



# NEWS RELEASE

**FOR IMMEDIATE RELEASE BY:**

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**DATE: Wednesday, August 10, 2022**

**TOPIC:** ROE#21 Disbursement of County School Facility  
 Occupation Tax Per Law [PA 095-0675; 55 ILCS 5/5-1006.7]

**FOR MEDIA INQUIRIES: Lorie LeQuatte**

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**Regional Office of Education #21 Disbursement of County School Facility Occupation Tax Per Law [PA 095-0675; 55 ILCS 5/5-1006.7]**

## September 5, 2022 School District Disbursement

May 2022 Sales - June 2022 IL Dept of Revenue Collections - August 2022 ROE Receipt

School District	2021 CSFOT	Allotment Percentage	Total Disbursement
	Enrollment		\$880,377.15
Williamson County Carbondale CHSD 165	11	0.11%	\$ 969.00
Carrier Mills-Stonefort CUSD 2	27	0.27%	\$ 2,378.45
Cartersville CUSD 5	2,338	23.39%	\$ 205,955.75
Crab Orchard CUSD 3	487	4.87%	\$ 42,900.11
Frankfort CUSD 168	18	0.18%	\$ 1,585.63
Galatia CUSD 1	16	0.16%	\$ 1,409.45
Giant City CCSD 130	37	0.37%	\$ 3,259.35
Goreville CUSD 1	1	0.01%	\$ 88.09
Herrin CUSD 4	2,280	22.81%	\$ 200,846.49
Johnston City CUSD 1	1,052	10.53%	\$ 92,671.28
Marion CUSD 2	3,725	37.27%	\$ 328,137.37
New Simpson Hill SD 32	1	0.01%	\$ 88.09
Thompsonville CUSD 174	1	0.01%	\$ 88.09
<b>TOTALS</b>	<b>9,994</b>	<b>100.00%</b>	<b>\$880,377.15</b>

School District	2021 CSFOT	Allotment Percentage	Total Disbursement
	Enrollment		\$287,983.42
Franklin County Akin CCSD 91	71	1.31%	\$ 3,767.61
Benton CCSD 47	1,103	20.32%	\$ 58,530.63
Benton CHSD 103	586	10.80%	\$ 31,096.05
Christopher CUSD 99	702	12.94%	\$ 37,251.59
Ewing-Northern CCSD 115	200	3.69%	\$ 10,612.99
Frankfort CUSD 168	1,406	25.91%	\$ 74,609.30
Hamilton County CUSD 10	7	0.13%	\$ 371.45
Herrin CUSD 4	22	0.41%	\$ 1,167.44
Sesser-Valier CUSD 196	575	10.60%	\$ 30,512.34
Thompsonville CUSD 174	268	4.94%	\$ 14,221.40
Zeigler-Royalton CUSD 188	487	8.97%	\$ 25,842.62
<b>TOTALS</b>	<b>5,427</b>	<b>100.00%</b>	<b>\$ 287,983.42</b>

## Franklin-Williamson County, School Facility Occupation Tax Collection and Distribution Historical Disbursements beginning October 2009

