FIXED ASSETS****FOR THE YEAR ENDED DECEMBER 31, 2025****EXHIBIT B-5****(continued)**

Accl. No.	Class	Life Years	Cost	Sal.	Mtd.	Current Year Dep.	Net Book Val.
153	Dist. Lines	40	3,182	0	S-L	80	1,849
153	Dist. Lines	40	313,716	0	S-L	7,843	186,923
153	Dist. Lines	40	1,618	0	S-L	40	948
153	Dist. Lines	40	6,203	0	S-L	155	3,941
153	Dist. Lines	40	4,779	0	S-L	119	3,191
153	Dist. Lines	20	6,433	0	S-L	322	2,788
153	Dist. Lines	20	30,673	0	S-L	1,534	14,442
153	Dist. Lines	20	52,560	0	S-L	2,628	24,528
153	Dist. Lines	20	12,755	0	S-L	638	6,643
153	Dist. Lines	20	146,977	0	S-L	7,349	79,779
153	Dist. Lines	10	7,352	0	S-L	735	490
153	Dist. Lines	10	4,869	0	S-L	490	585
153	Dist. Lines	10	33,062	0	S-L	3,306	4,133
153	Dist. Lines	20	10,091	0	S-L	1,009	2,271
153	Dist. Lines	10	10,454	0	S-L	1,045	2,352
153	Dist. Lines	20	78,306	0	S-L	3,915	54,270
153	Dist. Lines	20	79,964	0	S-L	3,998	53,642
153	Dist. Lines	20	902,168	0	S-L	45,108	605,206

NUECES WATER SUPPLY CORPORATION

SCHEDULE OF FIXED ASSETS

FOR THE YEAR ENDED DECEMBER 31, 2025

EXHIBIT B-5

(continued)

Acct. No.	Class	Life Years	Cost	Sal.	Mtd.	Current Year Dep.	Net Book Val.
153	Dist. Lines	20	382,902	0	S-L	19,146	274,413
153	Dist. Lines	20	3,318	0	S-L	166	2,378
153	Dist. Lines	20	3,241	0	S-L	162	2,350
153	Dist. Lines	20	2,135	0	S-L	107	1,584
153	Dist. Lines	20	6,887	0	S-L	344	5,101
153	Dist. Lines	20	9,743	0	S-L	487	7,592
153	Dist. Lines	20	3,564	0	S-L	178	2,777
153	Dist. Lines	20	6,305	0	S-L	315	5,123
153	Dist. Lines	20	1,644	0	S-L	82	1,370
153	Dist. Lines	20	19,580	0	S-L	979	16,398
153	Dist. Lines	20	11,491	0	S-L	575	10,485
153	Dist. Lines	20	51,410	0	S-L	2,570	46,269
153	Dist. Lines	20	6,600	0	S-L	-	6,500
153	Dist. Lines	20	2,800	0	S-L	128	2,672
153	Dist. Lines	20	1,329	0	S-L	39	1,290
153	Dist. Lines	20	282,795	0	S-L	5,892	276,903
153	Dist. Lines	20	15,465	0	S-L	129	15,336
153	Dist. Lines	20	53,193	0	S-L	443	52,750
160	Meters/Other	3	1,716	0	S-L	-	-

NUECES WATER SUPPLY CORPORATION

SCHEDULE OF FIXED ASSETS

FOR THE YEAR ENDED DECEMBER 31, 2025

EXHIBIT B-5

(continued)

Acct. No.	Class	Life Years	Cost	Sal.	Mtd.	Current Year Dep.	Net Book Val.
160	Meters/Other	3	9,386	0	S-L	-	-
160	Meters/Other	3	51	0	S-L	-	-
160	Meters/Other	3	14,659	0	S-L	-	-
160	Meters/Other	3	9,810	0	S-L	-	-
160	Meters/Other	3	1,338	0	S-L	-	-
160	Meters/Other	3	40,036	0	S-L	-	-
160	Meters/Other	3	8,199	0	S-L	-	-
160	Meters/Other	3	1,951	0	S-L	-	-
160	Meters/Other	3	11,290	0	S-L	-	-
160	Meters/Other	3	10,103	0	S-L	-	-
160	Meters/Other	3	8,688	0	S-L	-	-
160	Meters/Other	3	11,354	0	S-L	-	-
160	Meters/Other	3	11,748	0	S-L	-	-
160	Meters/Other	3	8,492	0	S-L	-	-
160	Meters/Other	3	10,025	0	S-L	-	-
160	Meters/Other	3	11,388	0	S-L	-	-
160	Meters/Other	3	20,219	0	S-L	-	-
160	Meters/Other	3	5,359	0	S-L	-	-
160	Meters/Other	10	151,511	0	S-L	-	-

NUECES WATER SUPPLY CORPORATION

SCHEDULE OF FIXED ASSETS

FOR THE YEAR ENDED DECEMBER 31, 2025

EXHIBIT B-5

(continued)

Acct. No.	Class	Life Years	Cost	Sal.	Mtd.	Current Year Dep.	Net Book Val.
160	Meters/Other	10	27,500	0	S-L	-	-
160	Meters/Other	10	13,777	0	S-L	-	-
160	Meters/Other	10	10,660	0	S-L	-	-
160	Meters/Other	10	8,644	0	S-L	-	-
160	Meters/Other	10	13,742	0	S-L	-	-
160	Meters/Other	10	943	0	S-L	-	-
160	Meters/Other	10	16,894	0	S-L	-	-
160	Meters/Other	10	25,552	0	S-L	-	-
160	Meters/Other	10	24,025	0	S-L	-	-
160	Meters/Other	3	14,563	0	S-L	-	-
160	Meters/Other	3	19,741	0	S-L	-	-
160	Meters/Other	3	30,158	0	S-L	-	-
160	Meters/Other	3	21,430	0	S-L	-	-
160	Meters/Other	3	25,674	0	S-L	-	-
160	Meters/Other	3	2,482	0	S-L	-	-
160	Meters/Other	3	285,346	0	S-L	-	-
160	Meters/Other	3	28,084	0	S-L	-	-
160	Meters/Other	3	52,840	0	S-L	-	-
160	Meters/Other	3	41,984	0	S-L	8,395	-

NUECES WATER SUPPLY CORPORATION

SCHEDULE OF FIXED ASSETS

FOR THE YEAR ENDED DECEMBER 31, 2025

EXHIBIT B-5
(continued)

Acct. No.	Class	Life Years	Cost	Sal.	Mtd.	Current Year Dep.	Net Book Val.
160	Meters/Other	3	32,239	0	S-L	10,746	4,984
160	Meters/Other	3	36,319	0	S-L	12,106	18,356
160	Meters/Other	3	34,500	0	S-L	6,771	27,729
163	Pump Stations	10	679,452	0	S-L	33,973	373,699
163	Pump Stations	10	10,126	0	S-L	1,013	4,183
163	Pump Stations	10	19,712	0	S-L	-	19,056
163	Pump Stations	10	20,605	0	S-L	-	20,090
163	Pump Stations	10	37,416	0	S-L	-	37,416
163	Pump Stations	10	33,659	0	S-L	701	32,957
167	Engineering	40	46,589	0	S-L	778	1,556
167	Engineering	40	1,702	0	S-L	50	463
167	Engineering	40	14,327	0	S-L	358	2,529
167	Engineering	40	4,489	0	S-L	112	1,273
167	Engineering	10	29,000	0	S-L	-	-
167	Engineering	10	55,000	0	S-L	-	-
167	Engineering	10	140,188	0	S-L	5,841	-
167	Engineering	10	50,500	0	S-L	5,050	7,154
167	Engineering	10	72,143	0	S-L	6,613	65,530
180	Easements	0	25,688	0	S-L	-	25,688

NUECES WATER SUPPLY CORPORATION

SCHEDULE OF FIXED ASSETS

FOR THE YEAR ENDED DECEMBER 31, 2025

EXHIBIT B-5

(continued)

Acct. No.	Class	Life Years	Cost	Sal.	Mtd.	Current Year Dep.	Net Book Val.
180	Easements	0	14,380	0	S-L	-	14,380
172	Office Furniture	5	2,814	0	S-L	-	-
172	Office Furniture	5	5,116	0	S-L	-	-
172	Office Furniture	5	107	0	S-L	-	-
172	Office Furniture	5	370	0	S-L	-	-
172	Office Furniture	5	19,994	0	S-L	-	-
172	Office Furniture	5	377	0	S-L	-	-
172	Office Furniture	5	396	0	S-L	-	-
172	Office Furniture	5	1,250	0	S-L	-	-
172	Office Furniture	5	15,696	0	S-L	292	-
172	Office Furniture	5	1,820	0	S-L	-	-
172	Office Furniture	5	678	0	S-L	-	-
172	Office Furniture	5	4,690	0	S-L	-	-
172	Office Furniture	5	523	0	S-L	-	-
172	Office Furniture	5	1,575	0	S-L	-	-
172	Office Furniture	5	300	0	S-L	-	-
172	Office Furniture	5	388	0	S-L	-	-
172	Office Furniture	5	895	0	S-L	-	-
172	Office Furniture	5	1,466	0	S-L	-	-

NUECES WATER SUPPLY CORPORATION
SCHEDULE OF FIXED ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2025

EXHIBIT B-5
(continued)

Acct. No.	Class	Life Years	Cost	Sal.	Mtd.	Current Year Dep.	Net Book Val.
172	Office Furniture	5	2,775	0	S-L	46	-
172	Office Furniture	5	1,303	0	S-L	217	-
172	Office Furniture	5	12,992	0	S-L	-	9,744
172	Office Furniture	5	574	0	S-L	115	431
185	Construction In Prog.	0	344,477	0	S-L	-	344,477
			<u>\$ 7,694,237</u>			<u>\$ 252,066</u>	<u>\$ 3,155,253</u>

NUECES WATER SUPPLY CORPORATION

ATTACHMENT 4

Resolution 26-02

NUECES WATER SUPPLY CORPORATION

Resolution 26-02

A RESOLUTION ACCEPTING THE FISCAL YEAR 2025 AUDIT PREPARED BY JOHN WOMACK & CO., P.C. OF KINGSVILLE, TEXAS.

WHEREAS, the Nueces Water Supply Corporation is a functioning Water Supply Corporation organized under Article 1434a of the Revised Civil Statutes of Texas of 1925, and

WHEREAS, an annual audit is part of generally accepted accounting principles and is highly recommended by the Texas Commission on Environmental Quality, and

WHEREAS, the Corporation has received and reviewed the Fiscal Year 2025 Audit.

NOW, THEREFORE, BE IT RESOLVED that the Nueces Water Supply Corporation accepts the Fiscal Year 2025 audit prepared by John Womack & Co., P.C. of Kingsville, Texas.

Duly adopted this 23rd day of June, 2026.

SHERRY ZIMMERMAN, PRESIDENT

ATTEST:

KATHLEEN LOWMAN, SECRETARY/TREASURER

ATTACHMENT 5

Master Plan

MEMORANDUM

To: Nueces Water Supply Corporation Board of Directors
From: John Marez, General Manager
Date: June 16, 2026
Subject: Update on Nueces Water Supply Corporation (NWSC) Master Plan and Texas Water Development Board (TWDB) Funding

Background:

The South Texas Water Authority (STWA) and Nueces Water Supply Corporation (NWSC) have continued implementing strategic infrastructure improvements identified through the NWSC Master Plan. These efforts are focused on addressing long-standing regulatory compliance issues, replacing aging infrastructure, and improving the reliability and resiliency of the water distribution system.

