



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

Notice is hereby given that the Board of Directors of the Nueces County Water Control and Improvement District #3 will meet at 6:00 p.m., Thursday, December 11, 2025 at 501 East Main Street, Robstown, Texas in a Regular Meeting to discuss the following business:

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

Call meeting to Order

Pledge of Allegiance

Roll Call

Public Comment

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

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

AGENDA:

1. Approve Minutes of November 13, 2025.
2. Approve Accounts Payable.
3. Discuss Departmental Reports.
 - a. Filter Plant-*Updates*
 - b. City Water Operations-*Updates*
 - c. Administration-*Updates*
4. Approve bid award for the Utility Relocation on TxDOT Line Projects along FM 624.
5. Discuss and take action to approve a donation request from Young Futures.
6. Discuss and take action to adopt an Electronic Monitoring Policy.
7. Executive Session Agenda Items - In this executive session the Board of Directors will deliberate or receive legal advice regarding (1) each of the following matters pursuant to the Section(s) of the Texas Government Code in parenthesis at the end of such matter, and (2) any other items on today's agenda that the presiding officer of the meeting has announced will be considered in this executive session (collectively, the "Executive Session Agenda Items"). The Board of Directors may take action in open session after the executive session on any of the Executive Session Agenda Items. The Board of Directors will deliberate the purchase, exchange, lease or value of real property in executive session only if deliberation in an open meeting would have a detrimental effect on District's position in negotiations with a third person.
 - 7.a. Evaluate the performance and duties of the District Manager. (§551.074)

8. Open Session Agenda Items for Post-Executive Session Action - The Board of Directors will reconvene in Open Session and take action on (1) the agenda items listed below, (2) any other items on this agenda that were postponed or tabled until after Executive Session, and (3) any of the Executive Session Agenda items.

8.a. Discuss and consider approval of amended employment contract with the District manager.

9. Adjournment.

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

I, the undersigned authority, hereby certify that the above Notice of Meeting of the governing body of the above-named political subdivision is a correct copy of the Notice and that I posted the Notice on the bulletin board for public notices in the political subdivision's administrative office located at 501 East Main Avenue, Robstown, Texas, on the 5th day of December, 2025 at 1:30 p.m. and on our district's website www.nueceswater3.com.

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

Regular Meeting of the Board of Directors of Nueces County Water Control and Improvement District #3 held in their office at 501 East Main Street, Robstown, Texas, on **November 13, 2025, at 6:00 p.m.**

Present:

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

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

ABSENT: Ronnie Salinas, Director and Joey Rodriguez, Secretary

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

1. A motion was made by Director Villarreal with a second by Director Vela to **approve** the minutes of October 21, 2025, Regular Meeting. **All voted aye.**
2. A motion was made by Director Villarreal with a second by Director Vela to **approve** the Accounts Payable Listing as presented. **All voted aye.**
3. Departmental Reports.

Filter Plant – Steve Robledo, Water Production Superintendent

High Service Pump 4 is currently out of service due to a VFD failure. VFD has been ordered from Hierholzer Engineering.

Water Distribution Operations – Hector Benavidez, Distribution Superintendent

Leaks are currently at 17 for the month of November.

Financial Statement Reporting:

2025 Financial Reporting for the Month of: October				
Category	Financial Statement	Accounts Receivable	River Acres	Violet Water Supply
Total Revenues	\$495,394.46			
Total Expenses	\$469,978.36			
Revenue over (under) Expense	\$25,416.10			
Billed Accounts		\$445,082.90		
Unpaid Accounts		\$41,011.33		
Contracts			\$ 17,352.56	\$20,152.85

4. A motion was made by Director Vela with a second by Director Villarreal to take action to approve Resolution 177 of Nueces County Water Control & Improvement District #3 and TexPool an Investment Service for Public funds. **All voted aye.**

5. A motion was made by Director Villarreal with a second by Director Vela to approve Employee Holiday Bonus. **All voted aye.**

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

Meeting was adjourned at 6:15 p.m.

Read and approved this _____ day of _____, 2025.

President

ATTEST:

