

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  
17th DAY OF NOVEMBER, 1953, AT 1:30 P.M.

-----

The call of the roll disclosed the presence of Directors  
as follows:

PRESENT.

Joe B. Hogsett  
Houston Hill  
Dan H. Priest  
W. L. Pier  
A.T. Seymour, Jr.

Also present were Messrs. Sidney L. Samuels and John M. Scott of the legal staff of the District, Mr. C. L. McNair, General Manager of the District, and Marvin C. Nichols of the firm of Freese and Nichols, consulting engineers of the District.

Director Hogsett acted in his capacity as President, and Director Priest acted in his capacity as Secretary, whereupon proceedings were had and done as follows:

1.

The Directors had previously received copies of the minutes of meetings held on the following dates:

September 29, 1953, at 1:30 P.M.  
October 20, 1953, at 1:30 P.M.  
October 28, 1953, at 1:30 P.M.  
November 3, 1953, at 1:30 P.M.

Having found no objections thereto, it was ordered that they be approved, signed and placed on record.

2.

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 #4505 to #4617, inclusive, for the total sum \$191,098.70 had been issued since the last meeting. There was full consideration of the proposed voucher-checks and the data to support same, whereupon Director Priest moved, seconded by Director Pier, that the issued voucher-checks above listed be confirmed and 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.

3.

President Hogsett reported to the Board that the Fort Worth National Bank of Fort Worth had handled for the District, the \$1,850,000.00 proceeds of United States Treasury Bills described in the following Fort Worth National Bank Safekeeping Department Trust Receipts:

- (a) SK No. B 51068 for \$1,500,000.00 United States Treasury Bills, dated 8-6-53, maturity 11-5-53, owned by the "Construction Fund."
- (b) SK No. B51064 for \$200,000.00 United States Treasury Bills, dated 8-6-53, maturity 11-5-53, owned by the "Interest and Sinking Fund."
- (c) SK No. B51123 for \$50,000.00 United States Treasury Bills, dated 8-13-53, maturity 11-12-53, owned by the "Interest and Sinking Fund."
- (d) SK No. B51124 for \$100,000.00 United States Treasury Bills, dated 8-13-53, maturity 11-12-53, owned by the "Maintenance Fund."

The proceeds of the maturing Treasury Bills were handled by the Fort Worth National Bank of Fort Worth, in the following manner:

#36

- (a) Out of the proceeds of \$1,500,000.00 United States Treasury Bills dated 8-6-53, maturity 11-5-53, owned by the Construction Fund, the Fort Worth National Bank issued its Cashier's Check No. B719678 for \$400,000.00, payable to the order of this District, the said Cashier's Check was on November 10, 1953, deposited in the Continental National Bank of Fort Worth, the District's Depository, to the credit of the Construction Fund; of the remaining \$1,100,000.00 balance of the proceeds, there was reinvested for the use and benefit of said fund, the sum \$1,096,480.00 in United States Treasury Bills, dated 11-5-53, maturity 2-4-54. The difference in the balance of the proceeds (\$1,100,000.00) of the maturing bills and the cost of the bills dated 11-5-53, maturity 2-4-54, amounted to \$3,520.00, for which sum the Fort Worth National Bank of Fort Worth issued its Cashier's Check No. B719679 for \$3,520.00, payable to the order of this District. The said Cashier's check was on November 10, 1953, deposited in the Continental National Bank of Fort Worth, the District's Depository, to the credit of the Construction Fund.
- (b) Out of the proceeds of \$200,000.00 United States Treasury Bills, dated 8-6-53, maturity 11-5-53, owned by the Interest and Sinking Fund, there was reinvested for the use and benefit of said fund the sum of \$199,340.00 in United States Treasury Bills, dated 11-5-53, maturity 2-4-54. The difference in the balance of the proceeds (\$200,000.00) of the maturing bills and the cost of the bills dated 11-5-53, maturity 2-4-54, amounted to \$660.00, for which sum the Fort Worth National Bank of Fort Worth issued its Cashier's check No. B719680 for \$660.00, payable to the order of this District, the said Cashier's Check was on November 10, 1953, deposited in the Continental National Bank of Fort Worth, the District's Depository, to the credit of the Interest and Sinking Fund.
- (c) Out of the proceeds of \$50,000.00 United States Treasury Bills, dated 8-13-53, maturity 11-12-53, owned by the Interest and Sinking Fund, there was reinvested for the use and benefit of said fund the sum \$49,813.00 in United States Treasury Bills dated 11-12-53, maturity 2-11-54. The difference in the balance of the proceeds (\$50,000.00) of the maturing bills and the cost of the bills dated 11-12-53, maturity 2-11-54, amounted to \$187.00, for which sum the Fort Worth National Bank of Fort Worth issued its Cashier's Check No. B720067, for \$187.00 payable to the order of this District, the said Cashier's Check was on November 17, 1953, deposited in the

Continental National Bank of Fort Worth, the District's Depository, to the credit of the Interest and Sinking-Fund.

- (d) Out of the proceeds of \$100,000.00 United States Treasury Bills, dated 8-13-53, maturity 11-12-53, owned by the Maintenance Fund there was reinvested for the use and benefit of said fund the sum of \$99,626.00 in United States Treasury Bills, dated 11-12-53, maturity 2-11-54. The difference in the balance of the proceeds (\$100,000.00) of the maturing bills and the cost of the bills dated 11-12-53, maturity 2-11-54, amounted to \$374.00, for which sum the FortWorth National Bank of Fort Worth issued its Cashier's Check No. B720068, for \$374.00 payable to the order of this District. The said Cashier's Check was on November 17, 1953, deposited in the Continental National Bank of Fort Worth, the District's Depository, to the credit of the Maintenance Fund.

