

Monthly Local Option Sales Tax Distribution for the Month of

September-23

Total Collections with Situs	\$ 2,436,111.21
Out of State without Situs	\$ 42,321.66
Less: State Admin. Cost (1.125%)	\$ 27,882.37
Net to Apportion	\$ 2,450,550.50

School System	Percentage
Greene Co.	65.7481%
Greeneville	34.2519%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 537,191.31	\$ 1,673,234.71	\$ 67,648.86	\$ 44,378.85	\$ 113,657.48	\$ 2,436,111.21	YES
Out of State without Situs	\$ 22,261.20	\$ 17,004.84	\$ 685.61	\$ 761.79	\$ 1,608.22	\$ 42,321.66	YES
Total Collections	\$ 559,452.51	\$ 1,690,239.55	\$ 68,334.47	\$ 45,140.64	\$ 115,265.70	\$ 2,478,432.87	YES
Less: State Cost (1.125%)	\$ 6,293.85	\$ 19,015.19	\$ 768.76	\$ 507.83	\$ 1,296.74	\$ 27,882.37	YES
Net Collections	\$ 553,158.66	\$ 1,671,224.36	\$ 67,565.71	\$ 44,632.81	\$ 113,968.96	\$ 2,450,550.50	YES
School Fund (50%)	\$ 276,579.32	\$ 835,612.18	\$ 33,782.86	\$ 22,316.41	\$ 56,984.48	\$ 1,225,275.25	
Point of Collection	\$ 276,579.34	\$ 835,612.18	\$ 33,782.85	\$ 22,316.40	\$ 56,984.48	\$ 1,225,275.25	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 805,595.20	\$ 8,055.95	\$ 797,539.25
Greeneville City Schools (355)	\$ 419,680.05	\$ 4,196.80	\$ 415,483.25
Ed. Debt Svc. from County (156)	\$ 276,579.34	\$ 2,765.79	\$ 273,813.55
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,501,854.59	\$ 15,018.54	\$ 1,486,836.05

City	Gross	Commission	Net
Greeneville (356)	\$ 835,612.18	\$ 8,356.12	\$ 827,256.06
Baileyton (357)	\$ 33,782.85	\$ 337.83	\$ 33,445.02
Tusculum (358)	\$ 22,316.40	\$ 223.16	\$ 22,093.24
Mosheim (359)	\$ 56,984.48	\$ 569.84	\$ 56,414.64
Total	\$ 948,695.91	\$ 9,486.95	\$ 939,208.96

Total Apportioned **\$ 2,450,550.50** **BALANCED!**

Total Commission \$ 24,505.49

