

DEPARTMENT OF AUDITS AND ACCOUNTS

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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.

BLANK COUNTY BOARD OF EDUCATION SCHEDULE OF APPROVED LOCAL OPTION SALES TAX PROJECTS YEAR ENDED JUNE 30, 2018

PROJECT SPLOST '1.3	ORIGINAL ESTIMATED COST (1)	CURRENT ESTIMATED COSTS (2)	AMOUNT EXPENDED IN CURRENT YEAR (3)	AMOUNT EXPENDED IN PRIOR YEARS (3)	TOTAL COMPLETION COST	EXCESS PROCEEDS NOT EXPENDED	ESTIMATED COMPLETION DATE
Acquiring, constructing and equipping new							
schools and facilities, including classroom							
additions, an agricultural sciences center,							
a field house and a multi-use auditorium.	14,000,000.00	16,500,000.00	4,386,760.00	11,693,883.73	0.00	0.00	June 30,2018
Adding to, renovating, repairing, improving							
and equipping existing school buildings and							
school system facilities, including athletic							
facilities.	3,000,000.00	2,500,000.00	1,406,127.00	1,019,205.32	0.00	0.00	June 30,2018
Acquiring miscellaneous new equipment,							
fixtures and furnishings for the school							
system, including instructional and							
administrative technology equipment and	1,500,000.00	250,000.00	100,933.15	0.00	0.00	0.00	June 30,2018
Acquiring school buses, vehicles and							
transportation and maintenance	1,000,000.00	1,100,000.00	1,013,991.00	94,967.00	-	-	June 30,2018
Acquiring textbooks and other instructional							
materials, including band instruments and							
equipment.	750,000.00	500,000.00	15,198.41	-	-	-	June 30,2018
Acquiring land for school system facilities.	500,000.00	150,000.00	-	-	-		June 30,2018
Paying any general obligation debt of the School district in conjunction with the							
impostion of such sales and use tax	250,000.00	-	-	-	-	-	June 30,2018
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SPLOST 13 TOTAL	\$ 21,000,000.00 \$	21,000,000.00 \$	6,923,009.56	12,808,056.05	\$	<u> </u>	

⁽¹⁾ The School District's original cost estimate as specified in the resolution calling for the imposition of the Local Option Sales Tax.

See notes to the basic financial statements.

⁽²⁾ The School District's current estimate of total cost for the projects. Includes all cost from project inception to completion.

⁽³⁾ The voters of Union County approved the imposition of a 1% sales tax to fund the above projects and retire associated debt. Amounts expended for these projects may include sales tax proceeds, state, local property taxes and/or other funds over the life of the projects.