President Hogsett then reported that the above described securities are deposited in the safekeeping department of the Fort Worth National Bank of Fort Worth, for which the District holds the said bank's official Trust Receipts, described as follows:

SK No. B51635, dated 11-6-53, for \$1,100,000.00 United States Treasury Bill  
SK No. B51634, dated 11-6-53, for \$200,000.00 United States Treasury Bill  
SK No. B41686, dated 11-13-53, for \$50,000.00 United States Treasury Bill  
SK No. B51687, dated 11-13-53, for \$100,000.00 United States Treasury Bill

The Trust Receipts were then presented to the Board for examination.

All the Directors present voted to receive the said Trust Receipts and ordered that they be deposited for safekeeping in lock box 984 at the Continental National Bank of Fort Worth, Texas, the Depository of the District; further, that the action taken in the foregoing transactions, all and singular be ratified and confirmed. It was so ordered.

4.

Mr. Marvin C. Nichols, engineer for the District, presented to the Board a certain written communication on the letterhead of Freese and Nichols, dated November 16, 1953, with regard to the Wage Rate Schedule to be used in construction of Crawford Addition Drainage Structures, which letter was as follows:

"Attached hereto is a minimum wage rate schedule which we propose to use in the contract documents for the subject project. This schedule is the same one as used on the LaGrave Field sewer crossing project. Please advise if this wage rate schedule would meet with your approval for use on the subject project."

On consideration of this matter by the Board, it was moved by Director Seymour, seconded by Director Pier, that the wage rate schedule attached to said communication be adopted and that the engineers in charge be authorized to adopt and recommend for payment the wage rate set forth in the schedule attached to said written communication. All the Directors voted "aye" thereon, and it was accordingly so ordered.

5.

There was also presented to the Board for consideration and allowance a statement of charges by Mr. Brookes Baker for services that had been conducted at the instance of the Board by Mr. Brookes Baker and the statement of account for the performance of such services was dated October 2, 1953, and embraced a period of service from June 1, 1953, to September 30, 1953.

The service included the 5th and 6th phase of levee work, Brookside phase of Levee Work, Crawford Addition Area, and in the in-

investigation of preparation of report on properties acquired from Fort Worth Improvement District Number One, generally known as Levee Board, for setting monuments for taking line, completed sections, and relocating angle points in taking line and setting monuments with respect to the 1st, 2nd and 3rd phase of Levee Work. The sum total of which amount was \$6,854.78.

On motion of Director Pier, seconded by Director Seymour, it was ordered that said account be paid and that voucher-check issue therefor, all the Directors voted "aye" thereon, and it was so ordered.

6.

The next subject for consideration consisted in the report of Pitner and Adams, which contained a summary of the estimated cost of construction by District Engineers. The report was in considerable detail and specified the various items, and it was ordered that such report be received, approved and attached to these minutes, and made a part hereof, all the Directors voting "aye" thereon.

7.

There was presented to the Board and read to the members thereof, a certain communication, dated November 6, 1953, from American Cyanamid Company, and signed by Mr. J. E. Manifold, Manager of Tax Department, concerning an invoice in the total amount of \$158.46, taxes to be paid to the State of Texas and Tarrant County, which letter and invoice are attached in folio to these minutes and made a part hereof.

This invoice grew out of a certain easement contract from the American Cyanamid Company in which the District was granted the use of a part of parcels 4,5, 5-A, 5-B, 7,8,9 and 10 of the Tract

conveyed to Defense Plant Corporation by Deed of record in Vol. 1704, page 31 of the Deed Records of Tarrant County, Texas, and for the right to use parts of the streets lying adjacent to said parcels closed by Fort Worth City Ordinance No. 2336 of record in Vol. 2063, page 112, of said Deed Records.

The said easement contract from said American Cyanamid Company to the District bears date of February 5, 1953, in which written easement it was recited that the District contemplated the construction and maintenance of a channel on the land hereinabove mentioned, and that the consideration mentioned in the easement contract above mentioned included compensation for any damage that might be sustained by American Cyanamid Company by reason of the construction and maintenance of such channel or the waters therefrom to the abutting property owned by Grantor and its assigns.

The letter of November 6, 1953, referred to the easement which was stated to embrace 5.8 acres of land, and in which easement it was agreed that the District should pay all ad valorem taxes, which are specifically set out in the invoice which accompanied said letter.

On motion of Director Hill, seconded by Director Priest, it was ordered that the fractional amount of taxes set forth in the letter of November 6, 1953, from American Cyanamid Company and the statement thereto attached from said company should be paid, and that the District's voucher-check be accordingly issued; all the Directors voting "aye" thereon.

8.

Mr. C. L. McNair, the General Manager, presented a proposed

notice of intent to sell land in conformity with prior instructions concerning intent to sell three parcels of land belonging to the District in Parker County, Texas, situated west of the Azle to Boyd Road adjacent to Walnut Creek, which three parcels were to be combined in two tracts--Tract No. One consisting of 152.03 acres purchased from W. J. Porter, and 25.96 acres purchased from J. L. Hodgkins; Tract No. Two consisting of 204.69 acres of land, being all of the land purchased from J. C. Garlitz, excepting 8.11 acres situated east of the Azle to Boyd Road. The notice of intent to sell was read to the Board, and upon reading was found to be satisfactory, and, therefore, it was unanimously resolved by the Board that this notice of intent to sell framed by Mr. C. L. McNair, and approved by Counsel of the District, should be published in the manner and for the length of time required by law, and that each proposing purchaser should have the right to bid separately on each one of the two tracts and also, if he chooses, to bid on the combined acreage of the two tracts aforesaid and in the event a proposed purchaser should make a bid acceptable to the District that the District was to reserve and retain to itself an undivided one-half of the mineral estate and that the purchaser would take such property subject to flood easement that might arise from water, and that the risk should be that of the purchaser with no claim against the District. All bids were required to be filed in the office of the District not later than 1:15 P.M., Tuesday, December 8, 1953, and that such bids or proposals so received should be publicly opened and read aloud in the office of the District at 1:30 P.M., Tuesday, December 8, 1953, or as soon thereafter



as practicable. Further, that the District, through its Board of Directors, expressly reserves the right to prescribe other and further terms, consideration, restrictions and reservations to be recited in the conveyance of said property, and the right to reject any and all proposals or tenders is reserved by the District.

