17,550

ESCROW TRUST AGREEMENT

at 1:30 o'clock M

JUN 28 2022

County Clerk, Hant County, Tex.

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 23 day of 2022, by and between Hunt County Commissioner Mark Hutchins, Precinct 1 and by Angel Jara, hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$10,050 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 610 feet of CR 2740 from rock to oil sand (widen and extend existing county road)

To be specifically used for the improvements of 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 said purchaser, be returned to purchaser and this agreement shall than 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 23 day of 2022.

Commissioner Mark Hutchins

P O Box 1097

Greenville, TX 75403

Purchaser Signature

Caddo Mills, 1x 75135

abjara49 og mail.com

HUNT COUNTY TREASURER

PEC#: 00104416 6/23/2022 11:12 AM ER: CNTR TERM: 001

REF#:

TRAN: 35.0000 COMM PCT 1, HUTCHINS

UPGRADE 610 FT CR2740

21 -22000

CO. RD. IMPROVEMENT 10,050.00CR

TENDERED: 10,050.00 CHECK APPLIED: 10,050.00-

CHANGE:

0.00

General Operating	\$ 10,000 00	T WORKSHEET Received From:	DATE: 6-23-2000
Road & Bridge Payroll Interest & Sinking Law Library Right of Way Other TOTAL	\$ 10,050 00 \$	Purpose: Upor de Currency: Currency: Coin: Checks: TOTAL DEPOSIT	\$ 10,050 00 \$ 10,050 00 \$ 10,050 00 Dept. Code: 35
LIME Printing & Digital 903-454-2827	\$_ \$_ \$_ \$_ \$_		Receipt: 6446 Control: Received By: ** This is not your official receipt. After complete processing deposit, you will receive a computer generated receipt.**