

Monthly Local Option Sales Tax Distribution for the Month of

March-25

Total Collections with Situs	\$ 2,460,576.10
Out of State without Situs	\$ 30,806.42
Less: State Admin. Cost (1.125%)	\$ 28,028.06
Net to Apportion	\$ 2,463,354.46

School System	Percentage
Greene Co.	65.5128%
Greeneville	34.4872%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 598,458.37	\$ 1,622,822.08	\$ 60,801.67	\$ 61,929.97	\$ 116,564.01	\$ 2,460,576.10	YES
Out of State without Situs	\$ 17,399.46	\$ 11,090.31	\$ 600.73	\$ 683.90	\$ 1,032.02	\$ 30,806.42	YES
Total Collections	\$ 615,857.83	\$ 1,633,912.39	\$ 61,402.40	\$ 62,613.87	\$ 117,596.03	\$ 2,491,382.52	YES
Less: State Cost (1.125%)	\$ 6,928.40	\$ 18,381.51	\$ 690.78	\$ 704.41	\$ 1,322.96	\$ 28,028.06	YES
Net Collections	\$ 608,929.43	\$ 1,615,530.88	\$ 60,711.62	\$ 61,909.46	\$ 116,273.07	\$ 2,463,354.46	YES
School Fund (50%)	\$ 304,464.71	\$ 807,765.44	\$ 30,355.81	\$ 30,954.73	\$ 58,136.54	\$ 1,231,677.23	
Point of Collection	\$ 304,464.72	\$ 807,765.44	\$ 30,355.81	\$ 30,954.73	\$ 58,136.53	\$ 1,231,677.23	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 806,906.24	\$ 8,069.06	\$ 798,837.18
Greeneville City Schools (355)	\$ 424,770.99	\$ 4,247.71	\$ 420,523.28
Ed. Debt Svc. from County (156)	\$ 304,464.72	\$ 3,044.65	\$ 301,420.07
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,536,141.95	\$ 15,361.42	\$ 1,520,780.53

City	Gross	Commission	Net
Greeneville (356)	\$ 807,765.44	\$ 8,077.65	\$ 799,687.79
Baileyton (357)	\$ 30,355.81	\$ 303.56	\$ 30,052.25
Tusculum (358)	\$ 30,954.73	\$ 309.55	\$ 30,645.18
Mosheim (359)	\$ 58,136.53	\$ 581.37	\$ 57,555.16
Total	\$ 927,212.51	\$ 9,272.13	\$ 917,940.38

Total Apportioned	\$ 2,463,354.46	BALANCED!
Total Commission	\$ 24,633.55	

