




Annual Infrastructure Surtax Audit Findings Attestation

I, Kim A Worley (printed name) hereby certify that the
City of Waldo (name of city, town, or County) FY 24 audit, covering 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

09/11/2025

Date