Secretary

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACE HARDWARE/ WESTERN AUTO INC	11/21/25	MOWER PARTS,OIL, KEY SCHLA	GENERAL FUND	CITY WATER OPERATIONS	139.56
	12/05/25	KEY KWIKSET, KEY CAPS ASST	GENERAL FUND	OFFICE OPERATIONS	37.66
				TOTAL:	177.22
ACT PIPE & SUPPLY INC	12/05/25	FIPT ANGLE METER COUPLING	GENERAL FUND	CITY WATER OPERATIONS	352.80
	12/05/25		GENERAL FUND	CITY WATER OPERATIONS	1,771.75
				TOTAL:	2,124.55
ADDIE S HOLLERS	12/05/25	MONTHLY CONS. FEE - DEC 20	GENERAL FUND	GENERAL & ADMINISTRATI	4,583.00
				TOTAL:	4,583.00
ARDURRA GROUP, INC	11/21/25	ENGINEERING COST	GENERAL FUND	CITY WATER OPERATIONS	3,000.00
				TOTAL:	3,000.00
CARLOS H HERNANDEZ	11/28/25	ASPHALT PATCHS & REPLACE L	GENERAL FUND	CITY WATER OPERATIONS	6,266.00
	12/05/25	ASPHALTPATCH/LIMESTONE,HOT	GENERAL FUND	CITY WATER OPERATIONS	1,573.00
				TOTAL:	7,839.00
CHARLES W ZAHN, JR.	11/21/25	CHARLES W ZAHN, JR.	GENERAL FUND	GENERAL & ADMINISTRATI	12,870.00
				TOTAL:	12,870.00
CHARTER COMMUNICATIONS	11/21/25	SERVICES @ 1500 BAUER ROAD	GENERAL FUND	CITY WATER OPERATIONS	227.17
	11/21/25	SERVICE @ 1200 N 4TH STREE	GENERAL FUND	FILTER PLANT	214.03
	11/21/25	SERVICES @ 501 E MAIN	GENERAL FUND	OFFICE OPERATIONS	692.79
				TOTAL:	1,133.99
CITY OF CORPUS CHRISTI	12/05/25	WATER SAMPLES -TOTAL COLIF	GENERAL FUND	FILTER PLANT	272.00
				TOTAL:	272.00
CITY OF ROBSTOWN UTILITY	12/05/25	UTILITIES	GENERAL FUND	CITY WATER OPERATIONS	808.16
	12/05/25	UTILITIES	GENERAL FUND	FILTER PLANT	8,340.46
	12/05/25	UTILITIES	GENERAL FUND	OFFICE OPERATIONS	1,137.14
				TOTAL:	10,285.76
COASTAL OFFICE SOLUTIONS, INC	11/21/25	TOILET PAPER, PAPER PLATES	GENERAL FUND	OFFICE OPERATIONS	67.40
	11/21/25	TOILET PAPER	GENERAL FUND	OFFICE OPERATIONS	146.13
	12/05/25	COFFEEMATE TYLENOL, CANE S	GENERAL FUND	OFFICE OPERATIONS	179.07
				TOTAL:	392.60
COLUMN SOFTWARE PBC	11/21/25	GENERAL LEGAL NOTICE	GENERAL FUND	CITY WATER OPERATIONS	196.68
				TOTAL:	196.68
COMPACT CONSTRUCTION EQUIPMENT LLC	11/21/25	PARTS & LABOR FOR BOBCAT	GENERAL FUND	EQUIPMENT	825.50
				TOTAL:	825.50
CONTINENTAL GENERAL INSURANCE COMPANY	12/05/25	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	27.75
				TOTAL:	27.75
COPRUS CHRISTI ELECTRIC, INC	11/21/25	POTENTIMETER	GENERAL FUND	FILTER PLANT	175.23
				TOTAL:	175.23
CORE& MAIN LP	12/05/25	ADVANTAGE BAT PACK	GENERAL FUND	CITY WATER OPERATIONS	101.33
	11/21/25	MACH 10 R900I , 6" ANT, GA	GENERAL FUND	CITY WATER OPERATIONS	9,287.00
	12/05/25	CORE& MAIN LP	GENERAL FUND	CITY WATER OPERATIONS	454.00
				TOTAL:	9,842.33

