

MINUTES OF A 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 6TH DAY OF MARCH, 1953, AT 2:00 P.M.

The call of the roll disclosed the presence or absence of
Directors, as follows:

PRESENT

Houston Hill
Dan H. Priest
A. T. Seymour, Jr.

ABSENT

Joe B. Hogsett (Out of city)
W. L. Pier

Also present were Messrs. Marvin C. Nichols, of the firm
of Freese and Nichols, Consulting Engineers for the District, John
L. Scott, member of the Legal Staff of the district, and C. L.
McNair, General Manager of the District.

Director Hill acted as President, in the absence of Dir-
ector Hogsett, and Director Priest acted in his capacity as Secretary,
whereupon proceedings were had and done, as follows:

1.

Attached to these minutes as Exhibit "A" is a statement
of the financial condition of this District to which reference is
made. Exhibit "A" shows that proposed voucher-checks #3558 to
#3663, inclusive, for the total sum \$356,385.20 had been issued
since the last meeting. There was full consideration of the proposed
voucher-checks and the data to support same, whereupon Director Seymour,
moved, seconded by Director Priest, that the issued voucher-checks
above listed be confirmed and that the accounts payable be approved,
as covered by the proposed voucher-checks and that such checks be
issued and delivered to the respective persons entitled to receive

them. It was so ordered, subject to the usual audit.

2.

Mr. Nichols presented a suggested letter to be written by the engineers for the District to the City of Fort Worth and Texas Electric Service Company concerning the removal of Nutt Dam and the construction of a new dam. It was decided that the letter should not be written until the District had been definitely advised in writing by its counsel concerning the legal liability of the District for damages. On motion of Director Seymour, seconded by Director Priest and carried by the affirmative vote of all Directors present, the secretary was directed to request a written opinion from counsel for the District advising the Board as to whether the District is liable to the owners of Nutt Dam for removal thereof and if so, the measure of damage and likewise advising the District as to whether it is liable or obligated to construct another dam under the terms of the bond issue program passed by the voters of the District. Recommendations are to be requested from counsel as to the proper way and manner in which the District should proceed to perform its obligation under its agreement with the United States Government as such obligations relate to the removal of Nutt Dam and the rights of the City of Fort Worth and the Texas Electric Service Company.

3.

A letter dated February 26, 1953, written by the Corps of Engineers of the United States Army to this Board and relating to certain channel changes requested by Texas Electric Service Company was considered by the Board. Likewise a letter from Texas Electric

Service Company dated March 6, 1953 and addressed to this District concerning the same subject was read and considered by the Board. On motion of Director Seymour, seconded by Director Priest and carried by the affirmative vote of all present, Mr. Nichols was authorized to write the Corps of Army Engineers to the effect that the Board had reached an agreement with the Texas Electric Service Company on the subject of the Engineers' letter of February 26, 1953, and that the District did approve the changes in plans discussed in such letter and would reimburse the Government for the additional costs in accordance with the estimates and procedures set out in such letter to the District dated February 26, 1953.

4.

The Board discussed the question of whether it should contribute any portion of the cost of constructing a bypass to the 7th Street Bridge while alterations in the bridge under the channel improvement program were in progress. It was unanimously agreed that a decision on the question should not be reached until all members of the Board were present and the matter was accordingly tabled.

5.

The Board discussed the claims of Simon Smith relating to the channel improvement program, but it was unanimously decided that no decision should be made in the light of the letter written by the Corps of Army Engineers dated February 20, 1953, until all members of the Board were present.

6.

On motion of Director Seymour, seconded by Director Priest and unanimously carried by the affirmative vote of all Directors present, Mr. Nichols was requested to advise the Corps of Army Engineers that it is the judgment of this Board that the next contracts to be let for channel improvement should involve improving the Clear Fork channel rather than the West Fork channel because of the increased hazard of floods to industry located on W. 7th Street if the West Fork work be completed before the Clear Fork channel is improved.

7.

