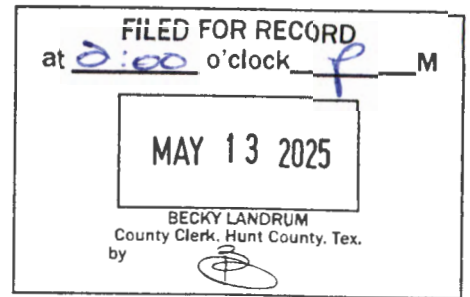


19.469

ESCROW TRUST AGREEMENT

THE STATE OF TEXAS  
COUNTY OF HUNT COUNTY



This contract and agreement made and entered into on this the 21 day of April, 2025, by and between Hunt County Commissioner Steven Harrison, Precinct 4, and Carlos Guevara by hereinafter called "Purchaser".

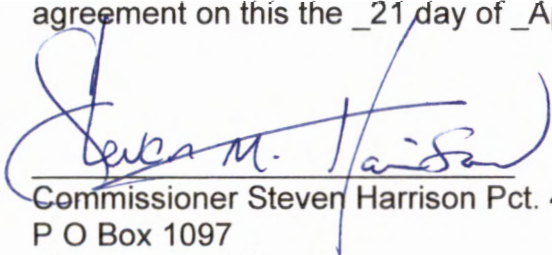
That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$ 10,500.00 for the purpose of constructing a certain site improvement, to wit:

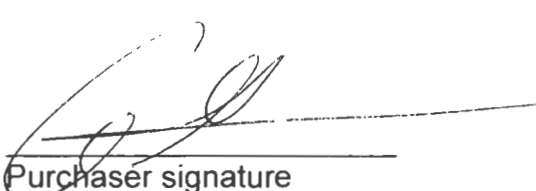
Upgrade of approximately 1,400 feet of CR 4509 from Dirt to Rock \$ 10,500.00

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 21 day of April, 2025.

  
Commissioner Steven Harrison Pct. 4  
P O Box 1097  
Greenville, TX 75403

  
Purchaser signature

214-304-6270

gglandscapes@live.com

HUNT COUNTY TREASURER

REC#: 00114227 4/24/2025 4:05 PM  
 OPER: CNTR TERM: 001  
 REF#:

TRAN: 38.0000 PCT 4 COMM, HARRISON  
 UPGRADE 1400 FT CR4509 D2R  
 24 -22000  
 CO. RD. IMPROVEMENT 10,500.00CR

TENDERED: 10,500.00 CHECK  
 APPLIED: 10,500.00-  
 CHANGE: 0.00

**DEPOSIT WORKSHEET**

DATE: 4/21/25

General Operating \$  
 Road & Bridge \$10,500.00  
 Payroll  
 Interest & Sinking  
 Law Library  
 Right of Way  
 Other  
 TOTAL \$10,500.00

Received From: Carlos Gueraera

Purpose: Upgrade approx 1,400 ft of CR 4509 Dint to Rock

Currency: \$

Coin: \$

Checks: \$10,500.00

TOTAL DEPOSIT \$10,500.00

\$  
 \$  
 \$  
 \$  
 \$  
 \$  
 \$

Dept. Code: 238

Receipt: 114229 227

Control:

Received By: \*\*

B. Turner AM