

Monthly Local Option Sales Tax Distribution for the Month of

February-25

Total Collections with Situs	\$ 2,698,362.21
Out of State without Situs	\$ 34,549.59
Less: State Admin. Cost (1.125%)	\$ 30,745.26
Net to Apportion	\$ 2,702,166.54

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	\$ 811,259.57	\$ 1,645,634.75	\$ 62,338.80	\$ 58,199.65	\$ 120,929.44	\$ 2,698,362.21	YES
Out of State without Situs	\$ 19,413.42	\$ 12,786.80	\$ 559.70	\$ 656.44	\$ 1,133.23	\$ 34,549.59	YES
Total Collections	\$ 830,672.99	\$ 1,658,421.55	\$ 62,898.50	\$ 58,856.09	\$ 122,062.67	\$ 2,732,911.80	YES
Less: State Cost (1.125%)	\$ 9,345.07	\$ 18,657.24	\$ 707.61	\$ 662.13	\$ 1,373.21	\$ 30,745.26	YES
Net Collections	\$ 821,327.92	\$ 1,639,764.31	\$ 62,190.89	\$ 58,193.96	\$ 120,689.46	\$ 2,702,166.54	YES
School Fund (50%)	\$ 410,663.95	\$ 819,882.16	\$ 31,095.45	\$ 29,096.98	\$ 60,344.73	\$ 1,351,083.27	
Point of Collection	\$ 410,663.97	\$ 819,882.15	\$ 31,095.44	\$ 29,096.98	\$ 60,344.73	\$ 1,351,083.27	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 885,132.48	\$ 8,851.32	\$ 876,281.16
Greeneville City Schools (355)	\$ 465,950.79	\$ 4,659.51	\$ 461,291.28
Ed. Debt Svc. from County (156)	\$ 410,663.97	\$ 4,106.64	\$ 406,557.33
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,761,747.24	\$ 17,617.47	\$ 1,744,129.77

City	Gross	Commission	Net
Greeneville (356)	\$ 819,882.15	\$ 8,198.82	\$ 811,683.33
Baileyton (357)	\$ 31,095.44	\$ 310.95	\$ 30,784.49
Tusculum (358)	\$ 29,096.98	\$ 290.97	\$ 28,806.01
Mosheim (359)	\$ 60,344.73	\$ 603.45	\$ 59,741.28
Total	\$ 940,419.30	\$ 9,404.19	\$ 931,015.11

Total Apportioned \$ 2,702,166.54 **BALANCED!**

Total Commission \$ 27,021.66