In October 2024, STWA successfully secured funding through the TWDB Drinking Water State Revolving Fund (DWSRF) Program. The funding award supports critical infrastructure improvements for pump stations serving both Ricardo Water Supply Corporation (RWSC) and NWSC.

As part of the NWSC Master Plan, improvements are planned for the Bishop-East and Central Pump Stations.

Analysis:

The NWSC water system contains infrastructure that, in several locations is more than forty (40) years old. Over time, aging facilities have contributed to maintenance challenges and increased operational risks. STWA and NWSC have been actively addressing historical TCEQ compliance concerns through a comprehensive capital improvement strategy.

The TWDB-funded project includes improvements to five pump stations, consisting of three RWSC and two NWSC pump stations. Planned improvements at the NWSC facilities include evaluation and replacement planning for the collapsed Ground Storage Tank (GST) at Central Pump Station, removal of existing generators and associated foundations, removal of existing meter assemblies, and installation of new appurtenances including exterior ladders, access hatches, piping improvements, and electrical switches.

International Consulting Engineers (ICE), the Authority's and Corporations' engineering consultant, has advanced the project design to approximately 90 percent completion. Staff is currently coordinating with ICE and Board leadership to finalize design elements, review project priorities, and prepare construction documents necessary to move the project into the bidding and construction phases.

Fiscal Impact:

In October 2024, STWA secured \$7,737,207 through the TWDB's DWSRF Program. These funds will support improvements to five pump stations, including three facilities within the RWSC system and two facilities within the NWSC system. The project funding provides a substantial opportunity to address aging infrastructure and deferred capital needs while leveraging state financial assistance to minimize impacts on local ratepayers.

Staff Recommendation:

Staff recommends the Board of Directors receive this update and continue supporting the advancement of the NWSC Master Plan projects and TWDB-funded pump station improvements. Staff further recommends continuing coordination with ICE to finalize project design and prepare the project for construction procurement.

Board Action:

This item is presented for information and discussion. No Board action is required at this time other than to provide staff and engineers further direction on this plan.

Summary:

The NWSC continues making significant progress toward implementing critical infrastructure improvements identified through the corporation's Master Plan. Through the successful acquisition of \$7,737,207 in TWDB DWSRF funding, the NWSC in partnership with the STWA is positioned to address aging facilities, improve regulatory compliance, and enhance long-term system reliability. With engineering design approximately 90 percent complete, staff and ICE are working toward finalizing project plans and advancing the project into the construction phase.

FILE NAME: \Projects\2023\South Tissue Boiler Authors\The Pump Refurb\3 - Design\1 - Chd\Boiling Cond Station\COND S-SHEET.dwg LAYOUT NAME: IS TITLE SHEET PLOTTED: Friday, May 13, 2023 - 2:46pm USER: CHN



2 VICINITY MAP
T1 T1 SCALE: 1"=60' FULL SIZE

[illegible]

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NOTE:
CONTRACTOR TO NOTIFY ALL AGENCIES LISTED BELOW AT LEAST
2 WEEKS PRIOR TO CONSTRUCTION

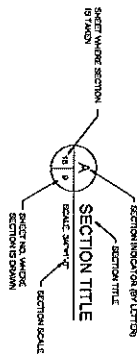
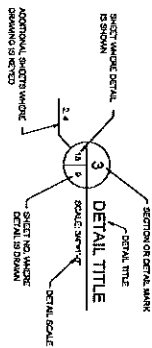
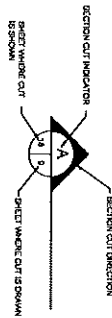
CITY OF CORPUS CHRISTI WORKING.....(281) 846-0086
OWNER'S INSPECTOR DEPARTMENT.....(661) 361-2206
CITY OF CORPUS POLICE.....(281) 846-2556
CITY OF CORPUS FIRE.....(281) 854-1109

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REVISION NO.	DATE	BY	DESCRIPTION	REVISION NO.	DATE	BY	DESCRIPTION
DRAWING NO. C1 SOUTH TEXAS WATER AUTHORITY BISHOP, TEXAS GENERAL NOTES				 ICE INTERNATIONAL COUNSELLING ENGINEERS PHONE 817.536.6808 FAX 817.536.6805 10001 W. LBJ Fwy. Suite 1000 Dallas, TX 75241 T.E.P.'s PERMITS REGISTRATION #7-10637 THIS DOCUMENT IS RELEASED FOR REVIEW UNDER THE AUTHORITY OF JESUS J. JIMENEZ P.E. 100765 ON 5/15/2026 IT IS NOT TO BE USED FOR ANY OTHER PURPOSE. PROJECT NO. 25712-21			



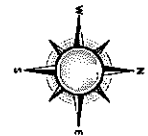
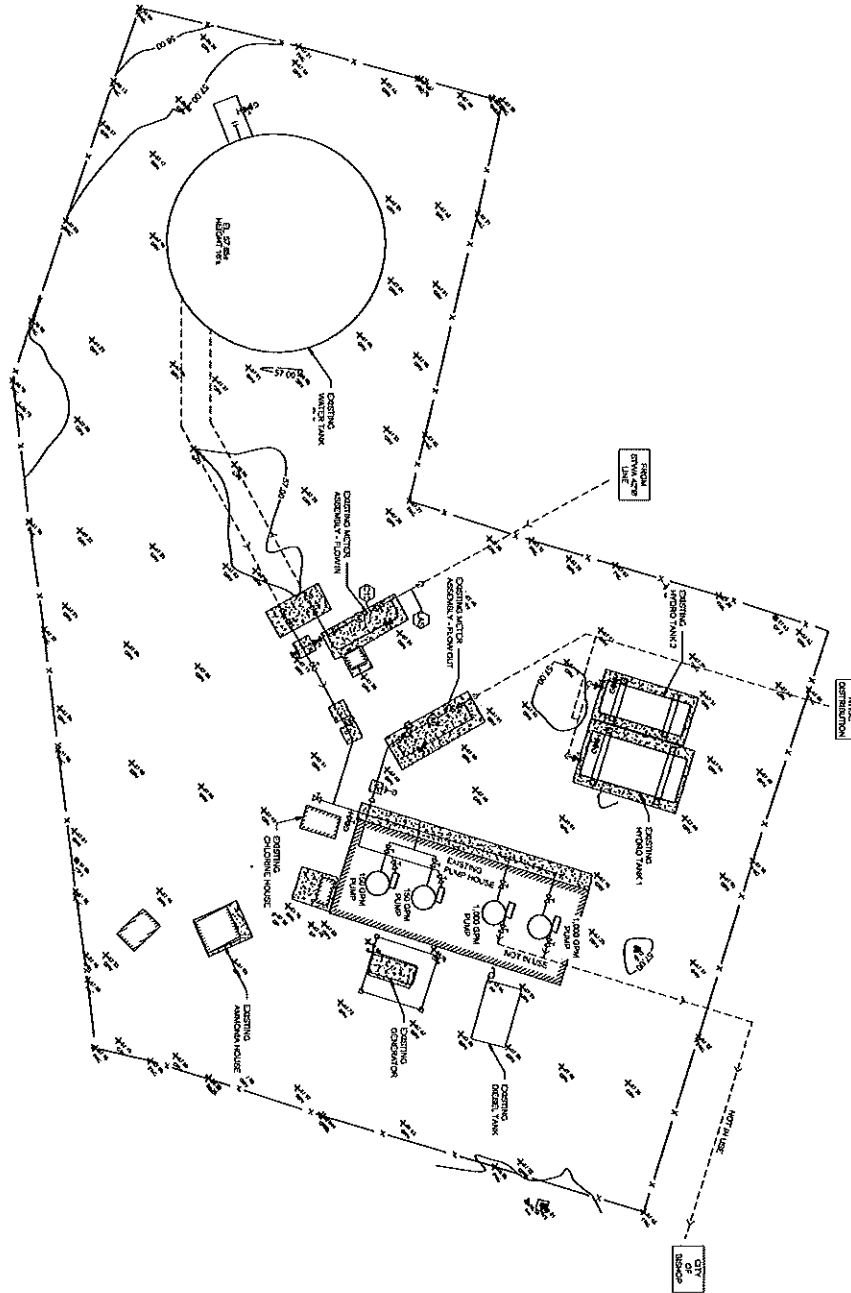
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SHEET		3		of		5		DRAWING NO.		C2		SOUTH TEXAS WATER AUTHORITY BISHOP, TEXAS										SOUTH TEXAS WATER AUTHORITY				ICE INTERNATIONAL CONSULTING ENGINEERS PHONE 949.434.6300 FAX 949.434.6400 13 P.E. REGISTRATION# 81-10837				THIS DOCUMENT IS RELEASED FOR REVIEW UNDER THE AUTHORITY OF JESUS J. JIMENEZ P.E. 100765 ON 5/15/2026 IT IS NOT TO BE USED FOR ANY OTHER PURPOSE.				CONSULTANT SHEET PROJECT NO. 257-2-01			
LEGEND & QUANTITIES																																					

CONTROL POINT DATA				
CONTROL POINT #	DESCRIPTION	NORTHING	EASTING	ELEVATION
1	IRON ROD WITH CAP	1716013.4402	1270523.2192	57.46
2	IRON ROD WITH CAP	1716023.1296	1270527.4167	57.47

SURVEY DATA	
INSTRUMENTAL NAME	
VERTICAL NAME	

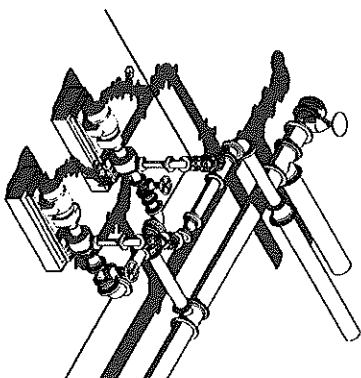
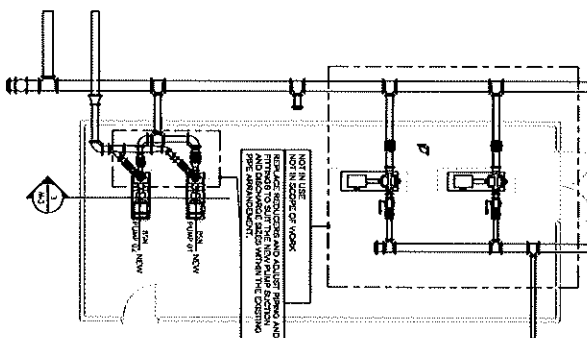
1
C3
EXISTING TOPOGRAPHY & CONTROL DATA



REVISION NO.	DATE	BY	DESCRIPTION	REVISION NO.	DATE	BY	DESCRIPTION
SOUTH TEXAS WATER AUTHORITY BISHOP, TEXAS BISHOP EAST PS EXISTING TOPOGRAPHY PLAN				  INTERNATIONAL CONSULTING ENGINEERS PHONE 817.455.8800 FAX 817.455.8804 200 CAPITAL SQUARE, SUITE 1000 FORT WORTH, TEXAS 76102			
DRAWING NO. C3				THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REVIEW UNDER THE AUTHORITY OF JESUS J. J. VENEZ P.E. 100765 ON 5/15/2026 IT IS NOT TO BE USED FOR ANY OTHER PURPOSE.			
SHEET 4 OF 5				CONSULTANT'S SHEET PROJECT NO. 2017-01			

