MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE HELD IN THE DISTRICT OFFICE, IN FORT WORTH, TEXAS, ON THE 10TH DAY OF DECEMBER, 1936, AT 3:00 P.M.

All Directors were present and participating, as follows:

C. A. Hickman

Joe B. Hogsett

E. E. Bewley, W. K. Stripling

W. S. Cooke

President Hickman acted in his capacity as President of the Board and Director Stripling acted in his capacity as Secretary, whereupon proceedings were had and done, as follows:

The minutes of the meeting held on November 30, 1936, and that held on this day at 2:30 F.M. were read, approved and ordered of record.

2.

Attached to these minutes as Exhibit "A" is a financial statement of this District as of this day, which is made part hereof. This shows consecutive and inclusive checks Nos. 5105 to 5109 issued since the last regular meeting for the aggregate sum of \$546.00. It also shows proposed voucherchecks numbered consecutively and inclusively from Nos. 5110 to 5154, for the aggregate sum of \$21,728.46. There was full consideration of the proposed checks, together with the accounts and data to support the same; whereupon Director Stripling made a motion, seconded by Director Bewley that each of the accounts proposed for payment be approved for payment and that all of said voucher-checks. save No. 5154 (reserved for later action) be executed and delivered to the respective persons entitled to receive the same. Upon a vote being taken, the motion was carried and it was so ordered.

3.

Attached to these minutes as part hereof and marked Exhibit "B"

OF

is the Engineers' Estimate No. 2 for work and materials furnished by Cage Brothers and J. C. Ruby in the construction of the District's Section "B" of the levee in the city of Fort Worth, showing the amount now due to the contractors to be \$8,634.24. There was examination of this estimate; where-upon Director Stripling made a motion, seconded by Director Bewley that said estimate be approved for payment and that the District's Voucher-Check No. 5154 payable to Cage Brothers and J. C. Ruby for the sum of \$8,634.24 be executed and delivered to the contractors in payment of the estimate. Upon a vote being taken, the motion was carried and it was so ordered.

h.

Mr. S. W. Freese, of the District's Engineers, appeared before the Board and asked authority to drill and grout, in addition to the ten (10) holes authorized at a prior time, twenty-four (24) holes in the area at the northeast abutment of the Bridgeport Main Dam. He orally stated that in the opinion of the Engineers this work could be done within the limit of \$150.00 per hole and that this work would result in the grouting, sealing and walling off of the northerly end of the dam, thereby forcing any possible currents of water away from and around the dam. He stated that it was prudent to do this, even though the progress of the work might not show a cut off of the water appearing in the spring in the northerly bank of the river. He explained that while there was no fear whatever as to the safety of the dam, the recommendation grew out of the fact that the limestone formation to the north of the dam was known to be fissured and that the closing of those fissures near to the abutment of the dam, while probably not necessary, would afford an assurance of avoiding a possible need for more expensive work at a later time. He thereupon presented a written communication of the engineers signed by John B. Hawley which relates to this same matter and which makes specific "cable-tool"? request for authority to complete additional/holes to make a total of thirty

four. There was full consideration of this matter; whereupon Director Cooke made a motion, seconded by Director Hogsett that the request be granted, the work be done and the cost thereof liquidated in the usual manner. Upon a vote being taken, the motion was carried and it was so ordered. Said written communication of the Engineers will be identified as Exhibit "C."

5.

There was called to the attention of the Directors the report of the District's independent auditors, dated November 23, 1936, covering the month of October and the year to date. Each of the Directors had received a copy of the report at a prior time and was familiar with the contents thereof. It was the sense of the Directors that the report did not require any specific action at this time and the same should be filed in the District's records in the usual manner. It was so ordered.

6.

There came to the attention of the Directors the fact that the contract for the assessment and collecting of taxes for the District would expire at midnight on December 31, 1936, and that this should be anticipated by a new contract made by the commissioners of the county under the amended act relating to this matter. It was so ordered. Directors Hogsett and Cooke were requested to reach an accord with the Commissioner at a time which would permit qualification and bonding of the collector prior to January 1, 1937.

