19,080

## **ESCROW TRUST AGREEMENT**

SEP 24 2024



## THE STATE OF TEXAS COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the  $-\frac{8}{2}$  day of September, 2024, by and between Hunt County Commissioner Steven Harrison, Precinct 4, and Naor Biringer by hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$68,422.00 for the purpose of constructing a certain site improvement, to wit:

Widening the road 6 feet for approximately 1,286 feet of CR 4309 from Dirt to Rock \$ 4,512.00

Upgrade of approximately 1,286 feet of CR 4309 from Rock to Oil Sand \$ 63,910.00

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 /8 day of September, 2024.

Commissioner Steven Harrison Pct. 4

P O Box 1097

Greenville, TX 75403

Purchaser signature

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214-551-6282 btreein @ gmail.com Lot ID 35336.

## HUNT COUNTY TREASURER

REC#: 00112258 9/19/2024 1:07 PM

OPER: CNTR TERM: 001

REF#:

TRAN: 38.0000 PCT 4 COMM, HARRISON WIDEN/UPG CR4309 1286FT D2R2OS

24 -22000

CO. RD. IMPROVEMENT 68,422.00CR

TENDERED: 68,422.00 CHECK APPLIED: 68,422.00-

CHANGE:

0.00

	DEPOSI	T WORKSHEET	DATE: 9/19/24
General Operating Road & Bridge Payroll Interest & Sinking Law Library Right of Way Other TOTAL	\$\$ \$\$\$\$\$\$\$\$	Purpose: denice Currency: Coin: Checks: TOTAL DEPOSIT	of CR 4309 6ft approx
LIME Printing & Digital 903-454-2827	\$_		This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**