

CITY OF BROOKHAVEN, GEORGIA
REQUEST FOR PROPOSAL
RFP 18-270 EXTERNAL AUDIT
Addendum #2

1. Has there been any significant turnover in the finance office during 2018? **yes**
2. When do the auditors normally conduct fieldwork? How many auditors are normally on site? **Pre-audit November, regular 2 weeks in April; 3 auditors on site**
3. In addition to the 2018 Sales Tax Bonds, has the City issued any new debt during 2018? **Yes, \$12million for the Peachtree Creek Greenway.** Do you anticipate issuing any new debt prior to year-end? **It is possible, we have Parks bonds going on the referendum in November**
4. Which fund will maintain the 2018 Sales Tax Bonds? **SPLOST Fund 320**
5. Was the City subjected to a single audit for 2017? If so, can you provide a copy of the separately issued report? **No**
6. Do you anticipate having a single audit for 2018? If so, which programs do you anticipate being major programs? **No**
7. During 2017, the City had a large gain on sale of capital assets. Can you provide details? Do you anticipate selling any additional Governmental Activities assets during 2018? **We did an intergovernmental sell with Dekalb; Yes**
8. As of December 31, 2017, the City had \$4,725,214 in construction in progress. Was this one project or multiple projects at year-end. Have these projects been completed during 2018? **About 30 projects; several have been completed this year.**