This audit of the departments and agencies of the City of Floma was completed for the fiscal year 2020. The public auditing team at Garcia, Yung & Carter spent two weeks gathering information from public records, city databases, and in-person interviews.

Each city department’s financial status was evaluated in light of its activities. We attempt to provide clear and actionable guidance to the department managers and city council by providing recommendations only for those issues we have found to be the most pressing. For the Public Safety departments, the hiring of additional personnel is the most significant issue. The utilities department can reduce waste and enhance service by better managing the smart meter project. Waste management must begin planning for the time when the city’s landfill will reach capacity. Parks and Recreation’s risk management must be brought in alignment with severe weather expectations.

As a result of our audit, there are also some city-wide recommendations included; the most important of which is to improve the communication of existing policy.