

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

**Monroe County - School Facility Occupation Tax**

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

<b><u>School District</u></b>	<b>Based on Sept. 2022 Housing Report</b>				<b>May Revenue</b>
	Total Enrolled	Out of County	Monroe Co Enrolled	Percentage	\$
ROE-IL Dept of Rev 1%(2521724)					\$ 313,716.60
					3,168.85
<b><u>Balance to Schools</u></b>					\$ 310,547.75
Chester Non-High 122 (2521519)	39	37	2	0.04%	\$ 122.05
Columbia CUSD 4 (2521534)	1,977	128	1,849	36.33%	\$ 112,832.15
New Athens CUSD 60 (2521535)	488	479	9	0.18%	\$ 549.21
Prairie du Rocher 134 (2521514)	129	120	9	0.18%	\$ 549.21
Red Bud CUSD 132 (2521515)	1,017	891	126	2.48%	\$ 7,688.94
Valmeyer CUSD 3 (2521536)	355	0	355	6.98%	\$ 21,663.28
Waterloo CUSD 5 (2521537)	2,758	19	2,739	53.82%	\$ 167,142.91
<b>TOTALS</b>	<b>6,763</b>	<b>1,674</b>	<b>5,089</b>	<b>100%</b>	<b>\$ 310,547.75</b>

5,089

**Date Funds Received by ROE:** 08/10/23 **\$ 313,716.60**  
**Est. Date Funds Disb. to Schools:** 09/20/23