## 19,408

ESCROW TRUST AGREEMENT



## THE STATE OF TEXAS COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 26<sup>th</sup> day of March 2025, by and between Hunt County Commissioner Garry Smith, Precinct 3, and Golondrinas Custom Homes LLC by hereinafter called "Purchaser".

That said, Purchaser has deposited into a fund labeled "County Road Improvement Fund" the amount of \$54,781.80 for the purpose of constructing a certain site improvement, to wit:

Widening and upgrading the road to a width of 5 feet for an approximate length of 1,876.75 feet on CR 3210 from Dirt to Rock to Oil sand with a total cost of \$54,781.80

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 6<sup>th</sup> day of March, 2025.

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Commissioner Garry Smith Pct. 3 P O Box 1097 Greenville, TX 75401

Dibianakodriguez 6. Purchaser signature <u>Golondrinas.</u> CBH Qgmail. (0 or Empil Adda Email Address

214-853-1073 Phone Number

REC#: 00113958 3/27/2025 11:37 AM OPER: CNTR TERM: 001 REF#: TRAN: 37.0000 COMM PRCT #3, SMITH WIDEN/UPGRADE 1876.75FT CR3210 D2R2OS 23 -22000 CO. RD. IMPROVEMENT 54,781.80CR TENDERED: 54,781.80 CHECK APPLIED: 54,781.80-CHANGE : 0.00

HUNT COUNTY TREASURER

**DEPOSIT WORKSHEET** DATE: 3/2/ **General Operating Received From:** Road & Bridge Payroll Purpose: Interest & Sinking Law Library \$ **Currency: Right of Way** Coin: \$ Other Checks: TOTAL TOTAL DEPOSIT \$ Dept. Code: 22001 2 \$ **Receipt:** \$ Control: \$ **Received By: \*\*** \$ \$ This is not your difficial receipt. After complete processing LIME Printing & Digital 903-454-2827 of deposit, you will receive a computer generated receipt."