Mr. Ben F. Hickey, Land Agent for the District, presented to the Board for its action thereon field notes for two (2) tracts of land within the corporate boundaries of the City of Fort Worth, immediately contiguous to the work now being performed by the Federal Army Engineers pursuant to an Act of Congress for the straightening and widening of the channel of the Trinity River, which extends through Fort Worth and part of the territorial area of this District. Mr. Hickey reported that each of said tracts hereinafter described are absolutely necessary to the completion of the plans and work of such Federal Army Engineers now in process of construction and that such engineers require that the District acquire such tracts by the exercise of eminent domain. Mr. Hickey further reported that he had been unable to contact owners of the two (2) said tracts of land and that it was necessary, in his opinion, that such tracts be condemned in fee simple to the use of the District under the law governing eminent domain. Mr. Hickey further

reported that the two (2) tracts of land with the owners thereof are as herein set forth, to-wit:

1. From J. W. Swiller and Harriet C. Swiller, his wife:

A portion of the A. Gouhenant Survey, Abstract No. 582, in Fort Worth in Tarrant County, Texas, and embracing a portion of the tract conveyed to J.W. Swiller and Harriet C. Swiller, his wife by a deed of record in Vol. 626, page 533 of the deed records of said Tarrant County.

Beginning at the southwest corner of said Swiller tract, being the intersection of the middle of the West Fork of the Trinity River and the west line of said survey.

Thence North, along said line, to the southwest corner of the tract conveyed to Ruth Googins by a deed of record in Vol. 694, page 602 of said Deed Records, being a point on the east bank of said river.

Thence Southeasterly, along the southwest line of said Googins tract and the east bank of the Trinity River, to the south corner of said Googins tract in the south line of said Swiller tract and the north line of a tract conveyed to St. Louis Arkansas and Texas RR. Co. by a deed of record in Vol. 48, page 127 of said Deed Records.

Thence south 45-1/2 degrees West, along said common line, to the south corner of said Swiller tract in the middle of said river.

Thence Northwesterly, up said river with its meanders, to the place of beginning and estimated to contain seven-tenths (0-7/10) of an acre.

2. From David T. Evans:

A portion of the A. Gouhenant Survey, Abstract No. 582, situated in Fort Worth in Tarrant County, Texas, and embracing that portion of the tract conveyed to David T. Evans by a deed of record in Vol. 188, page 169 of the deed records of said Tarrant County between the middle of the channel of the West Fork of the Trinity River and the west or southwest bank of said river.

Following the recitation of the description of the two (2) tracts of land hereinabove set out for which condemnation under eminent domain to the uses of the District is necessary, Director Hill, seconded by Director Pier, moved the adoption of the following Resolution:

"BE IT RESOLVED BY THE BOARD OF DIRECTORS OF TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE: It appearing to the Board, and the Board having so found, that it is necessary to the uses of the District in widening and straightening the channel of the Trinity River, within the borders of the District for the purposes of flood protection, a step which is essential to the welfare and safety of lives and property within the District, it is necessary that the said Tarrant County Water Control and Improvement District Number One acquire for such purposes the tracts of land hereinabove set forth and described in the minutes of this meeting preceding the enactment of this resolution, and it further appearing that negotiations were had between the representatives of this District and the owners of said properties and that the said District, through its agent and representatives, has been unable to agree upon a price or compensation with said owners for the acquisition of said lands,

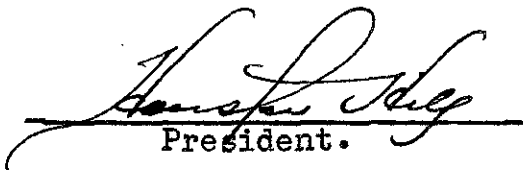
NOW, THEREFORE: Be it further resolved that the attorneys for the District be, and they are hereby authorized, empowered and instructed to proceed with the condemnation under the right of eminent domain of said properties, and that the procedure to be employed for this purpose is contained in the pro-

visions of Title 52 Eminent Domain of the Revised Civil Statutes of Texas of the year 1925, as therein provided for counties, reference to which is made in subdivision a. of Art. 7880-126 on page 329 of Vol. 21 of Vernon's Civil Statutes of the State of Texas, and to take such other and further steps in connection therewith as may be appropriate and necessary to condemn such properties to the uses of said District as hereinabove provided."

The resolution having been submitted to the Board by the President, all the Directors present voted "aye" thereon, and the motion to adopt such resolution was declared carried and adopted.

