

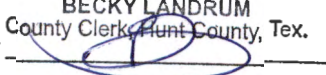
18,640

FILED FOR RECORD
at 2:00 o'clock 9 M

ESCROW TRUST AGREEMENT

FEB 13 2024

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 31 day of January 2024, by and between Hunt County Commissioner Phillip A. Martin, Precinct 3, and Aime and Olvin Barahona by hereinafter called "Purchaser".

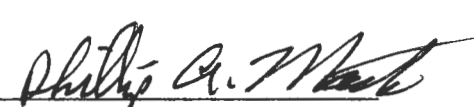
That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$ 5,688.00 for the purpose of constructing a certain site improvement, to wit:


Upgrade of approximately 400 feet of CR 3212 from Dirt to Rock \$ 5,688.00

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 31 day of January 2024.


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


Purchaser signature
972 - 898 - 2305
olvin.barahona3@gmail.com

HUNT COUNTY TREASURER

REC#: 00110043 2/01/2024 8:27 AM
OPER: CNTR TERM: 001
REF#:

TRAN: 37.0000 COMM PRCT #3, MARTIN
UPGRADE 400FT CR 3212 D2R
23 -22000
CO. RD. IMPROVEMENT 5,688.00CR

TENDERED: 5,688.00 CHECK
APPLIED: 5,688.00-
CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: 1-31-24

General Operating \$ _____
Road & Bridge \$ 5,688.00
Payroll _____
Interest & Sinking _____
Law Library _____
Right of Way _____
Other _____
TOTAL \$ 5,688.00

Received From: Aimee Barabara

Purpose: upgrade approx 400ft of CR 3212 Dirt to Pav

Currency: \$ _____

Coin: \$ _____

Checks: \$ _____

TOTAL DEPOSIT \$ 5,688.00

23-22000

Dept. Code: 31

Receipt: 110043

Control: _____

Received By: ** PK

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