

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

**Monroe County - School Facility Occupation Tax**

**December 2023 Tax Revenue - April 2024 Distribution to Schools**

<b><u>School District</u></b>	<b>Based on Sept. 2023 Housing Report</b>				<b>Dec Revenue</b>
	Total Enrolled	Out of County	Monroe Co Enrolled	Percentage	\$
ROE-IL Dept of Rev 1%(2521724)					378,014.04
					3,818.32
<b><u>Balance to Schools</u></b>					\$ 374,195.72
Chester Non-High 122 (2521519)	40	38	2	0.04%	\$ 147.99
Columbia CUSD 4 (2521534)	1,977	136	1,841	36.40%	\$ 136,225.89
New Athens CUSD 60 (2521535)	503	488	15	0.30%	\$ 1,109.93
Prairie du Rocher 134 (2521514)	119	108	11	0.22%	\$ 813.95
Red Bud CUSD 132 (2521515)	1,025	899	126	2.49%	\$ 9,323.44
Valmeyer CUSD 3 (2521536)	351	0	351	6.94%	\$ 25,972.45
Waterloo CUSD 5 (2521537)	2,730	19	2,711	53.61%	\$ 200,602.06
<b>TOTALS</b>	<b>6,745</b>	<b>1,688</b>	<b>5,057</b>	<b>100%</b>	<b>\$ 374,195.72</b>

5,057

**Date Funds Received by ROE:** 03/13/24 **\$ 378,014.04**  
**Est. Date Funds Disb. to Schools:** 04/20/24