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

Monroe County - School Facility Occupation Tax

March 2024 Tax Revenue - July 2024 Distribution to Schools

| School District | Based on Sept. 2023 Housing Report | | | | Mar Revenue | |
|---------------------------------|------------------------------------|---------------|-----------------------|------------|-------------|------------|
| | Total Enrolled | Out of County | Monroe Co Enrolled | Percentage | \$ | 308,191.67 |
| ROE-IL Dept of Rev 1%(2521724) | | | | | | 3,113.05 |
| Balance to Schools | | | | | \$ | 305,078.62 |
| Chester Non-High 122 (2521519) | 40 | 38 | 2 | 0.04% | \$ | 120.66 |
| Columbia CUSD 4 (2521534) | 1,977 | 136 | 1,841 | 36.40% | \$ | 111,063.82 |
| New Athens CUSD 60 (2521535) | 503 | 488 | 15 | 0.30% | \$ | 904.92 |
| Prairie du Rocher 134 (2521514) | 119 | 108 | 11 | 0.22% | \$ | 663.61 |
| Red Bud CUSD 132 (2521515) | 1,025 | 899 | 126 | 2.49% | \$ | 7,601.33 |
| Valmeyer CUSD 3 (2521536) | 351 | 0 | 351 | 6.94% | \$ | 21,175.12 |
| Waterloo CUSD 5 (2521537) | 2,730 | 19 | 2,711 | 53.61% | \$ | 163,549.17 |
| TOTALS | 6,745 | 1,688 | 5,057 | 100% | \$ | 305,078.62 |

5,057

Date Funds Receive by ROE: 06/14/24 \$ 308,191.67

Est. Date Funds Disb. to Schools: 07/20/24