

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

Monroe County - School Facility Occupation Tax

February 2023 Tax Revenue - June 2023 Distribution to Schools

<u>School District</u>	Based on Sept. 2022 Housing Report				Feb Revenue
	Total Enrolled	Out of County	Monroe Co Enrolled	Percentage	\$
ROE-IL Dept of Rev 1%(2521724)					\$ 264,733.36
					2,674.07
<u>Balance to Schools</u>					\$ 262,059.29
Chester Non-High 122 (2521519)	39	37	2	0.04%	\$ 102.99
Columbia CUSD 4 (2521534)	1,977	128	1,849	36.33%	\$ 95,214.70
New Athens CUSD 60 (2521535)	488	479	9	0.18%	\$ 463.46
Prairie du Rocher 134 (2521514)	129	120	9	0.18%	\$ 463.46
Red Bud CUSD 132 (2521515)	1,017	891	126	2.48%	\$ 6,488.40
Valmeyer CUSD 3 (2521536)	355	0	355	6.98%	\$ 18,280.81
Waterloo CUSD 5 (2521537)	2,758	19	2,739	53.82%	\$ 141,045.47
TOTALS	6,763	1,674	5,089	100%	\$ 262,059.29

5,089

Date Funds Received by ROE: 05/12/23 **\$ 264,733.36**
Est. Date Funds Disb. to Schools: 06/20/23