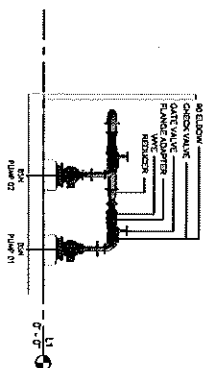
1. THE INFORMATION SHOWN ON THESE DRAWINGS INDICATING THE LOCATION OF EXISTING UTILITIES IS NOT GUARANTEED TO BE EXACT OR COMPLETE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF EXISTING UTILITIES AND SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES.
2. THE CONTRACTOR SHALL MAINTAIN UNINTERRUPTED ACCESS TO ALL EXISTING UTILITIES AND TO ALL ADJACENT PROPERTIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES.
3. ALL CONSTRUCTION OPERATIONS SHALL BE ACCORDING TO THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES.
4. THE CONTRACTOR SHALL MAINTAIN THE JOB SITE IN A SAFE, NEAT AND WORKMAN LIKE MANNER AT ALL TIMES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES.
5. EXCAVATIONS, TRENCHES AND OTHER HAZARDOUS AREAS SHALL BE PROTECTED BY FENCING, WARNING SIGNS, LIGHTS AND/OR OTHER PROTECTIVE DEVICES AT ALL TIMES.
6. CONSTRUCTION OF THIS PROJECT WILL BE SUBJECT TO INSPECTIONS AND TESTING AS DEEMED NECESSARY OR APPROPRIATE BY THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES.
7. COORDINATION WITH SUPPLIERS OF ATTACHMENT COMPONENTS OF A TOTAL SYSTEM WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.
8. DIMENSIONS PROVIDED FOR EQUIPMENT ANCHORAGE, UNIT PIPING OR ANY REQUIRED MANHOLE CLEARANCES, MUST BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION.
9. A PART OF THE WORK THAT IS NECESSARY TO MAINTAIN THE EXISTING SYSTEM OF INSTALLATION, SANITATION AND DISPOSAL FOR ITS INTENDED PURPOSES, EVEN THOUGH IT IS NOT SPECIFICALLY INCLUDED IN THE SPECIFICATIONS OR DRAWINGS, SHALL BE PERFORMED AS NECESSARY TO MAINTAIN THE EXISTING SYSTEM OF INSTALLATION, SANITATION AND DISPOSAL FOR ITS INTENDED PURPOSES, EVEN THOUGH IT IS NOT SPECIFICALLY INCLUDED IN THE SPECIFICATIONS OR DRAWINGS.
10. PIPING WORK SHOWN ON THE DRAWINGS IS INTENDED TO BE DONE IN ACCORDANCE WITH THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES.
11. THE DRAWINGS DO NOT ALWAYS INDICATE ALL VERTICAL BENS AND SLOPES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF AUSTIN, TEXAS, AND THE UTILITY COMPANIES.
12. ALL VIBRO PILING MUST BE INSTALLED WITH A MINIMUM OF 36-INCHES OF COVER UNLESS OTHERWISE NOTED ON THE PLANS.
13. ALL EXCAVATION FOR THIS PROJECT SHALL BE UNASSERPED.
14. THERE WILL BE NO BASTING ALLOWED ON THIS PROJECT.
15. FINISHED GRADE ELEVATIONS SHOWN ARE INTENDED TO PROVIDE CHANGES MAY BE NECESSARY TO PROVIDE ADEQUATE DRAINAGE. GRADE UNUSUALLY BETWEEN ELEVATIONS SHOWN ON THE PLANS.
16. ALL PILES, WALLS, FITTINGS AND OTHER APPURTENANCES SHALL BE RIGID FOR 150 PSI, UNLESS OTHERWISE NOTED.
17. ALL OUTLET IRON PIPE SHALL BE CLASS 51, UNLESS OTHERWISE NOTED. ALL ABOVE GROUND DUCTILE IRON PIPE SHALL HAVE ANSII SPECIFICATION 15.01, 15.02, 15.03, 15.04, 15.05, 15.06, 15.07, 15.08, 15.09, 15.10, 15.11, 15.12, 15.13, 15.14, 15.15, 15.16, 15.17, 15.18, 15.19, 15.20, 15.21, 15.22, 15.23, 15.24, 15.25, 15.26, 15.27, 15.28, 15.29, 15.30, 15.31, 15.32, 15.33, 15.34, 15.35, 15.36, 15.37, 15.38, 15.39, 15.40, 15.41, 15.42, 15.43, 15.44, 15.45, 15.46, 15.47, 15.48, 15.49, 15.50, 15.51, 15.52, 15.53, 15.54, 15.55, 15.56, 15.57, 15.58, 15.59, 15.60, 15.61, 15.62, 15.63, 15.64, 15.65, 15.66, 15.67, 15.68, 15.69, 15.70, 15.71, 15.72, 15.73, 15.74, 15.75, 15.76, 15.77, 15.78, 15.79, 15.80, 15.81, 15.82, 15.83, 15.84, 15.85, 15.86, 15.87, 15.88, 15.89, 15.90, 15.91, 15.92, 15.93, 15.94, 15.95, 15.96, 15.97, 15.98, 15.99, 16.00, 16.01, 16.02, 16.03, 16.04, 16.05, 16.06, 16.07, 16.08, 16.09, 16.10, 16.11, 16.12, 16.13, 16.14, 16.15, 16.16, 16.17, 16.18, 16.19, 16.20, 16.21, 16.22, 16.23, 16.24, 16.25, 16.26, 16.27, 16.28, 16.29, 16.30, 16.31, 16.32, 16.33, 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② BISHOP PUMP STATION-NEW MECHANICAL
3/16" = 1'-0"



DYEING MECHANICAL PUMP SCHEDULE					
PUMP STATION	HP	DESIGN FLOW (GPM)	HEAD (FEET)	PIPELINE SIZE	DISCHARGE
NO. 1 PUMP UNIT	15	150	75	6.5"	2.5"
NO. 2 PUMP UNIT	30	300	175	8.5"	2.5"

NEW RECOMMENDED PUMP SCHEDULE						
PUMP STATION	HP	DISCHARGE (GPM)	HEAD (FEET)	PIPELINE INCH	BUCKET	DISCHARGE
STATION NO 11	20	160	21.4	8"	3"	2"
STATION NO 22	20	160	21.4	8"	3"	2"



④ **BISHOP • ISOMETRIC**

File Name: \\fs01\projects\engineering\13719 P&A Pump Failure\CAD\MECHANICAL LANDS HAVE TO BE NOTED Tuesday, March 24, 2020 10:40am CST

**GENERAL MECHANICAL CONNECTION NOTES:
(APPLIES TO ALL MECHANICAL POWER SHEETS)**

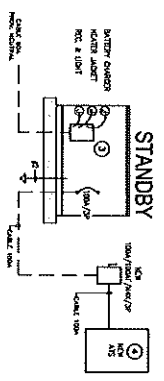
- a. route to adjacent electrical connection should be designed, size of conductors, components and all connection requirements.
- b. component component location and mechanical fixings.
- c. all equipment shall have a rated disconnecting means, open and grounded or switched components, every item equipment situated or relocated f must be disconnected by a single disconnecting means, such as a switch, disconnecting means, or other device, which is located in the equipment's immediate vicinity.
- d. remote disconnecting means are not required, but having a disconnecting means, such as a disconnect switch, remote disconnecting means, or other device, which is located in the equipment's immediate vicinity.
- e. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- f. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- g. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- h. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- i. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- j. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
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- s. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- t. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- u. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- v. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- w. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- x. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- y. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.
- z. disconnecting means shall be located in the equipment's immediate vicinity, and shall be accessible to the operator of the equipment.

[illegible]

1. ELECTRICAL CONTRACTOR SHALL PROVIDE THE NUMBER OF LUGS AND PROPER LUG SIZES TO ACCEPT CONDUCTOR SIZES SHOWN.
2. DRIVING NOT REQUIRED AT STREET LEVEL.
3. WELDED, NOT NOT REQUIRED FOR MOTORS.

[illegible]

- ⑦ ELECTRICAL KEYED NOTES:
 - ① PHONES: 507 5446, 1044, 104526; 22 44030;
0439 320 23 24 5 406; 446 1075; 5762 200000.
 - ② CONTRACTORS SHALL REPORT CHANGING PRICE, INFLATION, DEVALUATION, ETC., A PROPOSED PRICE INCREASE DUE TO CASH SHORTAGE, DEMAND FOR A PRICE INCREASE, A 25% USE, EXCESSIVE INFLATION, ETC., TO SPEC 2002.15.
 - ③ PHONES: 507 5446, 1044, 104526; 22 44030;
0439 320 23 24 5 406; 446 1075; 5762 200000.
 - ④ CONTRACTORS SHALL INCREASE AND INCREASE NEW IDEA, AUTOMATIC INCREASES, ETC., TO SPEC 2002.15.

[illegible]

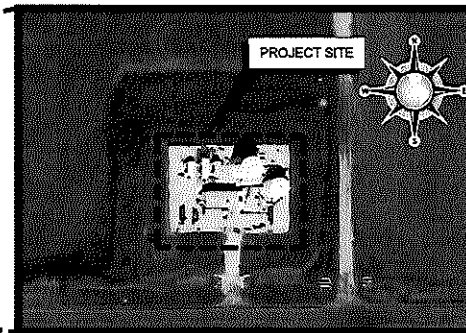
ELECTRICAL LOAD ANALYSIS - BISHOP NEW			
661 / 277		3-PHASE, 4-WIRE	
DISCREPANCY		NEC	N/A
LOADING			
INTERIOR *	200 VA, 1.25M	200 (100)	0.3
EXTERIOR *	0 VA, 1.75M	0 (0)	0.0
RECEIVABLES *			
FRIGS *	800 VA	200 (5)	0.8
WATER HEAT *	1,000 VA	200 (5)	1.0
WATER PUMP *	200 VA	200 (5)	0.2
200 LAMPST INTERIOR *	30.0M VA	200 (5)	30.0
TOTAL *			61.8
NEW DISCREP		TOTAL AMPS:	79.2
		(SERVICE LOAD)	200.0
		PERCENT CAPACITY	100.0

SOUTH TEXAS WATER AUTHORITY CENTRAL PUMP STATION NUECES WATER SUPPLY CORPORATION ROBSTOWN, TEXAS (TWDB DWSRF PROJECT NO. 63025)



1 LOCATION MAP
SCALE: 1" = 2000'

SHEET INDEX	
DWG. NO.	TITLE
T1	TITLE SHEET
CIVIL	
C1	GENERAL NOTES
C2	LEGEND AND QUANTITIES
C3	CENTRAL PS EXISTING TOPOGRAPHY PLAN
C4	CENTRAL PS DEMOLITION PLAN
C5	FIRE HYDRANT DETAIL
STRUCTURAL	
S1	GENERAL NOTES
S2	STORAGE TANK FOUNDATION & LOCATION PLAN
MECHANICAL	
M1	GENERAL NOTES
M2	OVERALL MECHANICAL CENTRAL PUMP STATION - EXISTING
M3	OVERALL MECHANICAL CENTRAL PUMP STATION NEW SOW
M4	CENTRAL PUMP STATION ISO NEW
M5	CENTRAL PUMP STATION PUMP ROOM
M6	CENTRAL PUMP STATION GST ELEVATION AND PLAN & LAS CL2 DETAILS
M6.1	CENTRAL PUMP STATION GST ELEVATION AND PLAN & LAS CL2 DETAILS
ELECTRICAL	
E1	ELECTRICAL SYMBOLS & ABBREVIATIONS
E2	ELECTRICAL GENERAL NOTES
E3	CENTRAL PUMP STATION ELECTRICAL ONLINE



2 VICINITY MAP
SCALE: 1" = 400'

CONSULTANT'S SHEET
PROJECT NO. 25712-01

THIS DOCUMENT IS
PREPARED FOR THE
PROJECT OF THE
SOUTH TEXAS WATER
AUTHORITY
OF JESUS J. VILLALBA
P.E. 100765
IT IS NOT TO BE USED
FOR ANY OTHER
PURPOSE.

