

**Monthly Local Option Sales Tax Distribution for the Month of**

**January-25**

Total Collections with Situs	\$ 3,231,533.11
Out of State without Situs	\$ 41,493.58
Less: State Admin. Cost (1.125%)	\$ 36,821.55
Net to Apportion	\$ 3,236,205.14

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	\$ 883,884.79	\$ 2,061,210.98	\$ 76,178.52	\$ 65,631.12	\$ 144,627.70	\$ 3,231,533.11	YES
Out of State without Situs	\$ 23,788.27	\$ 14,755.12	\$ 759.33	\$ 813.27	\$ 1,377.59	\$ 41,493.58	YES
Total Collections	\$ 907,673.06	\$ 2,075,966.10	\$ 76,937.85	\$ 66,444.39	\$ 146,005.29	\$ 3,273,026.69	YES
Less: State Cost (1.125%)	\$ 10,211.32	\$ 23,354.62	\$ 865.55	\$ 747.50	\$ 1,642.56	\$ 36,821.55	YES
Net Collections	\$ 897,461.74	\$ 2,052,611.48	\$ 76,072.30	\$ 65,696.89	\$ 144,362.73	\$ 3,236,205.14	YES
School Fund (50%)	\$ 448,730.86	\$ 1,026,305.74	\$ 38,036.15	\$ 32,848.45	\$ 72,181.37	\$ 1,618,102.57	
Point of Collection	\$ 448,730.88	\$ 1,026,305.74	\$ 38,036.15	\$ 32,848.44	\$ 72,181.36	\$ 1,618,102.57	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 1,060,064.30	\$ 10,600.64	\$ 1,049,463.66
Greeneville City Schools (355)	\$ 558,038.27	\$ 5,580.38	\$ 552,457.89
Ed. Debt Svc. from County (156)	\$ 448,730.88	\$ 4,487.31	\$ 444,243.57
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 2,066,833.45</b>	<b>\$ 20,668.33</b>	<b>\$ 2,046,165.12</b>

City	Gross	Commission	Net
Greeneville (356)	\$ 1,026,305.74	\$ 10,263.06	\$ 1,016,042.68
Baileyton (357)	\$ 38,036.15	\$ 380.36	\$ 37,655.79
Tusculum (358)	\$ 32,848.44	\$ 328.48	\$ 32,519.96
Mosheim (359)	\$ 72,181.36	\$ 721.81	\$ 71,459.55
<b>Total</b>	<b>\$ 1,169,371.69</b>	<b>\$ 11,693.71</b>	<b>\$ 1,157,677.98</b>

<b>Total Apportioned</b>	<b>\$ 3,236,205.14</b>	<b>BALANCED!</b>
<b>Total Commission</b>	<b>\$ 32,362.04</b>	