8.

There being no other business to come before the Board, the meeting was adjourned.


President.


Secretary.

Exhibit "A" to Minutes of [March 6th], 1953, at 1:30 P.M.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

CONDITION OF FUNDS

	<u>MAINTENANCE FUND</u>	<u>INTEREST AND SINKING FUND</u>	<u>CONSTRUCTION FUND</u>
BOOK BALANCE: February 7, 1953	\$ 80,405.77	\$ 262,083.00	\$ 368,717.94
RECEIPTS: Taxes, penalty and Interest	6,964.99	37,610.95	--- --
Land Rentals	1,220.00	--- --	--- --
Oil & Gas Lease rentals	2,440.73	--- --	--- --
Boat Licenses	30.00	--- --	--- --
Oil & Gas Royalty	21.92	--- --	--- --
Rock & Stone Royalty	5.71	--- --	--- --
Miscellaneous	7.24	--- --	--- --
Balance proceeds U.S.Treasury bills matured 2-13 and 2-19, 1953, not reinvested:)	748.00	498.00	--- --
	\$ 91,844.36	\$ 300,191.95	\$ 368,717.94
Less: Disbursed by vo-cks #3558 to #3663, inclusive:	7,601.48	222,515.38	126,268.34
BOOK BALANCE: March 5, 1953	\$ 84,242.88	\$ 77,676.57	\$ 242,449.60

SPECIAL FUND

BOOK BALANCE: February 7, 1953.....	\$ 22,764.62
RECEIPTS: Rentals.....	357.86
	\$ 23,122.48
DISBURSEMENTS:.....	None
BOOK BALANCE: March 5, 1953:.....	\$ 23,122.48

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE.

NOTE: The Maintenance Fund owns \$350,000.00 par value United States Government Securities, and \$45,000.00 par value this District's Bonds, which are in the Safekeeping Department of the Fort Worth National Bank of Fort Worth, Texas, for which the District holds the Bank's official receipts therefor.

The Construction Fund owns \$6,100,000.00 par value United States Government Securities, which are in the Safekeeping Department of the Fort Worth National Bank, Fort Worth, Texas, for which the District holds the Bank's official receipts therefor.

The Interest and Sinking Fund owns \$800,000.00 United States Securities which are in the Safekeeping Department of the Fort Worth National Bank, Fort Worth, Texas, for which the District holds the Bank's official receipts therefor.

In addition to the \$800,000.00 United States Securities mentioned, the Interest and Sinking Fund also owns Fourteen (14) Vendor's Lien promissory notes of J. D. Craft, bearing date of July 1, 1952, aggregating the sum \$70,000.00; each of said notes being in the principal sum of \$5,000.00, with interest thereon at 4% per annum, payable annually at the office of the District in Fort Worth, Texas, said Fourteen notes maturing on or before seven, eight, nine, ten, eleven, twelve, thirteen, fourteen, fifteen, sixteen, seventeen, eighteen, nineteen and twenty years. The Fourteen (14) notes of J. D. Craft are in the District's office.

On August 18, 1952, Mr. Craft paid the first two (2) notes with interest thereon. On October 20, 1952, Mr. Craft paid the Third and Fourth notes with interest thereon, on the 28th of October, 1952, Mr. Craft paid the fifth note with interest thereon. On December 22, 1952, Mr. Craft paid the sixth note with interest thereon.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECKS #3558 TO #3663, INCLUSIVE.

<u>NO.</u>	<u>I S S U E D</u>	<u>T O</u>	<u>C O V E R I N G</u>	<u>AMOUNT</u>
3558	Beatrice Jeffries		(Salary, first 1/2 February, 1953) (. \$100.00) (Less: Withholding Tax 20.20)	\$ 79.80
3559	John L. Edgin		(Salary first 1/2 February, 1953) (. \$137.50) (Less: Withholding Tax 5.40)	132.10
3560	Edward Williams		(Salary, first 1/2 February, 1953) (. \$ 92.50) (Less: Withholding Tax 1.90)	90.60
3561	Monroe E. Webb		(Salary, first 1/2 February, 1953) (. \$ 92.50) (Less: Withholding Tax None)	92.50
3562	Reuben Colquitt		(Salary, first 1/2 February, 1953) (. \$ 92.50) (Less: Withholding Tax 7.50)	85.00
3563	Sanders Young		(Salary, first 1/2 February, 1953) (. \$ 92.50) (Less: Withholding Tax 1.90)	90.60
3564	Frank Lay		(Salary, first 1/2 February, 1953) (. \$ 92.50) (Less: Withholding Tax 1.90)	90.60
3565	Vernon Williams		(Salary, first 1/2 February, 1953) (. \$ 92.50) (Less: Withholding Tax 1.90)	90.60