ICE
INTERNATIONAL CONSULTING ENGINEERS
P.O. BOX 100765
HOUSTON, TEXAS 77255-0765
TAX ID: 13-100765
TAXP REGISTRATION # 1-100765

SOUTH TEXAS WATER AUTHORITY

SOUTH TEXAS WATER AUTHORITY
ROBSTOWN, TEXAS

TITLE SHEET

DRAWING NO.
T1
SHEET 1 of 6

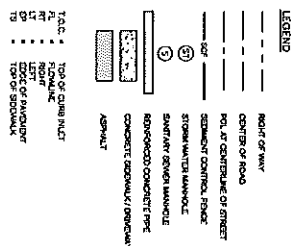
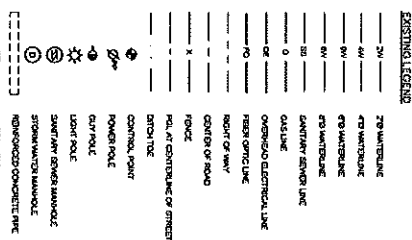
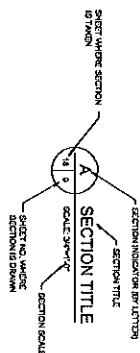
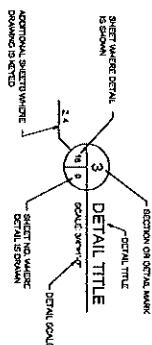
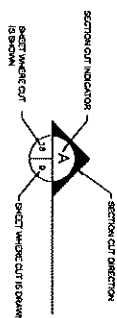
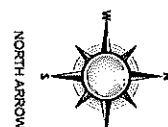
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NOTE:
CONTRACTOR TO NOTIFY ALL AGENCIES LISTED BELOW AT LEAST
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CITY OF CORPUS CHRISTI WORKING (201) 364-6460
OWNER'S ARCHITECTS/ENGINEER (201) 467-2268
CITY OF CORPUS POLICE (201) 464-3300
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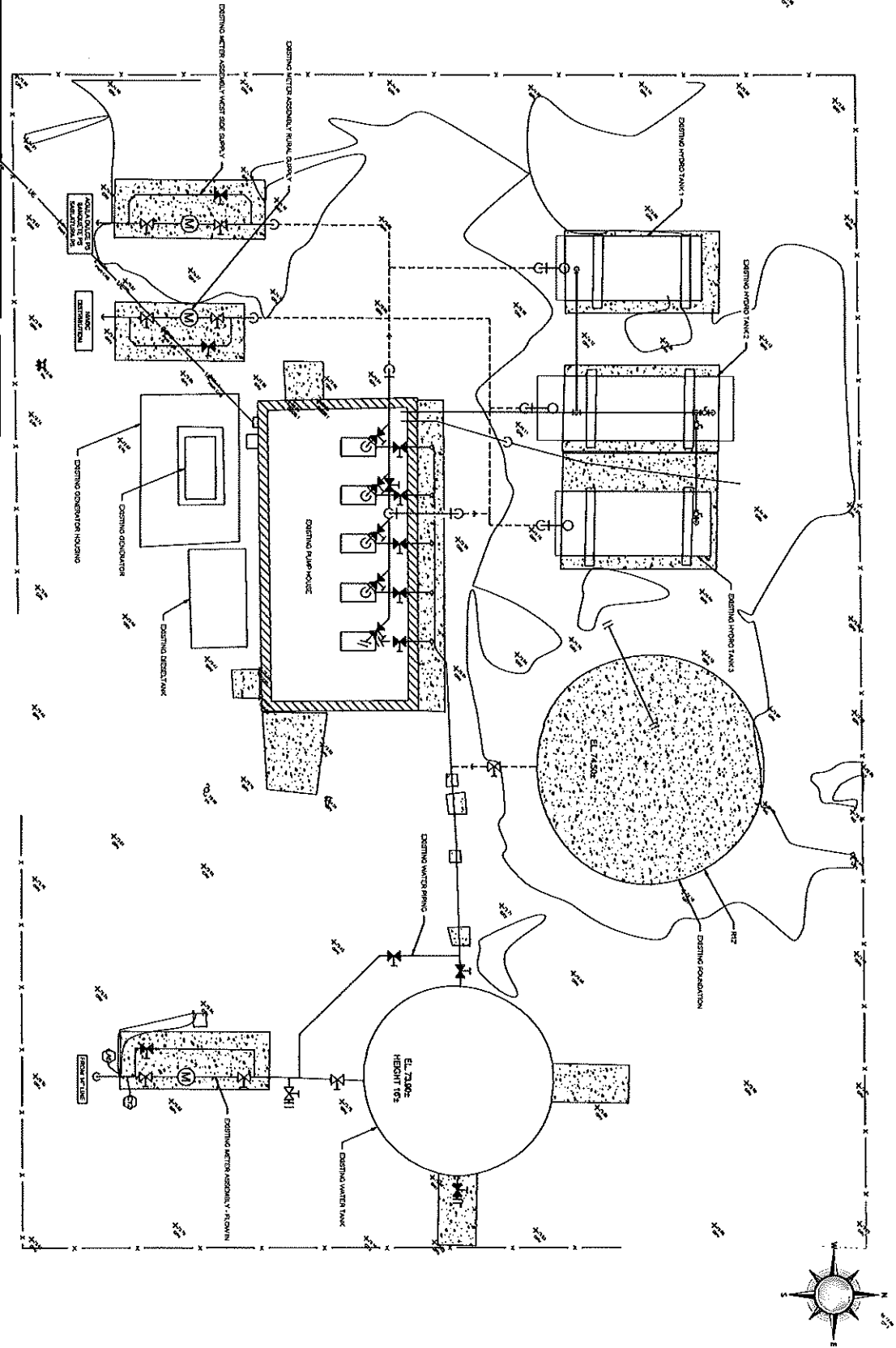


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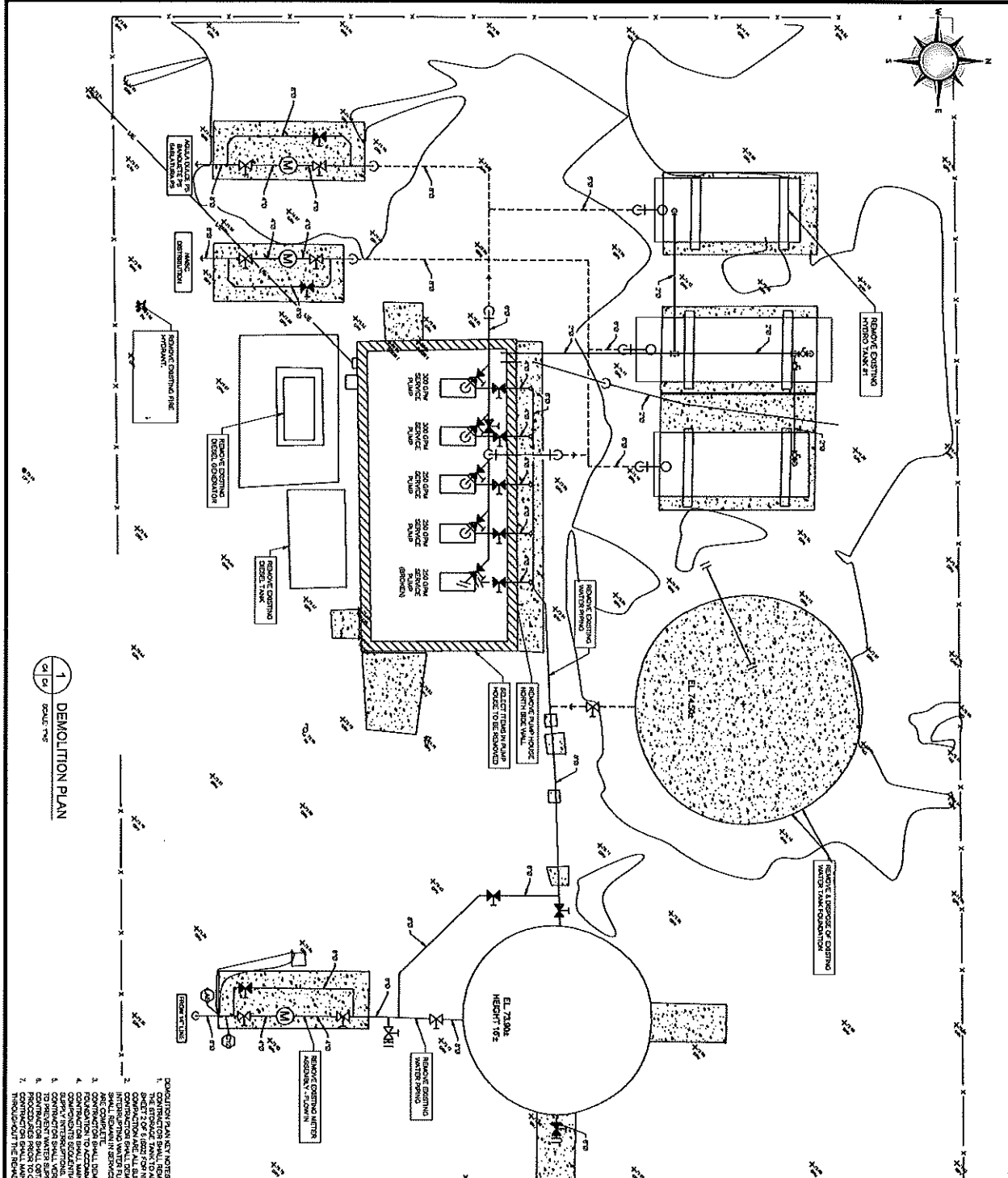
CONTROL POINT DATA			
CONTROL POINT #	COORDINATION	EASTING	ELEVATION
1	SON 100 WITH CAP	1715000.00	73.00
2	SON 100 WITH CAP	1715000.00	73.00
3	SON 100 WITH CAP	1715000.00	73.00

SURVEY DATUM	
HORIZONTAL: NAD 83	
VERTICAL: NAVD 83	

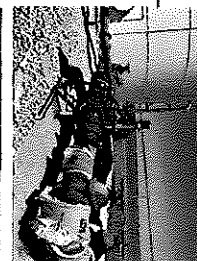
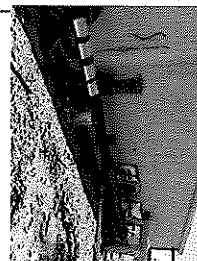
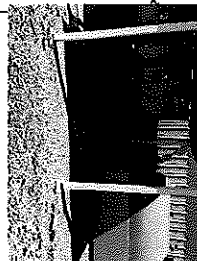
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REVISION NO.	DATE	BY	DESCRIPTION	REVISION NO.	DATE	BY	DESCRIPTION
SOUTH TEXAS WATER AUTHORITY ROBSTOWN, TEXAS CENTRAL PS EXISTING TOPOGRAPHY PLAN				ICE INTERNATIONAL CONSULTING ENGINEERS PHONE 361.848.8808 FAX 361.848.8804 201 S. GULFVIEW BLVD. CORPUS CHRISTI, TX 78401 13 P.E. PRM REGISTRATION #7-10637			
DRAWING NO. C3 SHEET 4 OF 6				CONSULTANT'S SHEET PROJECT NO. 20713-01 THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REVIEW UNDER THE AUTHORITY OF JESUS J. JIMENEZ, P.E. 100765 ON 07/15/2026. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE.			



