



Annual Infrastructure Surtax Audit Findings Attestation

I, John Martin (printed name) hereby certify that the
City of Hawthorne (name of city, town, or County) FY 23 audit, covering the
period of Oct. 1, 2022 through September 30, 2023 was completed by an independent auditor and that
no findings were made with regard to Infrastructure Surtax expenditures.

A handwritten signature in blue ink, appearing to read "John Martin", written over a horizontal line.

Signature

10/02/2024

Date