





Village of Oak Park		
2011 Settlement Agreement		
Calculation for Distribution Payments		
Tax Year 2018 (FINAL YEAR)		
<u>Ordinance #</u>	<u>Date</u>	<u>Amount</u>
ORD 19-32	5/20/2019	1,336,749.13
ORD 19-75	10/7/2019	6,000,382.74
TOTAL PAYMENTS		7,337,131.87

**Special Service Area Detail - Section 2.b**

		With SSA	Without SSA	C-D	Total of the SSA	Frozen Valuation	F-G	E*H	
Tax Year	Calendar Yr	Rate -27005	Rate-27004	SSA-Rate	EAV-27005	Frozen-27005	Incr-27005	SSA Deduction	
2010	2011	9.677%	8.841%	0.836%	63,563,015	12,406,906	51,156,109	427,665	
2011	2012	11.521%	10.551%	0.970%	51,496,843	12,345,063	39,151,780	379,772	
2012	2013	11.933%	11.596%	0.337%	46,768,716	12,345,063	34,423,653	116,008	Correct but did not match worksheet deduction of \$379,772
2013	2014	13.423%	12.225%	1.198%	42,832,902	12,345,063	30,487,839	365,244	Corrected from original amount of \$116,008
2014	2015	14.188%	12.296%	1.892%	44,170,445	12,345,063	31,825,382	602,136	
2015	2016	15.075%	13.514%	1.561%	42,405,024	12,345,063	30,059,961	469,236	
2016	2017	15.210%	14.358%	0.852%	46,989,266	12,345,063	34,644,203	295,169	
2017	2018	13.806%	12.191%	1.615%	60,379,057	11,688,881	48,690,176	786,346	
2018	2019	12.792%	12.686%	0.106%	65,428,746	11,688,881	53,739,865	56,964	



<b>RDA Detail - Section 2.</b>				
	16-07-125-029-0000	16-07-125-030-0000		Tax
<u>Year</u>			<u>Total</u>	<u>Rate</u>
<b>Tax Year 2009 Base EAV</b>			565,094	
Tax Year 2010 EAV	-	-	445,857	
<b>Incremental EAV</b>	-	-	-	8.841%
<b>Deduction Allowed</b>	-	-	-	
Tax Year 2011 EAV	-	-	402,128	
<b>Incremental EAV</b>	-	-	-	10.551%
<b>Deduction Allowed</b>	-	-	-	
Tax Year 2012 EAV	-	-	116,124	
<b>Incremental EAV</b>	-	-	-	11.596%
<b>Deduction Allowed</b>	-	-	-	
Tax Year 2013 EAV	-	-	110,185	
<b>Incremental EAV</b>	-	-	-	12.225%
<b>Deduction Allowed</b>	-	-	-	
Tax Year 2014 EAV	-	-	112,800	
<b>Incremental EAV</b>	-	-	-	12.296%
<b>Deduction Allowed</b>	-	-	-	
Tax Year 2015 EAV	-	-	108,642	
<b>Incremental EAV</b>	-	-	-	13.514%
<b>Deduction Allowed</b>	-	-	-	
Tax Year 2016 EAV	-	-	2,311,342	
<b>Incremental EAV</b>	-	-	1,746,248	14.358%
<b>Deduction Allowed</b>	-	-	250,726	
Tax Year 2017 EAV	24,128	21,352	9,635,388	
<b>Incremental EAV</b>	24,128	21,352	9,070,294	12.191%
<b>Deduction Allowed</b>	2,941	2,603	1,105,760	
Tax Year 2018 EAV			-	
<b>Incremental EAV</b>				
<b>Deduction Allowed</b>				

RDA Detail - Section 2.c

	16-07-121-046	16-07-121-047	16-07-124-047	16-07-124-048	16-07-125-036	16-07-125-037	16-07-124-045	16-07-124-046	16-07-125-032	16-07-125-033	16-07-125-034	16-07-125-035	16-07-124-041	16-07-124-042	16-07-124-043	16-07-124-044	Total	Tax Rate
<u>Year</u>	<u>950 Lake</u>	<u>946 Lake</u>																
<b>Tax Year 2009 Base EAV</b>	<b>204,419</b>	<b>360,675</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>565,094</b>	
Tax Year 2018 EAV	541,672	9,022,116	182,342	80,836	417,432	1,624,963	1,232,955	506,034	233,926	117,740	413,330	1,608,199	9,242	268,327	345,617	135,418	16,740,149	
<b>Incremental EAV</b>	<b>337,253</b>	<b>8,661,441</b>	<b>182,342</b>	<b>80,836</b>	<b>417,432</b>	<b>1,624,963</b>	<b>1,232,955</b>	<b>506,034</b>	<b>233,926</b>	<b>117,740</b>	<b>413,330</b>	<b>1,608,199</b>	<b>9,242</b>	<b>268,327</b>	<b>345,617</b>	<b>135,418</b>	<b>16,175,055</b>	<b>12.686%</b>
<b>Deduction Allowed</b>	<b>42,784</b>	<b>1,098,790</b>	<b>23,132</b>	<b>10,255</b>	<b>52,955</b>	<b>206,143</b>	<b>156,413</b>	<b>64,195</b>	<b>29,676</b>	<b>14,936</b>	<b>52,435</b>	<b>204,016</b>	<b>1,172</b>	<b>34,040</b>	<b>43,845</b>	<b>17,179</b>	<b>2,051,967</b>	