«GreetingLine»

We are pleased to present you with the 2020 audit report for the City of Floma in accordance with your annual audit requirements

We owe thanks to the employees of the City of Floma, and especially those in the Comptroller’s Office and the Mayor’s Office, for their cooperation. The time they spent providing information and interviews is appreciated.

It is our sincere wish that the audit report will provide valuable guidance to the managers of the city departments, the city council and the mayor. It was our pleasure to conduct this audit and we look forward to future engagements with the City of Floma.

On behalf of the public auditing team at Garcia, Yung & Carter,

JoAnna Carter, CPA  
Lead Auditor