

Monthly Local Option Sales Tax Distribution for the Month of

April-24

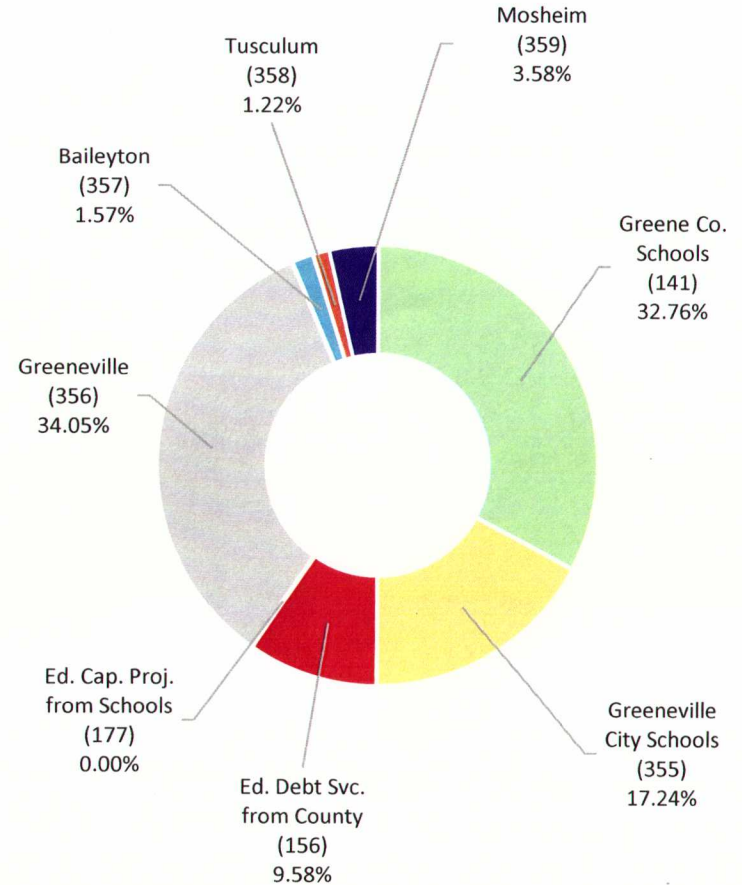
Total Collections with Situs	\$ 2,798,072.60
Out of State without Situs	\$ 26,950.78
Less: State Admin. Cost (1.125%)	\$ 31,781.51
Net to Apportion	\$ 2,793,241.87

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	\$ 526,081.26	\$ 1,913,855.94	\$ 88,366.39	\$ 68,334.58	\$ 201,434.43	\$ 2,798,072.60	YES
Out of State without Situs	\$ 15,114.00	\$ 9,958.31	\$ 520.15	\$ 503.98	\$ 854.34	\$ 26,950.78	YES
Total Collections	\$ 541,195.26	\$ 1,923,814.25	\$ 88,886.54	\$ 68,838.56	\$ 202,288.77	\$ 2,825,023.38	YES
Less: State Cost (1.125%)	\$ 6,088.45	\$ 21,642.91	\$ 999.97	\$ 774.43	\$ 2,275.75	\$ 31,781.51	YES
Net Collections	\$ 535,106.81	\$ 1,902,171.34	\$ 87,886.57	\$ 68,064.13	\$ 200,013.02	\$ 2,793,241.87	YES
School Fund (50%)	\$ 267,553.40	\$ 951,085.67	\$ 43,943.29	\$ 34,032.07	\$ 100,006.51	\$ 1,396,620.94	
Point of Collection	\$ 267,553.41	\$ 951,085.67	\$ 43,943.28	\$ 34,032.06	\$ 100,006.51	\$ 1,396,620.93	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 914,965.48	\$ 9,149.65	\$ 905,815.83
Greeneville City Schools (355)	\$ 481,655.46	\$ 4,816.55	\$ 476,838.91
Ed. Debt Svc. from County (156)	\$ 267,553.41	\$ 2,675.53	\$ 264,877.88
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,664,174.35	\$ 16,641.73	\$ 1,647,532.62

City	Gross	Commission	Net
Greeneville (356)	\$ 951,085.67	\$ 9,510.86	\$ 941,574.81
Baileyton (357)	\$ 43,943.28	\$ 439.43	\$ 43,503.85
Tusculum (358)	\$ 34,032.06	\$ 340.32	\$ 33,691.74
Mosheim (359)	\$ 100,006.51	\$ 1,000.07	\$ 99,006.44
Total	\$ 1,129,067.52	\$ 11,290.68	\$ 1,117,776.84



Total Apportioned \$ 2,793,241.87 **BALANCED!**

Total Commission \$ 27,932.41