- [illegible]



REVISION NO.	DATE	BY	DESCRIPTION	REVISION NO.	DATE	BY	DESCRIPTION
SOUTH TEXAS WATER AUTHORITY ROBSTOWN, TEXAS CENTRAL PS DEMOLITION PLAN				 ICE INTERNATIONAL CONSULTING ENGINEERS PHONE 341.543.6300 FAX 341.543.6301 341.543.6300 PO BOX 20000 CORPUS CHRISTI, TX 78431 T&P: FRANK REGISTRATION #F-10637			
DRAWING NO. C4 SHEET <u>5</u> of <u>6</u>				THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REVIEW UNDER THE AUTHORITY OF JESUS J. JAVIEREZ P.E. 100765 ON 5/15/2026. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE. PROJECT NO. 2372-21 CONSULTANT SHEET			

1. GENERAL:

- THE FOLLOWING NOTES ARE GENERAL AND APPLY TO ALL SHEETS OF THESE CONTRACT DOCUMENTS AS IF THEY WERE WRITTEN IN THEIR ENTIRETY ON EACH SHEET.
- EXISTING STRUCTURES, UTILITIES AND PIPING ARE SHOWN FROM AVAILABLE RECORDS AT THE TIME THIS PLAN WAS PREPARED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION, DEPTH AND CONDITION OF ALL STRUCTURES, UTILITIES AND PIPING THAT MAY OCCUR WITH CONSTRUCTION OPERATIONS AT THE BEGINNING OF CONSTRUCTION. ANY DAMAGE TO THE EXISTING STRUCTURES, UTILITIES AND PIPING SHALL BE RESTORED BY CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
- ALL DETAILS ARE TYPICAL, INCORPORATED INTO PROJECT AT APPROPRIATE LOCATIONS, WHETHER SPECIFICALLY INDICATED OR NOT.
- PROVIDE TEMPORARY SUPPORT DURING CONSTRUCTION AS REQUIRED, UNTIL STRUCTURAL ELEMENTS ARE PERMANENTLY ATTACHED. DRAWINGS INDICATE STRUCTURE IN FINAL FORM CAPABLE OF SUPPORTING DESIGN LOADS.
- DO NOT SCALE DRAWINGS TO DETERMINE DIMENSIONS.
- ALL REMOVED MATERIALS SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND SHALL BE PROPERLY DISPOSED OF.
- NO REMOVED MATERIAL SHALL BE STORED IN THE TROPICANA OVER NIGHT.

2. SHOP DRAWINGS AND SUBMITTAL:

- AN ELECTRONIC COPY OR A MINIMUM OF TWO SETS OF FABRICATION AND ERECTION DRAWINGS SHALL BE FURNISHED BY FABRICATOR PRIOR TO FABRICATION.
- SHOP DRAWINGS SHALL NOT CONTAIN REPRODUCTIONS OF THE CONTRACT DRAWINGS PLANS OR DETAILS.
- SHOP DRAWINGS SHALL SHOW CLEAR AND COMPLETE INSTRUCTIONS FOR THE FABRICATOR (DETAIL SHEETS AND/OR MATERIAL LISTS) AND INSTALLATION.
- ALLOW TWO WEEKS FOR THE REVIEW & APPROVAL OF SHOP DRAWINGS BY THE ENGINEER OF RECORD.

3. CONCRETE:

- ALL CONCRETE SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE ACI 318 BUILDING CODE.
- ALL CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH 5000 PSI AT 28 DAYS, UNLESS OTHERWISE NOTED.
- REINFORCING STEEL TO HAVE 3" MINIMUM CONCRETE COVER, TYPICAL, UNLESS NOTED OTHERWISE.
- REINFORCING STEEL MATERIAL TO BE A615-60/62, UNLESS NOTED OTHERWISE.

4. EPOXY ADHESIVE:

- EPOXY SYSTEM (CONCRETE ADHESIVE, ANCHORING SYSTEM) SHALL BE "HALI HIT-105" 500-07" AS MANUFACTURED BY HALI CORP., TULSA, OK AND INSTALLED PER MANUFACTURER'S RECOMMENDATIONS. ALL HOLES SHALL BE CORE DRILLED IN PER CONCRETE 1/8" GREATER THAN ANCHOR DIAMETER. RIGIDITY WHEN DRY, PER MANUFACTURER'S RECOMMENDATIONS.

5. FOUNDATION NOTES:

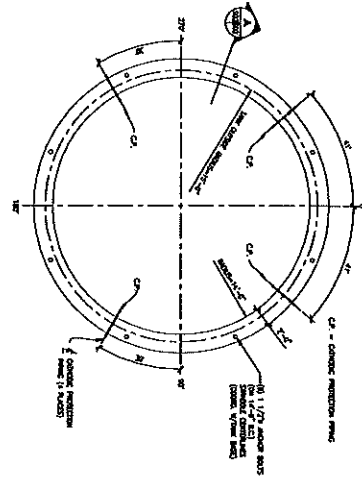
- FOUNDATION DESIGN, EXCAVATION, AND SITE PREPARATION SHALL BE BASED ON GEOLOGICAL REPORT, TOWER, PUMP STATIONS GEOLOGICAL ENGINEERING REPORT PROJECT / 0035590, AUGUST 28, 2005 PREPARED BY "TERRACON"

6. TANK FOUNDATION

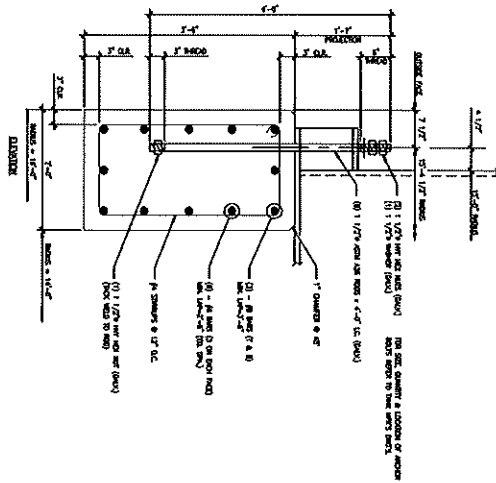
- CONTRACTOR SHALL CUT, REMOVE AND PROPERLY DISPOSE OF 2'-6" OF EXISTING SOIL MATERIAL TO THE LIMITS OF 3'-0" BEYOND THE PERIMETER OF THE FOUNDATION. THE UPPER 12 INCHES OF EXPOSED SUBGRADE SHALL BE SCARIFIED, MOISTURE CONDITION (AS NEEDED), AND COMPACT TO 95% STANDARD PROCTOR. PLACE TENSAR BATTEN GEOTEXTILE AND EXPOSED 2' OF EXISTING SUBGRADE SHALL BE SCARIFIED, MOISTURE CONDITION (AS NEEDED), AND COMPACT TO 95% STANDARD PROCTOR. PLACE 4" OF 1/2" GRADE 1 COMPACTED TO 95% MODIFIED PROCTOR. IN 225 OF OPTIMUM MOISTURE CONTENT.
- CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AT 28 DAYS WITH 1" MAX. AGGREGATE. MAXIMUM WATER/CEMENT RATIO SHALL BE 0.45.
- DETAILS, FABRICATION AND TACING OF REINFORCEMENT SHALL BE IN ACCORDANCE WITH ACI 315 MANUAL, LATEST EDITION, UNLESS SHOWN OTHERWISE ON THE DRAWINGS.
- ALL SPACES FOR REINFORCEMENT BARS SHALL BE CLASS B PER ACI 318 UNLESS SHOWN OTHERWISE ON DRAWING.
- ALL CIRCUMFERENTIAL TENSION STEEL SHALL BE CONTINUOUS WITH SPACERS STAGGERED.
- CIRCUMFERENTIAL STEEL LAP SPICE SHALL BE 3'-0" MINIMUM (UNLESS NOTED OTHERWISE), NOT MORE THAN 50% OF BARS NOR ANY TWO ADJACENT BARS MAY BE SPICED AT ANY GIVEN CROSS SECTION THRU THE RINGWALL.
- TOP OF RINGWALL SHALL BE SMOOTH AND LEVEL WITHIN 1/8" IN ANY 20 FOOT CIRCUMFERENTIAL LENGTH. NO POINT IN THE CIRCUMFERENCE OF THE WALL SHALL VARY MORE THAN +1/4" FROM ESTABLISHED ELEVATION.
- HEAVY EQUIPMENT COMPACTION OF EXISTING SOIL INSIDE THE RINGWALL SHALL BE COMPLETED BEFORE CONSTRUCTION OF RINGWALL.
- SCORE FINISHED GRADE AWAY FROM TANK BASE AS INDICATED ON DRAWINGS.
- PIPING CONNECTION INTO TANK SHALL NOT BE CONNECTED UNTIL TANK HAS BEEN HYDRO TESTED.

100% SUBMITTAL

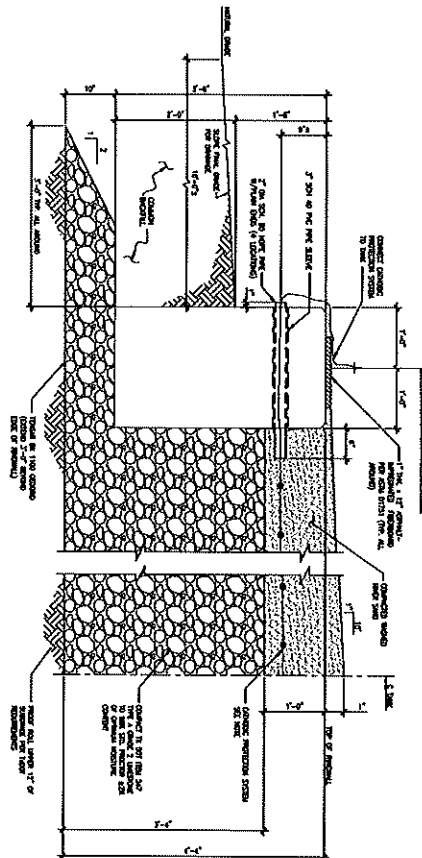
REVISION NO.	DATE	BY	DESCRIPTION	REVISION NO.	DATE	BY	DESCRIPTION
SOUTH TEXAS WATER AUTHORITY ROBSTOWN, TEXAS CENTRAL PS GENERAL NOTES				 INTERNATIONAL CONSULTING ENGINEERS PHONE: 941.222.8000 FAX: 941.222.8004 811 SALTWATER BLVD. CORPUS CHRISTI, TX 78413 18 P.E. TEXAS REGISTRATION #7-10637			
DRAWING NO. S 01				CONSULTANT'S SHEET PROJECT NO. 20713-01			
SHEET 1 OF 2				THIS DOCUMENT IS RELEASED FOR REVIEW UNDER THE AUTHORITY OF JESUS J. SUAREZ P.E. 000765 ON 3/16/2006. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE.			



