

Monthly Local Option Sales Tax Distribution for the Month of

November-24

Total Collections with Situs	\$ 2,766,325.54
Out of State without Situs	\$ 34,201.18
Less: State Admin. Cost (1.125%)	\$ 31,505.92
Net to Apportion	\$ 2,769,020.80

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	\$ 650,961.31	\$ 1,840,582.04	\$ 75,233.28	\$ 61,836.47	\$ 137,712.44	\$ 2,766,325.54	YES
Out of State without Situs	\$ 20,106.88	\$ 11,939.63	\$ 410.41	\$ 642.98	\$ 1,101.28	\$ 34,201.18	YES
Total Collections	\$ 671,068.19	\$ 1,852,521.67	\$ 75,643.69	\$ 62,479.45	\$ 138,813.72	\$ 2,800,526.72	YES
Less: State Cost (1.125%)	\$ 7,549.52	\$ 20,840.87	\$ 850.99	\$ 702.89	\$ 1,561.65	\$ 31,505.92	YES
Net Collections	\$ 663,518.67	\$ 1,831,680.80	\$ 74,792.70	\$ 61,776.56	\$ 137,252.07	\$ 2,769,020.80	YES
School Fund (50%)	\$ 331,759.33	\$ 915,840.40	\$ 37,396.35	\$ 30,888.28	\$ 68,626.04	\$ 1,384,510.40	
Point of Collection	\$ 331,759.34	\$ 915,840.40	\$ 37,396.35	\$ 30,888.28	\$ 68,626.03	\$ 1,384,510.40	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 907,031.53	\$ 9,070.32	\$ 897,961.21
Greeneville City Schools (355)	\$ 477,478.87	\$ 4,774.79	\$ 472,704.08
Ed. Debt Svc. from County (156)	\$ 331,759.34	\$ 3,317.59	\$ 328,441.75
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,716,269.74	\$ 17,162.70	\$ 1,699,107.04

City	Gross	Commission	Net
Greeneville (356)	\$ 915,840.40	\$ 9,158.40	\$ 906,682.00
Baileyton (357)	\$ 37,396.35	\$ 373.96	\$ 37,022.39
Tusculum (358)	\$ 30,888.28	\$ 308.88	\$ 30,579.40
Mosheim (359)	\$ 68,626.03	\$ 686.26	\$ 67,939.77
Total	\$ 1,052,751.06	\$ 10,527.50	\$ 1,042,223.56

Total Apportioned **\$ 2,769,020.80** **BALANCED!**

Total Commission **\$ 27,690.20**

