

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

**Monroe County - School Facility Occupation Tax**

**December 2017 Tax Revenue - April 2018 Distribution to Schools**

| <b><u>School District</u></b> | <b>Based on Sept. 2017 Housing Report</b> |               |                    |             | <b>Dec Revenue</b>   |
|-------------------------------|---|---------------|--------------------|-------------|----------------------|
|                               | Total Enrolled                            | Out of County | Monroe Co Enrolled | Percentage  | \$                   |
|                               |   |               |                    |             | <b>229,975.76</b>    |
| Columbia CUSD 4               | 2,010                                     | 126           | 1,884              | 36.80%      | \$ 84,640.42         |
| New Athens CUSD 60            | 501                                       | 481           | 20                 | 0.39%       | \$ 898.52            |
| Red Bud CUSD 132              | 1,043                                     | 934           | 109                | 2.13%       | \$ 4,896.92          |
| Valmeyer CUSD 3               | 476                                       | 0             | 476                | 9.30%       | \$ 21,384.74         |
| Waterloo CUSD 5               | 2,648                                     | 18            | 2,630              | 51.38%      | \$ 118,155.16        |
| <b>TOTALS</b>                 | <b>6,678</b>                              | <b>1,559</b>  | <b>5,119</b>       | <b>100%</b> | <b>\$ 229,975.76</b> |

**Date Funds Received by ROE:** 03/08/18

**Est. Date Funds Disb. to Schools:** 04/20/18