On motion of Director Hill, seconded by Director Priest, it was resolved that such notice should be published as aforesaid, all the Directors voted "aye" thereon.

In this connection, it was further moved and seconded that Mr. McNair prepare forms for bidders to follow in submitting written proposals of purchase to the District. It was so ordered.


8.

There was presented by Ben F. Hickey, Land Agent of the District, to the Board of Directors a contract of sale of a leasehold interest, dated November 14, 1953. The said leasehold interest was necessary to be acquired for improvements of the levee. The contract was in writing, executed by H. G. Whitehead, Jr., and R. S. Whitehead, and was signed by the District through Mr. Houston Hill, Vice President. The contract related to a leasehold interest to 2.41 acres of land in the R. Crowley Survey, the description of which is of record in Book 2626, page 592, of the Deed Records of Tarrant County, Texas. The price stated in the contract was \$1,500.00. Mr. Hickey explained that the absolute owner of the property through whom the leasehold contract was derived has executed a contract in writing giving and granting to the two leasehold owners above mentioned the right to make this assignment to the District.

On motion of Director Hill, seconded by Director Priest, it was ordered that said contract be carried out according to its terms and that a voucher-check for the sum of \$1,500.00 payable to H. G. Whitehead, Jr., and R. S. Whitehead be drawn and executed and the same be delivered to said payees on the execution and acknowledgment of the assignment of said leasehold interest and when a title policy to the said leasehold interest is prepared and signed by Rattikin Title Company and the executed contract of assignment by the two Whiteheads and the title policy are delivered by the Rattikin Title Company to the agent of the District. All the Directors voted "aye" thereon.

9.

There being no further business before the Board the meeting adjourned.

  
\_\_\_\_\_  
President.

  
\_\_\_\_\_  
Secretary.

TO BE ATTACHED TO MINUTES OF NOVEMBER 17, 1953,  
at 1:30 P.M. As EXHIBIT " ".

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: October 16, 1953	\$ 63,394.40	\$ 53,466.79	\$ 468,143.05
RECEIPTS: Taxes, Penalty & Interest	2,027.44	10,948.22	---
Land rentals	548.94	---	---
Boat Licenses	166.00	---	---
Duck Blind Licenses	120.00	---	---
Oil & Gas Royalty	8.68	---	---
Rock & Stone Royalty	13.82	---	---
Miscellaneous	11.45	---	---
Proceeds par value U.S. Treas. Bills ) matured 11-5-53, deposited 11-10-53, ) in Continental National Bank, the ) District's Depository. )	---	---	400,000.00
Interest from Securities	---	660.00	3,520.00
	\$ 66,290.73	\$ 65,075.01	\$ 871,663.05
Less: Disbursed by vo-cks #4505 to #4617, Incl.	11,006.92	1,320.20	175,438.36
BOOK BALANCE: November 14, 1953	\$ 55,283.81	\$ 63,754.81	\$ 696,224.69

SPECIAL FUND

BOOK BALANCE: October 16, 1953	\$ 35,617.84
RECEIPTS: Mrs. Zena Wright, Trailer Park rent, 10-20-53 to 11-19-53	150.00
Wm. E. Woodard, rent, Earl Property, Nov. 1953	25.00
Bob Short, rent for June, 1953	40.00
Bob Short, rent for July, 1953	40.00
(Rent for August, 1953)	62.50
Walter Levandusky (Rent for September, 1953)	62.50
(Rent for October, 1953)	62.50
(Rent for Sept. 1953)	45.00
J. B. Moates & Woodrow Graham (Rent for Oct. 1953)	30.00
Sale of Butane Tank	35.00
Sale of salvage to J. E. Lockaday	75.00
Sale of Salvage to Joe McIntosh	100.00
Sale of Salvage to L. L. Rector	200.00
	\$ 36,545.34
LESS: Disbursements	None
BOOK BALANCE: November 14, 1953	\$ 36,545.34

SOCIAL SECURITY FUND

BOOK BALANCE: October 16, 1953	\$ 4,648.42
RECEIPTS: Social Security Tax deducted from employees' Salaries October, 1953	106.21
	\$ 4,754.63
LESS: Remittances to Texas State Department of Public Welfare	3,333.22
BOOK BALANCE: November 14, 1953	\$ 1,421.41

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 \$4,600,000.00 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 \$1,000,000.00 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 \$1,000,000.00 United States Securities mentioned, the Interest and Sinking Fund also owns Eleven (11) Vendor's Lien Promissory Notes of J. D. Craft, bearing date of July 1, 1952, aggregating the sum \$55,000.00; 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 eleven notes maturing on or before ten, eleven, twelve, thirteen, fourteen, fifteen, sixteen, seventeen, eighteen, nineteen and twenty years.

The eleven (11) 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. On June 2, 1953, Mr. Craft paid the Seventh and Eighth notes with interest thereon. On August 12, 1953, Mr. Craft paid the Ninth Note with interest thereon.

-----  
November 14, 1953.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE.

