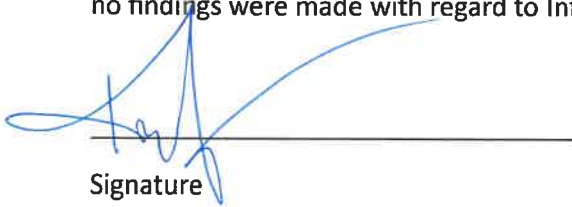




Annual Infrastructure Surtax Audit Findings Attestation

I, Kim Worley (printed name) hereby certify that the
City of Waldo (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.


Signature

10/31/2024
Date