7•

There came to the attention of the Directors the oral request of Mr. Ira G. Yates, Jr., which in substance was that he be permitted to place about 1.1 mile of fencing to be sixty (60) feet distant from the fence already in place across the lands purchased by the District from G. V. Laird, C. E. Gilmore and other prior owners, thus to cause the old road running to the northeast and crossing the river to be in a lane instead of open on the southeasterly side. He proposed to construct the type of fence used by him, with the understanding that when he ceased to be entitled to use the land leased by him

barbed wire

from the District, he would remove the wire net and leave the posts and stays, provided the District would then pay to him the fair value of the fence in place at the particular time. He stated that his principal reason for desiring the fence was to keep hunters away from the land down the river, in order that he and certain of his neighbors might better protect deer and other game which they desire to place in the area. It was the sense of the Directors that the request should be granted upon the condition stated, and it was so ordered.

JT.

8.

President Hickman presented to the Directors letter received by him from Mr. Herbert S. Hare, wherein Mr. Hare made a proposal concerning service to be rendered by him and relating to the landscaping or improving of marginal land surrounding Lake Eagle Mountain. There was full consideration of this matter, and it was the sense of the Directors that the District much appreciated the thought given to the letter by Mr. Hare but were of the opinion that the District was not at this time prepared to enter into the proposed undertaking. It was the sense of the Directors that Mr. Hare be so advised.

9.

Dr. Hickman presented to the Board certain lease proposals, as

follows:	FOR LEASE OF LAND PURCHAS- ED FROM	TRACT	APPROX. ACRES	TOTAL CON- SIDERATION	ACCUM	OUNT PANYING OPOSAL CHECK	BALANCE DUE
Raymond Martinec	City of Ft.Worth	355		\$100.00		\$100.00	
M. S. Smith	J. D. Craft G. W. Buck J.F. Huddleston J. L. Roberson W. T. Smith	254 257 259 259A 260	115.63 102.67 .81 63.00 46.82 328.93	<u>4</u> 89 . 00	⊸ ⇔	.100.00	\$389 .0 0
O. W. Sparks	R. H. Foster	328	53.18	200,00	\$35.00	=-	\$165.00

OX.

Director Stripling made a motion, seconded by Director Cooke, that said lease proposals be approved and closed, subject only to the execution of written contracts in the form required by the District. Upon a vote being taken, the motion was carried, and it was so ordered.

10.

No further business was presented and the meeting was so adjourn-

ed.

APPROVED:

As Secretary

upling

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECKS ISSUED NOVEMBER 24, 1936 TO DECEMBER 1, 1936, INCLUSIVE

NO.	ISSUED TO	COVERING	AMOUNT
5105 5106	H. H. Hardin Marjorie Rowell	100 Bbls. Cement, Grouting Work, B.P. Salary, November 1936	\$ 266.00 65.00
5107	B. W. Bintliff	(Salary, Nov. 1936, Custodian, E.M. \$100.0 (Allowance, November, 1936 7.5	0 107.50
5108	C. L. McNair	(Salary, Nov. 1936, Custodian, B.P. \$80.0 (Allowance, November, 1936 7.5	
5109	A. W. McDonald, Secy., Board of Water Engineers	(Reimbursement for Amount paid to C. L. (McNair, For Salary as Gage Attendant, (November, 1936	20.00
	•	TOTAL	\$ 546.00

DISTRIBUTION OF VOUCHERS #5105 TO #5109, INCLUSIVE

Office					\$ 65.00
Eagle Moun	tain	Da	m		107.50
Bridgeport	Dam				107.50
Grouting: Bridgeport			t Dam	266.00	
T	0	${f T}$	A	L	\$546.00

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECKS #5110 TO #5154, INCLUSIVE

