

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

Monroe County - School Facility Occupation Tax

August 2016 Tax Revenue - December 2016 Distribution to Schools

<u>School District</u>	Based on Sept. 2015 Housing Report				Aug Revenue
	Total Enrolled	Out of County	Monroe Co Enrolled	Percentage	\$ 173,657.58
Columbia CUSD 4	2,031	133	1,898	36.90%	\$ 64,087.51
New Athens CUSD 60	529	512	17	0.33%	\$ 574.02
Red Bud CUSD 132	983	873	110	2.14%	\$ 3,714.24
Valmeyer CUSD 3	469	0	469	9.12%	\$ 15,836.17
Waterloo CUSD 5	2,663	14	2,649	51.51%	\$ 89,445.64
TOTALS	6,675	1,532	5,143	100%	\$ 173,657.58

Date Funds Receivd by ROE: 11/09/16

Est. Date Funds Disb. to Schools: 12/16/15