VOUCHER-CHECK #4505 TO # 4617 , 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>
4505	E.S. Williams,	Agency	(Commercial standard Policy ) (#111623, \$3,300.00 Machinery ) (Floater, 1953 Ford Tractor and ) (John Bean Sprayer, 8-18-53 to ) (8-18-1954.....\$ 49.50) ( ) (Old Colony Policy SP76711, ) ( \$1500.00 on 1951 Ford ) (Tractor 10-27-53 to ) (19-27-1954..... 15.00) ( ) (Commercial Standard Pol. ) (#552347, \$3,000.00 F&EC ) (contents located rear ) (702-B Jacksboro Hiway ) (10-26-53 to 10-26-54..... 51.81) \$	116.31
4506	E.S. Williams,	Agency	(Insurance coverage on houses ) (Program B. ) (Temporary coverage.....\$ 47.51) (Superior #2A 1868, fire & ) (extended coverage on ) (Trailer Sales Office, 2138 ) (W. 7th Street, 5-26-53 to ) (5-26-56..... 75.35) (American Eagle, Pol. ) (S35021, F&EC on garage ) (Bldg., at 2134 W. 7th ) (Street, Fort Worth, ) (5-26-53 to 5-26-56..... 47.88) (Superior Policy #2A-1874 ) (F&EC on Tenant Dwg. at ) (1/8 Mi. E. of Decatur Rd. ) (1/8 mi. south of Brannan ) (Street, 8-2-53 to 8-2-54) 29.64)	200.38
4507	Rufus M. Flores		(Total cash consideration paid to ) (Rufus M. Flores for conveyance ) (by him to this District by Deed ) (of General Warranty, a portion ) (of Block #30, of Edwards Heirs ) (Add. to City of Fort Worth, ) (Tarrant County, Texas, as de- ) (scribed in Brookes Baker's Sur. ) (made 9-17-53, and containing ) (0-312/1000 of an acre, as per ) (contract of sale and purchase ) (of real estate executed, 9-24-53 ) (an approved by Board of Directors ) (at a meeting held 9-29-53. )	500.00
4508	U. L. Mayfield		(Cash consideration paid to U. L. ) (Mayfield for the conveyance by him ) (to this District by Deed of General ) (Warranty, Lot No. 7, Block No. 14, ) (of Crawford Addition to the City of ) (Fort Worth, Tarrant County, Texas, ) (as per contract of sale and purchase ) (of real estate executed by U. L. ) (Mayfield and wife, as sellers and ) (for the District by Houston Hill. ) (approved by Board of Directors ) (at a meeting held Oct. 6, 1953. ) ( Program B. )	350.00

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE.

VOUCHER-CHECK #4505 TO # 4617 , 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>
4509	Walter's Garage		(Painting signs to Directocustomers) (via new route to Waler's Garage, (a lessee of the District, due to (the closing of the West 7th St. (Bridge over the Trinity River in (Fort Worth, Texas. )	25.00
4510	Walter's Garage		(Repair work on Levee Maintenance) (Ford Dump Truck.....\$ 3.50 ) (Repairs on Ford Station (Wagon used by Ben F. (Hickey, Land Agent..... <u>5.02</u> )	8.52
4511	Tri-County Electric Cooper- ative, Inc.		(Electricity to EM Range Lights) ( from 9-1-1953 to 10-1-1953. )	7.66
4512	Southwestern Bell Tel. Co.		(Phone service ED-3263-OFFICE. ) (from 10-11-1953 to 11-11-1953 ) (. . . . . \$ 52.60) (Tolls per statement . . . <u>7.55</u> )	60.15
4513	C. Louis Bowles		(54 gal. H. D. M. Oil at 84¢) (per gallon. used at E. M. )	45.36
4514	Void		Void	Void
4515	Texas Electric Service Co.		(Electricity E. M. Custodian's) (Residence.....\$ 17.44 ) (E. M. Range Lights... <u>9.90</u> )	27.34
4516	Texas Power & Light Company		(Electric Service to Custodian's) (Residence at B. P.....\$ 10.10) (Camphouse near Dam..... <u>1.89</u> )	11.99
4517	Railway Express Agency, Inc.		(Express charges on Blinker ) (lights, shipped from Newark, ) (N. J. . . . . \$ 5.13 ) (Two cartons aquatic (search and rescue ) (diver drag unit, ship- (ped from DeMoines, Ia. <u>5.64</u> )	10.77
4518	Hovenkamp Construction Co.		(4 hrs. dragline time at \$10.00 ) (per hour.....\$ 40.00) (7 hrs. dragline time at ( \$10.00 per hour..... <u>70.00</u> ) (American Cyanamid Discharge ) (Line. Levee Maintenance. )	110.00
4519	Reed Stewart, Assessor- Collector.		(Fee for collecting taxes for the) (month of August, 1953: ) (1/2 of 1% on total collections ) (of \$9,132.60 .....\$ 45.66 ) (8½% on \$5,984.19 del- (inquent collections ) (made by collectors of ) (delinquent taxes under ) (their contract with ) (Tarrant County <u>508.66</u> )	554.32

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECK #4505 TO #4617 , 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>
4520	Groves Shop		(Welding water pump \$ 4.00) (Repairing posthole gigger 6.00) ( " Pickup truck 1.00) ( " Sickle on mower 1.00) ( " Gate Hinges 1.50) (Sharpening rock bar .50) (Bridgeport. )	\$ 14.00
4521	American Cyanamid Company		(1 Drum Liquid Alkor, 50 lb. ) (at .48¢ per lb. ....\$ 24.00) (1 drum Liquid Alkor, ) (100 lb. at .30¢..... 30.00) (Freight from Houston to ) (Fort Worth..... 1.99) (Levee Maintenance. )	55.99
4522	Void		Void	Void
4523	O. K. Locke		(Cash consideration paid to O.K.) (Locke and wife, for conveyance ) (by them to this District by ) (deed of General Warranty Lot ) (#12, Block 2, Brookside Annex ) (to the City of Fort Worth Tar- ) (rant County, Texas, and all ) (improvements located thereon ) (as per contract of sale and ) (purchase of real estate exe- ) (cuted Oct. 15, 1953, and approved ) (by Board of Directors Oct. 20, ) (1953. Program B. )	6,890.50
4524	Humble Oil & Refining Co.		(Oil and gas used for period ) (8-30-53, to 9-23, inclusive. ) (Levee Maintenance vehicles ) (. . . . . \$61.56) (Ben F. Hickey..... 19.29)	80.85
4525	Industrial Tests		( <u>Cold Springs Road Bridge Job:</u> ) (Testing materials.....\$ 13.44) ( ) ( <u>West 7th Street Bridge Job:</u> ) (Testing materials..... 127.50) (Program B. )	140.94
4526	Southwestern Bell Tel. Co.		(Phone CE-7-3303 E. M. Custodian ) (Residence, 10-21-53 to 11-21-53, ) (.....\$ 12.50) (tolls..... .60) ( \$ 13.10) (Phone CE-7-3304 E. M. ) (Assistant Cust. Res. ) (10-21-53 to 11-21-53 11.50)	24.60
4527	Vernon Law Book Company		(One Vol. 1953 Pocket Parts-- ) (Vernon's Annotated Texas Statutes)	2.00
4528	Ace Welding Company		(Blacksmith work on mower blades) (.....\$ 2.00 ) (Sharpening blades & ) (knives..... 12.00 ) (Levee Maintenance. )	14.00

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE.

