

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



**Monroe County - School Facility Occupation Tax**

**May 2020 Tax Revenue - September 2020 Distribution to Schools**

| <b><u>School District</u></b> | <b>Based on Sept. 2019 Housing Report</b> |               |                    |             | <b>May Revenue</b>   |
|-------------------------------|-------------------------------------------|---------------|--------------------|-------------|----------------------|
|                               | Total Enrolled                            | Out of County | Monroe Co Enrolled | Percentage  | \$                   |
|                               |                                           |               |                    |             | <b>193,782.75</b>    |
| Columbia CUSD 4               | 1,980                                     | 117           | 1,863              | 36.32%      | \$ 70,387.46         |
| New Athens CUSD 60            | 489                                       | 477           | 12                 | 0.23%       | \$ 453.38            |
| Prairie du Rocher CCSD 134    | 133                                       | 121           | 12                 | 0.23%       | \$ 453.38            |
| Red Bud CUSD 132              | 1,041                                     | 923           | 118                | 2.30%       | \$ 4,458.25          |
| Valmeyer CUSD 3               | 411                                       | 0             | 411                | 8.01%       | \$ 15,528.31         |
| Waterloo CUSD 5               | 2,741                                     | 28            | 2,713              | 52.90%      | \$ 102,501.97        |
| <b>TOTALS</b>                 | <b>6,795</b>                              | <b>1,666</b>  | <b>5,129</b>       | <b>100%</b> | <b>\$ 193,782.75</b> |

**Date Funds Receivd by ROE:** 08/11/20

**Est. Date Funds Disb. to Schools:** 09/20/20