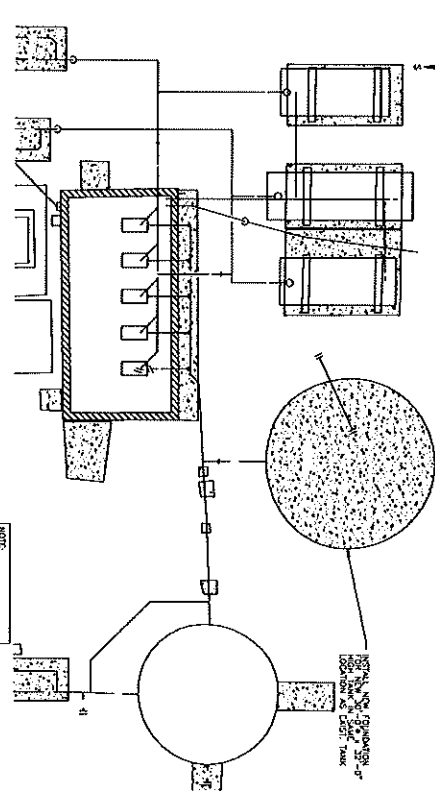
1 WATER TANK FOUNDATION PLAN
SCALE: 1" = 1'-0"



2 DETAIL AT RINGWALL
SCALE: 1" = 1'-0"



A SECTION
SCALE: 1" = 1'-0"



C LOCATION PLAN
SCALE: 1" = 1'-0"

- NOTE:
1. CONTRACTOR SHALL COORDINATE WITH CORROSION ENGINEERING COMPANY TO PROVIDE DESIGN AND CONSTRUCTION MATERIALS FOR INTERNAL SACRIFICIAL ANODE CATHODIC PROTECTION SYSTEM. CONTRACTOR SHALL COORDINATE WITH CORROSION OR AN APPROVED ALTERNATE COMPANY FOR THE PROTECTION SYSTEM DESIGN.
 2. SACRIFICIAL ANODE SHALL HAVE A MINIMUM OF 10 YEAR LIFE PROVIDING CORROSION PROTECTION TO THE TANK BOTTOM.

100% SUBMITTAL

REVISION NO.	DATE	BY	DESCRIPTION	REVISION NO.	DATE	BY	DESCRIPTION
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DRAWING NO.
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SHEET 2 of 2

SOUTH TEXAS WATER AUTHORITY
ROBSTOWN, TEXAS
CENTRAL PS
STORAGE TANK FOUNDATION
& LOCATION PLAN

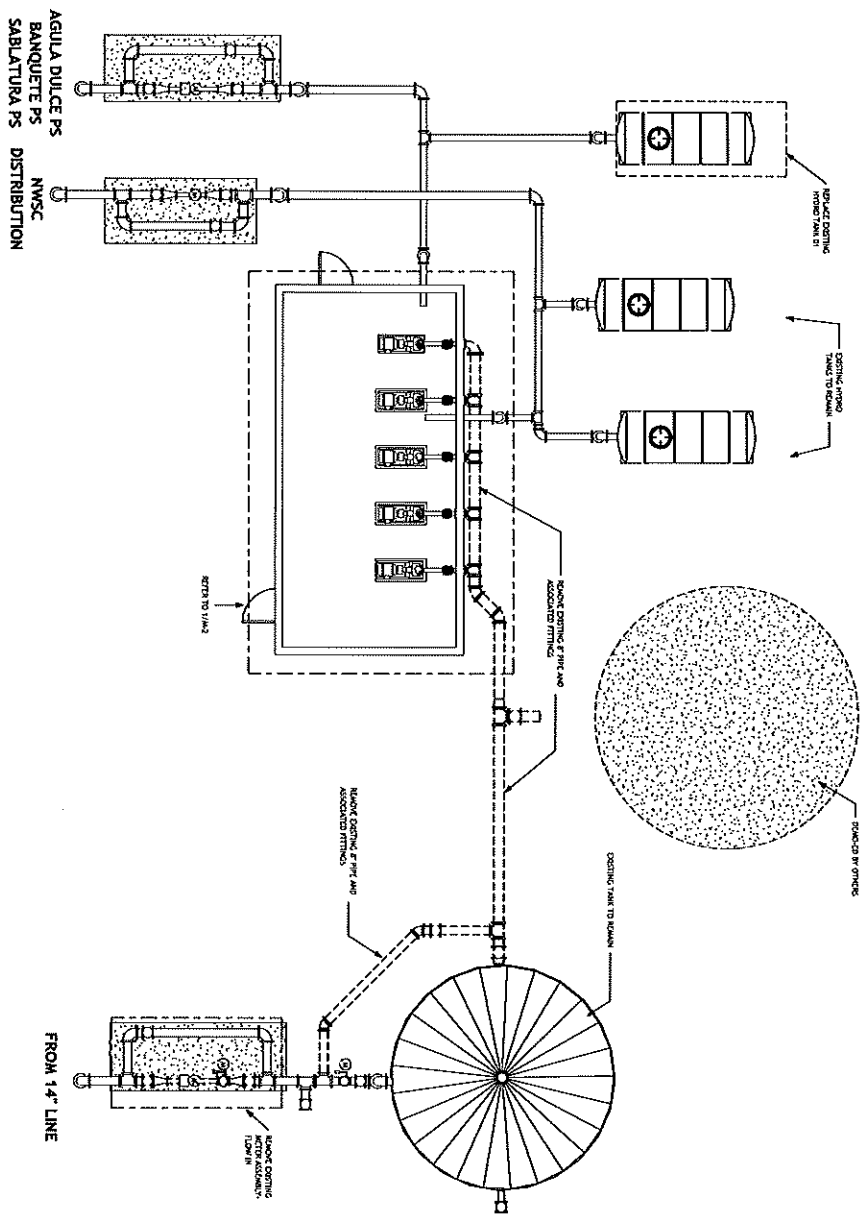


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PURPOSE OF REVIEW
UNDER THE AUTHORITY
OF JESUS J. JIMENEZ
P.E. 100765
ON 5/16/2026
IT IS NOT TO BE USED
FOR ANY OTHER
PURPOSE.

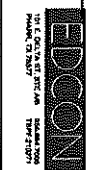
CONSULTANT'S SHEET
PROJECT NO. 25712-01

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| DATE | | TIME | | BY | | OFFICE | |
| AT | BY | SOUTH TEXAS WATER AUTHORITY | | DATE | TIME | BY | OFFICE |
| <p>SOUTH TEXAS WATER AUTHORITY</p> | | | | <p>SOUTH TEXAS WATER AUTHORITY</p> | | | |
| <p>GENERAL NOTES</p> | | | | <p>ICE</p> <p>INTERNATIONAL COLLECTING ENGINEERS
 PHONE: 714/961-6600
 FAX: 714/961-6601
 P.O. BOX 1037, CORPUS CHRISTI, TX 78402</p> <p>T.A.P.E. REGISTRATION #F-1037</p> | | | |

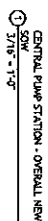
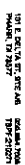
CENTRAL PUMP STATION - OVERALL
 DEMONSTRATING
 3/16 - 1'-0"



N

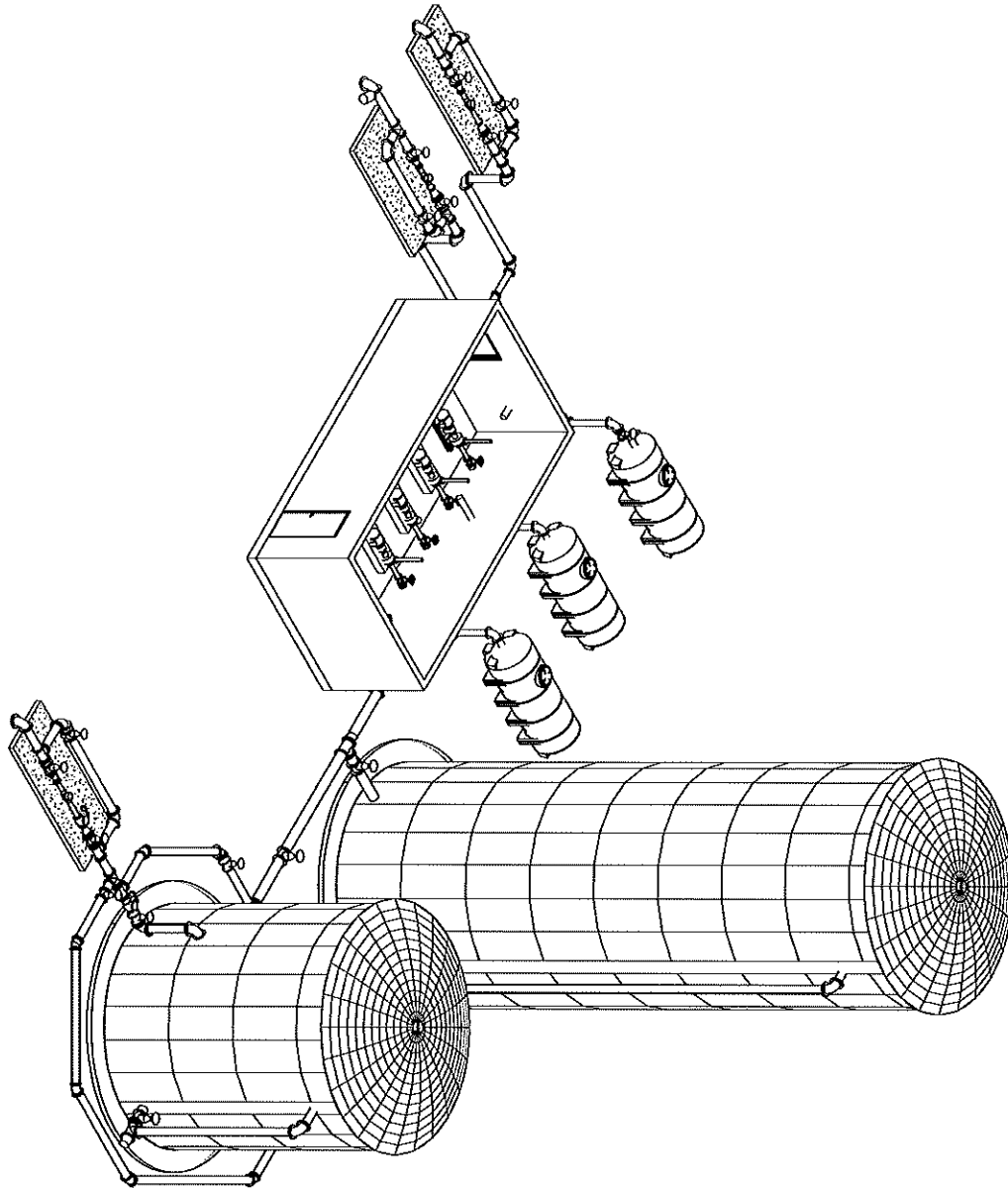


SHEET NO. M-2 DATE: 3-1-01	SOUTH TEXAS WATER AUTHORITY ROBSTOWN, TEXAS OVERALL MECHANICAL CENTRAL PUMPSTATION-EXISTING		INTERNATIONAL CONSULTING ENGINEERS PHONE: 281.846.8805 281.846.8806 FAX: 281.846.1800 T&E REGISTRATION #7-10837	
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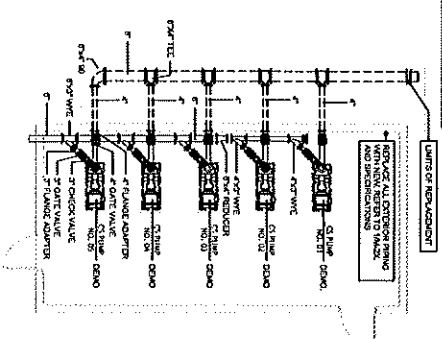
FFA FCT 1.0, 2000



