

17,783

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

ESCROW TRUST AGREEMENT

OCT 11 2022

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

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

This contract and agreement made and entered into on this the 4 day of October 2022, by and between Hunt County Commissioner Phillip A. Martin, Precinct 3, and Robert Wyatt by hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$ 12,649.60 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 993 feet of CR 3229 from Rock to Oil sand. \$12,649.60

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 5 day of October, 2022.

Phillip A. Martin
Commissioner Phillip A. Martin Pct. 3
P O Box 1097
Greenville, TX 75403

[Signature]
Purchaser signature

6229 Brookfield Dr.
Quinlan Tx 75474
903 422 1071
W Robert 916 @ yahoo.com
W robert 916 @ yahoo.com

HUNT COUNTY TREASURER

C#: 00105460 10/06/2022 9:15 AM
OPER: CNTR TERM: 001
REF#:

TRAN: 37.0000 COMM PRCT #3, MARTIN
UPGRADE 993 FT CR 3229
23 -22000
CO. RD. IMPROVEMENT 12,649.60CR

TENDERED: 12,649.60 CHECK
APPLIED: 12,649.60-

CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: 10/5/22

General Operating \$ _____
Road & Bridge \$ 12,649.60
Payroll _____
Interest & Sinking _____
Law Library _____
Right of Way _____
Other _____
TOTAL \$ 12,649.60

Received From: Robert Wynn

Purpose: upgrade 993 ft
R 3229 from acct 11.61 fund.

Currency: \$ _____

Coin: \$ _____

Checks: \$ 12,649.60

TOTAL DEPOSIT \$ 12,649.60

Dept. Code: 31

Receipt: 1054100

Control: _____

Received By: ** _____