19,036



SEP 1 0 2024

ESCROW TRUST AGREEMENT

THE STATE OF TEXAS COUNTY OF HUNT COUNTY

BECKY LANDRUM County Clerk, ounty, Tex. By

This contract and agreement made and entered into on this the day of <u>August</u>, 2024, by and between Hunt County Commissioner David Monfoe, Precinct 2, and Countryside Development by hereinafter called "Purchaser".

That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$84,000.00 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 5.200 feet of CR.37/L from Rock to Oil Sand \$ 84,000.00

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 day of <u>Quality</u>, 2024.

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

Purchaser signature

ESCROW TRUST AGREEMENT

THE STATE OF TEXAS COUNTY OF HUNT COUNTY

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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 day of 2024

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

Purchase Signature

HUNT COUNTY TREASURER

REC#: 00112088 8/30/2024 8:57 AM OPER: CNTR TERM: 001 REF#: TRAN: 36.0000 PCT 2 COMM, MONROE UPGRADE 5280 FT CR2716 R2OS 22 -22000 CO. RD. IMPROVEMENT 84,000.00CR TENDERED: 84,000.00 CHECK APPLIED: 84,000.00-

CHANGE: 0.00

	DEPOSI	T WORKSHEET	DATE:
General Operating	\$	Received From:	untryraida
Road & Bridge	I 84 100 00	Developmen	+ 1
Payroll		Purpose: Whand	ETAF ODVOX.
Interest & Sinking		5.280 ft of C	& 27 de lock to or
Law Library		Currency:	\$ Sand
Right of Way		Coin:	\$
Other		Checks:	\$ 11
TOTAL	\$ 5-1,0000	TOTAL DEPOSIT	\$ 24, an a)
A start the second	\$\$	LT I T	Dept. Code:
1	\$\$		Receipt: 12028
99-9900)	\$\$_		Control:
	\$\$		Received By: **
LIME Printing & Digital 903-454-2827	\$_		This is not your official receipt. After complete processing of deposit, you will receive a computer generated receipt.**