VOUCHER-CHECKS #4505 TO #4617 , 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>
4529	Fort Worth Rubber Stamp Co.		Miscellaneous office supplies	\$ 4.99
4530	American Letter Company		(Payment for mimeographing ) (agreement between Texas Elec.) (Service Company and this ) (District. )	15.85
4531	Sidney L. Samuels		(Legal Services as General ) (Attorney for October, 1953 ) (. . . . . \$625.00) (Less: S. S. for Sept. 1953 ) (.....\$9.38 ) ( ) (Less: S. S. for ) (October, 1953..... 9.38 18.76)	606.24
4532	C. L. McNair		Salary, October 1953.....\$ 750.00) (Less: W. H. Tax \$ 92.40 ) (Less: S. S. Tax 11.25 103.65)	646.35
4533	E. B. Cheatham		Salary, October, 1953.....\$ 450.00) (Less: W. H. Tax \$ 56.70 ) (Less: S. S. Tax 6.75 63.45)	386.55
4534	Ben F. Hickey		Salary, October, 1953.....\$ 750.00) (Less: W. H. Tax \$114.70 ) (Less: S. S. Tax 11.25 125.95)	624.05
4535	Arthur Wayne Pressley		Salary, October, 1953..... \$ 200.00) (Less: W. H. Tax \$None ) (Less: S. S. Tax 3.00 3.00)	197.00
4536	Myrtle Hartmeister		Salary, October, 1953..... \$ 275.00) (Less: W. H. Tax \$44.10 ) (Less: S. S. Tax 4.13 48.23)	226.77
4537	Idrena H. Reynolds		Salary, October, 1953..... \$ 225.00) (Less: W. H. Tax \$11.90 ) (Less: S. S. Tax 3.38 15.28)	209.72
4538	Beatrice Jeffries		Salary, last 1/2 Oct. 1953 \$ 100.00) (Less: W. H. Tax \$ 20.00 ) (Less: S. S. Tax 1.50 21.70)	78.30
4539	B.W. Bintliff		Salary, October, 1953..... \$ 300.00) (Less: W. H. Tax...\$37.80 ) (Less: S. S. Tax... 4.50 42.30)	257.70
4540	Will Massingill		Salary, October, 1953..... \$ 250.00) (Less: W. H. Tax \$none ) (Less: S. S. Tax 3.75 3.75)	246.25
4541	W. H. Hutcheson		Salary, October, 1953..... \$ 225.00) (Less: W. H. Tax \$23.00 ) (Less: S. S. Tax 3.38 26.38)	198.62

Continued.



TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE.

VOUCHER-CHECK #4505 TO #4617 , 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>A M O U N T</u>
4542	Eugene Fruhwirth		Salary, last 1/2 Oct. 1953 .....\$137.50 (Less: W. H. Tax \$10.90 ) (Less: S. S. Tax 2.06 12.96) \$	124.54
4543	Edward Williams		Salary, last 1/2 October, 1953 .....\$ 92.50 (Less: W. H. Tax \$1.90 ) (Less: S. S. Tax 1.39 3.29)	89.21
4544	Reuben Colquitt		Salary, last 1/2 October, 1953 .....\$ 92.50 (Less: W. H. Tax \$7.50 ) (Less: S.S. Tax 1.39 8.89)	83.61
4545	Monroe E. Webb		Salary, last 1/2 October, 1953 .....\$ 92.50 (Less: W. H. Tax \$None ) (Less: S. S. Tax 1.39 1.39)	91.11
4546	Frank Lay		Salary, last 1/2 October, 1953 .....\$ 92.50 (Less: W. H. Tax \$1.90 ) (Less: S. S. Tax 1.39 3.29)	89.21
4547	Sanders Young		Salary, last 1/2 October, 1953 .....\$92.50 (Less: W. H. Tax \$ None ) (Less: S. S. Tax 1.39 1.39)	91.11
4548	Joe Green		Salary, last 1/2 October, 1953 .....\$ 92.50 (Less: W. H. Tax \$None ) (Less: S. S. Tax 1.39 1.39)	91.11
4549	Vernon Williams		Salary, last 1/2 October, 1953 .....\$ 92.50 (Less: W. H. Tax \$1.90 ) (Less: S. S. Tax 1.39 3.29)	89.21
4550	Joe B. Hogsett		Director's Fees, October, 1953	40.00
4551	Houston Hill		" " " "	40.00
4552	Dan H. Priest		" " " "	40.00
4553	W. L. Pier		" " " "	40.00
4554	Void		Void	Void
4555	General Construction Co.		(Drilling two test holes for River) (Crossing on Clear Fork of Trinity) (River, per instructions of Freese) (and Nichols. 63 Lineal feet at ) (\$2.50 per 1. f. Siphon on Sewer ) (Main 132. Program B. )	157.50
4556	A. T. Seymour, Jr.		Director's Fees, October, 1953	20.00
4557	James E. Robinson		Labor at E. M. October, 1953 \$216.00 (Less: Withholding Tax \$None ) (Less: Social Security 3.24 3.24)	212.76
4558	John T. Tucker		Labor at E. M. October, 1953 .....\$120.00 (Less: W. Tax \$ 8.25 ) (Less: S. S. 1.80 10.05)	109.95
4559	Roy A. Gilley		Labor at E. M. October, 1953 .....\$88.00 (Less: W. H. Tax \$ 9.90 ) (Less: S. S. Tax 1.32 11.22)	76.78

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE.

