**CITY OF KINGMAN** 



FIN24-003

## **RESPONSES TO PROPOSER QUESTIONS**



**Responses Dated: January 22, 2024** 

<b>Question 1.</b> Answer.	What were the prior year audit fees? Audit fees for FY23 were \$65,076
Question 2.	What is the status of FY23 audit?
Answer.	The financial statements are scheduled to be issued by January 31, 2024 and the draft indicates an unmodified opinion with no findings.
Question 3.	Did the City have any significant changes during this fiscal year (debt issues, changes in staffing, financial management systems, etc.) that could impact the audit or financial reporting?
Answer.	No