

18,553

FILED FOR RECORD
at 1:30 o'clock 9 M

DEC 27 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By [Signature]

ESCROW TRUST AGREEMENT

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 15 day of December 2023, by and between Hunt County Commissioner Mark Hutchins, Precinct 1, and Mitch Self, hereinafter called "Purchaser".

Said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$4,043.00 for the purpose of constructing a certain site improvement, to wit:

Upgrading approximately 781.5 feet of CR 1022 from dirt to rock

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 15 day of December 2023.

[Signature]

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

[Signature]

Purchaser Signature
Amie Self
903 450 5617

into @ amie.wood.com

HUNT COUNTY TREASURER

REC#: 00109650 12/15/2023 2:15 PM
OPER: CNTR TERM: 001
REF#:

TRAN: 35.0000 COMM PCT 1, HUTCHINS
UPGRADE 781.5 FT CR 1022 D2R
21 -22000
CO. RD. IMPROVEMENT 4,043.00CR

TENDERED: 4,043.00 CHECK
APPLIED: 4,043.00-
CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: 12/15/23

General Operating \$ _____
Road & Bridge 4,043.00
Payroll _____
Interest & Sinking _____
Law Library _____
Right of Way _____
Other _____
TOTAL \$ 4,043.00

Received From: Theresa Wood

Purpose: upgrade approx 781.5 FT
CR 1022 dirt to rock

Currency: \$ _____

Coin: \$ _____

Checks: \$ _____

TOTAL DEPOSIT \$ 4,043.00

21-22000

Dept. Code: _____

Receipt: 10916

Control: _____

Received By: ** BL
Theresa Wood

ESCROW TRUST AGREEMENT

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 12 day of December, 2023, by and between Hunt County Commissioner Mark Hutchins, Precinct 1, and John Dennis, hereinafter called "Purchaser".


Said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$4,043.00 for the purpose of constructing a certain site improvement, to wit:

Upgrading approximately 781.5 feet of CR 1022 from dirt to rock

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 12 day of December 2023.



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



Purchaser Signature
301 N. Highway 69
Leonard, Tx 75452

JDENNIS RANCH @GMAIL.COM

HUNT COUNTY TREASURER

REC#: 00109649 12/15/2023 2:12 PM
OPER: CNTR TERM: 001
REF#:

TRAN: 35.0000 COMM PCT 1, HUTCHINS
UPGRADE 781.5 FT CR 1022 D2R
21 -22000
CO. RD. IMPROVEMENT 4,043.00CR

TENDERED: 4,043.00 CHECK
APPLIED: 4,043.00-
CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: 12-15-23

General Operating \$ _____
Road & Bridge 4,043.00
Payroll _____
Interest & Sinking _____
Law Library _____
Right of Way _____
Other _____
TOTAL \$ 4,043.00

Received From: John L. Davis

Purpose: Upgrade of 781.5 ft CR 1022 D2R + 12.75 Trk

Currency: \$ _____

Coin: \$ _____

Checks: \$ _____

TOTAL DEPOSIT \$ 4,043.00

31-28-00

Dept. Code: 55

Receipt: 10910919

Control: _____

Received By: ** PL