

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

Monroe County - School Facility Occupation Tax

April 2023 Tax Revenue - August 2023 Distribution to Schools

<u>School District</u>	Based on Sept. 2022 Housing Report				Apr Revenue
	Total Enrolled	Out of County	Monroe Co Enrolled	Percentage	\$ 297,133.53
ROE-IL Dept of Rev 1%(2521724)					3,001.35
<u>Balance to Schools</u>					\$ 294,132.18
Chester Non-High 122 (2521519)	39	37	2	0.04%	\$ 115.60
Columbia CUSD 4 (2521534)	1,977	128	1,849	36.33%	\$ 106,867.83
New Athens CUSD 60 (2521535)	488	479	9	0.18%	\$ 520.18
Prairie du Rocher 134 (2521514)	129	120	9	0.18%	\$ 520.18
Red Bud CUSD 132 (2521515)	1,017	891	126	2.48%	\$ 7,282.50
Valmeyer CUSD 3 (2521536)	355	0	355	6.98%	\$ 20,518.16
Waterloo CUSD 5 (2521537)	2,758	19	2,739	53.82%	\$ 158,307.73
TOTALS	6,763	1,674	5,089	100%	\$ 294,132.18

5,089

Date Funds Received by ROE: 07/08/23 **\$ 297,133.53**
Est. Date Funds Disb. to Schools: 08/20/23