


19,640

ESCROW TRUST AGREEMENT

THE STATE OF TEXAS
COUNTY OF HUNT COUNTY

| |
|--|
| FILED FOR RECORD at <u>1:00</u> o'clock <u>P</u> M |
| AUG 12 2025 |
| BECKY LANTRIM County Clerk, Hunt County, Tex. by  |

This contract and agreement made and entered into on this the 24th day of July, 2025, by and between Hunt County Commissioner David Monroe, Precinct 2, and Elias Aguilar by hereinafter called "Purchaser".


That said Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$ 12,000.00 for the purpose of constructing a certain site improvement, to wit:

Upgrade of approximately 1,320 feet of CR 2292 from rock to asphalt \$ 12,000.00
1,320'

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 24th day of July, 2025.


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

Elias Aguilar
Purchaser signature
eliaslawn1979@gmail.com
972-302-7451

received on 7-24-25

HUNT COUNTY TREASURER

REC#: 00115092 7/24/2025 3:11 PM
OPER: CNTR TERM: 001
REF#:

TRAN: 36.0000 PCT 2 COMM, MONROE
UPGRADE 1320 FT CR2292 R2A
22 -22000
CO. RD. IMPROVEMENT 12,000.00CR

TENDERED: 12,000.00 CHECK
APPLIED: 12,000.00-

CHANGE: 0.00

DEPOSIT WORKSHEET

DATE: 7-24-25

General Operating \$ _____
Road & Bridge \$12,000.00
Payroll _____
Interest & Sinking _____
Law Library _____
Right of Way _____
Other _____
TOTAL \$12,000.00

Received From: Elias Aguilar

Purpose: upgrade approx 1,320 ft CR 2292
rock to asphalt.

Currency: \$ _____

Coin: \$ _____

Checks: \$12,000.00

TOTAL DEPOSIT \$12,000.00

Ref 22-22000

Dept. Code: 36

Receipt: 115092

Control: _____

Received By: **

B Turner am