

Monthly Local Option Sales Tax Distribution for the Month of

April-25

Total Collections with Situs	\$ 2,909,822.91
Out of State without Situs	\$ 23,487.76
Less: State Admin. Cost (1.125%)	\$ 32,999.74
Net to Apportion	\$ 2,900,310.93

School System	Percentage
Greene Co.	65.7968%
Greeneville	34.2032%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 666,019.47	\$ 1,974,989.63	\$ 67,662.44	\$ 70,122.16	\$ 131,029.21	\$ 2,909,822.91	YES
Out of State without Situs	\$ 13,124.97	\$ 8,608.26	\$ 450.96	\$ 544.92	\$ 758.65	\$ 23,487.76	YES
Total Collections	\$ 679,144.44	\$ 1,983,597.89	\$ 68,113.40	\$ 70,667.08	\$ 131,787.86	\$ 2,933,310.67	YES
Less: State Cost (1.125%)	\$ 7,640.37	\$ 22,315.48	\$ 766.28	\$ 795.00	\$ 1,482.61	\$ 32,999.74	YES
Net Collections	\$ 671,504.07	\$ 1,961,282.41	\$ 67,347.12	\$ 69,872.08	\$ 130,305.25	\$ 2,900,310.93	YES
School Fund (50%)	\$ 335,752.03	\$ 980,641.21	\$ 33,673.56	\$ 34,936.04	\$ 65,152.63	\$ 1,450,155.47	
Point of Collection	\$ 335,752.04	\$ 980,641.20	\$ 33,673.56	\$ 34,936.04	\$ 65,152.62	\$ 1,450,155.46	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 954,155.89	\$ 9,541.56	\$ 944,614.33
Greeneville City Schools (355)	\$ 495,999.58	\$ 4,960.00	\$ 491,039.58
Ed. Debt Svc. from County (156)	\$ 335,752.04	\$ 3,357.52	\$ 332,394.52
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,785,907.51	\$ 17,859.08	\$ 1,768,048.43

City	Gross	Commission	Net
Greeneville (356)	\$ 980,641.20	\$ 9,806.41	\$ 970,834.79
Baileyton (357)	\$ 33,673.56	\$ 336.74	\$ 33,336.82
Tusculum (358)	\$ 34,936.04	\$ 349.36	\$ 34,586.68
Mosheim (359)	\$ 65,152.62	\$ 651.53	\$ 64,501.09
Total	\$ 1,114,403.42	\$ 11,144.04	\$ 1,103,259.38

Total Apportioned

\$ 2,900,310.93

BALANCED!

Total Commission

\$ 29,003.12