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
COTTON BROADCASTING	11/21/25	ROBSTOWN FOOTBALL 2025 PLA	GENERAL FUND	GENERAL & ADMINISTRATI	200.00
				TOTAL:	200.00
CRAMER MARKETING	12/05/25	ACCOUNTS PAYABLES CHECKS	GENERAL FUND	OFFICE OPERATIONS	225.92
				TOTAL:	225.92
ENVIROMENTAL IMPROVEMENTS, INC	11/21/25	ENVIROMENTAL IMPROVEMENTS,	GENERAL FUND	FILTER PLANT	3,688.63
				TOTAL:	3,688.63
ESPERANZA GALINDO	12/05/25	CLEANING SERV FOR NOVEMBER	GENERAL FUND	OFFICE OPERATIONS	1,200.00
				TOTAL:	1,200.00
FCX PERFORMANCE, INC	12/05/25	PLUGS,ADAPTERS,SOCKETS	GENERAL FUND	FILTER PLANT	909.56
				TOTAL:	909.56
FEDERAL EXPRESS CORP	12/05/25	TRANSPORTATION FEE	GENERAL FUND	OFFICE OPERATIONS	201.84
				TOTAL:	201.84
FERGUSON US HOLDINGS, INC	11/21/25	REP CLAMP	GENERAL FUND	CITY WATER OPERATIONS	159.35
	11/21/25	IP SGL SDL'S	GENERAL FUND	CITY WATER OPERATIONS	412.52
	11/21/25	BE PIPE, PJ COMP COUP, NRS	GENERAL FUND	CITY WATER OPERATIONS	3,170.27
	12/05/25	PVC GJ PIPE, NRS GATE,NIP	GENERAL FUND	CITY WATER OPERATIONS	2,343.51
	11/21/25	MJ RW OL GATE, BLT GSKT,RE	GENERAL FUND	CITY WATER OPERATIONS	2,023.38
	12/05/25	BLUE PIPE,REP CLMP,BE PIPE	GENERAL FUND	CITY WATER OPERATIONS	4,066.44
	12/05/25	SLD CAP, GASKETS, REST GLN	GENERAL FUND	CITY WATER OPERATIONS	447.64
	12/05/25	MESH CLOTH,BRS BUSH, MNPT	GENERAL FUND	CITY WATER OPERATIONS	72.86
				TOTAL:	12,695.97
FRONTIER COMMUNICATIONS OF TEXAS	11/21/25	SERVICES @ 361-387-1177	GENERAL FUND	CITY WATER OPERATIONS	142.60
	12/05/25	SERVICES @ 361-387-1042	GENERAL FUND	FILTER PLANT	221.00
				TOTAL:	363.60
FUELMAN	11/21/25	FUEL	GENERAL FUND	GENERAL & ADMINISTRATI	537.08
	12/05/25	FUEL	GENERAL FUND	GENERAL & ADMINISTRATI	393.94
	11/21/25	FUEL	GENERAL FUND	CITY WATER OPERATIONS	931.64
	12/05/25	FUEL	GENERAL FUND	CITY WATER OPERATIONS	1,027.86
	12/05/25	PKG FEE	GENERAL FUND	CITY WATER OPERATIONS	89.85
	11/21/25	FUEL	GENERAL FUND	FILTER PLANT	80.74
	12/05/25	FUEL	GENERAL FUND	FILTER PLANT	124.86
				TOTAL:	3,185.97
GILBERT GARCIA	11/21/25	CANAL MOWING	GENERAL FUND	CITY WATER OPERATIONS	312.00
	12/05/25	CANAL MOWING	GENERAL FUND	CITY WATER OPERATIONS	208.00
	11/21/25	DIRT/BACKHOE WORK ON WREN	GENERAL FUND	CITY WATER OPERATIONS	104.00
				TOTAL:	624.00
GRAINGER	11/21/25	OIL FILTERS PLIERS, HAND R	GENERAL FUND	FILTER PLANT	124.58
	11/21/25	TANK TOP PORTABLE GAS	GENERAL FUND	FILTER PLANT	117.53
	12/05/25	FORK EXTENSION, YELLOW	GENERAL FUND	FILTER PLANT	651.46
	12/05/25	FORK EXTENSION, YELLOW	GENERAL FUND	FILTER PLANT	621.46
				TOTAL:	272.11
HACH COMPANY, INC	11/21/25	KTO CHEMKEY, 25PC MONO-CHL	GENERAL FUND	FILTER PLANT	1,284.00
				TOTAL:	1,284.00
HERC RENTALS INC	11/21/25	2" SEMI-TRASH PUMP,2" ALUM	GENERAL FUND	CITY WATER OPERATIONS	690.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	690.00
HOELSCHER ELECT, CO	11/21/25	PARTS & LABOR	GENERAL FUND	FILTER PLANT	1,128.91
	11/21/25	PARTS & LABOR	GENERAL FUND	FILTER PLANT	727.57
				TOTAL:	1,856.48
J & B PAVELKA INC	12/05/25	PARTS & LABOR-DUMP TRUCK	GENERAL FUND	CITY WATER OPERATIONS	956.42
				TOTAL:	956.42
KANSAS CITY SOUTHERN	12/05/25	PIPE CROSSING	GENERAL FUND	GENERAL & ADMINISTRATI	646.00
				TOTAL:	646.00
KNIGHT OFFICE SOLUTIONS	12/05/25	CONTRACT BASE RATE CHARGE	GENERAL FUND	OFFICE OPERATIONS	1,293.30
				TOTAL:	1,293.30
LINDE GAS & EQUIPMENT INC	11/21/25	IND HIGH PRESSURE	GENERAL FUND	FILTER PLANT	363.30
	12/05/25	PROPANE	GENERAL FUND	FILTER PLANT	95.16
	12/05/25	INDUSTRIAL ACETYLENE, IND	GENERAL FUND	FILTER PLANT	398.78
				TOTAL:	857.24
LOWER COLORADO RIVER AUTH	11/21/25	SAMPLES	GENERAL FUND	FILTER PLANT	1,128.00
				TOTAL:	1,128.00
NUECES ELECTRIC COOP INC	11/21/25	SERVICE @ 4330 CR 69	GENERAL FUND	RIVER PLANT	5,284.27
	11/21/25	SERVICE @ 55051 SPUR LANE	GENERAL FUND	RIVER PLANT	1,902.59
	11/21/25	SERVICE @ 4330 CR 69	GENERAL FUND	RIVER PLANT	190.47
				TOTAL:	7,377.33
NUECES POWER EQUIP	11/21/25	HYTRAN FLUID	GENERAL FUND	EQUIPMENT	120.76
				TOTAL:	120.76
O REILLY AUTO PARTS INC	12/05/25	POLISHER,TIRE GUAGE,2PK KE	GENERAL FUND	GENERAL & ADMINISTRATI	116.95
	12/05/25	TAP& DIE SET, HEX BOLT	GENERAL FUND	CITY WATER OPERATIONS	42.98
	12/05/25	TAP& DIE SET, HEX BOLT	GENERAL FUND	CITY WATER OPERATIONS	42.98
	12/05/25	TIE DOWN	GENERAL FUND	CITY WATER OPERATIONS	19.57
	12/05/25	O'REILLY DEF	GENERAL FUND	CITY WATER OPERATIONS	68.70
				TOTAL:	205.22
PARADISE TREATS& MORE, INC	11/21/25	FOOD FOR WORKERS 10/22-11/	GENERAL FUND	CITY WATER OPERATIONS	213.13
				TOTAL:	213.13
PVS DX, INC	11/21/25	CHLORINE, 150#	GENERAL FUND	FILTER PLANT	1,154.05
	12/05/25	CHLORINE, 2000# CONT	GENERAL FUND	FILTER PLANT	2,230.16
	12/05/25	CHLORINE, 150#CYL	GENERAL FUND	FILTER PLANT	1,154.05
	12/05/25	CHLORINE CYL, CHLORINE TON	GENERAL FUND	FILTER PLANT	150.00
				TOTAL:	4,688.26
QUINCY COMPRESSOR LLC	11/21/25	EQUIPMENT REPAIR	GENERAL FUND	FILTER PLANT	370.00
				TOTAL:	370.00
RICHLINE TECHNICAL SERVICES LLC	11/21/25	RICHLINE TECHNICAL SERVICE	GENERAL FUND	OFFICE OPERATIONS	2,122.05
	12/05/25	PREMIUM MS	GENERAL FUND	OFFICE OPERATIONS	2,122.05
				TOTAL:	4,244.10
ROBLES TIRES	12/05/25	NORMAL FLAT	GENERAL FUND	EQUIPMENT	30.00
	12/05/25	019043 REGENCY RIB	GENERAL FUND	EQUIPMENT	315.40

