19,349

ESCROW TRUST AGREEMENT

THE STATE OF TEXAS

COUNTY OF HUNT COUNTY

THIS CONTRACT AND AGREEMENT, MADE AND ENTERED INTO ON THIS THE DAY OF <u>February</u>, 2025, BY AND BETWEEN HUNT COUNTY COMMISSIONER <u>Steven M. Harrision</u>, PRECINCT <u>4</u>, AND <u>McIlrath Properties</u>, HEREINAFTER CALLED "PURCHASER".

WITNESSETH:

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of <u>\$18,450.00</u>, for the purpose of constructing a certain site improvement, to wit:

Upgrade approx. <u>1445'</u> feet of CR <u>4705</u> from <u>33.304802</u>, <u>-95.297478</u> to <u>33.305002</u>, <u>-95.932132</u>

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 ____ day of <u>February</u>, 2025.

Commissioner, Precinct

Purchaser signature

3914 Wesley St, Greenville, TX 75401 972-210-9125 Address of purchaser

Gretchen@bravosSolutions.

MAR 11 2025 BECKY LANDRUM County Clerk, Hup County, Tex.

FILED FOR RECORD

1:00 o'clock

HUNT COUNTY TREASURER

REC#: 00113670 2/27/2025 3:05 PM OPER: CNTR TERM: 001 REF#:

TRAN: 38.0000 PCT 4 COMM, HARRISON
UPGRADE 1445 FT CR4705 D2R
24 -22000
CO. RD. IMPROVEMENT 18,450.00CR

TENDERED: 18,450.00 CHECK APPLIED: 18,450.00-

CHANGE: 0.00

	DEPOS	T WORKSHEET	DATE: 2.26:35
General Operating Road & Bridge	\$ 18,45000	Received From: <u>Ma</u>	Ureth Properties
Payroll		Purpose: Uparade	approx 1,405 ft. of
Interest & Sinking		1R 4705 from dur	+ to lock
Law Library		Currency:	\$
Right of Way		Coin:	\$
Other TOTAL	· 10,17,00	Checks:	\$
IUTAL	P10,4.0	TOTAL DEPOSIT	\$ 10,40
	\$.		Dept. Code:
6	\$.		Receipt: 1300
- 24-22000	\$.		Control:
	\$		Received By: **
	\$.		Received by.
	\$		- Julli
LIME Printing & Digital 903-454-2827			This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**