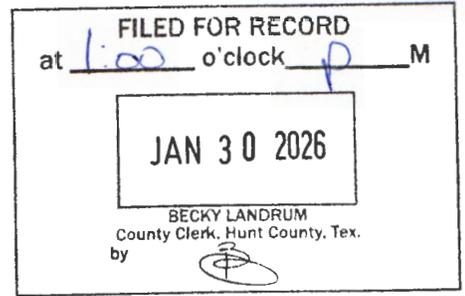


19,904

ESCROW TRUST AGREEMENT

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY



This contract and agreement made and entered into on this the 9th day of January, 2026, by and between Hunt County Commissioner Garry Smith, Precinct 3, and Amber Johnson by hereinafter called "Purchaser".

That said, Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$ 28,646.40 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 2,302 feet of CR 3230 from Dirt to Rock \$28,646.40

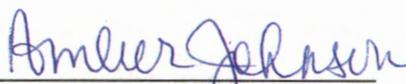
To be specifically used for the improvements of the said road when adequate funding becomes available. The cost of said improvements shall be prepared by the Commissioner and agreed upon by the purchaser prior to the execution of this agreement. Upon receipt of payment, the County Treasurer shall forward 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 9th day of January, 2026.



 Commissioner Garry Smith, Pct. 3
 P O Box 1097
 Greenville, TX 75403



 Purchaser signature
 903-383-2810

johnsonelectricmotor@gmail.com

HUNT COUNTY TREASURER

REC#: 00116578 1/12/2026 2:35 PM
OPER: CNTR TERM: 001
REF#:

TRAN: 36.0000 PCT 2 COMM, MONROE
UPGRD DIRT-ROCK 2302FT CR3230
22 -22000
CO. RD. IMPROVEMENT 28,646.40CR

TENDERED: 28,646.40 CHECK
APPLIED: 28,646.40-

CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: 1-9-26

General Operating \$ _____
Road & Bridge \$ 28,646.40
Payroll _____
Interest & Sinking _____
Law Library _____
Right of Way _____
Other _____
TOTAL \$ 28,646.40

Received From: Amber Johnson
Johnson Electric Motors, Inc

Purpose: Upgrade approx 2302 ft
Dir + 10 Rock CR 3230

ACH: \$ _____

Currency: \$ _____

Coin: \$ _____

Checks: \$ 28,646.40

TOTAL DEPOSIT \$ _____

22-22000

Dept. Code: 36

Receipt: 116578

Control: _____

Received By: **
[Signature]