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	345.40
ROBSTOWN HARDWARE CO INC	12/05/25	SMV EMBLEM, HYD QUICK-C	GENERAL FUND	EQUIPMENT	257.49
				TOTAL:	257.49
STEVEN C TENPENNY	11/21/25	OIL CHANGE	GENERAL FUND	CITY WATER OPERATIONS	67.69
	12/05/25	OIL CHANGE	GENERAL FUND	CITY WATER OPERATIONS	64.27
				TOTAL:	131.96
TEXAS COMMISSION ON ENVIR	11/21/25	REG_NUMBER 1780005	GENERAL FUND	GENERAL & ADMINISTRATI	10,713.85
				TOTAL:	10,713.85
TEXAS MUTUAL INSURANCE CO	11/21/25	FINAL AUDIT	GENERAL FUND	NON-DEPARTMENTAL	1,941.00
				TOTAL:	1,941.00
THERMAL SCIENTIFIC INC	11/21/25	WATER DEIONIZED	GENERAL FUND	FILTER PLANT	135.92
				TOTAL:	135.92
THORNTON, MUSSO & BELLEMIN	11/21/25	CHEM/SERV MONTHLY FEE NOV	GENERAL FUND	FILTER PLANT	1,625.00
	12/05/25	MONTHLY SERVICE FEE DEC-20	GENERAL FUND	FILTER PLANT	1,625.00
				TOTAL:	3,250.00
TML-IEBP	12/05/25	INSURANCE	GENERAL FUND	NON-DEPARTMENTAL	3,948.02
	12/05/25	INSURANCE	GENERAL FUND	GENERAL & ADMINISTRATI	833.46
	12/05/25	INSURANCE	GENERAL FUND	CITY WATER OPERATIONS	10,834.98
	12/05/25	INSURANCE	GENERAL FUND	FILTER PLANT	5,000.76
	12/05/25	INSURANCE	GENERAL FUND	OFFICE OPERATIONS	5,000.76
	12/05/25	COBRA	GENERAL FUND	OFFICE OPERATIONS	80.00
				TOTAL:	25,697.98
VALLEN DISTRIBUTION, INC	12/05/25	FS110 ANNUAL PRESSUE PORT	GENERAL FUND	CITY WATER OPERATIONS	912.44
				TOTAL:	912.44
VULCAN MATERIALS COMPANY	11/21/25	24.97 LBS BASE LIMESTONE	GENERAL FUND	CITY WATER OPERATIONS	936.38
	11/21/25	16.24	GENERAL FUND	CITY WATER OPERATIONS	609.00
	11/21/25	45.23 LBS OF BASE LIMESTON	GENERAL FUND	CITY WATER OPERATIONS	1,696.14
	11/21/25	16.19 LBS CONC SAND	GENERAL FUND	CITY WATER OPERATIONS	566.65
	11/21/25	27.73 LBS OF CONC SAND	GENERAL FUND	CITY WATER OPERATIONS	970.55
				TOTAL:	4,778.72
WELLS FARGO # 0600	11/17/25	RGV CONF- FOR MARCOS	GENERAL FUND	GENERAL & ADMINISTRATI	154.23
	11/17/25	TAQUERIA - KIDS FISH	GENERAL FUND	GENERAL & ADMINISTRATI	74.00
	12/05/25	WICHO'S TACOS - SAFETY MEE	GENERAL FUND	GENERAL & ADMINISTRATI	42.67
	11/17/25	OFFICE DEPOT - BOOSTER ST	GENERAL FUND	CITY WATER OPERATIONS	79.99
	11/17/25	GTEK -BOOSTER ST INTERNET	GENERAL FUND	CITY WATER OPERATIONS	54.87
	11/17/25	RGV - FOR HECTOR	GENERAL FUND	CITY WATER OPERATIONS	154.23
	12/05/25	FUSION - OSHA TRAINING	GENERAL FUND	CITY WATER OPERATIONS	49.00
	11/17/25	AMAZ, HOME DEPOT, SEASON F	GENERAL FUND	FILTER PLANT	499.46
	11/17/25	USPS - VIOLET	GENERAL FUND	FILTER PLANT	5.59
	11/17/25	RGV CONFRE, DOU.TREE SCMA	GENERAL FUND	FILTER PLANT	938.16
	11/17/25	WINGSTOP	GENERAL FUND	FILTER PLANT	59.27
	11/17/25	GO CARWASH	GENERAL FUND	FILTER PLANT	37.99
	11/17/25	MULTI GAS RECEIPTS	GENERAL FUND	FILTER PLANT	186.76
	12/05/25	HOME DEPOT	GENERAL FUND	FILTER PLANT	556.36
	12/05/25	USPS	GENERAL FUND	FILTER PLANT	8.02