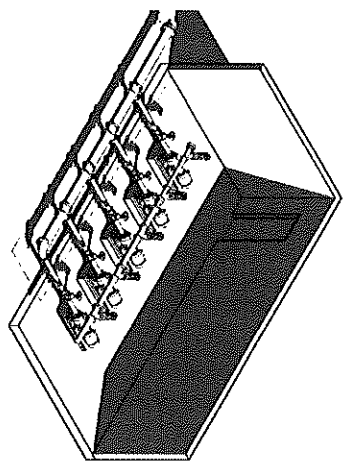
EDCON
 1100 W. 11th St. Suite 100
 Dallas, TX 75207
 Phone: 214.757.1000
 Fax: 214.757.1001

SOUTH TEXAS WATER AUTHORITY ROBSTOWN, TEXAS		ICE INTERNATIONAL CONSULTING ENGINEERS PHONE: 940.386.8800 281 S. GARDNER BLVD. FAN: 940.386.8804 CORPUS CHRISTI, TX 78401 T&E. FIRM REGISTRATION #7-10837		SOUTH TEXAS WATER AUTHORITY
CENTRAL PUMP STATION ISO NEW		SOUTH TEXAS WATER AUTHORITY		SOUTH TEXAS WATER AUTHORITY

1. The Contractor shall ensure the existing pump foundation remains, including but not limited to, the concrete walls, grout walls, bridge supports, and rebar. The Contractor shall install the new mechanical equipment suitable for the existing and existing pump foundation. The Contractor shall ensure the new equipment is installed in accordance with the approved plans and specifications.



1. CENTRAL PUMP STATION MECHANICAL
S/N = 1-5'



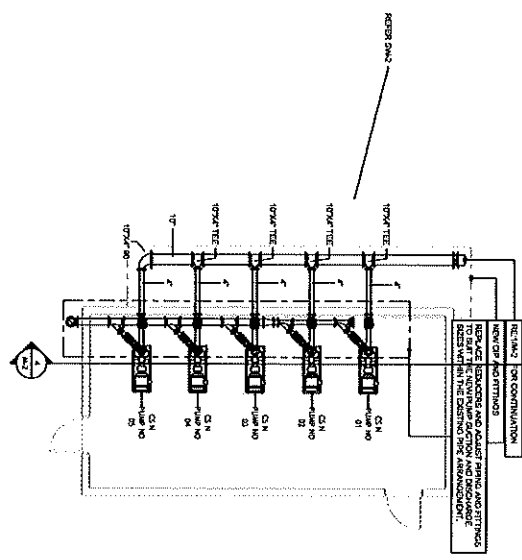
2. CENTRAL PUMP STATION MECHANICAL
S/N = 1-5'

EXISTING MECHANICAL PUMP SCHEDULE

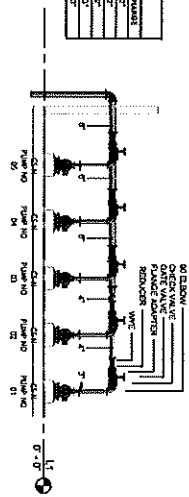
PUMP	DESIGN FLOW (GPM)	HEAD (FEET)	EFFICIENCY (%)	SECTION	REMARKS
EXISTING PUMP 1	15	240	100.0	1-5'	2"
EXISTING PUMP 2	15	240	100.0	1-5'	2"
EXISTING PUMP 3	15	240	100.0	1-5'	2"
EXISTING PUMP 4	15	240	100.0	1-5'	2"
EXISTING PUMP 5	15	240	100.0	1-5'	2"

NEW MECHANICAL PUMP SCHEDULE

PUMP	DESIGN FLOW (GPM)	HEAD (FEET)	EFFICIENCY (%)	SECTION	REMARKS
NEW PUMP 1	15	240	100.0	1-5'	2"
NEW PUMP 2	15	240	100.0	1-5'	2"
NEW PUMP 3	15	240	100.0	1-5'	2"
NEW PUMP 4	15	240	100.0	1-5'	2"
NEW PUMP 5	15	240	100.0	1-5'	2"



2. CENTRAL PUMP STATION MECHANICAL
S/N = 1-5'

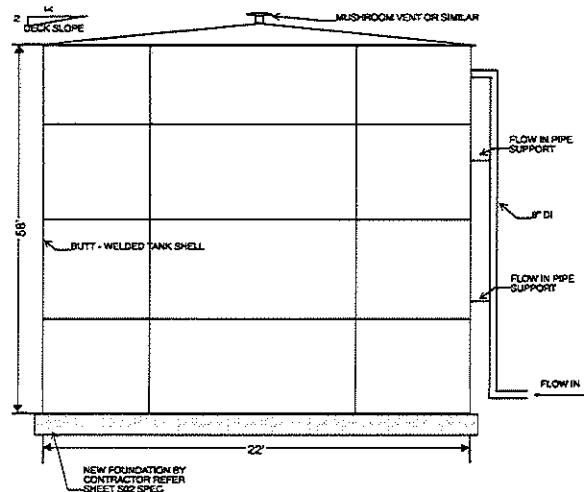
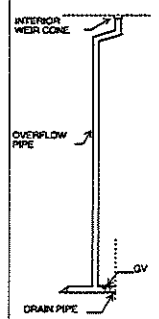


3. CENTRAL PUMP STATION MECHANICAL
S/N = 1-5'



1. SOUTH TEXAS WATER AUTHORITY ROBSTOWN, TEXAS 2. CENTRAL PUMP STATION - PUMP ROOM		3. SOUTH TEXAS WATER AUTHORITY	4. ICE INTERNATIONAL CONSULTING ENGINEERS PHONE: 214.767.1000 FAX: 214.767.1001 200 S. GULF SHORE, SUITE 100, DALLAS, TEXAS 75219	5. SOUTH TEXAS WATER AUTHORITY
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OVERFLOW & DRAIN PIPE DESIGN

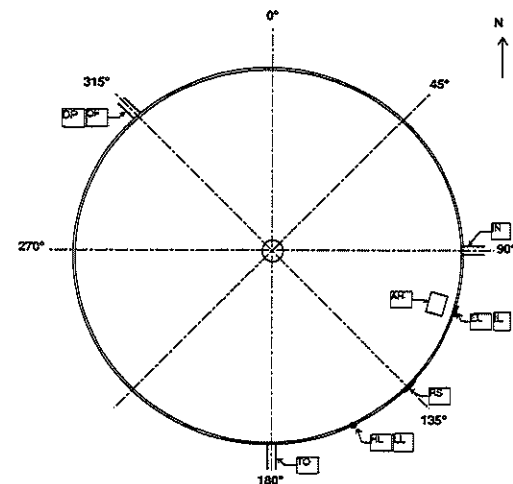


NEW GST ELEVATION VIEW - GENERAL

Major appurtenances provided for clarity only, see plan view for complete appurtenances details

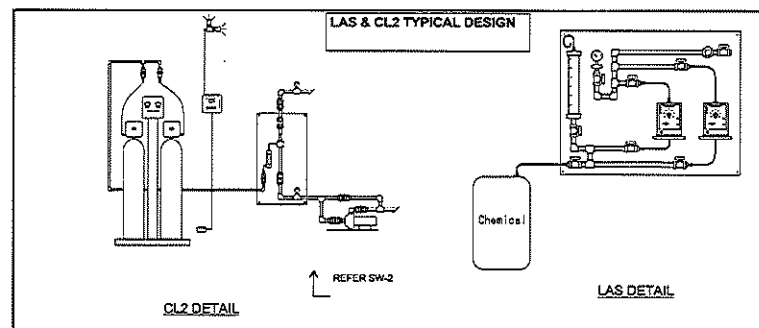
GENERAL NOTES

1. Tank sidewall sheets and all sidewall appurtenances shall be finished in white.
2. Apply STWA standard coating to both internal and external surfaces.
3. The storage tank materials, design, fabrication, erection, and testing shall comply with the supplier's specifications.
4. Storage tank materials shall be certified to NSF/ANSI/CAN 61 and 372 standards, and an NSF tag plate shall be provided on the tank.
5. Contractor shall Provide anchor bolts per standard structural requirements using stainless steel.
6. Contractor shall Design and provide roof framing per standard structural requirements.
7. Contractor shall Include proper cathodic protection; refer to tank foundation drawings SO2 for details.