Williamson County	July	August	September	October	November	December	Dec #2	February	March	April	May	June	FY Total
Fiscal Year 2009	-	-	-	517,429.10	515,423.89	496,001.81	494,201.51	497,655.73	593,770.07	419,091.86	402,159.34	518,442.70	4,454,176.01
Fiscal Year 2010	476,058.92	501,296.77	581,657.38	576,679.80	554,946.86	531,128.33	507,276.01	530,809.93	671,299.36	419,776.41	455,426.86	520,297.08	6,326,653.71
Fiscal Year 2011	535,184.39	536,792.21	551,862.17	523,006.20	507,520.49	519,486.08	511,253.71	535,827.67	659,335.57	447,657.46	451,313.11	532,597.85	6,311,836.91
Fiscal Year 2012	541,736.03	549,005.34	600,442.73	535,927.75	549,870.46	524,037.85	512,570.26	535,745.75	667,762.22	459,246.36	496,548.26	586,183.64	6,559,076.65
Fiscal Year 2013	568,155.08	577,144.53	591,192.04	526,749.48	559,710.04	533,472.31	535,659.80	559,869.72	677,496.29	482,877.51	502,147.51	541,181.27	6,655,655.58
Fiscal Year 2014	553,491.79	589,515.00	582,661.45	548,528.32	577,088.19	546,794.24	533,771.50	563,170.70	650,967.65	485,359.71	508,378.89	551,890.58	6,691,618.02
Fiscal Year 2015	550,895.53	600,849.70	582,231.83	588,775.67	594,198.88	584,460.95	560,188.71	600,283.94	685,412.79	509,270.42	495,089.35	568,218.42	6,919,876.19
Fiscal Year 2016	547,556.67	597,449.77	604,721.75	570,158.59	583,006.79	567,042.45	568,612.33	576,423.74	695,689.66	495,285.48	497,469.48	582,369.65	6,885,786.36
Fiscal Year 2017	541,491.54	531,041.25	605,637.59	582,319.79	549,133.94	566,855.94	551,470.61	592,889.69	687,290.90	504,163.65	506,487.58	592,993.34	6,811,775.82
Fiscal Year 2018	563,472.85	599,183.37	607,121.01	564,473.17	568,771.08	567,407.60	548,263.15	591,748.42	682,218.26	498,749.50	499,676.70	600,579.27	6,891,664.38
Fiscal Year 2019	552,499.46	653,117.04	632,610.05	595,379.59	606,328.63	573,754.14	554,539.94	598,875.19	663,160.98	493,742.70	481,718.09	603,932.33	7,009,658.14
Fiscal Year 2020	591,483.69	631,660.72	612,274.82	611,005.80	591,939.52	591,939.52	565,055.96	585,649.56	591,436.29	665,608.89	574,492.82	1,025,794.06	7,638,341.65
Fiscal Year 2021	Pd June 2020	507,756.61	618,800.67	644,791.32	627,636.15	598,253.48	605,432.07	571,412.47	574,692.68	691,709.47	611,547.80	1,361,787.55	7,413,820.27
Fiscal Year 2022	Pd June 2021	772,435.47	776,892.47	781,732.96	766,874.26	759,961.41	730,945.32	748,162.61	788,143.72	872,729.37	674,138.79	1,492,813.11	9,164,829.49
Fiscal Year 2023	Pd June 2022	880,377.15											880,377.15
<b>Total School Facility Occupation Tax Collected and Disbursed by Regional Office of Education #21 for Williamson County</b>													<b>96,615,146.33</b>
Franklin County	July	August	September	October	November	December	Dec #2	February	March	April	May	June	FY Total
Fiscal Year 2012	-	-	-	-	-	-	-	-	-	162,982.74	181,505.51	218,747.72	563,235.97
Fiscal Year 2013	216,033.46	221,736.53	209,774.45	193,764.86	200,834.07	195,400.64	195,912.85	199,577.35	218,692.44	163,045.39	179,724.35	202,882.62	2,397,379.01
Fiscal Year 2014	208,532.65	224,054.44	217,499.51	214,704.54	208,031.54	200,567.46	189,084.46	195,371.36	177,936.64	158,287.08	168,522.26	204,877.04	2,367,468.98
Fiscal Year 2015	200,954.55	223,062.77	212,400.52	204,697.73	201,814.66	197,561.68	190,207.66	191,615.09	215,581.55	162,482.06	158,767.59	188,728.56	2,347,874.42
Fiscal Year 2016	206,016.69	208,062.24	207,928.78	199,201.62	194,673.15	186,522.71	189,838.00	181,874.92	209,701.88	148,642.47	162,241.27	193,676.77	2,288,380.50
Fiscal Year 2017	199,005.18	203,391.63	207,002.52	189,550.71	187,377.43	180,737.25	183,218.42	182,542.61	208,871.82	158,039.90	161,797.53	200,169.89	2,261,704.89
Fiscal Year 2018	191,833.00	204,471.30	199,720.90	192,041.57	206,174.30	193,322.70	198,822.26	196,081.96	208,636.82	164,221.78	164,764.22	204,252.81	2,324,343.62
Fiscal Year 2019	198,669.32	221,719.79	211,885.66	206,792.82	201,885.40	202,818.10	229,574.45	190,785.22	207,090.23	155,075.16	156,522.90	210,990.62	2,393,809.67
Fiscal Year 2020	210,578.82	221,909.48	217,174.02	196,693.99	194,764.10	194,764.10	182,361.79	186,686.88	184,981.26	213,314.99	163,968.81	339,286.31	2,506,484.55
Fiscal Year 2021	Pd June 2020	183,453.33	219,245.32	222,186.15	222,709.26	200,190.21	207,837.34	191,327.95	188,564.40	219,009.75	209,905.73	465,041.37	2,529,470.81
Fiscal Year 2022	Pd June 2021	267,397.88	271,365.05	268,775.78	263,783.80	251,534.92	247,789.77	247,664.03	249,002.38	305,193.20	209,731.52	492,015.08	3,074,253.41
Fiscal Year 2023	Pd June 2022	287,983.42											287,983.42
<b>Total School Facility Occupation Tax Collected and Disbursed by Regional Office of Education #21 for Franklin County</b>													<b>25,342,389.25</b>

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For specific information regarding the use of these funds, please contact the district(s). The Regional Office of Education is the mechanism for processing payments from the state to the districts.