

19,114 IN THE COMMISSIONERS COURT OF



SEPARATE WRITTEN APPROVAL OF INTERLOCAL

HUNT COUNTY, TEXAS

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: Tree trimming along roadside

Exact Project Location: CR 2326, 2426

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: \$ 300

*(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.

Approved by Commissioners' Court:

Hunt County Commissioner

Approved by: Town of Poetry

Authenized Signature for Other Entity

9-23-24 Date: 9/19/24

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#: 00112281 9/24/2024 8:39 AM OPER: CNTR TERM: 001 REF#: TRAN: 36.0000 PCT 2 COMM, MONROE TREE TRIMMING CR2326, CR2426

22 -671-3600-3710 ROAD MATERIALS 300.00CR

TENDERED: 300.00 CHECK APPLIED: 300.00-

CHANGE: 0.00

	DEPOS	TWORKSHEET	DATE: 9/23/24
General Operating Road & Bridge Payroll Interest & Sinking	\$ 30000	Received From: Top Purpose: Tree F CR 2320 3 Ck	which of foetry
Law Library Right of Way Other TOTAL	\$30000	Currency: Coin: Checks: TOTAL DEPOSIT	\$ \$ \$
671-340-37	\$ 5 10 \$ \$		Dept. Code:
LIME Printing & Digital 903-454-2827	\$.		This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**