19,176 IN THE COMMISSIONERS COURT OF

HUNT COUNTY, TEXAS



NOV 12 2024

BECKY LANDRUM

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: 6 roads for repair New asphalt cold or hot mix applied to potholes and sides of roads as needed Exact Project Location: CR 2458, CR 2434, CR 2432, CR 2426, CR 2326, **CR 2400** B. Items to be used on this project: Labor & Equipment for completion at no charge. Material and fuel costs as stated below: Approximate Start Date: _____ Approximate Completion Date: ____ Cost of Project: \$4500 *(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: Date:

10/21/24 (approved Date: Hunt County Commissioner Approved by: Town of Poetry Authorized Signature for Other Entity

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#: 00112589 10/23/2024 10:10 AM

OPER: CNTR TERM: 001

REF#:

TRAN: 36.0000 PCT 2 COMM, MONROE ROAD REPAIRS CR2458,2434,2432

CR2426, 2326, 2400 22 -671-3600-3710 ROAD MATERIALS

4,500.00CR

TENDERED: 4,500.00 CHECK APPLIED: 4,500.00-

CHANGE:

0.00

	DEPOSI	T WORKSHEET	DATE: 10/22/24
General Operating	\$	Received From:	own of Hoetry
Road & Bridge	\$ 4,500		
Payroll		Purpose: 6 road	repairs
Interest & Sinking		CK 2458, 3434, 3	4.32, 2426,2326,2400
Law Library		Currency:	\$
Right of Way		Coin:	\$
Other		Checks:	\$
TOTAL	\$ 4,500	TOTAL DEPOSIT	\$ 4,500
1	\$		Dept. Code:
	\$		Receipt: 12581
671.3000:	37/0 \$		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.**