	12/05/25	ALL-STAR IRRIG, BF LIC S.R	GENERAL FUND	FILTER PLANT	311.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	12/05/25	GO CARWASH	GENERAL FUND	FILTER PLANT	35.99
	12/05/25	VARIOUS GAS RECEIPTS	GENERAL FUND	FILTER PLANT	158.21
	11/17/25	USPS - RAW5	GENERAL FUND	RAW5	5.59
				TOTAL:	3,411.39
WELLS FARGO # 1033	11/17/25	LA RIBERA,SALTGRASS,PIZZA	GENERAL FUND	GENERAL & ADMINISTRATI	679.95
	11/17/25	PIZZA HUT - EASY SAVINGS	GENERAL FUND	GENERAL & ADMINISTRATI	11.14-
	12/05/25	ROSIE TAMALES	GENERAL FUND	GENERAL & ADMINISTRATI	153.75
	12/05/25	EMBASSY SUITE - M. ALANIZ	GENERAL FUND	GENERAL & ADMINISTRATI	922.86
	12/05/25	WHATABURGER	GENERAL FUND	GENERAL & ADMINISTRATI	84.21
	11/17/25	WALMART, WALMART-VIOLET	GENERAL FUND	CITY WATER OPERATIONS	116.19
	11/17/25	HOME DEPOT	GENERAL FUND	CITY WATER OPERATIONS	631.98
	11/17/25	TX MOTORS,VIP CAR WASH, CC	GENERAL FUND	CITY WATER OPERATIONS	564.19
	12/05/25	EMBASSY SUITE - H. BENAVID	GENERAL FUND	CITY WATER OPERATIONS	922.86
	12/05/25	HARBOR FREIGHT	GENERAL FUND	CITY WATER OPERATIONS	54.99
	12/05/25	HOME DEPOT	GENERAL FUND	CITY WATER OPERATIONS	416.31
	12/05/25	GO CARWASH	GENERAL FUND	CITY WATER OPERATIONS	37.99
	11/17/25	USPS	GENERAL FUND	FILTER PLANT	8.30
	12/05/25	EMBASSY SUITE - S.ROBLEDO	GENERAL FUND	FILTER PLANT	922.86
	11/17/25	BOBCAT	GENERAL FUND	EQUIPMENT	175.78
				TOTAL:	5,681.08
WELLS FARGO #1687	11/17/25	WALMART, HEB, -----KID'S	GENERAL FUND	GENERAL & ADMINISTRATI	2,010.47
	12/05/25	HEB,NOLANS,KIKOS,PIZZA HUT	GENERAL FUND	GENERAL & ADMINISTRATI	474.47
	11/17/25	AVITECH	GENERAL FUND	OFFICE OPERATIONS	75.95
	11/17/25	ADOBE	GENERAL FUND	OFFICE OPERATIONS	181.78
	11/17/25	KALAHARI RESORT- ELECT. LA	GENERAL FUND	OFFICE OPERATIONS	199.00
	12/05/25	AVITECH	GENERAL FUND	OFFICE OPERATIONS	75.95
	12/05/25	ADOBE	GENERAL FUND	OFFICE OPERATIONS	181.78
				TOTAL:	3,199.40
WELLS FARGO #2569	11/17/25	APPLE.COM, AMAZON	GENERAL FUND	GENERAL & ADMINISTRATI	114.17
	11/17/25	UP INSMOKE, WALMART,TOWER	GENERAL FUND	GENERAL & ADMINISTRATI	546.94
	11/17/25	KALAHARI RESORT ELEC CONFR	GENERAL FUND	GENERAL & ADMINISTRATI	199.00
	12/05/25	APPLE.COM, GO CARWASH	GENERAL FUND	GENERAL & ADMINISTRATI	117.71
	12/05/25	AMAZON	GENERAL FUND	GENERAL & ADMINISTRATI	14.99
	12/05/25	TAQ.CABANA, ROD&ROLLS,MIKE	GENERAL FUND	GENERAL & ADMINISTRATI	325.10
	12/05/25	UBER	GENERAL FUND	GENERAL & ADMINISTRATI	89.07
	11/17/25	TRACTOR SUPPLY, O'REILLY	GENERAL FUND	CITY WATER OPERATIONS	132.87
	11/17/25	WALMART	GENERAL FUND	CITY WATER OPERATIONS	86.37
	12/05/25	ACADEMY	GENERAL FUND	CITY WATER OPERATIONS	539.94
	12/05/25	TIK TOK CAR ADAPTER	GENERAL FUND	CITY WATER OPERATIONS	63.63
	11/17/25	GO CAR WASH	GENERAL FUND	OFFICE OPERATIONS	37.99
	11/17/25	HEB	GENERAL FUND	OFFICE OPERATIONS	21.08
	12/05/25	CC ACCESS FORD	GENERAL FUND	OFFICE OPERATIONS	201.07
				TOTAL:	2,489.93

