ESCROW TRUST AGREEMENT

18,427

THE STATE OF TEXAS COUNTY OF HUNT COUNTY

OCT 1 1 2023 BECKY LANDRUM County Clerk, Sunt County, Tex. By

This contract and agreement made and entered into on this the 3 day of October, 2023, by and between Hunt County Commissioner David Monroe, Precinct 2, and Clifton Hill by hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$6,875.00 for the purpose of constructing a certain site improvement, to wit:

Widening the road 6 feet for approximately 332 feet of CR 2232 from rock to oil sand \$6,875.00

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 3 day of October, 2023.

Commissioner David Monroe Pct. 2 P O Box 1097 Greenville, TX 75403

Purchaser signature

214-686-6969

akhwhill@ aoc, com

HUNT COUNTY TREASURER

#: 00108981 10/04/2023 11:37 AM OF ER: CNTR TERM: 001 REF#: TRAN: 36.0000 PCT 2 COMM, MONROE WIDEN 6FT CR2232 R2OS 22 -22000 CO. RD. IMPROVEMENT 6,875.00CR TENDERED: 6,875.00 CHECK APPLIED: 6,875.00-CHANGE: 0.00

	DEPOSI	T WORKSHEET	DATE: 10:3-33
General Operating	\$	Received From:	ifton Hill
Road & Bridge	E6,875.00	T	
Payroll		Purpose: 1) den	ing to for opper
Interest & Sinking		232' 0PCR:	2232 NK Moilan
Law Library		Currency:	\$
Right of Way		Coin:	\$
Other		Checks:	\$
TOTAL	\$6,87500	TOTAL DEPOSIT	\$ 6,875.00
	\$		Dept. Code: 36
99-99Q	\$		Receipt: 108981
0	\$\$		Control:
	\$\$\$_		Received By: **
LIME Printing & Digital 903-454-2827			of deposit, you will receive a computer generated receipt.**

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