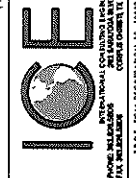
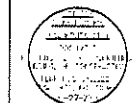
NEW GST PLAN VIEW

THIS VIEW IS FROM TOP OF TANK LOOKING DOWN
ERECTION CREW TO VERIFY ZERO DEGREES ON SITE
FOR WEST SIDE GST REPLACEMENT WITH NEW



EDCON
191 E. DELTA ST. STE A10
PHAROS, TX 76877

NO. 100-1000
NO. 100-1000



SOUTH TEXAS WATER AUTHORITY
ROBUSTOWN, TEXAS
CENTRAL PUMP STATION GST ELEVATION
GST PLAN LAS & CL2 DETAILS

DESIGNED BY
M-6
DATE

APPURTENANCES				
ITEM	SIZE	DESCRIPTION	ORIENTATION	ELEVATION
EL	STANDARD	EXTERIOR LADDER & FALL PREVENTION	105°	
IL	STANDARD	INTERIOR LADDER	105°	
AH	24"X 24"	SQUARE ACCESS HATCH	105°	58'+
RS	24"	ROUND SIDEWALL MANWAY	135°	2'-7"
IN	8"	INLET NOZZLE/ INTERIOR PIPING	90°	52'-2"
OF	8"	EXTERIOR PIPE OVER FLOW	315°	50'-8"
DP	8"	DRAIN PIPE NOZZLE	315°	0.75'
TO	10"	TANK OUTLET	180°	Match existing piping elevation
HL	1"	HIGH LEVEL SWITCH	150°	49'-3"
LL	1"	LOW LEVEL SWITCH	150°	8'-7"

EDCON
101 E. DELTA ST. STE. A5 PHARR, TX 77557
TEL: 361.7996 FAX: 361.7921

DATE: 01/10/2018
DRAWN BY: J. B. BROWN

PROJECT: SOUTH TEXAS WATER AUTHORITY
CENTRAL PUMP STATION GST ELEVATION
GST PLAN LAS & CL2 DETAILS



J. B. BROWN
PROFESSIONAL ENGINEER
STATE OF TEXAS
NO. 10837



SOUTH TEXAS
WATER
AUTHORITY

SECTION: _____

DATE: _____

BY: _____

CHECKED: _____

M-6.1

SCALE: _____

ABBREVIATIONS

[illegible]

GENERAL NOTES

- [illegible]

OWNERSHIP OF INSTRUMENTS OF SERVICE

- [illegible]

CODES AND STANDARDS

1. 2025 INTERNATIONAL BUSINESS CODE
2. 2026 INTERNATIONAL FIRE CODE
3. 2020 NATIONAL CUSTOMS CODE
4. 2025 ENERGY CODE

ELECTRICAL SYMBOLS

MOTORS AND CONTROLS

- ① BULK OF THREE PHASE MOTOR NUMBER INDICATES POWER
- ② ELECTRIC DUCT HEATER
- ③ INTERLOCKING SWITCHES "250V/15A" DENOTES "250VOLT/15AMP" POWER "15A" DENOTES MAX-FLUXED "250V" DENOTES MAX-TEMP
- ④ INCLUDES CURRENT MEASUREMENT "250V/15A" DENOTES "250VOLT/15AMP"
- ⑤ MOTOR CURRENT FURNISHED BY DIVISION 15 AND MEASURED BY DIVISION 16
- ⑥ STARTING INTERLOCKING SWITCHES AND MOTOR CURRENT "250V/15A" DENOTES "250VOLT/15AMP" CURRENT "15A" DENOTES MAX-FLUXED "250V" DENOTES MAX-TEMP FURNISHED BY DIVISION 15 AND MEASURED BY DIVISION 16
- ⑦ THERMIST (THERMIST) HEAT FURNISHED BY DIVISION 15 AND MEASURED BY DIVISION 16
- ⑧ EMERGENCY POWER OFF BUTTON

RECEPTACLES AND OUTLETS

- [illegible]

LIGHTING

- LETTERED SYMBOLS TYPE - BEST LIGHTING FIXTURE SCHEDULE FOR ADDITIONAL INFORMATION
- 1" x 4" FLUORESCENT LIGHTING FIXTURE
 - 2" x 4" FLUORESCENT LIGHTING FIXTURE
 - 2" x 8" FLUORESCENT LIGHTING FIXTURE
 - 4" x 8" FLUORESCENT LIGHTING FIXTURE
 - 6" x 8" FLUORESCENT LIGHTING FIXTURE
 - 1" x 2" FLUORESCENT LIGHTING FIXTURE
 - FLUORESCENT RECESSED LIGHTING FIXTURE
 - RECESSED STEP LIGHTING FIXTURE
 - INCANDESCENT, FLUORESCENT AND HO DISMULF LIGHT
 - WALL MOUNTED INCANDESCENT, FLUORESCENT OF HO FIXTURE
 - TRACK LIGHTING FIXTURE MOUNTED AS SHOWN ON LIGHTING TYPE SYMBOL
 - CIRCLE MOUNTED EXIT SIGN, ARROWS AS INDICATED, SHOWN AREA INDICATES TYPE SYMBOL
 - WALL MOUNTED EXIT SIGN, ARROWS AS INDICATED, SHOWN AREA INDICATES TYPE SYMBOL
 - DISCREETLY WALL MOUNTED LIGHTING FIXTURE
 - BATTERY OPERATED CANNELS USED OR INDICATED
 - HO SECURITY WALL MOUNT

RACEWAYS AND WIRING

- [illegible]

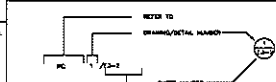
ELECTRICAL EQUIPMENT

- | | |
|---|---|
|  | DISTRIBUTION PANEL |
|  | SWITCHBOARD, MAIN DISTRIBUTION PANEL
MOTION CONTROL CENTER |
|  | PANELBOARD (FLUSH/SURFACE MOUNT) |
|  | FLOOR MOUNTED SPOT-LIGHT TRANSFORMER |

COMMUNICATIONS

- ALL INFORMATION MUST BE INDICATED BY ABOVE PREFIXED FLOW
TO INDICATE IF SIGNAL WOULD BE RECEIVED
"P" INDICATES PULSE INPUTS ENTER TO THE INFORMATION OUTPUTS
"M" INDICATES OUTPUT INDICATED FOR A SIGNAL
"D" INDICATES TIME PERIOD OF INFORMATION OF "OFF"
"T" INDICATES THE PERIOD WHEN IS INDICATED OF "AT"
- ▲ TELEPHONE MAIN OUTLET
▲ DATA MAIN OUTLET
▲ VOICE DATA OUTLET
● FLUSH TELEPHONE FLOOR OUTLET, "M" INDICATES PONG-TOWN
● FLUSH DATA FLOOR OUTLET, "M" INDICATES PONG-TOWN
● FLUSH VOICEDATA FLOOR OUTLET, "M" INDICATES PONG-TOWN
■ SHOWER INTERCOMUNICATION SYSTEM HOUSESET
■ SHOWER INTERCOMUNICATION SYSTEM HOUSESET
■ TELEVISION OUTLET
■ LOOSE ANTENNA BOX WITH ONE TRIPLE COIL
■ FOUR-PORT FLOOR OUTLET IN WALKER CUB
■ SLOD COVER PLATE
○ FLOORING FLOOR OUTLET, "M" INDICATES WHAT INDICATED
○ FLOORING FLOOR OUTLET, "M" INDICATES VOLUME CONTROL
○ SHOWER
○ VITAL INFORMATION SPEAKER

DRAWING/DETAIL REFERENCE KEY



GENERAL NOTES

- A. NOT ALL SYMBOLS SHOWN ON THIS SYMBOL LIST ARE USED IN THE CONTRACT DOCUMENTS.

MISCELLANEOUS

- | | |
|---|---|
|  | BANDS SYMBOLS INDICATE EXISTING SERVICES TO MONITOR, UNLESS OTHERWISE NOTED |
|  | INDICATES BAND-INDICATED WHEN ATTACHED TO ANY SYMBOL |
|  | DRAWING NOTE REFERENCE |
|  | STARTUP/RECONNECT SCHEDULE REFERENCE |
|  | FEEDBACK SCHEDULE REFERENCE |
|  | LIGHTING CONTROLLER |
|  | TIME SWITCH |
|  | PHOTOCELL |
|  | PUSH BUTTON |
|  | TIMECLOCK |
|  | RELAY |

FIRE ALARM

- ① WATER FLOW SENSOR
 ② SURVEILLANCE WATCH
 ③ NOISE DETECTION - "T" INDICATES DUCT FIVE
 ④ HEAT DETECTOR
 ⑤ BEAM DETECTOR TRANSMITTER, HIGH IN SIGNAL WILL DIRECT LINE OF SIGHT
 ⑥ BEAM DETECTOR RECEIVER, HIGH IN SIGNAL WILL DIRECT LINE OF SIGHT
 ⑦ DUAL/DUAL, +40° A.S. - 15/15/15 UNLESS NOTED OTHERWISE
 ⑧ MAGNETIC DOOR HOLDER
 ⑨ AUXILIARY CONTROL, RELAY
 ⑩ FIRE ALARM PULL STATION - +40° AIT
 ⑪ PROGRAMMABLE TELEPHONE JACK - +32° AIT
 ⑫ AUDIO VISUAL FIRE ALARM HORN - +60° AIT
 ⑬ AUDIO FIRE ALARM HORN - +60° AIT
 ⑭ VISUAL FIRE ALARM (EXTENDED) +60° AIT
 ⑮ FIRE ALARM CONTROL PANEL
 ⑯ REDUCED FIRE ALARM ANNUNCIATOR PANEL
 ⑰ FIRE ALARM MODE CHANGEOVER PANEL
 ⑱ FIRE ALARM SPEAKER / WALL MOUNTED
 ⑲ HORN AUDIO FIRE ALARM HORN - +60° AIT
 ⑳ HORN AUDIO/VISUAL FIRE ALARM HORN - +60° AIT
 ㉑ FIRE FIGHTER HANDBELT
 ㉒ REDUCED POWER SUPPLY'S FOR AUDIO/VISUAL FIRE ALARM SIGNALS
 ㉓ FIRE SIGNAL SHAPER
 ㉔ VISUAL FIRE ALARM SIGNAL, SIGNAL MOUNTED
 ㉕ AUDIO VISUAL FIRE ALARM HORN-SIGNAL MOUNTED
 ㉖ FIRE ALARM SPEAKER / VISUAL - SIGNAL MOUNTED

SWITCHES

- [illegible]

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P.E. 100765
ON 3/23/2025
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FERNANDO CALLEJOS
TEXAS REG. NO. 108982
03-26-2025

ELECTRICAL SYMBOLS & ABBREVIATIONS

GENERAL DEMOLITION NOTES: (APPLIES TO ALL DEMOLITION SHEETS)

- A. DEMOLITION SHALL BE IN ACCORDANCE WITH THE DEMOLITION ACT AND THE DEMOLITION REGULATIONS. DEMOLITION SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME AND SHALL BE IN ACCORDANCE WITH THE DEMOLITION ACT AND THE DEMOLITION REGULATIONS.
- B. DEMOLITION SHALL BE IN ACCORDANCE WITH THE DEMOLITION ACT AND THE DEMOLITION REGULATIONS. DEMOLITION SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME AND SHALL BE IN ACCORDANCE WITH THE DEMOLITION ACT AND THE DEMOLITION REGULATIONS.
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GENERAL MECHANICAL CONNECTION NOTES: (APPLIES TO ALL MECHANICAL POWER SHEETS)

- A. DEMOLITION SHALL BE IN ACCORDANCE WITH THE DEMOLITION ACT AND THE DEMOLITION REGULATIONS. DEMOLITION SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME AND SHALL BE IN ACCORDANCE WITH THE DEMOLITION ACT AND THE DEMOLITION REGULATIONS.
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FEEDER SCHEDULE (COPPER ONLY)

FEEDER SCHEDULE (COPPER ONLY)		
DUCT	SIZE	DROUGHT SIZE
200	1	4/0 AWG
150	1	4/0 AWG
100	1	4/0 AWG
75	1	4/0 AWG
50	1	4/0 AWG
25	1	4/0 AWG
15	1	4/0 AWG
10	1	4/0 AWG
5	1	4/0 AWG
2	1	4/0 AWG
1	1	4/0 AWG
0.5	1	4/0 AWG
0.25	1	4/0 AWG
0.125	1	4/0 AWG
0.0625	1	4/0 AWG
0.03125	1	4/0 AWG
0.015625	1	4/0 AWG
0.0078125	1	4/0 AWG
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