ILLINOIS POWER GENERATING COMPANY PILOT PROGRAM 2023 TAX YEAR

| TAXING DISTRICT PERCENTAGE | CURRENT AMOUNT |
|--|----------------|
| County Extension Service 0.35753157 | \$2,681.49 |
| Jasper County 16.4408313 | \$123,306.23 |
| Jasper County – Pension 3.17697278 | \$23,827.30 |
| Wade Community Fire 2.44954777 | \$18,371.61 |
| IECC JC 529 6.17866115 | \$46,339.96 |
| IECC JC 529 -Pension 0.19044031 | \$1,428.30 |
| Newton Public Library 2.59106573 | \$19,433.00 |
| Multi-Township Assmt. #2 0.17799479 | \$1,334.96 |
| Multi-Township Assmt. #3 0.01209355 | \$90.70 |
| Wade Twp. Road District 0.1336306 | \$1,002.23 |
| Wade Township 0.03770869 | \$282.82 |
| Wade Twp. Pension 0.01959144 | \$146.94 |
| North Muddy Twp Road Dist. 0.52722792 | \$3,954.21 |
| North Muddy Township 0.24957525 | \$1,871.81 |
| North Muddy Township- Pension 0.0534055 | \$400.54 |
| South Muddy Twp. Road Dist. 4.49227235 | \$33,692.04 |
| South Muddy Twp. Road Dist. Pension 0.75150826 | \$5,636.31 |
| South Muddy Township 2.41001004 | \$18,075.08 |
| Smallwood Township Road District 0.13744013 | \$1,030.80 |
| Smallwood Township 0.08667576 | \$650.07 |
| Smallwood Township Pension 0.01572133 | \$117.90 |
| Jasper County School # 1 57.0368073 | \$427,776.05 |
| Jasper County School #1 – Pension 2.44220279 | \$18,316.52 |
| Clay City Fire District 0.01279458 | \$95.96 |
| Dieterich Fire District 0.0182889 | \$137.17 |

TOTALS

<u>\$750,000.00</u>

Jasper County - Pilot Program 2023 Payable 2024

| CORPORATE | \$32,430.91 |
|----------------------|-------------|
| IMRF | \$8,648.87 |
| COUNTY HIGHWAY | \$10,810.27 |
| COUNTY BRIDGE | \$5,406.22 |
| FEDERAL AID MATCHING | \$5,406.22 |
| COUNTY HEALTH DEPT | \$7,847.66 |
| SOLID WASTE | \$10,810.27 |
| AUDIT | \$2,378.73 |
| TORT JUDGEMENT | \$14,573.00 |
| SOCIAL SECURITY | \$15,178.50 |
| MATERIAL TAX | \$8,865.11 |
| UNEMPLOYMENT | \$432.49 |
| WORKERS COMP | \$5,318.63 |
| AMBULANCE | \$19,026.65 |
| | |

\$147,133.53