17,753



ESCROW TRUST AGREEMENT

THE STATE OF TEXAS COUNTY OF HUNT COUNTY

BECKY LANDRUM County Clerk, Hunt County, Tex.

SEP 27 2022

This contract and agreement made and entered into on this the <u>l</u> day of <u>September</u> 2022, by and between Hunt County Commissioner Mark Hutchins, Precinct 1 and by <u>Filmsin</u> <u>Deveryment</u>, <u>LL</u> hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$33,500 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 1,400 feet of CR 1076 from rock to oil sand

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 14^{12} day of 12^{12} 2022.

Commissioner Mark Hutchins P O Box 1097 Greenville, TX 75403

Purchaser Signature

Address

HUNT COUNTY TREASURER

kEC#: 00105245 9/16/2022 8:55 AM OPER: CNTR TERM: 001 REF#: TRAN: 35.0000 COMM PCT 1, HUTCHINS UPGRADE 1400 FT CR 1076 21 -22000 CO. RD. IMPROVEMENT 33,500.00CR TENDERED: 33,500.00 CHECK APPLIED: 33,500.00-CHANGE: 0.00

st starter	DEF	POSI	T WORKSHEET	DATE: 9-15-22
General Operating Road & Bridge Payroll Interest & Sinking Law Library Right of Way Other	\$		Received From: Fro	- Cyprox 1,410 ft
TOTAL	\$ 33,500		Checks: TOTAL DEPOSIT	\$ \$
1		\$_ \$		Dept. Code:
		\$_		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.**