

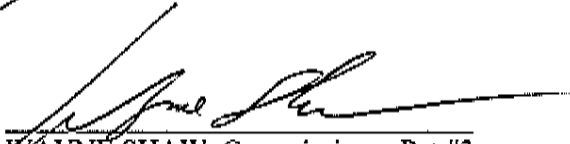
**AFFIDAVIT**

The Commissioners Court states that the requirements of sub-section (c) of Section 114.026 of the Texas Local Government Code have been met. The Treasurer has submitted a report to the Commissioners Court, for **SEPTEMBER 30, 2013**; the Court has compared and examined the report and has approved it in the minutes. Attached to this Affidavit is a true and correct copy of the report, including a report of the cash and other assets in the custody of the County Treasurer at the time of our examination in the amount of **\$6,855,765.12** approved by the Commissioners Court.


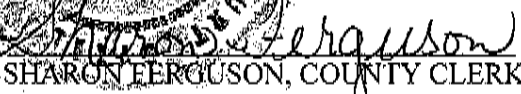
  
E. RAY WEST, III, County Judge

  
GARY WORLEY, Commissioner Pct #1

  
JOEL KELTON, Commissioner Pct #2

  
WAYNE SHAW, Commissioner Pct #3

  
LARRY TRAWEEK, Commissioner Pct #4

  
  
SHARON FERGUSON, COUNTY CLERK