



## DEPARTMENT OF AUDITS AND ACCOUNTS

270 Washington Street, S.W., Room 4-101  
Atlanta, Georgia 30334-8400

**GREG S. GRIFFIN**  
STATE AUDITOR  
(404) 656-2174

The Georgia Department of Audits and Accounts, as required by the Official Code of Georgia §50-6-32, has posted the Special Purpose Local Option Sales Tax (SPLOST) Report to the searchable website. **We have not audited or reviewed the accompanying Special Purpose Local Option Sales Tax (SPLOST) Report and, accordingly, do not express an opinion or any other form of assurance on this information.**

**CITY OF CARTERSVILLE BOARD OF EDUCATION  
(A COMPONENT UNIT OF THE CITY OF CARTERSVILLE, GEORGIA)**

**SCHEDULE OF EXPENDITURES OF  
SPECIAL PURPOSE LOCAL OPTION SALES TAX PROCEEDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

<u>Project</u>	<u>Original Estimated Cost(1)</u>	<u>Current Estimated Costs(2)</u>	<u>Expended In Current Year (3)</u>	<u>Expended In Prior Years (3)</u>	<u>Total Expended</u>	<u>Project Status</u>
<b>2012 SPLOST</b>						
City of Cartersville General Obligation 2010 School Serial & Term Bond Debt	\$ 13,900,000	\$ 13,900,000	\$ -	\$ 13,900,000	\$ 13,900,000	Complete
Acquisition, Renovation, and Equipping of School Buildings, Acquisition of School Transportation Vehicles, and Acquisition of Sites for Future Schools	17,270,000	12,397,954	2,952,012	2,807,726	5,759,738	Ongoing
	<u>\$ 31,170,000</u>	<u>\$ 26,297,954</u>		<u>\$ 16,707,726</u>	<u>\$ 19,659,738</u>	
Total SPLOST Expenditures			<u>\$ 2,952,012</u>			

- (1) The School District's original cost estimate as specified in the resolution calling for the imposition of the Local Option Sales Tax.
- (2) The School District's current estimate of total cost for the project(s). Includes all cost from project inception to completion.
- (3) The voters of Bartow County approved the imposition of a 1% sales tax to fund the above projects and retire associated debt.