

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

**Monroe County - School Facility Occupation Tax**

**January 2023 Tax Revenue - May 2023 Distribution to Schools**

<b><u>School District</u></b>	<b>Based on Sept. 2022 Housing Report</b>				<b>Jan Revenue</b>
	Total Enrolled	Out of County	Monroe Co Enrolled	Percentage	\$
ROE-IL Dept of Rev 1%(2521724)					\$ 260,352.08
					2,629.82
<b><u>Balance to Schools</u></b>					\$ 257,722.26
Chester Non-High 122 (2521519)	39	37	2	0.04%	\$ 101.29
Columbia CUSD 4 (2521534)	1,977	128	1,849	36.33%	\$ 93,638.92
New Athens CUSD 60 (2521535)	488	479	9	0.18%	\$ 455.79
Prairie du Rocher 134 (2521514)	129	120	9	0.18%	\$ 455.79
Red Bud CUSD 132 (2521515)	1,017	891	126	2.48%	\$ 6,381.02
Valmeyer CUSD 3 (2521536)	355	0	355	6.98%	\$ 17,978.27
Waterloo CUSD 5 (2521537)	2,758	19	2,739	53.82%	\$ 138,711.19
<b>TOTALS</b>	<b>6,763</b>	<b>1,674</b>	<b>5,089</b>	<b>100%</b>	<b>\$ 257,722.26</b>

5,089

**Date Funds Received by ROE:** 04/21/23 **\$ 260,352.08**  
**Est. Date Funds Disb. to Schools:** 05/20/23