Monroe-Randolph Regional Office of Education #45 Kelton Davis, Regional Superintendent

Monroe County - School Facility Occupation Tax

| School District | Based on Sept. 2019 Housing Report | | | | Sept Revenue | |
|----------------------------|------------------------------------|---------------|-----------------------|------------|--------------|------------|
| | Total Enrolled | Out of County | Monroe Co Enrolled | Percentage | \$ | 200,256.26 |
| Columbia CUSD 4 | 1,980 | 117 | 1,863 | 36.32% | \$ | 72,738.82 |
| New Athens CUSD 60 | 489 | 477 | 12 | 0.23% | \$ | 468.53 |
| Prairie du Rocher CCSD 134 | 133 | 121 | 12 | 0.23% | \$ | 468.53 |
| Red Bud CUSD 132 | 1,041 | 923 | 118 | 2.30% | \$ | 4,607.18 |
| Valmeyer CUSD 3 | 411 | 0 | 411 | 8.01% | \$ | 16,047.05 |
| Waterloo CUSD 5 | 2,741 | 28 | 2,713 | 52.90% | \$ | 105,926.15 |
| TOTALS | 6,795 | 1,666 | 5,129 | 100% | \$ | 200,256.26 |

September 2020 Tax Revenue - January 2021 Distribution to Schools

5,129

Date Funds Received by ROE: 12/17/20

Est. Date Funds Disb. to Schools: 01/20/21