EASEMENT AND FEE PURCHASES APPROVED BY BOARD OF DIRECTORS
AT A MEETING HELD FEBRUARY 11, 1953.

3566	Lois Gray		Deed (General Warranty)	500.00
3567	Clement A Boaz		Deed " "	2,100.00
3568	W. J. Meggs		Deed " "	2,000.00
3569	Oriser Jordan		Deed " "	11,750.00
3570	Nick Vloitos and wife, Katie Vloitos and Despina Vloitos		Deed " "	33,013.60
3571	Joe A. Mulholland and May Mulholland		Deed (Quit-Claim)	10.00
3572	R.R. Whatley and R. E. Whatley, Trustees of Samuels Avenue Baptist Church		Deed (Quit-Claim)	10.00
3573	R. R. Whatley and R. E. Whatley, Trustees of Samuels Avenue Baptist Church		Easement	250.00
3574	Earline G. Wall		Deed (Quit-Claim)	10.00
3575	Earline G. Wall		Easement	2,250.00

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECKS #3558 TO #3663 , INCLUSIVE.

<u>NO.</u>	<u>I S S U E D</u>	<u>T O</u>	<u>C O V E R I N G</u>	<u>AMOUNT</u>
3576	Lucy Wall		Easement	\$ 675.00
3577	Mary Edwards		Easement	5,584.50
3578	Hope Key, Lula Bradford and Mary Delson		Easement	250.00
3579	Charlesta A. Stewart		Easement	500.00
3580	Lena B. Veihl		Easement	750.00
3581	W. C. Sorrells and Ruby Sorrells		Easement	250.00
3582	John F. Baker and Rose Baker		Easement	750.00
3583	Robert T. Bell and Gertrude Bell		Easement	250.00
3584	Walter C. Pool and Fort Worth National Bank, Co- Trustees of Estate & Will of W. C. and Alma Pool		Easement	750.00
3585	A.B. Wood and Clara Wood		Easement	250.00
3586	Susie Poe		Easement	250.00
3587	J. T. James and Melba James		Easement	250.00
3588	Mary A. Reeves		Easement	250.00
3589	C. B. Shook		Easement	250.00
3590	Charles T. Matney, Trustee		Easement	250.00
3591	Jerry Floyd Morrison and Udell Morrison		Easement	500.00
3592	Emmett Godbey and Beulah Godbey		Easement	250.00
3593	Augusta A. Snodgrass		Easement	250.00

3594	Sidney L. Samuels		(Legal Services, as general) (Attorney, for February, 1953.)	625.00
3595	C. L. McNair		(Salary, February, 1953 \$ 750.00) (Less: Withholding Tax <u>92.40</u>)	657.60
3596	E. B. Cheatham		(Salary, Feb. 1953..... \$450.00) (Less: Withholding Tax <u>56.70</u>)	393.30
3597	Ben F. Hickey		(Salary, February, 1953 \$650.00) (Less: Withholding Tax <u>98.70</u>)	551.30

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECK #3558 TO # 3663 , INCLUSIVE.

