

AFFIDAVIT OF COTY SIEGERT

THE STATE OF TEXAS

COUNTY OF ROBERTSON

Before me, the undersigned authority, on this day personally appeared W. Coty Siegert, to me well known and after being duly sworn upon his oath, testified as follows:

“My name is W. Coty Siegert. I am the duly elected County-District Attorney of Robertson County, Texas. I am above the age of 18 and I am competent.

“With respect to the petition for the appropriation of money for a forensic audit of the City of Hearne, Texas, I do not believe I have the legal authority to be the person or official charged with handling municipal funds or selecting / supervising a forensic auditor on behalf of the City of Hearne.

“Should a forensic audit be prepared and delivered to my office, then I will review the same in the course and scope of my duties as the County-District Attorney of Robertson County, Texas.

“The above stated facts are within my personal knowledge and they are true and correct.”

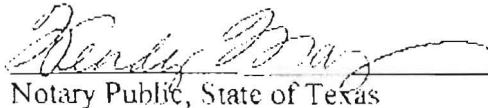
Further Affiant sayeth not.

Signed this 24 day of March, 2016.



W. Coty Siegert

SUBSCRIBED AND SWORN to before me by the said Coty Siegert, on this the 24th day of March, 2016, to certify which witness my hand and seal of office.


Notary Public, State of Texas