

19,177

FILED FOR RECORD
at 1:00 o'clock P M

ESCROW TRUST AGREEMENT

NOV 12 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 5 day of November, 2024, by and between Hunt County Commissioner Phillip A. Martin, Precinct 3, and Eric Evans by hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$28,402.60 for the purpose of constructing a certain site improvement, to wit:

Upgrade approximately 668.6 feet of CR 3204 from Rock to Oil Sand \$ 12,333.80

Upgrade of approximately 871.4 feet of CR 3202 from Rock to Oil Sand \$ 16,068.80


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 5 day of November, 2024.



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



Purchaser signature
eaevans72@gmail.com

HUNT COUNTY TREASURER

REC#: 00112710 11/06/2024 9:01 AM
 OPER: CNTR TERM: 001
 REF#:

TRAN: 37.0000 COMM PRCT #3, MARTIN
 UPGRADE 668.6FT CR3204 R2OS
 23 -22000
 CO. RD. IMPROVEMENT 12,333.80CR

TRAN: 37.0000 COMM PRCT #3, MARTIN
 UPGRADE 871.4FT CR3202 R2OS
 23 -22000
 CO. RD. IMPROVEMENT 16,068.80CR

TENDERED: 28,402.60 CHECK
 APPLIED: 28,402.60-
 CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: 11/5/24

General Operating \$
 Road & Bridge \$ 28,402.60
 Payroll _____
 Interest & Sinking _____
 Law Library _____
 Right of Way _____
 Other _____
 TOTAL \$ 28,402.60

Received From: Eric Evans

Purpose: See notes

Currency: \$ _____
 Coin: \$ _____
 Checks: \$ _____

TOTAL DEPOSIT \$ 28,402.60

• upgrade approx 668.6ft
 CR 3204 Rock to Oil sand
 \$ 12,333.80
 • Upgrade approx 871.4ft
 CR 3202 Rock to Oil sand
 \$ 16,068.80

Dept. Code: 37
 Receipt: 12710
 Control: _____

Received By: ** [Signature]

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