<u>NO.</u>	<u>I S S U E D</u>	<u>T O</u>	<u>C O V E R I N G</u>	<u>AMOUNT</u>
3598	Earl T. Thomas		(Salary, February, 1953 \$200.00) (Less: Withholding Tax <u>29.30</u>) \$	170.70
3599	Myrtle Hartmeister		(Salary, February, 1953 \$275.00) (Less: Withholding Tax <u>44.10</u>)	230.90
3600	Beatrice Jeffries		(Salary, last 1/2 Feb. 1953) (.....\$ 100.00) (Less: Withholding Tax <u>20.20</u>)	79.80
3601	B.W. Bintliff		(Salary, February, 1953 \$250.00) (Less: Withholding Tax <u>28.20</u>)	221.80
3602	Will Massingill		(Salary, February, 1953 \$200.00) (Less: Withholding Tax <u>None</u>)	200.00
3603	W. H. Hutcheson		(Salary, February, 1953 \$200.00) (Less: Withholding Tax <u>18.20</u>)	181.80
3604	Joe B. Hogsett		Director's Fees, February, 1953	20.00
3605	Houston Hill		" " " "	10.00
3606	Dan H. Priest		" " " "	20.00
3607	W. L. Pier		" " " "	20.00
3608	A. T. Seymour, Jr.		" " " "	10.00
3609	Reed Stewart, Assessor-Coll.		(Fee for collecting taxes for the) (District for month of December,) (1952: one-half of one per cent) (on collections of \$44,575.94)	222.88
3610	John L. Edgin		(Salary, last 1/2 February, 1953) (.....\$ 137.50) (Less: Withholding Tax <u>5.40</u>)	132.10
3611	Edward Williams		(Salary, last 1/2 February, 1953) (.....\$ 92.50) (Less: Withholding Tax <u>1.90</u>)	90.60
3612	Reuben Colquitt		(Salary, last 1/2 February, 1953) (.....\$ 92.50) (Less: Withholding Tax <u>7.50</u>)	85.00
3613	Monroe E. Webb		(Salary, last 1/2 February, 1953) (.....\$ 92.50) (Less: Withholding Tax <u>None</u>)	92.50
3614	Frank Lay		(Salary, last 1/2 February, 1953) (.....\$ 92.50) (Less: Withholding Tax <u>1.90</u>)	90.60
3615	Vernon Williams		(Salary, last 1/2 February, 1953) (.....\$ 92.50) Less: Withholding Tax <u>1.90</u>)	90.60
3616	Sanders Young		(Salary, last 1/2 February, 1953) (.....\$ 92.50) (Less: Withholding Tax <u>1.90</u>)	90.60

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECK #3558 TO #3663 , INCLUSIVE.

<u>NO.</u>	<u>I S S U E D</u>	<u>T O</u>	<u>C O V E R I N G</u>	<u>AMOUNT</u>
3617	James E. Robinson		(Labor, EM for month of Feb. 1953) (. \$ 192.00) (Less: Withholding Tax <u>None</u>) \$	192.00
3618	Navy V. Younger		(Labor, EM for month of Feb. 1953) (. \$ 48.00) (Less: Withholding Tax <u>5.40</u>)	42.60
3619	John T. Tucker		(Labor, EM for month of Feb. 1953) (. \$ 32.00) (Less: Withholding Tax <u>2.20</u>)	29.80
3620	Jessie Peel		(Labor, B. P. for month of Feb.) (1953. \$80.00) (Less: Withholding Tax <u>1.50</u>)	78.50
3621	Continental National Bank, Fort Worth, Texas		Withholding Tax	458.10
3622	Melvin Faulk, County Clerk		(Fee for 2 plats at \$2.00 each.) (Eagle Lake Beach.)	4.00
3623	Melvin Faulk, County Clerk		(Filing Fees, Bills of costs) (and copying instruments for) (Program B.)	146.30
3624	Southwestern Bell Tel. Co.		(Phone ED - 3263 OFFICE:) (Local Service & Equipment) (2-11-53 to 3-11-53.....\$ 39.30) (Tolls..... 8.65) (\$ 47.95) (<u>EM Lake Phones:</u>) (CE-7-3303 Custodian's) (Residence.....\$11.65) (Tolls..... .85 12.50) (CE-7-3304 Assistant) (Custodian's Res.....\$ <u>10.65</u>)	71.10
3625	The Southwestern States Telephone Company		(Phone service to B. P. Lake) (2-6-53 to 3-6-53.....\$5.00) (Tolls..... <u>4.50</u>)	9.50
3626	Tri-County Electric Coop- erative, Inc.		(Electricity for E. M. Range) (Lights.)	5.90
3627	Texas Power & Light Co.		(Electricity to Custodian's Res.) (Bridgeport..... \$-9.07) (Camphouse near Dam.... <u>1.70</u>)	10.77
3628	Texas Electric Service Co.		(Electricity to E. M. Custodian's) (Residence 1-14-53..... \$16.00) (E.M. Range Lights..... <u>10.35</u>) (\$ 26.35) (Electricity to E.M.) (Custodian's Res. to) (2-13-53.....\$13.56) (E.M. Range lights <u>9.81</u> <u>23.37</u>)	49.72
3629	Postmaster		500 Three-cent Postage Stamps	15.00
3630	Humble Oil and Refining Co.		(Oil and gas: Feb. 1953:) (Levee Maintenance vehicles \$63.54) (B.F. Hickey, Land Agent <u>6.85</u>)	70.39
3631	Continental Oil Company		(Oil and Gas for District's) (Chevrolet Sedan used by G. L.) (McNair General Manager.) (Feb. 1953.)	22.47