NO.	ISSUED TO	COVERING	MOUNT
5110	C: A. Hickman	Director's Fees	30.00
5111	E. E. Bewley	Director's Fees	20.00
5112	.W. K. Stripling	Director's Fees	30.00
5113	Joe B. Hogsett	Director's Fees	30.00
5114	W. S. Cooke	Director's Fees	20.00
5115	Sidney L. Samuels	Legal Services	333.34
5116	Ireland Hampton	Legal Services	500 .00
5117	E. B. Cheatham	Salary	200.00
71	ma a aroccorron	(Engineering & Supervision:	200,00
5118	Hawley, Freese & Nichols	(Month of Nov. 1936, E.M. \$100.00	200.00
,		(Month of Nov. 1936, B.P. 100.00	200,00
5119	R. D. McDaniel	Labor, Grouting B.P.	34.31
5120	F. L. Hobbs	Labor & Truck, Grouting, B.P.	26 .9 0
5121	H. R. McDaniel	Labor, Grouting, B.P.	8.50
5122	Cecil McDaniel	Labor, Grouting, B.P.	3.37
5123	W. H. Wright	Labor, Grouting, B.P.	6.12
5124	Wm. Capps Bldg. Co.	Office, Rent for November 1936	40.00
5125	Home Telephone & Electric Co.	Phone Service, E.M.	7.50
5126	C. A. Hickman	Traveling Expense	17.90
5127	John Bourland, Tax Assr. & Coll.	Payment due 12/31/36 on Contract	1,250.00
5128	The Southwest Telephone Co.	Phone Service, B.P.	18.45
5129	Southwestern Bell Telephone Co.	Phone Service, Office	9.80
5130	Texas Power & Light Co.	Electric Service, B.P.	13.68
5131	H. D. Young, Postmaster	Postage Stamps	2.50
, ,-		(Typewriter Ribbon, Carbon Paper and Adjust	2.00
5132	A-1 Typewriter Shop	(Typewriter and put in new type bar with typ	e 4.60
5133	Axtell Company	Pipe & Fittings, Grouting, D.P.	5•39
ノーノノ	ser or a composity	TIMO M TYGOTINGS OF OWNERS BIA	7.77

