

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

Monroe County - School Facility Occupation Tax

February 2024 Tax Revenue - June 2024 Distribution to Schools

<u>School District</u>	Based on Sept. 2023 Housing Report				Feb Revenue
	Total Enrolled	Out of County	Monroe Co Enrolled	Percentage	\$ 269,979.67
ROE-IL Dept of Rev 1%(2521724)					2,727.07
<u>Balance to Schools</u>					\$ 267,252.60
Chester Non-High 122 (2521519)	40	38	2	0.04%	\$ 105.70
Columbia CUSD 4 (2521534)	1,977	136	1,841	36.40%	\$ 97,293.26
New Athens CUSD 60 (2521535)	503	488	15	0.30%	\$ 792.72
Prairie du Rocher 134 (2521514)	119	108	11	0.22%	\$ 581.33
Red Bud CUSD 132 (2521515)	1,025	899	126	2.49%	\$ 6,658.85
Valmeyer CUSD 3 (2521536)	351	0	351	6.94%	\$ 18,549.67
Waterloo CUSD 5 (2521537)	2,730	19	2,711	53.61%	\$ 143,271.07
TOTALS	6,745	1,688	5,057	100%	\$ 267,252.60

5,057

Date Funds Received by ROE: 05/10/24 **\$ 269,979.67**
Est. Date Funds Disb. to Schools: 06/20/24