

ESCROW TRUST AGREEMENT

at 1:00 o'clock M

JUL 09 2024

County Clerk, Hunt County, Tex.

By

THE STATE OF TEXAS

COUNTY OF HUNT COUNTY

THIS CONTRACT AND AGREEMENT, MADE AND ENTERED INTO ON THIS THE
DAY OF JUNE, 2024, BY AND BETWEEN HUNT
COUNTY COMMISSIONER STEVEN HARRISON, PRECINCT 4, AND SALVADOR
MARTINEZ, HEREINAFTER CALLED "PURCHASER".
WITNESSETH:

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$7,256.00, for the purpose of constructing a certain site improvement, to wit:

Upgrade approx. 150 feet of CR4306 from Rock to Oil Sand

to be specifically used for the improvements of 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 said purchaser, be returned to purchaser and this agreement shall than 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 26 day of _______, 2024.

Commissioner Precinct 4

Purchaser signature

Address of purchaser

HUNT COUNTY TREASURER

REC#: 00111518 7/01/2024 8:31 AM

OPER: CNTR TERM: 001

REF#:

TRAN: 38.0000 PCT 4 COMM, HARRISON UPGRADE 150 FT CR CR4306 R2OS

24 -22000

CO. RD. IMPROVEMENT 7,256.00CR

TENDERED: 7,256.00 CHECK APPLIED: 7,256.00-

CHANGE: 0.00

	DEPOSI	T WORKSHEET	DATE: / 36/34/
General Operating Road & Bridge Payroll Interest & Sinking Law Library	\$ 1 1 1 1 1 1 C	Purpose:C Currency:	LOCK TO GETTER
Right of Way		Coin:	\$
Other		Checks:	\$
TOTAL	\$ 7 - 6	TOTAL DEPOSIT	\$ 7,37,00
	\$_		Dept. Code:
	\$ _		Receipt:
311-3300	\$_		Control:
LINE Printing & Digital 903-454-2827	\$_ \$_ \$_		Received By: *** This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**