

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 and Auditor have submitted a report to the Commissioners Court, for **June 30, 2026**; 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 **\$22,028,531.99** approved by the Commissioners Court.

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TOM MUNSON, County Judge



KIRK CHASTAIN, Commissioner Pct #1



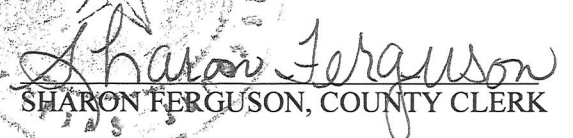
JOEL KELTON, Commissioner Pct #2



DAVID REID, Commissioner Pct #3



LARRY TRAWEEK, Commissioner Pct #4


ATTEST:


SHARON FERGUSON, COUNTY CLERK