


17,784

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 

This contract and agreement made and entered into on this the 23 day of September 2022, by and between Hunt County Commissioner Steven Harrison, Precinct 4, and Jose Zavala by hereinafter called "Purchaser".

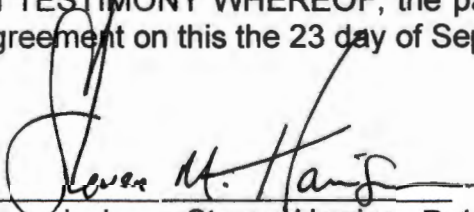
That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$ 52,460.00 for the purpose of constructing a certain site improvement, to wit:


- Upgrade of approximately 949 feet of CR 4307 from Dirt to Rock to Oil Sand. \$ 36,520.00
- Upgrade of approximately 375 feet of CR 4308 from Dirt to Rock to Oil Sand. \$ 15,940.00

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 23 day of September, 2022.


 Commissioner Steven Harrison Pct. 4
 P O Box 1097
 Greenville, TX 75403


 Purchaser signature

469 554 6195

HUNT COUNTY TREASURER

C#: 00105345 9/27/2022 11:50 AM
OPER: CNTR TERM: 001
REF#:

TRAN: 38.0000 PCT 4 COMM, HARRISON
UPGRD 949FT DIRT TO RK CR4307
24 -22000
CO. RD. IMPROVEMENT 52,460.00CR

TENDERED: 52,460.00 CHECK
APPLIED: 52,460.00-
CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: 9-23-22

General Operating \$
Road & Bridge \$52,460.00
Payroll
Interest & Sinking
Law Library
Right of Way
Other
TOTAL \$52,460.00

Received From: 105345

Purpose: 24-22000

Currency: \$

Coin: \$

Checks: \$

TOTAL DEPOSIT \$52,460.00

Dept. Code: 98

Receipt: 105345

Control:

Received By: **

This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**