

Monthly Local Option Sales Tax Distribution for the Month of

December-24

Total Collections with Situs	\$ 2,811,826.04
Out of State without Situs	\$ 33,158.04
Less: State Admin. Cost (1.125%)	\$ 32,006.08
Net to Apportion	\$ 2,812,978.00

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	\$ 683,134.07	\$ 1,862,803.88	\$ 63,927.63	\$ 66,910.18	\$ 135,050.28	\$ 2,811,826.04	YES
Out of State without Situs	\$ 18,767.45	\$ 12,205.47	\$ 397.90	\$ 669.79	\$ 1,117.43	\$ 33,158.04	YES
Total Collections	\$ 701,901.52	\$ 1,875,009.35	\$ 64,325.53	\$ 67,579.97	\$ 136,167.71	\$ 2,844,984.08	YES
Less: State Cost (1.125%)	\$ 7,896.40	\$ 21,093.86	\$ 723.66	\$ 760.27	\$ 1,531.89	\$ 32,006.08	YES
Net Collections	\$ 694,005.12	\$ 1,853,915.49	\$ 63,601.87	\$ 66,819.70	\$ 134,635.82	\$ 2,812,978.00	YES
School Fund (50%)	\$ 347,002.55	\$ 926,957.75	\$ 31,800.94	\$ 33,409.85	\$ 67,317.91	\$ 1,406,489.00	
Point of Collection	\$ 347,002.57	\$ 926,957.74	\$ 31,800.93	\$ 33,409.85	\$ 67,317.91	\$ 1,406,489.00	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 921,430.33	\$ 9,214.30	\$ 912,216.03
Greeneville City Schools (355)	\$ 485,058.67	\$ 4,850.59	\$ 480,208.08
Ed. Debt Svc. from County (156)	\$ 347,002.57	\$ 3,470.03	\$ 343,532.54
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,753,491.57	\$ 17,534.92	\$ 1,735,956.65

City	Gross	Commission	Net
Greeneville (356)	\$ 926,957.74	\$ 9,269.58	\$ 917,688.16
Baileyton (357)	\$ 31,800.93	\$ 318.01	\$ 31,482.92
Tusculum (358)	\$ 33,409.85	\$ 334.10	\$ 33,075.75
Mosheim (359)	\$ 67,317.91	\$ 673.18	\$ 66,644.73
Total	\$ 1,059,486.43	\$ 10,594.87	\$ 1,048,891.56

Total Apportioned \$ 2,812,978.00 **BALANCED!**

Total Commission \$ 28,129.79