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====					
01		GENERAL FUND	166,190.01		

		GRAND TOTAL:	166,190.01		

TOTAL PAGES: 6



**Departmental Report – Filter Plant
December 2025**

1. High Service Pump 4
 - a. High Service Pump 4 is back in service after replacement of VFD by Hierholzer Engineering.

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



Departmental Reports – Financial and Administrative

1. Financial Statement Reporting:

2025 Financial Reporting for the Month of: NOVEMBER

Catergory	Financial Statement	Accounts Receivable	River Acres	Violet Water Supply
Total Revenues	\$491,188.42			
Total Expenses	\$380,523.25			
Revenue over (under) Expense	\$110,665.17			
Billed Accounts		\$475,025.41		
Unpaid Accounts		\$49,220.78		
Contracts			\$18,316.63	\$28,361.33

Laura Arce

Financial Coordinator

501 East Main

Robstown, TX 78380

(361) 387-4549 Ext. 221

Email: larce@nueceswater3.com



December 9, 2025

Ramiro Alejandro, Jr.
Nueces County WCID No. 3
501 East Main Street
Robstown, Texas 78380

**RE: Nueces County WCID No. 3
TXDOT FM 624 Water Line Relocation Project
Recommendation of Award**

Dear Mr. Alejandro:

Bids were received on Friday, November 21, 2025, for the above referenced project. Five (5) bids were received, and the results are shown on the attached Bid Tabulation Sheet. The lowest responsible bidder on the project is GPM Underground Utilities, Inc., 208 East Avenue I, Robstown, Texas 78380 with a Total Base Bid Amount of \$ 156,000.00.

Ardurra has reviewed the Contractor's qualifications and bid documents, and it is our recommendation that the District award this project to GPM Underground Utilities, Inc. on Contractor Name, Inc. in the total amount of \$ 156,000.00.

Respectfull,
Ardurra Group, Inc.
TBPELS Firm No. F- 10053

Robert M. Viera, P.E.



BID TABULATION

Client Name: NCWCID No. 3
Project Name: TXDOT FM 624 Water Line Relocation Project

Date: November 21, 2025

ARDURRA
801 NAVIGATION, SUITE 300
CORPUS CHRISTI, TX 78408
PHONE: 361.883.1984
FAX: 361.883.1986

				GPM Underground Utilities, Inc. 208 East Ave I Robstown, TX 78380			D & M Underground Corp. 1917 Flour Bluff Drive Corpus Christi, TX 78418			Prime M & C, Inc. 103 Commerce Road Alice, TX 78332		
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	CORRECTED TOTAL	UNIT PRICE	TOTAL PRICE	CORRECTED TOTAL	UNIT PRICE	TOTAL PRICE	CORRECTED TOTAL
BASE BID: Part A												
A-1	2	EA	4" CAP	\$902.46	\$1,804.92		\$1,000.00	\$2,000.00		\$1,100.00	\$2,200.00	
A-2	2	EA	4" PRESSURE PLUG	\$902.46	\$1,804.92		\$1,000.00	\$1,000.00	\$2,000.00	\$1,100.00	\$2,200.00	
A-3	245	LF	GROUT FILL 4" WATER LINE	\$62.45	\$15,301.44	\$15,300.25	\$47.00	\$11,515.00		\$110.00	\$26,950.00	
A-4	2	EA	8"CAP	\$1,422.15	\$2,844.30		\$1,500.00	\$3,000.00		\$1,300.00	\$2,600.00	
A-5	2	EA	8" PRESSURE PLUG	\$1,422.15	\$2,844.30		\$1,500.00	\$3,000.00		\$1,550.00	\$3,100.00	
A-6	160	LF	GROUT FILL 8" WATER LINE	\$119.71	\$19,155.00	\$19,153.60	\$47.00	\$7,520.00		\$75.00	\$12,000.00	
A-7	215	LF	8" PVC C900 WATER LINE	\$126.41	\$27,179.10	\$27,178.15	\$88.00	\$18,920.00		\$100.00	\$21,500.00	
A-8	155	LF	15" WATER LINE BORE & STEEL CASING	\$322.10	\$49,927.00	\$49,925.50	\$550.00	\$85,250.00		\$400.00	\$62,000.00	
A-9	1	EA	8" X 8" TAPPING SLEEVE & VALVE	\$7,908.21	\$7,908.21		\$9,816.00	\$9,816.00		\$8,000.00	\$8,000.00	
A-10	1	EA	12" X 8" TAPPING SLEEVE & VALVE	\$7,988.96	\$7,988.96		\$10,500.00	\$10,500.00		\$9,500.00	\$9,500.00	
A-11	5	EA	8" - 90 DEGREE BEND	\$1,886.61	\$9,433.05		\$1,513.00	\$7,565.00		\$4,500.00	\$22,500.00	
A-12	1	EA	8" AIR RELEASE VALVE	\$9,808.80	\$9,808.80		\$5,483.50	\$5,483.50		\$3,900.00	\$3,900.00	
BASE BID SUB TOTAL: PART A SUB-TOTAL:					\$156,000.00	\$155,994.96		\$165,569.50	\$166,569.50		\$176,450.00	\$0.00

BID TABULATION

Client Name: NCWCID No. 3
Project Name: TXDOT FM 624 Water Line Relocation Project

