

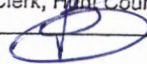
18,476

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

ESCROW TRUST AGREEMENT

NOV 14 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 2nd day of November 2023, by and between Hunt County Commissioner Steven Harrison, Precinct 4, and Garney Construction by hereinafter called "Purchaser"

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$ 35,520.00 for the purpose of constructing a certain site improvement, to wit:

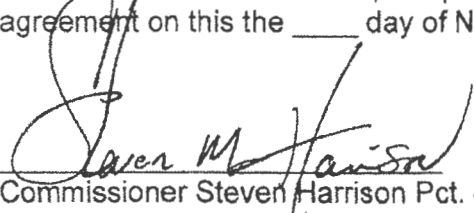
Upgrade of approximately 2,150 feet of CR 4902 from Dirt to Rock \$ 23,200.00

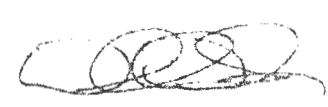
Upgrade of approximately 1,100 feet of CR 4825 from Dirt to Rock \$ 12,320.00

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 ____ day of November 2023.


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



Purchaser signature

Garney Construction

1700 Swift Street

North Kansas City, MO 64116

HUNT COUNTY TREASURER

REC#: 00109267 11/03/2023 9:00 AM
OPER: CNTR TERM: 001
REF#:

TRAN: 38.0000 PCT 4 COMM, HARRISON
UPGRADE 2150 FT CR4902 D2R
24 -22000
CO. RD. IMPROVEMENT 23,200.00CR

TRAN: 38.0000 PCT 4 COMM, HARRISON
UPGRADE 1100 FT CR4825 D2R
24 -22000
CO. RD. IMPROVEMENT 12,320.00CR

TENDERED: 35,520.00 CHECK
APPLIED: 35,520.00-

CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: _____

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

Received From: _____

Purpose: _____

Currency: \$ _____

Coin: \$ _____

Checks: \$ _____

TOTAL DEPOSIT \$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

Dept. Code: _____

Receipt: _____

Control: _____

Received By: **