

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

Monroe County - School Facility Occupation Tax

March 2022 Tax Revenue - July 2023 Distribution to Schools

<u>School District</u>	Based on Sept. 2022 Housing Report				Mar Revenue
	Total Enrolled	Out of County	Monroe Co Enrolled	Percentage	\$ 288,970.47
ROE-IL Dept of Rev 1%(2521724)					2,918.89
<u>Balance to Schools</u>					\$ 286,051.58
Chester Non-High 122 (2521519)	39	37	2	0.04%	\$ 112.42
Columbia CUSD 4 (2521534)	1,977	128	1,849	36.33%	\$ 103,931.89
New Athens CUSD 60 (2521535)	488	479	9	0.18%	\$ 505.89
Prairie du Rocher 134 (2521514)	129	120	9	0.18%	\$ 505.89
Red Bud CUSD 132 (2521515)	1,017	891	126	2.48%	\$ 7,082.43
Valmeyer CUSD 3 (2521536)	355	0	355	6.98%	\$ 19,954.47
Waterloo CUSD 5 (2521537)	2,758	19	2,739	53.82%	\$ 153,958.59
TOTALS	6,763	1,674	5,089	100%	\$ 286,051.58

5,089

Date Funds Received by ROE: 06/07/23 **\$ 288,970.47**
Est. Date Funds Disb. to Schools: 07/20/23