19,468



ESCROW TRUST AGREEMENT

THE STATE OF TEXAS COUNTY OF HUNT COUNTY

This contract and agreement made and entered into on this the 24th day of April 2025. by and between Hunt County Commissioner Garry Smith, Precinct 3, and Casa Real Estate Services by hereinafter called "Purchaser"

That said. Purchaser has deposited into a fund labeled "County Road Improvement Fund the amount of \$18,131.00 for the purpose of constructing a certain site improvement, to wit:

Widening the road a width of 6 feet from dirt to rock to oils sand for an approximate length of 666 feet on CR 3513 for a total cost of \$18,131.00

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 24th day of April, 2025.

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

Purchaser signature

CAJA204963-ANCT Ernail Address

<u>214-5531</u> Phone Number

HUNT COUNTY TREASURER

REC#: 00114318 5/05/2025 11:05 AM OPER: CNTR TERM: 001 REF#: TRAN: 37.0000 COMM PRCT #3, SMITH WIDEN CR3513 6 FT R2OS 23 -22000 CO. RD. IMPROVEMENT 18,131.00CR TENDERED: 18,131.00 CHANGE: 0.00

	DEPOS	IT WORKSHEET	DATE: 5/2/25
General Operating Road & Bridge Payroll Interest & Sinking Law Library Right of Way Other TOTAL	DEPOS \$ \$ \$ \$\$ \$	IT WORKSHEET Received From: (.a. Services Purpose: (.), den (.) Length of 14664 Currency: Coin: Checks: TOTAL DEPOSIT	<u>A Bed Estate</u> <u>3513 664 for a</u> <u>dut to rock to oil 5and</u> <u>\$</u> <u>\$18,131.00</u> <u>\$</u> <u>Dept. Code: 37</u> <u>Receipt: 114318</u> <u>Control:</u>
LIME Printing & Digital 903-454-2827	\$ \$		Received By: **