VOUCHER-CHECK #4505 TO # 4617 , 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>
4560	Ernest Glen O'Dell		Labor at B.P. October, 1953 . . . . . \$ 208.00 (Less: W. H. Tax \$14.30 ) (Less: S. S. Tax 3.12 17.42) \$	190.58
4561	Continental National Bank, Fort Worth, Texas		Withholding Tax	503.55
4562	Tarrant County Water Control & Improvement District Num- ber One		Social Security Fund Social Security Tax	106.21
4563	Continental National Bank, Fort Worth, Texas.		(Cashier's checks to Texas State (Department of Public Welfare ) (account Social Security. )	3,333.22
4564	Des Moines Steel Building Company		(Two 12' Aquatic Search and (Rescue-Diver Drag Units at ) (\$68.30 each. EM and BP. )	136.60
4565	Postmaster		500 Three-cent postage stamps	15.00
4566	Continental Oil Company		(Oil and gas used in District's ) (cars from 9-4-53 to 10-5-53, ) (inclusive: ) (C. L. McNair.....\$ 25.97 ) (Ben F. Hickey..... 31.73 )	57.70
4567	Ernest Allen Motor Company		(Payment for one new 1953 4-door ) (Chevrolet Sedan, plus Freight, ) (state tax, license and accessory ) (items..... \$2,265.98) (Less: Tax Exempt Chg. ) (.....\$139.35 ) (Discount..... 161.50 ) (1950 Chevrolet ) (owned by District ) (.....715.13 1,015.98)	1,250.00
4568	The Jno. Muller Company		(2 cases Zerex at \$15.06 per ) (case. Levee Maintenance. )	30.12
4569	Cook Paint and Varnish Co.		(Paint and Paint supplies used ) (at Custodian's Residence BP. )	15.32
4570	Reed Stewart, Assessor- Collector		(Fee for collecting taxes for ) (this District for the month of ) (September, 1953. 1/2 of 1% on ) (total collections of \$3,843.06 ) (..... \$ 19.22) (8 1/2% on delinquent col- ) (lections of \$3,843.06 ) (during the month of ) (September, 1953..... 326.66)	345.88

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE.

VOUCHER-CHECKS # 4505 TO # 4617, 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>A M O U N T</u>
4571	John F. Buckner & Sons		(Payment of periodical estimate #8 ) (of work performed and materials ) (furnished under their contract ) (dated 2-6-53, for construction of ) (Cold Springs Road Bridge over the ) (Trinity River, for period 10-1-53 ) (to 10-31-53, inclusive. Total ) (value of original contract per- ) (formed. . . . . \$140,306.41 ) (Materials on hand . . . . . 9,317.02 ) (Total value of work to ) (date. . . . . 149,623.43 ) (Less: 15% retained . . . . . 22,443.51 ) (Net amount earned on ) (contract. . . . . 127,179.92 ) (Less: Amount of previous ) (payments. . . . . 115,010.63 ) (Bal. due this estimate. ) (Program B. )	\$12,169.29
4572	Ottinger Construction Co.		(Payment of periodical estimate #4, ) (of work performed & materials fur- ) (nished by them for construction ) (of West 7th Street Bridge Exten- ) (sion over the Clear Fork of the ) (Trinity River for the period ) (10-1-53 to 10-31-53, inclusive. ) (Total value of original contract ) (performed.....\$ 219,611.35 ) (Materials on hand..... 34,328.15 ) (Total value of work to ) (date.... . 253,939.50 ) (Less: Amount retained ) (15 per cent..... 38,090.93 ) (Net amount earned on ) (contract..... 215,848.57 ) (Less: amount of previous ) (payments. . . . . 175,230.93 ) (Balance due this estimate. ) ( Program B. )	40,617.64
4573	Sira and Payne		(Payment of periodical Estimate #1 ) (of work performed & materials ) (furnished by them under their con- ) (tract dated 10-8-53, for demolition ) (removal and disposal of Old E. 4th ) (Street Bridge over the Trinity ) (River, for period 10-5-53 to 10-31, ) (1953, inclusive. Total value of ) (original contract performed ) (. . . . . \$ 12,420.00 ) (Extra Work performed ) (Materials on hand..... None ) (Total value of work to ) (date..... 12,420.00 ) (Less: Amount retained ) (15 per cent..... 1,863.00 ) (Net amount earned on ) (contract..... 10,557.00 ) (Less: amount of previous ) (payments..... None ) (Balance due this est. ) ( Program B. )	10,557.00