NO.	ISSUED TO	COVERING	AMOUNT
5134	The Babcock Co.	(500 Sets Custodian's Daily (Reports, for Eagle Mountain \$14.00	\$ 17.37
5135	Cook Paint & Varnish Co.	(Dam, 2 M. 8\frac{1}{2} \times 14 Onion Skin 3.37 Paint Materials, E.M. (Rental on Air Compressor,	11,30
5136	Browning-Ferris Machinery Co.	(One Month 11/8/36 to 12/8/36, Grouting (Bridgeport \$75.00) (1-50 Ft. Length of 3/4" Air Hose (With fittings for Compressor, (Grouting Bridgeport 11.85)	86.85
5137	H. H. Hardin	(Materials for Covering Water Line, Cus-	1.70
5138	•	(todian's Residence, B.P. Materials for use in Grouting, B.P.	4.30
5139	The Gaither Oil Co.	100 Gal. Gas for Truck, E.M. (1 Special made Funnel for use in Grouting	11.00
51710	Waynock's Sheet Metal Works	(at Bridgeport	1.50
5141 5142	Stafford-Lowdon Company Kaker Brothers	Office Supplies Materials for use in Grouting at B.P.	8,65 •95
5143	Industrial Scientific Supply Co.	1# Flourescine for use in Tests at B.P. (Core Drilling Work at B.P., Drilling	4.50
5144	Vernon Stanley	(Holes #18 to #27 inclusive, total of 953 (Feet Drilled @ \$1.00 per foot (Levee Improvement, Section "B"	953.00
5145	Fort Worth Wrecking & Lumber Company	(Purchase 1 Building \$35.00 (Purchase of Materials, Iron & (Lumber 22.11	57.11
5146	Fort Worth Sand & Gravel Co.	(62 Cu. Yds. Concrete used to raise manhol (16 Ft. on sewer line, east of Ball Park, (Levee Improvement, Section "B"	e 36 .7 8
5147	Ireland Hampton	(Reimbursement for moneys expended account (Levee Improvement Section B (10# nails, purchased by J. K. Alewine \$. (1 Window, purchased by J. K. Alewine 1. (Amount paid Paul Stewart for $2\frac{1}{2}$ days carpenter work, remodelling and repairing (Harmon Garage, now on Lot #8 Central (Addition, conveyed to J. F. Smith 12.	50 45 14.45
51 <i>1</i> 48	Ireland Hampton	(Reimbursement for amount paid Nov. 30, 19 (to Mrs. Happy Shelton, County Clerk, for (recording deed dated April 23, 1930, John (Cunningham by Guardian to this District	1.00
5149	C. L. McNair	(Reimbursement for moneys expended (for account of the District, in (connection with Grouting Work at B. (P., 11/4/36 use of Car in making trip (to Fort Worth, and to Dallas with Maj. (Hawley to inspect Air Compressor, 184 (miles @ .04¢ per mile 37.3 (11/7/36 Trip to Dallas for Compressor: Bus Fare Bridgeport to Dallas 1.4 (Gas for truck, return trip 10 Gal. (@ .17¢	15•33 70 92 80 85
5150	Nash Hardware Co.	(250 Ft. #18 G. & Y. Lamp Cord, used in (Grouting Work, B.P.	2.59
5151	Fort Worth Rubber Stamp Co.	Rubber Stamps & Pad	2.50
5152	Magnolia Petroleum Co.	(Gasoline & Oil For Compressor, Grouting (Work, B.P.	50.98
5 153	Tarrant County Water Control and) Improvement District Number One "Construction Account"	Transfer of Funds from Construction Fund	9,000,00
5 15 4	Cage Bros. & J. C. Ruby	Estimate #2, Levee Improv. Section "B"	8,634.24
		T O T A L	21,728.46

DISTRIBUTION OF VOUCHER-CHECKS #5110 TO #	154, INCI	USIVE
Directors Legal Office Recording Deed		\$ 147.90 833.34 271.42 1.00
Payment Due 12/31/36 John Bourland's Contraction Account	act :	1,250.00 9,000.00
EAGLE MOUNTAIN DAM:	-	
Engineering & Supervision Phone Service Daily Report Blanks Gasoline For Truck Paint	\$100.00 7.50 14.00 11.00 11.30	143.80
BRIDGEPORT DAM:		,,,,
Engineering & Supervision Phone Service Electric Service Works Supplies	\$100.00 18.45 13.68 1.70	133 . 8 3
GROUTING WORK BRIDGEPORT:		
Drilling Holes #18 to #27, Incl. Rental Air Compressor 1 Month 11/8/36	\$953.00	
to 12/8/36 1-50 Ft. Length Air Hose for Compressor Labor Miscellaneous	75.00 11.85 79.20 85.54	1,204.59
Levee Improvement, Section "B"		8,742.58

CONDITION OF FUNDS

T A L \$21,728.46

	CONSTRUCTION FUND	CONSTRUCTION ACCOUNT	MAINTENANCE FUND	INTEREST AND SINKING FUND
BOOK BALANCE: November 12, 1936 RECEIPTS: Taxes, Penalty, etc., Interest on Bank D/B Land Rentals Miscellaneous	\$19,796.97 7.05	\$ 857 _• 60	\$26,296.80 972.22 5.78 2,697.48 1.45	\$84,153.79 34,027.78 16.40
Transfer Funds		9,000:00		
	\$19 , 804 . 02	\$9,857.60	\$29,973.73	\$118,197.97
DISBURSED: 11/24/36 to 12/1/36 Incl. By Vo. #5105 to #5109 Incl.	266.00		280.00	
	\$19,538.02	\$9,857.60	\$24,693.73	\$118,197.97
DISBURSED: By Vo. #5110 to #5154, Incl	. 10,204.59	8,742.58	1,531.29	1,250.00
BOOK BALANCE: December 10, 1936	\$ 9.333.43	\$1,115.02	\$28,162.44	\$116, 947 . 97

