

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

Monroe County - School Facility Occupation Tax

November 2023 Tax Revenue - March 2024 Distribution to Schools

<u>School District</u>	Based on Sept. 2023 Housing Report				Nov Revenue
	Total Enrolled	Out of County	Monroe Co Enrolled	Percentage	\$
					313,842.45
ROE-IL Dept of Rev 1%(2521724)					3,170.13
<u>Balance to Schools</u>					\$ 310,672.32
Chester Non-High 122 (2521519)	40	38	2	0.04%	\$ 122.87
Columbia CUSD 4 (2521534)	1,977	136	1,841	36.40%	\$ 113,100.21
New Athens CUSD 60 (2521535)	503	488	15	0.30%	\$ 921.51
Prairie du Rocher 134 (2521514)	119	108	11	0.22%	\$ 675.78
Red Bud CUSD 132 (2521515)	1,025	899	126	2.49%	\$ 7,740.70
Valmeyer CUSD 3 (2521536)	351	0	351	6.94%	\$ 21,563.37
Waterloo CUSD 5 (2521537)	2,730	19	2,711	53.61%	\$ 166,547.89
TOTALS	6,745	1,688	5,057	100%	\$ 310,672.32

5,057

Date Funds Received by ROE: 02/08/24 **\$ 313,842.45**
Est. Date Funds Disb. to Schools: 03/20/24