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECKS #4505 TO # 4617 , 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>
4574	J. B. Clardy Construction Company		(Payment of periodical estimate #13) (of work performed & materials furnished by them for construction of N. E. 12th Street Bridge over the Trinity River for period of 10-1-53 to 10-31-53, inclusive. Total value of original contract performed.....\$ 287,965.63) (Extra work performed None) (Materials on hand.... None) (Total value of work to date..... 287,965.63) (Less: Amount retained 15 per cent..... 43,194.84) (Net amount earned on contract..... 244,770.79) (Less: Amount of previous payments..... 144,288.85) ( Balance due this Est. Program B. )	100,481.94
4575	Danciger Building		Office rent for November, 1953	260.00
4576	Fort Worth Sand & Gravel Company, Inc.		(3 c. y. Remix Gravel @ \$3.00) (Levee Maintenance. )	9.00
4577	American Letter Company		(Mimeographing revised agreement ) (between Texas Electric Service ) (Company and Tarrant County Water ) (Control & Improvement District ) ( Number One. )	14.00
4578	Hertel General Tire Co.		(4 = 710x15 wheels balanced @ ) (\$2.00 each = car used by Ben F.) (Hickey, Land Agent. License ) (No. XE 1323. )	8.00
4579	Johnnie Johnson Tire and Appliance Store		(Five 670 x 15 Lifewall tires at ) (\$10.59.....\$ 52.95) (Five wheels balanced..... 7.50) (car used by C. L. McNair 60.45) (One flat repair on EM ) (Ford Truck..... 1.50)	61.95
4580	Owen T. Funk		(Engineering services for period ) (10-1-53 to 10-31-53, inclusive. ) (16 hours at \$3.50.....\$ 56.00) (Auto Mileage: 95 mi. @ 10c 9.50) (Labor..... 41.13)	106.63
4581	Marion Herring Boat Works Inc.		(8.7 gal. M. Gas.....\$ 2.53) (October, 1953, storage ) (on E. M. Boat..... 18.70)	21.23
4582	Jones-Monerief Lumber Co.		(Miscellaneous nails used for ) (Levee Maintenance. )	2.80
4583	Paris E. Castleberry Lbr. Company		(13 sacks cement used for drains ) (on River, Rip Rap at Cyanamid ) (plant and Levee Maintenance. )	13.00
4584	Texas Motors		(Labor & parts for car used by Ben ) (F. Hickey, Land Agent. )	23.99

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECK #4505 TO #4617 , 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>A M O U N T</u>
4585	Southwest Chevrolet Co.		(Labor..... \$ 32.00) (Parts..... 15.64) (Oil..... .25) (Repairs for Chevrolet ) (Dump Truck at E. M. )	\$ 47.89
4586	Fort Worth Office Supply Company		(1 doz. E. Wallets.....\$ 11.00) (1 Roll 3/4" Tape..... 1.10) (1 doz. 969 legal pads... 2.75) (Office supplies. )	14.85
4587	Western Tractor Company		(Miscellaneous supplies used for) (Levee Maintenance Tractor and ) (Mower. )	4.31
4588	Majestic Reproduction Co.		(Miscellaneous photostats)	4.77
4589	Industrial Concrete and Supply Company		(1/2 C. Yd. Sand at \$3.00 per c.y.) (Levee Maintenance. )	1.50
4590	Southwest Boat Works		(Electricity to warehouse on Levee ) (for month of October, 1953 \$ 6.50) (Welding on levee maintenance ) (tractor..... 5.00) (Rent on warehouse at 618 ) (Jacksboro Hiway, Levee ) (Maintenance use, for the ) (month of Nov. 15, 1953 to ) (Dec. 15, 1953..... 25.00)	36.50
4591	John Wallace, Inc.		(500 Sheets 18x12 1/2 Wh. Sup. Mani-) (fold Cockle Finish )	12.50
4592	Gary-Nees Company		(Miscellaneous Paints.....\$ 3.65) (One Weed Cutter..... 1.50) (Bridgeport. )	5.15
4593	Rattikin Title Company		(Title Service rendered in closing) (land deals for flood control use.)	174.23
4594	Terminal Grain Company		(3000 lb. Ammate @ \$16.75.....\$502.50) (4500 lb. " @ 16.75..... 753.75) (4 gal. Spreader Sticker ..... 24.20)	1,280.45
4595	M.F.M. Combination Saw and Machinery Co. Inc.		(3 Gates Belts @ \$1.60.....\$ 4.80) (1 Wire Rope Cable..... 1.65) (Labor..... 20.45) (Repairs for power saw E.M. )	26.90
4596	Walter N. Levandusky's Garage		(Repairs to Ford Truck used on) ( Levee Maintenance. )	2.50
4597	Leonards Farm Store		(Misc. Supplies for Levee Maintenance) (..... \$ 3.47) (Labor repairing John Bean ) (Sprayer and part..... 9.76)	13.23

Continued.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECK #4505 TO #4617 . 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>
4598	Well Machinery & Supply Company		(12 Simonds Grinding Wheels used at) (Eagle Mountain.....\$17.16 ) (Misc. Supplies for Levee ) )Maintenance..... <u>9.16</u> )	\$ 26.32
4599	Void		Void	Void
4600	The Southwestern States Telephone Company		(Phone Service to B.P. Dam, 11-6-53) (to 12-6-53.....\$ 5.00 ) (Tolls per statement..... <u>6.20</u> )	11.20
4601	Industrial Tests		(Testing and inspection of materials) (on Cold Springs Road Bridge Job: ) (.....\$ 5.00 ) (Testing and inspection of ) (materials on W. 7th Street ) (Bridge Job..... <u>15.00</u> ) ( Program B. )	20.00
4602	Southwestern Laboratories		(N. E. 12th Street Bridge Job: ) (Testing and inspection of structural ) (steel. . . . . \$ 780.94 ) (Testing paint weight..... <u>8.00</u> ) ( Program B. )	788.94
4603	Magnolia Petroleum Co.		(Oil, gas and supplies for District's) (Patrol Boats and equipment: ) (Eagle mountain.....\$ 100.96 ) (Levee Maintenance..... <u>15.30</u> )	116.26
4604	Remington Rand, Inc.		(Renewal Service agreement covering) (Printing Calculator from 9-8-53 ) (to 9-8-54.....\$ 32.75 ) (200 Sheets Carbon paper 6.82 ) (One Lylex Ribbon for ) (Calculator ..... <u>2.30</u> ) (Office. )	41.87
4605	Glen Walker-Collett & Rigg		(Additional Prem. Federal Policy No. ) (FA-3522719, Nov. 2, 1953 substitution) (1953 Chevrolet Sedan Motor No. LAQ- ) (539038 for 1950 Chev. 4-door ) (Sedan Motor No. HAD 930928. )	14.60
4606	Tarrant County Water Control & Improvement District Number One	Interest and Sinking Fund Investment		420.00
4607	Tarrant County Water Control and Improvement District Number One	Construction Fund Investment		2,365.00
4608	Big Three Welding Equipment Company, Inc.		(1-122 cu. ft. Oxygen Cylinder \$35.00) (1-Small Acetylene 41.50) (1-80 cu. ft. Oxygen Cylinder 30.00) (1-60 " " Acetylene 30.00) (Less: C/m merchandise ret- <u>136.50</u> ) (urned..... <u>60.00</u> ) (Levee Maintenance. )	76.50
4609	Beatrice Jeffries		Salary, 1st 1/2 Nov. 1953 \$100.00 Less: (W. H. Tax \$20.20 ) (S. S. Tax <u>1.50</u> <u>21.70</u> )	78.30
4610	Eugene Fruhwirth		Salary, 1st 1/2 Nov. 1953 \$ 137.50 Less: (W. H. Tax \$10.90 ) (S. S. Tax <u>2.06</u> <u>12.96</u> )	124.54