Date: November 21, 2025

ARDURRA
801 NAVIGATION, SUITE 300
CORPUS CHRISTI, TX 78408
PHONE: 361.883.1984
FAX: 361.883.1986

				Bridges Specialties, Inc.			Next Construction, Inc.			
				4233 RM 624			3306 Heritage Ln			
				Robstown, TX 78380			Corpus Christi, TX 78415			
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	CORRECTED TOTAL	UNIT PRICE	TOTAL PRICE	CORRECTED TOTAL	
BASE BID: Part A										
A-1	2	EA	4" CAP	\$400.00	\$800.00		\$1,012.50	\$2,025.00		
A-2	2	EA	4" PRESSURE PLUG	\$375.00	\$750.00		\$1,586.25	\$3,172.50		
A-3	245	LF	GROUT FILL 4" WATER LINE	\$70.00	\$17,150.00		\$35.82	\$8,775.90		
A-4	2	EA	8"CAP	\$580.00	\$1,160.00		\$1,417.50	\$2,835.00		
A-5	2	EA	8" PRESSURE PLUG	\$550.00	\$1,100.00		\$2,227.50	\$4,455.00		
A-6	160	LF	GROUT FILL 8" WATER LINE	\$90.00	\$14,400.00		\$64.97	\$10,395.20		
A-7	215	LF	8" PVC C900 WATER LINE	\$48.00	\$10,320.00		\$87.75	\$18,866.25		
A-8	155	LF	15" WATER LINE BORE & STEEL CASING	\$910.00	\$141,050.00		\$627.10	\$97,200.50		
A-9	1	EA	8" X 8" TAPPING SLEEVE & VALVE	\$4,900.00	\$4,900.00		\$9,585.00	\$9,585.00		
A-10	1	EA	12" X 8" TAPPING SLEEVE & VALVE	\$5,100.00	\$5,100.00		\$9,585.00	\$9,585.00		
A-11	5	EA	8" - 90 DEGREE BEND	\$650.00	\$3,250.00		\$2,754.00	\$13,770.00		
A-12	1	EA	8" AIR RELEASE VALVE	\$5,500.00	\$5,500.00		\$8,842.50	\$8,842.50		
BASE BID SUB TOTAL: PART A SUB-TOTAL:				\$205,480.00			\$0.00	\$189,507.85		\$0.00



ROBSTOWN YOUNG FUTURES

401 W Ligustrum Blvd,
Robstown, Tx 78380
(361)-752-4169
Robstownyf@gmail.com

December 4, 2025

Dear Marcos AlanizNueces County Water District,

We are writing to you seeking support of Robstown Young Futures, a nonprofit organization, dedicated to local youth and community programming. Our mission at Robstown Young Futures, we empower young minds and nurture resilient spirits through prevention and intervention programs. Our mission is to create a supportive environment where children and teens (ages 7-17) thrive emotionally, socially, and academically.

We envision a thriving community where people of all ages have access to opportunities for growth, connection, and lifelong learning. Through our Community Complex, we will offer year-round programs in sports, wellness, arts, and education—empowering individuals to reach their fullest potential.

We are seeking \$3,000 in support of facility improvements and required city upgrades to improve the building ahead of opening to the public for youth programs.

We have some additional 2026 funding opportunities for your review.

- 1) \$3,000 - Program fees; Underwriting for student registration fees
- 2) \$2,500 - Gym bleachers facility improvements
- 3) \$2,000 - Teen technology items - VR set-up, Xbox set-up, printer

We hope to grow a strong partnership with you at the Nueces County Water District and would like to include company recognition included on our website, social media, printed materials, and signage on a gym placard.

Thank you for your consideration,

Dr. Edward Borchard
Robstown Young Futures, Board President

NUECES COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 3

EMAIL AND EMAIL AND ELECTRONIC MONITORING POLICY

Purpose. The purpose of this policy is to ensure the proper use of Nueces County Water Control and Improvement District No. 3's (the "District") electronic system, devices and networks and make the users (defined below) aware of what the District deems as acceptable and unacceptable use of its email system. This policy also provides for actions in cases of breach or violation of the Policy term.

Applicability. This policy applies to the use of the District's email services by users at the District's offices, as well as remote locations, including but not limited to the users' homes, airports, hotels and customers offices or residences.

All District employees, full-time or part-time, independent contractors, consultants, customers and other third parties who have been granted the right to use the District's email services are defined as the users for the purpose of this policy and are required to sign this agreement confirming their understanding and acceptance of this policy.

Email Accounts are the Property of the District. All email accounts maintained on the District's email systems are property of the District. The District has the right to read and keep a record of any emails that users transmit via the District's email system.

Email exists for Business Purposes Only. The District allows its email access primarily for business purposes. The users may use the District's email system for personal use only in accordance with this policy.

Authorized Personal Email Use. Although the District's email system is meant only for business use, the District allows the reasonable use for personal use only in accordance with this policy.

On average, users are not allowed to send more than the number of emails a day fixed by the District.

Unacceptable Use of Email. The following acts shall constitute unacceptable use of email system of the District:

- (a) Use of the District's communications systems for personal business or to send chain letters;
- (b) Forwarding of the District's confidential messages to external locations;
- (c) Distributing, disseminating, or storing images, text, or materials that might be considered indecent, pornographic, obscene or illegal;
- (d) Distributing, disseminating, or storing images, text, or materials that might be considered discriminatory, offensive, or abusive in that the context is a personal attack, sexist, or racist, or might be considered harassment;
- (e) Accepting copyrighted information in a way that violates the copyright;
- (f) Breaking the District's or another organization's system or unauthorized use of a password mailbox;
- (g) Broadcasting unsolicited personal views on social, political, religious, or other non-business-related matters;
- (h) Using email to operate another business, conduct an external job search, or solicit money for personal gain;

- (i) Transmitting unsolicited commercial or advertising material; and,
- (j) Undertaking deliberate activities that waste staff effort or networked resources; Introducing any form of computer virus or malware into the corporate network.