DEC 11 1936

REESE

....C. NICHOLS
H. A. HUNTER

WATER PURIFICATION
SEWERAGE
SEWAGE TREATMENT
FLOOD CONTROL
APPRAISALS

HAWLEY, FREESE AND NICHOLS

CONSULTING ENGINEERS 407-410 CAPPS BUILDING FORT WORTH, TEXAS

Dec. 11, 1936

Board of Directors, Tarrant County Water Control and Improvement District Number One, Fort Worth, Texas.

Gentlemen:

We hand you herewith periodical estimate

No. 2 in the amount of \$8,634.24, covering work per
formed by Cage Bros. & J. C. Ruby during the month of

November, 1936, on Levee Improvement project, PWA

Docket No. 5984.

Yours very truly,

HAWLEY and FREESE

RΥ

Approved:

(aoners)

Section 9 of the Emergency Relief Appropriation Act of 1935, reads as follows:

"Any person who knowingly and with intent to defraud the United States makes any false statement in connection with any application for any project, employment, or relief aid

priate	ed by this jo	int resolution, or any	services or real or personal	property acquired thereund	rting for the benefit of any p er, or who knowingly, by me iis joint resolution, or attemp	eans of any fraud, force, thre	eat, intimida	ation, or boy	cott,
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	Cage	Bros & J.	C. Rubyated Se	pt.17,1936ppro	ved by the State Dire	ctor, and all change o	rders app	roved by	the
_	İ	(Contractor a name)	,	i			1		
	l l			statement of the contra able this estimate'' has	et account up to and is	icluding the last day of	the period	d covered	. Ъ у
Lins		nd that no part or t	!	able this estimate has	been received:		•		
	(a) Total	due based on the	unit price contract } lump sum contract }			\$ 23 , 986	63		
		* * * * * * * * * * * * * * * * * * * *			.		0.00		
	(b) Total	additions beyond	scope of contract		<u></u>			; · · · · · · · · · · · · · · · · · · ·	
	(c) Total	earned, original co	ontract and additions	(sum of <i>a</i> and <i>b</i>)	1	23,986	63,		
					3 017	9.700			ĺ
	(d) Total	percentage retaine	ed including this estim	late	10%	l 2,398	100		
	(e) Total	due on account of	! original contract plus a	dditions and minus reta	ined percentage	21,587	97		<u> </u>
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ŀ	(f) Total	previously receive	d (from last estimate)			12,952	10 10	<u></u>	<u></u>
ŀ	(g) Balan	ice due this payme	nt on contract and ad	ditions	*******************************	\$ 8 634	. 24	7	
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<u> </u>	(h) Adva	nce on materials st	fored this period		<u> </u>	<u></u> C	0.00	<u> </u>	<u> </u>
	(i) Total	amount payable t	his estimate			\$ 8,634	. 24	1 200	
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	I further	certify that all jus	t and lawful bills agai	inst Cage Bros.	& J. C. Rub; (Contractor's name)	y	for labor,	material	and
expe	ndable ed	uipment employe	d in the performance	of said contract have	been paid in full in a	ccordance with *Para	graph 11.	12, P. W	. A.
	(.	Regulations.	•	-					
		Cage Bros	 s. & J. C. Ru	ibv	Fort We	orth. Texas			
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	3.	CERTIFICATE	OF THE PUBLIC	WORKS ADMINISTE	RATION ENGINEER	INSPECTOR IN CHA	RGE	777	
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appr	oved by	he State Director.		AM.	OUNT	. 	Estimeted	monetary	
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******	10	0		J				1	1
Title	CH N	a, Engineer	Inspector F	Dat	e Na	10, 193	<i>O</i>	<u> </u>	<u> </u>
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Section 9 of the Emergency Relief Appropriation Act of 1935, reads as follows:

