## 18,473

## **ESCROW TRUST AGREEMENT**

FILED FOR RECORD at 12:40 o'clock 4 M

NOV 14 2023

THE STATE OF TEXAS COUNTY OF HUNT COUNTY

BECKY	LANDRUM
County Clerk	Hunt County, Tex.

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$26,421.50 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 850 feet of CR 1114 from rock to oil sand \$26,421.50

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 \_\(\sigma \sum deta \) day of \_\(\sigma \cdot \) ber\_\_\_\_\_\_\_, 2023.

Commissioner Mark Hutchins Pct.1

P O Box 1097

Greenville, TX 75401

Purchaser signature

Arrivado Martino Zi

HUNT COUNTY TREASURER

REC#: 00109192 10/26/2023 8:45 AM OPER: CNTR TERM: 001

REF#:

TRAN: 35.0000 COMM PCT 1, HUTCHINS UPGRADE 850 FT CR1114 R2OS

21 -22000

CO. RD. IMPROVEMENT

26,421.50CR

TENDERED:

26,421.50 CHECK

APPLIED:

26,421.50-

CHANGE:

0.00

	DEPOSI	T WORKSHEET	DATE: 10-25-23	
General Operating Road & Bridge	\$ 36,491.50	Received From:	& Mortinez Propertie	
Payroll Interest & Sinking		Purpose: Lyprode Approx. 850 A		
Law Library		Currency:	\$	
Right of Way		Coin:	\$	
Other		Checks:	\$	
TOTAL	\$ 30,43 50	TOTAL DEPOSIT	\$ 30,421.50	
	\$		Dept. Code:	
21. 22(0)	\$_		Receipt: 09142	
	\$		Control:	
	\$			
	\$		Received By: **	
	\$		12 TIMPLEY	
LIME Printing & Digital 903-454-2827	<u> </u>		This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**	