



DOAA
Georgia Department
of Audits & Accounts

Greg S. Griffin, State Auditor
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This Special Purpose Local Option Sales Tax (SPLOST) Report has been posted to DOAA's searchable website as required by the Official Code of Georgia §50-6-32.

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.

This report is audited as part of the audit of the School District's Annual Financial Statements. The opinion and results can be found in the audit report. If you have further questions, please contact us at TIGAHelp@audits.ga.gov.

DOOLY COUNTY BOARD OF EDUCATION
SCHEDULE OF APPROVED LOCAL OPTION SALES TAX PROJECTS
YEAR ENDED JUNE 30, 2024

PROJECTS	ORIGINAL ESTIMATED COST (1)	CURRENT ESTIMATED COSTS (2)	AMOUNT EXPENDED IN CURRENT YEAR (4) (5)	AMOUNT EXPENDED IN PRIOR YEARS (1)(2)(3)	TOTAL COMPLETION COST	ESTIMATED COMPLETION DATE
SPLOST V (2020)						
To provide funds to pay or to be applied toward the cost of making certain lease-purchase payments in connection with the construction and renovation of certain improvements at Dooly County High School;	\$ 700,000.00	\$ 1,870,000.00	\$ 1,072,875.00	\$ 684,942.81	\$ 1,757,817.81	
To provide funds to pay or to be applied toward the cost of acquiring and equipping a performing arts center/auditorium;	\$ 4,090,000.00	\$ -	\$ -	\$ 384,827.59	\$ 384,827.59	
To provide funds to pay or to be applied toward making system-wide technology upgrades;	\$ 75,000.00	\$ -	\$ 5,578.00	\$ -	\$ 5,578.00	6/30/2025
To provide funds to pay or to be applied toward the cost of acquiring and equipping a canning plant;	\$ 700,000.00	\$ -	\$ -	\$ -	\$ -	
To provide funds to pay or to be applied toward the cost of repairing, remodeling, renovating and equipping Dooly County Schools;	\$ 500,000.00	\$ 611,606.99	\$ 1,914,862.34	\$ 24,819.58	\$ 1,939,681.92	
To provide funds to pay or to be applied toward the cost of purchasing STEAM equipment;	\$ 75,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	6/30/2025
To provide funds to pay or to be applied toward the cost of repairing, remodeling, renovating and equipping media centers;	\$ 100,000.00	\$ -	\$ 663,112.60	\$ 6,605.88	\$ 669,718.48	
To provide funds to pay or to be applied toward the cost of purchasing school buses, maintenance and transportation vehicles, and equipment;	\$ 325,000.00	\$ -	\$ 57,700.80	\$ -	\$ 57,700.80	6/30/2025
To provide funds to pay or to be applied toward the cost of purchasing textbooks and furnishing;	\$ 400,000.00	\$ 40,000.00	\$ 6,077.00	\$ -	\$ 6,077.00	6/30/2025
To provide funds to pay or to be applied toward the cost of purchasing safety and security equipment;	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ -	6/30/2025
To provide funds to pay or to be applied toward the cost of purchasing band and athletic uniforms and equipment;	\$ 40,000.00	\$ 40,000.00	\$ 6,555.41	\$ -	\$ 6,555.41	6/30/2025
To provide funds to pay or to be applied toward the cost of making repairs to HVAC and roofing of existing facilities;	\$ 125,000.00	\$ -	\$ -	\$ -	\$ -	6/30/2025
To provide funds to pay or to be applied toward the cost of and acquiring any property necessary or desirable therefor, both real and personal.	\$ 340,000.00	\$ 10,000.00	\$ 60,436.00	\$ -	\$ 60,436.00	6/30/2025
	\$ 7,500,000.00	\$ 2,611,606.99	\$ 3,787,197.15	\$ 1,101,195.86	\$ 4,888,393.01	