Titl singing Inspector

"Any person who knowingly and with intent to defraud the United States makes any false etatement in connection with any application for any project, employment, or relief aid under the provisions of this joint resolution, or diverts, or attempts to divert, or assists in diverting for the benefit of any person or persons not entitled thereto, any moneys appropriated by this joint resolution, or any services or real or personal property acquired thereunder, or who knowingly, by means of any fraud, force, threat, intimidation, or boycott, deprives any person of any of the benefits to which he may be entitled under the provisions of this joint resolution, or attempts so to do, or excists in so doing, thall be deemed guilty of a misdemensor and the fined not more than \$2,000 or imprisoned on the than 1 year, or both."

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			2. W. A. Construci	Detailed estimate	and oge increasing a ill work and macerial is	cluded in this Periodic	Il Estimate days been i	Period Contagno	λ ms or To date	
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			Regulations.					 		
	CADC	ndable e	minment employed	in the performance	of said contract have	been paid in full in £	cordance with *Para	rraph 11	19 P W	▼
						(Contractor's name)				~
i	;	(further	certify that all inc	cnd lawful billa agai	ast Cage Bros.	& J. C. Rub	<u>\</u>	or labor,	material	ppd
			*						1	
		(i) Tota	amount payable t	iis estimate			\$,634	• 24	1 200	1
						 		4		
	. 1	b) Adv	nce on materials st	ored this period		,	C	•00		
		· · · · · · · · · · · · · · · · · · ·								
•		(A) Bula	 uce due this pavmc	nt on contract and ad	litions		. \$ 8 634	. 24	1	
								<u> </u>		
		(f) Tota	previously receive	1 (from last estimate)			12,952	.73		
		l	_			I .	1			
		ic) Tota	due on account of	riginal contract plus a	lditions and minus reta	ned percentago	21,587	. 97		
ľ		l								
	l	d) Tota	percentage retain	d including this estim	ate	10%	2,398	. 66.		
			_				,			
l	1	c) Tota	carned, original c	ntract and additions	sum of a and b)		23,986	.63		
İ			i					-	,	
		b) Tota	additions beyond	:cope of contract	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(• 00	•	
ļ.				lump sum contract)						
		a) Tota	due based on the	unit price contract			\$ 23,986	. 63	2	
	i	,					,]]
					ble this estimate " has					
	Stat.	Directo	; that the followin	; is a true and correct	statement of the contra	ct account up to and it	cluding the last day of	the perio	[covered	by
			(Contractor's name)						_	
1		Cage	Bros & J.	G. Rub Zated Se	ot. 17, 1936 ppro	ed by the State Dire	stor, and all change of	dera app.	eved by	the
	!						(Borrower's name)			ļ
		ondition	s of the correspondi	ag construction contre	ct documents between	and Improver	ent District	No. (xi e	and
	j ŧ					Tarrant Cour	ty Water Con	trol		
<u> </u>	Vos.					performed and mater	als supplied in full acc	ordance w		
1						antities, and prices of				eets
-		Totals,		38,935.58	13,140.97	23,986.63	TS,801.80	36	65	
				ATTON OF THE CO	риљв VCŁOB, OB HII 	DULY AUTHORIZE	D REPRESENTATIV	Ei .		
3.5	;	Total-	Change orders,						,	
		ນປີ ເດສໜີ	Enatter Within the	jurisdiction of any gov	rnmental department	ir agency.				
1	false	Materi	als stored, if allow	certificate, amazvit, :	- deposition, and sang	re same to centain any or agency.	Candulons es Actuares.	stateme n	ا ۔ ا	,,,
	TOT I	nowingly - ~	cnd villiully maki	ng or causing to be m	ide "any false or fraud	ulent statements	or use or cause t	o be mad	ог цзец	any
1	•		rand total,	oac, as arremaca, prov	des a penality of set m	ere than \$10,000 or imp ulent statements °			.a.s. er t	oth,
			•		U.S. GOVERNMENT PRINTING OFFICE		•		-	

Date

gario-liaterills stored