

IN THE COMMISSIONERS COURT OF HUNT COUNTY, TEXAS



JUN 11 2024

County Clerk Hunt County, Tex.

SEPARATE WRITTEN APPROVAL OF INTERLOCAL COOPERATION CONTRACT WITH:

TOWN OF POETRY

The Commissioners' Court of HUNT County, Texas, in compliance with §791.015 of the Texas Government Code, otherwise known as the Interlocal Cooperation Act, and before the commencement of any work to construct, improve, or repair the subject matter of an Interlocal Contact with Town of Poetry, hereby authorizes, and approves this separate specific written approval for the proposed project described below. In this regard, the following provisions apply to such proposed Interlocal Cooperation Contract:

 This ap 	oproval is separate and distinct from the Interlocal Cooperation Contract itself.	
2. The pr	oposed project is for Hunt County R&B Precinct #2 to:	
A.	Description of Project:	
	New asphalt cold or hot mix applied to potholes and sides of roads as needed	
	Exact Project Location: CR2326, CR 2400, CR 2426, CR 2432, CR 2432, CR 2434, CR 2440, CR 2446, CR 2450.	
В.	Material, equipment, labor hours, etc. to be used on this project:	
_	Labor & Equipment for completion	
Approximate	Start Date: Approximate Completion Date:	
Cost of Projec	t: <u>\$4000</u>	
*(to be paid in project)	nto an escrow account with the County before the start date of the above-described	
	understood that no additional projects will be performed for any entities that owe roject costs to Hunt County.	
Approved by	Sommissioners' Court: 6-4-2014	
Hunt County	Commissioner Date:	
Jara	Town of Poetry Sinterch Mayor Date: Date: Date: Date:	

Copy of said agreement will be provided to the County Auditor and an accounts receivable will be recorded for said agreement. The Commissioners Office will report the date of completion to the County Auditor within seven (7) days of completion of above-described project. The fund deposited in the escrow account will then be paid to the County.

HUNT COUNTY TREASURER

REC#: 00111274 6/05/2024 3:10 PM OPER: CNTR TERM: 001

REF#:

TRAN: 36.0000 PCT 2 COMM, MONROE ROAD REPAIRS CR2326, CR2400 CR2426, CR2432, 2434, CR2440

22 -671-3600-3710

ROAD MATERIALS

4,000.00CR

TENDERED: 4,000.00 CHECK APPLIED: 4,000.00-

CHANGE:

0.00

DEPOS	IT WORKSHEET DATE: 6-5-04
General Operating \$	Received From: Town of Poetry
Payroll	Purpose: 100d 1000is
Interest & Sinking Law Library	Currency: \$
Right of Way	Coin: \$
Other	Checks: \$
TOTAL \$ 4,000	TOTAL DEPOSIT \$ 4/11)
\$	Dept. Code:
\$	Receipt:
10-11-3600-3710 \$	Control:
\$ \$	Received By: **
LIME Printing & Digital 903-454-2827	This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**