



## Annual Infrastructure Surtax Audit Findings Attestation

I, Marta Waters (printed name) hereby certify that the

City of Hawthorne (name of city, town, or County) FY 24 Infrastructure

Surtax audit, covering expenditures for the period of Oct. 1, 2023 through September 30, 2024, was completed by an independent auditor and that no findings were made with regard to Infrastructure Surtax expenditures.



Signature

02/02/2026

Date