Legal Risks Involved.

Email is a business communication tool and the users are obliged to use the tool in a responsible, effective and lawful manner. Although by its nature, email seems to be less formal than other written communication, similar laws apply. Therefore, it is important that users are aware of the following legal risks of email. Both the user and the District can be held liable for:

- (a) Sending emails with any libelous, offensive, racist or obscene remarks;
- (b) Forwarding emails with any libelous, offensive, racist or obscene remarks;
- (c) Unlawfully forwarding confidential information of others;
- (d) Copyright infringement for unlawfully forwarding or copying messages without permission; and,
- (e) Sending an attachment that contains a virus.

The above list does not enumerate all the legal risks involved. However, by following the guidelines provided in this Policy, the users can minimize the legal risks involved in the use of email. If any user disregards the rules set out in this Email and Electronic Monitoring Policy, the District can take corrective action up to and including termination of employment.

Best Practices. The District considers email an important means of communication and recognizes the importance of appropriate email content and prompt replies in conveying a professional image and delivering good customer service. Therefore, the District institutes the following guidelines for users to adhere to:

Writing Emails.

- (a) All email messages sent on District equipment should be professional and appropriate;
- (b) Write well-structured emails and short, descriptive subjects.
- (c) The District's email style is informal. This means that sentences can be short and to the point. However, the use of abbreviations and characters such as smileys is not encouraged;
- (d) Signatures must include your name, job title and the District's name. A disclaimer will be added underneath your name and job title (see Disclaimer defined below);
- (e) Use spell check before you send out an email;
- (f) Do not send unnecessary attachments. Compress larger attachments before sending them;
- (g) Do not write emails in capitals;
- (h) If you forward emails, state clearly what action you would like the recipient to take;
- (i) Only send emails in which the content could be displayed on a public notice board. If they cannot be displayed publicly in their current state, consider rephrasing the email, using other means of communication, or protecting information by use of a password; and,
- (j) Only mark emails as important if they really are important.

Replying to Emails.

- (a) Emails that require a reply should be answered at the earliest possible time;
- (b) Prioritize emails from existing customers and business partners.

Newsgroups.

- (a) The users need to request permission from their supervisor before subscribing to a newsletter or newsgroup;
- (b) Subscribe to a newsletter or news group only if it directly relates to the nature of your job.

Maintenance.

- (a) Email passwords should not be given to other people and should be changed periodically;
- (b) Email accounts not used for a long period will be deactivated and possibly deleted;
- (c) Do not delete any emails until authorized by your supervisor;

Business Record Retention Policy. Email messages are written business records and are subject to the District's rules and policies relating to retaining and deleting business records as well as statutory requirements contained in the Texas Public Information Act, Section 552 of the Texas Government Code.

Confidential Information. Avoid sending confidential information by email. Unless authorized to do so, the users are prohibited from using email to transmit confidential information to outside parties. Users may not access, send, receive, solicit, print, copy, or reply to confidential or proprietary information about the District, its employees, customers and other business associates. Confidential information includes, but is not limited to:

- (a) Customer lists;
- (b) Credit card numbers;
- (c) Social Security numbers;
- (d) Employee performance reviews;
- (e) Salary details;
- (f) Trade secrets;
- (g) Passwords; and,
- (h) Any other information that could embarrass the District and its associates if the information were disclosed to the public.

Disclaimer. The following disclaimer shall be added to each outgoing email:

The email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this in error, please notify the system manager. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the District. Finally, the recipient should check this email and any attachment for the presence of viruses. The District accepts no liability for any damage caused by any viruses transmitted by this email.

System Monitoring. Email messages created and transmitted via the District's email system are the property of the District. The District reserves the right to monitor all emails transmitted via the District's email system, devices or network. Employees have no reasonable expectation of privacy when it comes to business and personal use of the District's email system.

Violations and Sanctions. If an employee is found to violate any of the Email and Electronic Monitoring Policy rules, the District could take disciplinary action up to and including termination of employment. The actual penalty applied will depend on factors such as seriousness of the breach, the employee's disciplinary record, and any other factors the District deem necessary to consider. If an employee witnesses Email and Electronic Monitoring Policy abuse, they are required to report the incident immediately to the District Manager by phone at 361-563-6167.

Amendment of Policy. The District reserves the right to amend this Policy at its discretion. In case of amendments, users will be informed appropriately.

Questions. If you have any question or comments about his Email Policy, please contact the District Manager. If you do not have any questions, the District presumes that you understand and are aware of the rules and guidelines in this Email Policy and will adhere to them.

**NUECES COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 3
EMAIL AND ELECTRONIC MONITORING POLICY
EMPLOYEE CONFIRMATION AND ACCEPTANCE**

I, _____ acknowledge and confirm receipt of the Nueces County Water Control and Improvement District No. 3's Email and Electronic Monitoring Policy and confirm that I have read, understand, accept and agree to comply said policy.

Employee Name Printed

Employee Signature

Date: _____