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MEMBER OF THE AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

October 7, 2019

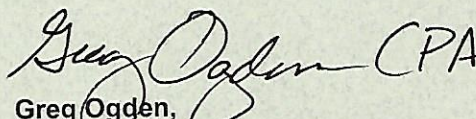
Honorable Mayor
Members of the City Council
Mona City, Utah

Council Members:

While planning and performing my audit of the basic financial statements of Mona City, Utah (City) for the year ended June 30, 2019, I noted matters regarding compliance with requirements of the *Utah Code* which need to be addressed by the City's management. My findings from the audit are attached.

This report is intended solely for the use of the management of Mona City. However, this report is a matter of public record and its distribution is not limited.

By its nature, this report focuses on exceptions, weaknesses and problems. This focus should not be understood to mean that there are not also various strengths and accomplishments. I appreciate the courtesy and assistance extended to me by the personnel of the City during the course of my audit, and I look forward to a continuing professional relationship. I would be pleased to discuss any of these matters with you at your convenience and, if desired, to assist you in implementing the suggestion.


Greg Ogden,
Certified Public Accountant