19,178

ESCROW TRUST AGREEMENT

at 100 o'clock _____

FILED FOR RECORD

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

Caevans 72 Equilicon

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 \$	Received From:	ne Eirans
Road & Bridge		Marc
Payroll	Purpose:	Jotes
Law Library	Currenova	¢
Right of Way	Currency: Coin:	\$
Other	Checks:	\$
TOTAL \$36,402	TOTAL DEPOSIT	\$ 28,402
uparade approx 6686ft \$	1	Dept. Code:
CR 3 204 Pack to alsand \$		Receipt:
\$ 12,333.80 \$		Control:
approve approx 871.4 At \$_		Developed Develop
Ulzava lock to bilsand \$		Received By: **
\$16,012.80 \$_		
LIME Printing & Digital 903-454-2827		This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**