



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

April 10, 2006

NOTE TO: File

FROM: Thomas Kenyon, Senior Project Manager
Environmental Branch A
Division of License Renewal
Office of Nuclear Reactor Regulation

A handwritten signature in black ink, appearing to read "T. Kenyon", is placed to the right of the "FROM:" text.

SUBJECT: DOCKETING OF TAX AND FINANCIAL INFORMATION COLLECTED DURING
THE CLINTON EARLY SITE PERMIT (ESP) SITE AUDIT IN SUPPORT OF THE
ENVIRONMENTAL REVIEW OF EXELON GENERATION COMPANY, LLC'S
(EXELON) ESP APPLICATION

This Note to File makes the attached tax and financial information publicly available.

- Assessment information for the Clinton Nuclear Station, Unit 1 (1993 - 2005)
- Real estate tax information (1996)
- Real estate tax information (1997)
- Real estate tax information (1998)
- Real estate tax information (1999)
- Real estate tax information (2000)
- Real estate tax information (2001)
- Real estate tax information (2002)

Attachments: As Stated

Docket No.: 52-007

Gandy Moody
Supervisor of Assessments
3/2/04

Assessment years of 1993 - 2002
Amergen Nuclear Power Station

<u>Year</u>	<u>County EAV</u>	<u>Amergen EAV</u>	<u>% difference</u>
1993	760,340,490	587,474,967	77%
1994	779,416,838	595,249,473	76%
1995	758,335,063	565,625,695	75%
1996	760,669,126	558,689,373	73%
1997	751,432,800	540,000,000	72%
1998	704,173,862	480,000,000	68%
1999	707,995,785	470,000,000	66%
2000	466,246,810	220,000,000	47%
2001	453,754,329	210,000,000	46%
2002	440,622,585	195,000,000	44%
2003	410,928,943 (tent.)	165,000,000	40%
2004		160,000,000	
2005		100,000,000	



CHRISTY LONG
DeWITT COUNTY TREASURER
201 W. Washington
P.O. Box 439
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1996 PAYABLE 1997 Real Estate Taxes

<u>TAXING DISTRICT</u>	<u>TOTAL DISTRIB.</u>	<u>POWER PLANT DISTRIB.</u>	<u>PERCENT.</u>
County	5,709,209.	4,190,170.	73.39%
Harp Township	170,801.	164,813.	96.49
Clinton U#15 #05 Prior Bond Debt	14,237,608.	11,363,742.	79.81
Richland J C #537	1,977,354.	1,578,856.	79.84
Water Auth Mht Valley	73,503.	54,193.	73.72
MTA #3	7,243.	6,704.	92.55
V Warner Library	642,512.	524,609.	81.64

24,818,880

17,883,087

72%



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1997 PAYABLE 1998 Real Estate Taxes

<u>TAXING DISTRICT</u>	<u>TOTAL DISTRIB.</u>	<u>POWER PLANT DISTRIB.</u>	<u>PERCENT.</u>
COUNTY	5,712,120.	4,102,380.	71.81
HARP TOWNSHIP	170,408.	164,160.	96.33
CLINTON U#15 #05 Prior Bond Debt	14,488,642.	11,368,620.	78.46
RICHLAND J C #537	1,996,003.	1,566,000.	78.46
WATER AUTH MHT VALLEY	73,344.	52,920.	72.15
MTA #3	7,613.	7,020.	92.21
V WARNER LIBRARY	672,475.	540,000.	80.30

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1998 PAYABLE 1999 Real Estate Taxes

<u>TAXING DISTRICT</u>	<u>TOTAL DISTRIB.</u>	<u>POWER PLANT DISTRIB.</u>	<u>PERCENT.</u>
County	5,075,746.	3,456,960.	68.10
HARP Township	166,391.	159,360.	95.77
Clinton U#15	13,954,570.	10,607,040.	76.01
Richland JC #537	2,106,950.	1,587,840.	75.36
Water Auth Mht Valley	70,797.	48,480.	68.47
MTA #3	10,028.	9,120.	90.94
V WARNER LIBRARY	702,055.	543,840.	77.46

10,065,557

16,112,640



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1999 PAYABLE 2000 Real Estate Taxes

<u>TAXING DISTRICT</u>	<u>TOTAL DISTRIB.</u>	<u>POWER PLANT DISTRIB.</u>	<u>PERCENT.</u>
COUNTY	4,115,550.	2,730,230.	66.34%
HARP TOWNSHIP	29,030.	27,730.	95.52
HARP TWP RD DISTRICT	136,785.	130,660.	95.52
CLINTON U15	13,957,610.	10,406,270.	74.55
RICHLAND J C #537	2,109,924.	1,558,520.	73.86
WATER AUH MHT VALLEY	69,722.	46,530.	66.73
MTA#3	10,419.	9,400.	90.22
V WARNER LIBRARY	642,663.	489,270.	76.13

210 71703

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7.2



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2000 PAYABLE 2001 Real Estate Taxes

<u>TAXING DISTRICT</u>	<u>TOTAL DISTRIB.</u>	<u>POWER PLANT DISTRIB.</u>	<u>PERCENT.</u>
COUNTY	3,494,684.	1,649,120.	47.19%
HARP TOWNSHIP	29,113.	26,400.	90.68
HARP TWP RD DISTRICT	136,345.	123,640.	90.68
CLINTON U15	12,489,579.	7,111,500.	56.93
RICHLAND J C #537	1,459,200.	817,960.	56.05
WATER AUTH MHT VALLEY	34,182.	16,280.	47.62
MTA#3	10,094.	8,140.	80.64
V. WARNER LIBRARY	636,148.	375,540.	59.03

6,289,745

10,128,580



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2001 payable 2002 Real Estate Taxes

<u>TAXING DISTRICT</u>	<u>TOTAL DISTRIB.</u>	<u>POWER PLANT DISTRIB.</u>	<u>PERCENT.</u>
COUNTY	3,069,047.	1,420,650.	46.29%
HARP TOWNSHIP	29,225.	26,460.	90.54
HARP TWP RD DISTRICT	131,279.	118,860.	90.54
CLINTON U15	12,220,848.	6,832,770.	55.91
RICHLAND J C #537	1,418,650.	781,410.	55.08
WATER ATH MHMT VALLEY	34,170.	15,960.	46.71
MTA #3	10,691.	8,610.	80.53
V WARNER LIBRARY	610,819.	354,270.	58.00

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2002 payable 2003 Real Estate Taxes

<u>TAXING DISTRICT</u>	<u>TOTAL DISTRIB.</u>	<u>POWER PLANT DISTRIB.</u>	<u>PERCENT.</u>
COUNTY	3,423,840.	1,518,855.	44.36%
HARP TOWNSHIP	29,047.	26,130.	89.95
HARP TWP RD DISTRICT	131,144.	117,975.	89.95
CLINTON U15	11,745,251.	6,317,220.	53.78
RICHLAND J C #537	1,414,829.	848,020.	52.87
MTA#3	10,515.	8,385.	79.74
V WARNER LIBRARY	590,152.	328,770.	55.71

11,745,251

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