

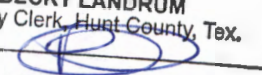
18,095

FILED FOR RECORD
at 12:30 o'clock P M

ESCROW TRUST AGREEMENT

APR 11 2023

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 27 day of March 2023, by and between Hunt County Commissioner Steven Harrison, Precinct 4, and Kearcie Leota by hereinafter called "Purchaser".

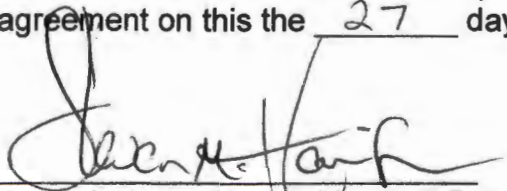
That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$ 8,880.00 for the purpose of constructing a certain site improvement, to wit:

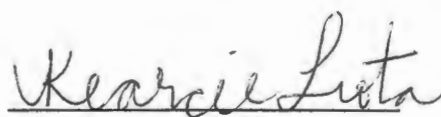
Upgrade of approximately 1230 feet of CR 4906 from DIRT to ROCK. \$ 8,880.00

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 27 day of March, 2023.


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


Purchaser signature
8518 CR 4906
Ladonia TX 75449
kearcie.leota@gmail.com
(214) 469-4306

HUNT COUNTY TREASURER

AC#: 00107096 3/29/2023 9:27 AM
OPER: CNTR TERM: 001
REF#:

TRAN: 38.0000 PCT 4 COMM, HARRISON
UPGRADE 1230 FT CR 4906 D2R
24 -22000
CO. RD. IMPROVEMENT 8,880.00CR

TENDERED: 8,880.00 CHECK
APPLIED: 8,880.00-

CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: 3-29-23

General Operating \$ _____
Road & Bridge \$ 8,880.00
Payroll _____
Interest & Sinking _____
Law Library _____
Right of Way _____
Other _____
TOTAL \$ 8,880.00

Received From: Kearcie Leola

Purpose: Upgrade of approx 1230 ft of CR 4906 D... + of Rock

Currency: \$ _____

Coin: \$ _____

Checks: \$ _____

TOTAL DEPOSIT \$ 8,880.00

Dept. Code: 38

Receipt: 10.1.21

Control: _____

Received By: ** [Signature]

24-22000