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECK #4505 TO #4617, 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>
4611	Edward Williams		Salary 1st 1/2 November, 1953 \$92.50 Less: (W. H. Tax \$1.90 ) (S. S. Tax 1.39 3.29)	\$ 89.21
4612	Reuben Colquitt		Salary, 1st 1/2 November, 1953 \$92.50 Less: (W. H. Tax \$ 7.50 ) (S. S. Tax 1.39 8.89)	83.61
4613	Monroe E. Webb		Salary, 1st 1/2 November, 1953 \$92.50 Less: (W. H. Tax #None ) (S. S. Tax 1.39 1.39)	91.11
4614	Frank Lay		Salary, 1st 1/2 November, 1953 \$92.50 Less: (W. H. Tax \$1.90 ) (S. S. Tax 1.39 3.29)	89.21
4615	Sanders Young		Salary, 1st 1/2 November, 1953 \$92.50 Less: (W. H. Tax \$ None ) (S. S. Tax 1.39 1.39)	91.11
4616	Joe Green		Salary, 1st 1/2 November, 1953 \$92.50 Less: (W. H. Tax \$ None ) (S. S. Tax 1.39 1.39)	91.11
4617	Vernon Williams		Salary, 1st 1/2 November, 1953 \$92.50 Less: (W. H. Tax \$ 1.90 ) (S. S. Tax 1.39 3.29)	89.21
T O T A L . . . . .				\$ 191,098.70

# AMERICAN Cyanamid COMPANY

30 ROCKEFELLER PLAZA  
NEW YORK 20, NEW YORK



TELEPHONE CIRCLE 7-0100  
CABLE ADDRESS LIMENITRO

To be attached to  
Minutes of Nov. 17, 1953  
at 1:30 P.M.

November 6, 1953

Tarrant County  
Water Control and Improvement District No. One  
Fort Worth, Texas

Gentlemen:

On February 5, 1953, we granted you an easement in 5.8 acres of our plant lands at Fort Worth. We refer you to Article 8 on page 5 of the Easement in which you agree to pay all ad valorem taxes that may be assessed or become owing on the tract and to protect and indemnify us against all such taxes.

On May 22, 1953, we sold that portion of our plant grounds which included the Southern 2 acres of the tract covered by the easement to the Texas Electric Service Company; accordingly they should be indemnified against all ad valorem taxes on those two acres.

We have received our State and County tax bill and our City tax bill on our Fort Worth property; however, we have not been assessed separately for the land covered by the easement. In May, we sold 7,842 acres; as a result of this sale, our realty assessment for State and County Taxes was reduced \$3,000. and our realty assessment for City and School taxes was reduced \$9,780. This breaks down to an assessed value of \$383. per acre for State and County taxes and \$1,247. per acre for City and School Taxes. We are billing you on the same basis for 3.8 acres on which you have an easement.

We are enclosing our invoice in the amount of \$158.46. We would thank you to remit this amount to us promptly and enclose a stamped, self addressed envelope for your convenience.

Very truly yours,

AMERICAN CYANAMID COMPANY

*J. E. Manifold*  
J. E. Manifold

Manager, Tax Department

WJL:gh  
Encl.

NOV 12 1953



**INVOICE**  
EXTRA

*AMERICAN Cyanamid COMPANY*

30 ROCKEFELLER PLAZA, NEW YORK 20, N. Y.

PLEASE REMIT TO ADDRESS AT LEFT

Refer all inquiries to the office handling your order.

SOLD TO **Tarrant County Water Control & Improvement District No. One** SOLD BY  
**Fort Worth, Texas** INVOICE

SHIP TO

AUTHORIZATION

Note: Approved for payment by Board of Directors at a Meeting held Nov. 17, 1953. at 1:30 P.M. TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

YOUR ORDER

SHIP PT.	ACCOUNT	IND.	SALESMAN	DEPT.	DESTINATION	S/U TAX
BACK ORDER REF.	F.O.B.	TERMS				
CONTAINERS	ROUTE AND CARRIER INSTRUCTIONS			SHIP FROM	PREPAID/COLLECT	
QUAN. ORDERED	DESCRIPTION			PRICE	QUAN. SHIPPED	AMOUNT
	Proportionate share of 1953 property taxes on 3.8 acres of land covered by Easement dated February 5, 1953. State and County Taxes					
	<u>Assessed Value</u>					
	3.8 acres at \$383. per acre				\$1,455.00	
	Tax Rate per \$1,000.				18.90	
	Tax				\$ 27.50	
	3% disc on State Tax (\$10.47) for payment in Oct.				.31	
	Net State & County Tax					\$ 27.19
	<u>City and School Tax</u>					
	<u>Assessed Value</u>					
	3.8 acres @ \$1,247. per acre				\$4,739.00	
	Tax Rate per \$1,000.				27.70	
	City & School Tax					131.27
	Total Tax					\$ 158.46
	<u>Mail Remittance to the attention of Mr. J.E. Manifold.</u>					

This transaction is subject to SELLER'S STANDARD CONDITIONS, printed on back hereof, notwithstanding conflicting provisions submitted by BUYER.