## **ESCROW TRUST AGREEMENT**

FOR RECORD

1:30 o'clock O M

JUN 28 2022

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

County Clerk Hand County, Tex.

By

This contract and agreement made and entered into on this the 33 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 \$5,360 for the purpose of constructing a certain site improvement, to wit:

## <u>Upgrade approximately 575 feet of CR 2738 from rock to oil sand</u> (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 <u>3?</u> day of <u>June</u> 2022.

Commissioner Mark Hutchins

P O Box 1097

Greenville, TX 75403

Rurchaser Signature

## HUNT COUNTY TREASURER

REC#: 00104417 6/23/2022 11:13 AM CR: CNTR TERM: 001 REF#:

TRAN: 35.0000 COMM PCT 1, HUTCHINS

UPGRADE 575 FT CR2738

21 -22000

CO. RD. IMPROVEMENT 5,360.00CR

TENDERED: 5,360.00 CHECK APPLIED: 5,360.00-

CHANGE:

0.00

	DEPOS	SIT WORKSHEET	DATE: 6 23-2022
General Operating Road & Bridge	\$ 5 3/1)00	Received From:	ngel bra
Payroll Interest & Sinking		Purpose: upgrad	e approx. 575 ft of
Law Library		Currency:	\$
Right of Way		Coin:	\$
Other		Checks:	\$ 5,36000
TOTAL	\$ 5 360	TOTAL DEPOSIT	\$ 5,36000
21-2200			Dept. Code:
1		<b>.</b>	Receipt: 104417
		<b>)</b>	Control:
LIME Printing & Digital 903-454-2827			Received By: **  This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**