19,348

ESCROW TRUST AGREEMENT

at _____oo__o'clock ______N

MAR 11 2025

THE STATE OF TEXAS

COUNTY OF HUNT COUNTY

BECKY LANDRUM

County Clerk, Hump County, Tex.

By

This contract and agreement made and entered into on this the 6 day of March 2025, by and between Hunt County Commissioner Garry Smith, Precinct 3, and Juan Salazar by hereinafter called "Purchaser".

That said, Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$24,091.20 for the purpose of constructing a certain site improvement, to wit:

Widening and upgrading the road to a width of 22.5 feet for an approximate length of 620 feet on CR 3133 from Rock to Oil sand with a total cost of \$24,091.20

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 ______, 2025.

Commissioner Garry Smith Pct. 3

P O Box 1097

Greenville, TX 75401

Purchaser signature

juanfs@live.com

Email Address

(956)998-8806

Phone Number

HUNT COUNTY TREASURER ***** REPRINT RECEIPT****

RE 00113763 3/07/2025 3:49 PM

OPER: OPR2 TERM: 002

REF#: 193

TRAN: 37.0000 COMM PRCT #3, SMITH

WIDEN/UPGRD CR3133 22.5 FT

ROCK TO OIL SAND

23 -22000

CO. RD. IMPROVEMENT 24,091.20CR

TENDERED:

24,091.20 CHECK 24,091.20-

APPLIED:

CHANGE: 0.00

	DEPOSI	T WORKSHEET	DATE: 3/7/25
General Operating Road & Bridge Payroll Interest & Sinking Law Library Right of Way Other TOTAL	\$ 34.09130 \$ 24.09130 \$ \$ \$ \$ \$ \$	Purpose: With Silver Currency: Coin: Checks: TOTAL DEPOSIT	\$ S S S S S S S S S S S S S S S S S S S
23 22000) LIME Printing & Digital 903-454-2827	\$ \$ \$ \$ \$ \$		Receipt: 13763 Control: Received By: **