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECK #3558 TO # 3663 , INCLUSIVE.

<u>NO.</u>	<u>I S S U E D</u>	<u>T O</u>	<u>C O V E R I N G</u>	<u>AMOUNT</u>
3632	Gary-Nees Lumber Company		(Materials used for wellhouse) (lights at Lake Bridgeport.)	\$ 3.15
3633	Southwest Boat Works		(Electric Service for Jan. 1953) (to warehouse on Levee....\$ 6.50) (Welding and repairing) (Levee Maintenance equip-) (ment..... <u>15.00</u>)	21.50
3634	Texas Contractor		(Publication "Notice to Bidders") (1-6-53-for construction of 24") (water Line and 20" Sanitary) (Sewer line with appurtenances) (across Trinity River Fort) (Worth, Texas.....\$ 18.50) () (Publication "Notice to) (Bidders" 1-6-53 for con-) (struction of Cold Springs) (Road Bridge across the) (Trinity River in Fort) (Worth, Texas..... <u>19.75</u>)	38.25
3635	The Babcock Company, Inc.		(1 M Tel. Call reports Wh.) (1 M Tel. " " Canary)\$20.00) (500 Sets Dup.icate Auditor's) (Receipts. 22.50) (500 Sets Trip. Custodian's) (Daily Reports, E. M.. . . . <u>25.00</u>)	67.50
3636	G.A. Trammell		(300 - 6½ Foot 4" Top Cedar Posts) (delivered to Pope Lease,)	114.00
3637	Spencer Construction Company		(Digging drain ditch south of) (Rock Island Railway.)	300.00
3638	Texas Legislative Service		(First payment on Texas Legis-) (lative Service 53rd Reg. Session)	250.00
3639	Eagle Mountain Lumber Co.		(Miscellaneous materials used for) (gates at E. M. and B. P.)	37.55
3640	Graybar Electric Co. Inc.		(Two Blank Fiber Disc. for flash-) (ing Unit at \$1.65 each....\$ 3.30) (One TSS8 Flasher, 2) (circuits with filter,) (E. M. Range Lights..... <u>168.30</u>)	171.60
3641	Southwestern Laboratories		(Testing and/or inspecing materials) (for N. E. 12th Street Bridge Job.) (Program B.)	20.31
3642	M.F.M. Combination Saw Machin- ery Company, Inc.		(Miscellaneous supplies to repair) (Power Saw.....\$ 117.92) (Labor..... <u>31.50</u>) (E.M.)	149.42
3643	Manning's War Surplus Bargains		(1 Blow Torch.....\$ 7.95) (Less: One Blow Torch) (returned..... <u>4.95</u>) (Levee Maintenance.)	3.00

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER CHECKS #3558 TO # 3663 , INCLUSIVE.

