## 17,321

at 1:00 o'clock \_ M

## ESCROW TRUST AGREEMENT

MAR 17 2022

## THE STATE OF TEXAS COUNTY OF HUNT COUNTY

BECKY LANDRUM County Clerk, Hunt County, Tex. By\_\_\_\_\_

Burns (In Organi Ealism) That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$46,720.00 for the purpose of constructing a certain site improvement, to wit:

> Upgrade of approximately 1,000 feet of CR 1094 from dirt to rock. \$2,800.00 Upgrade of approximately 2,395 feet of CR 1094 from dirt to rock. \$6,800.00 Upgrade of approximately 2,395 feet of CR 1094 from rock to oil sand. \$37,120.00

To be specifically used for the improvements of the said road when adequate funding becomes available. The cost of said improvements shall be prepared by the Commissioner and agreed upon by the purchaser prior to the execution of this agreement. Upon receipt of payment, the County Treasurer shall forward a copy of the deposit warrant to the commissioner in charge of making said improvements. If for any reason the county has not completed said improvement within one hundred twenty (120) days from the date of execution of this agreement the escrowed road improvement funds shall, at the request of the said purchaser, be returned to the purchaser and this agreement shall then become void.

WHEREAS, said improvement is left to the sole discretion of the responsible commissioner.

IN TESTIMONY WHEREOF, the parties hereto have executed this contract and agreement on this the \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2022.

Commissioner Mark Hutchins Pct. 1 P O Box 1097 Greenville, TX 75403

Purchaser signature

## HUNT COUNTY TREASURER

#: 00103348 3/08/2022 4:26 PM OPER: CNTR TERM: 001 REF#:

TRAN: 35.0000 COMM.PRCT #1, EVANS UPGRD 1000FT CR1094 DIRT TO RK 21 -22000 CO. RD. IMPROVEMENT 2,800.00CR TRAN: 35.0000 COMM.PRCT #1, EVANS UPGRD 2395FT CR1094 DIRT TO RK HU 21 -22000 CO. RD. IMPROVEMENT 6,800.00CR TRAN: 35.0000 COMM.PRCT #1, EVANS UPGRD 2395FT CR1094 RK TO O.S. RE 21 -22000 CO. RD. IMPROVEMENT 37,120.00CR ST TENDERED: 46,720.00 CHECK APPLIED: 46,720.00-

CHANGE: 0.00 23

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	DEPOSI	T WORKSHEET	DATE: 3-8-22
General Operating	\$	Received From: G	A Ventures LLC
Road & Bridge	546,72000	Burnside Or	ganization
Payroll		Purpose: Uprode	of approx
Interest & Sinking	-	Spe attriched	sheet.
Law Library		Currency:	\$
Right of Way		Coin:	\$
Other	HI MADAUO	Checks:	\$ 46,720.00
TOTAL	\$ 46,150=	TOTAL DEPOSIT	\$ 116, 720
2.5.5.	\$\$		Dept. Code: <u>35</u>
Please Se	e attacheds		Receipt: 03348
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	T_		This is not your official receipt. After complete processing

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LIME Printing & Digital 903-454-2827

of deposit, you will receive a computer generated receipt.\*\* and the second second Sales Card