IN THE COMMISSIONERS COURT OF HUNT COUNTY, TEXAS

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:

1. This approval is separate and distinct from the Interlocal Cooperation Contract itself. 2. The proposed 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: Drainage Ditch repair at CR 2466 and CR 2326 to prevent flooding. B. Material, equipment, labor hours, etc. to be used on this project: Labor & Equipment for completion Approximate Completion Date: ____ Approximate Start Date: ___ Cost of Project: \$1500 *(to be paid into an escrow account with the County before the start date of the above-described project) It is mutually understood that no additional projects will be performed for any entities that owe outstanding project costs to Hunt County. 7-23-2024
Date:
7/19/24
Date: Approved by Commissioners' Court: Hunt County Commissioner

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.

SPATE 1556 8

AUG 13 2024

County Clerk, Munt Sounty, Tex.

By

HUNT COUNTY TREASURER

REC#: 00111747 7/24/2024 10:36 AM

OPER: CNTR TERM: 001

REF#:

TRAN: 36.0000 PCT 2 COMM, MONROE

ROAD REPAIRS CR2466,2326

22 -671-3600-3710

ROAD MATERIALS 1,500.00CR

TENDERED: 1,500.00 CHECK APPLIED: 1,500.00-

CHANGE: 0.00

	DEPOSI	T WORKSHEET	DATE: 7-33-34
General Operating	\$	Received From:	won of Poetry
Road & Bridge	\$1,500	2	0 -00 = (1) that of
Payroll Interest & Sinking		Purpose: Road	Repairs Cionnas
Law Library		Currency:	\$
Right of Way		Coin:	\$
Other TOTAL	· I cmag	Checks:	\$
TOTAL	\$ 1,00	TOTAL DEPOSIT	\$1,500
1 71 0/ 00 001	\$		Dept. Code:
10/1- 3dD-3/1	<u> </u>		Receipt:
	<u> </u>		Control:
	<u> </u>		Received By: **
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LIME Printing & Digital 903-454-2827			This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**