<u>NO.</u>	<u>I S S U E D</u>	<u>T O</u>	<u>C O V E R I N G</u>	<u>AMOUNT</u>
3644	A.B. Blue Sharpening Shop		(Sharpening two Circle Saws) (E. M. Lake.)	\$ 3.50
3645	Patterson Bros. Garage		(Welding work on E. M. Ford) (Tractor.....\$ 15.00) (Battery Cable for) (motor at EM Valve) (house..... <u>1.50</u>)	16.50
3646	Rattikin Title Company		(Payment for title services) (rendered. Program B.)	345.63
3647	Continental National Bank, Fort Worth, Texas		(Funds to be transferred by wire) (3-13-53 to The Hanover Bank,) (New York, in payment of hand-) (ling charge for paying bonds) (and coupons maturing 3-15-53.)	129.29
3648	Continental National Bank, Fort Worth, Texas.		(Funds to be transferred by) (wire on 3-13-53, to the Hanover) (Bank, New York, to pay bonds) (in amount of.....\$ 124,000.00) (Interest coupons.... <u>98,292.50</u>) (March 15, 1953 maturities.)	222,292.50
3649	Pittsburg Plate Glass Co.		(Miscellaneous supplies used for) (Bridgeport and E. M. Valve) (houses.)	110.84
3650	Banner Service Station		(Oil and gas for Feb. 1953@ parking) (cars used by:) (C. L. McNair.....\$ 26.38) (Ben F. Hickey..... 35.94) (Parking Levee Mainte-) (nance trucks..... <u>3.00</u>)	65.32
3651	Southwest Chevrolet Co.		(Repairs for 1951 Chevrolet) (Sedan used by Ben F. Hickey,) (Land Agent.)	134.54
3652	Danciger Building		(Office rent for the month of) (March 1953.)	260.00
3653	American Iron and Metal Co.		(200 feet 1 $\frac{1}{4}$ " Hose, Levee) (Maintenance use.)	80.00
3654	Reb H. Bird Motor Company		(Tire Repair for B.P. Pickup) (Truck.....\$0.50) (Repairs for 1951 Chev.) (Sedan used by C.L.McNair) (General Manager..... <u>5.40</u>)	5.90
3655	Sloan Lumber Company		(20 Eight-foot 4" Top Cedar) (posts, Levee Maintenance use.)	15.00

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE.

VOUCHER-CHECK #3558 TO # 3663 , INCLUSIVE.

<u>NO.</u>	<u>I S S U E D</u>	<u>T O</u>	<u>C O V E R I N G</u>	<u>AMOUNT</u>
3656	Ottinger Construction Co.		(Payment for periodical estimate) (No. 14, of work performed and) (materials furnished under con-) (tract dated 12-17-51, for con-) (struction of E. 4th Street) (Bridge over the Trinity River) (for period Feb. 1, 1953 to Feb.) (28, 1953, inclusive.) (Total value of original contract) (performed. \$ 139,160.93) (Materials on hand..... 92,560.19) (Total value of work to) (date..... \$ 231,721.12) (Less: Amount retained) (15%..... 34,758.17) (Net amount earned on) (contract..... \$ 196,962.95) (Less: Amount earned) (on contract..... 155,458.89) (Balance due this Est: \$ 41,504.06) (Program B.)	\$41,504.06
3657	J. B. Clardy Construction Company		(Payment of periodical estimate #5,) (work performed and materials fur-) (nished under contract dated Sept.) (18, 1952, for construction of N.E.) (12th Street Bridge over the Trinity) (River, for the period 2-1-53 to) (2-28-53, inclusive.) (Total value of original construct) (performed..... \$ 78,180.09) (Materials on hand..... 7,640.67) (Total value of work to) (date..... \$ 85,820.76) (Less: Amount retained) (15 per cent..... 12,873.11) (Net amount earned on) (contract..... 72,947.65) (Less: Amount of pre-) (vious payments..... 43,186.96) (Balance due this Est. \$ 29,760.69)	29,760.69
3658	Majestic Reproduction Co.		(Miscellaneous photostats and) (negatives; legal forms and refills)	4.88
3659	Fort Worth Willys-Overland		(Misc. supplies for Levee Maintenance) (..... \$ 2.26) (Labor and parts for repairs) (on Ford Pu-Truck..... 48.00)	50.26
3660	Acme Salvage Company		(Lumber used for fences-- Levee) (maintenance.)	4.00
3661	Fort Worth Rubber Stamp Company		(Misc. stamps used for E. M. and) (B. P. and office.)	8.63
3662	Big Three Welding Company, Inc.		Levee Maintenance supplies	10.89
3663	Evans Sales Company		(Miscellaneous tools used in) (Levee Maintenance.)	8.36
T O T A L				\$ 356,385.20