



**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](mailto:TIGAHelp@audits.ga.gov).



Current Year	_____ -
Total	\$ _____ -

- (5) During fiscal year 20\_\_, the \_\_\_\_\_ County Board of Education issued General Obligation Refunding Bond Issue 20\_\_ to refund portions of the 20\_\_ Bond Issue. The amount expended in the Current Year includes debt service on the replacement refunding issues.
- (6) Project \_\_\_\_/SPLOST \_\_\_\_ is underfunded as of June 30, 20\_\_ by \$\_\_\_\_\_. The lack of funds is due to the decrease in Sales Taxes experienced in the past \_\_ years. To compensate for the decrease in projected revenues, the School District has \_\_\_\_\_.
- (7) Project \_\_\_\_/SPLOST \_\_\_\_ was expected to be completed on or before June 30, 20\_\_\_\_. Due to the decrease in Sales Tax revenues collected, the projects are expected to be completed no later than June 30, 20\_\_\_\_.
- (8) Project \_\_\_\_/SPLOST \_\_\_\_ was completed in June 20\_\_\_\_ with total actual expenditures of \$\_\_\_\_\_. The previous estimated cost was \$\_\_\_\_\_. The surplus of SPLOST proceeds will be \_\_\_\_\_ and used to \_\_\_\_\_.