

18,524

FILED FOR RECORD
at 1:30 o'clock P M

DEC 12 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By [Signature]

ESCROW TRUST AGREEMENT

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 16 day of November 2023, by and between Hunt County Commissioner David Monroe, Precinct 2, and Tom Woody by hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$ 16,720.00 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 800 feet of CR 2526 W from Rock to Oil Sand \$ 16,720.00

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 16 day of November 2023.

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

[Signature]
Purchaser signature

214-533-0097

Tom.woody@point-BRoadband.com

HUNT COUNTY TREASURER

REC#: 0109524 12/05/2023 11:47 AM
OPER: NTR TERM: 001
REF#:

TRAN: 36.0000 PCT 2 COMM, MONROE
UPGRADE 800 FT CR2526 W R2OS
22 - 2000
CONRD. IMPROVEMENT 16,720.00CR

TENDERED: 16,720.00 CHECK
APPLIED: 16,720.00-

CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: 12-5-23

General Operating \$ _____
Road & Bridge \$ 16,720.00
Payroll _____
Interest & Sinking _____
Law Library _____
Right of Way _____
Other _____
TOTAL \$ 16,720.00

Received From: Thomas Worley

Purpose: Upgrade approx 800 ft
CR 2526 W. rock to mill sand

Currency: \$ _____

Coin: \$ _____

Checks: \$ _____

TOTAL DEPOSIT \$ 16,720.00

22-22000

Dept. Code: 310

Receipt: 109524

Control: _____

Received By: **
By Turner RL