

From: [STEVE HOWARD](#)
To: [Gina Peebles](#)
Subject: March 24th meeting questions
Date: Monday, March 10, 2025 12:00:43 PM

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hey Gina,

I have some discussion questions about what we are able to ask of the auditors for the various cities during their annual review of Infrastructure Surtax (IS) activity:

1) can we ask them to provide a specific audit report for the IS funds in their audits, so we have increased confidence that they looked specifically at the IS fund transactions?

2) can we ask for a certification that the auditor reviewing the IS funds has reviewed the implementing statute, ordinance and the various guidance letters and emails from the ISOB, so we have greater confidence the auditor understands the rules for spending the funds?

Thanks,

-steve

Steve Howard