

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

Monroe County - School Facility Occupation Tax

January 2024 Tax Revenue - May 2024 Distribution to Schools

<u>School District</u>	Based on Sept. 2023 Housing Report				Jan Revenue
	Total Enrolled	Out of County	Monroe Co Enrolled	Percentage	\$
ROE-IL Dept of Rev 1%(2521724)					\$ 289,614.74
					2,925.40
<u>Balance to Schools</u>					\$ 286,689.34
Chester Non-High 122 (2521519)	40	38	2	0.04%	\$ 113.38
Columbia CUSD 4 (2521534)	1,977	136	1,841	36.40%	\$ 104,369.21
New Athens CUSD 60 (2521535)	503	488	15	0.30%	\$ 850.37
Prairie du Rocher 134 (2521514)	119	108	11	0.22%	\$ 623.61
Red Bud CUSD 132 (2521515)	1,025	899	126	2.49%	\$ 7,143.14
Valmeyer CUSD 3 (2521536)	351	0	351	6.94%	\$ 19,898.75
Waterloo CUSD 5 (2521537)	2,730	19	2,711	53.61%	\$ 153,690.88
TOTALS	6,745	1,688	5,057	100%	\$ 286,689.34

5,057

Date Funds Received by ROE: 04/16/24 **\$ 289,614.74**
Est. Date Funds Disb. to Schools: 05/20/24