

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: Trimming Trees on CR 2430.
 - B. Exact Project Location: Cr 2330 Poetry TX
 - Misc. Road Equipment and labor at no cost



Approximate Start Date: _____ Approximate Completion Date:

Cost of Project: _Fuel cost \$100

*(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:

Hund County Commissioner

Approved by: Town of Poetry

Mayor, Town of Poetry

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#: 00114040 4/04/2025 11:14 AM OPER: CNTR TERM: 001 REF#: TRAN: 36.0000 PCT 2 COMM, MONROE TRIMMING TREES CR 2430 22 -671-3600-3710 ROAD MATERIALS 100.00CR TENDERED: 100.00 CHECK APPLIED: 100.00-CHANGE : 0.00

	DEPO	DSIT WORKSHEET	DATE: 4/4/25
General Operating Road & Bridge	\$ 10000	Received From:	iwo of Poetry
Payroll Purpose: Thing		Trees_	
Law Library		Currency:	\$
Right of Way		_ Coin:	\$
Other	11/20	Checks:	\$ 1000
TOTAL	\$ 100	- TOTAL DEPOSIT	\$_100
	0016	\$	Dept. Code: 36
1-671-3600	-3710	\$	Receipt: 114 040
		\$	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.**