

18,354

FILED FOR RECORD  
at 2:30 o'clock P M

SEP 12 2023

ESCROW TRUST AGREEMENT

BECKY LANDRUM  
County Clerk, Hunt County, Tex.

THE STATE OF TEXAS  
COUNTY OF HUNT COUNTY

By [Signature]

This contract and agreement made and entered into on this the 24 day of August, 2023, by and between Hunt County Commissioner David Monroe, Precinct 2, and Steven Williams by hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$8,360.00 for the purpose of constructing a certain site improvement, to wit:

Widening the road 4 feet for approximately 1050 feet of CR 2608 from rock to oil sand  
\$8,360.00

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 24 day of August, 2023.

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

Steven T. Williams  
Purchaser signature  
firehs@swbell.net  
281.728.2683

HUNT COUNTY TREASURER

REC#: 00108580 8/24/2023 11:06 AM  
OPER: CNTR TERM: 001  
REF#:

TRAN: 36.0000 PCT 2 COMM, MONROE  
WIDEN 4FT OF 1050 FT CR 2608  
22 -22000  
CO. RD. IMPROVEMENT 8,360.00CR

TENDERED: 8,360.00 CHECK  
APPLIED: 8,360.00-

CHANGE: 0.00

**DEPOSIT WORKSHEET**

DATE: 8/24/23

General Operating \$ \_\_\_\_\_  
Road & Bridge \$8,360.00  
Payroll \_\_\_\_\_  
Interest & Sinking \_\_\_\_\_  
Law Library \_\_\_\_\_  
Right of Way \_\_\_\_\_  
Other \_\_\_\_\_  
TOTAL \$8,360.00

Received From: Steven William

Purpose: widening 4' approx 1050' of CR 2608

Currency: \$ \_\_\_\_\_

Coin: \$ \_\_\_\_\_

Checks: \$ \_\_\_\_\_

TOTAL DEPOSIT \$8,360.00

\_\_\_\_\_  
\_\_\_\_\_  
22-22000  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dept. Code: 26

Receipt: 108580

Control: \_\_\_\_\_

Received By: \*\* [Signature]

This is not your official receipt. After successful processing of deposit, you will receive a computer generated receipt.