

[illegible]

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Village of Oak Park		
2011 Settlement Agreement		
Calculation for Distribution Payments		
Tax Year 2018		
<u>Ordinance #</u>	<u>Date</u>	<u>Amount</u>
ORD 19-32	5/20/2019	1,336,749.13
TOTAL PAYMENTS		1,336,749.13

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			0.000%		11,688,881	(11,688,881)	-	

RDA Detail - Section 2.c

	*16-07-121-017 -0000	*16-07-121-018 -0000	*16-07-121-019 -0000	*16-07-121-020 -0000	*16-07-121-040 -0000	16-07-124-022- 0000	16-07-124-036- 0000	16-07-124-037- 0000	16-07-124-039- 0000	16-07-124-040- 0000	16-07-125-006- 0000	16-07-125-007- 0000	16-07-125-023- 0000	16-07-125-025- 0000	16-07-125-026- 0000	16-07-125-029- 0000	16-07-125-030- 0000	Tax Rate	
Year	950 Lake	946 Lake	954 Lake	948 Lake	170 N. Forest													Total	
Tax Year 2009 Base EAV	204,419	204,825	155,850	-	-													565,094	
Tax Year 2010 EAV	162,377	161,363	122,117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	445,857	8.841%
Incremental EAV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Deduction Allowed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Year 2011 EAV	146,445	145,533	110,150	-	-	-	-	-	-	-	-	-	-	-	-	-	-	402,128	10.551%
Incremental EAV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Deduction Allowed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Year 2012 EAV	42,513	42,421	31,190	-	-	-	-	-	-	-	-	-	-	-	-	-	-	116,124	11.596%
Incremental EAV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Deduction Allowed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Year 2013 EAV	40,339	40,251	29,595	-	-	-	-	-	-	-	-	-	-	-	-	-	-	110,185	12.225%
Incremental EAV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Deduction Allowed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Year 2014 EAV	41,296	41,207	30,297	-	-	-	-	-	-	-	-	-	-	-	-	-	-	112,800	12.296%
Incremental EAV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Deduction Allowed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Year 2015 EAV	39,715	39,387	29,540	-	-	-	-	-	-	-	-	-	-	-	-	-	-	108,642	13.514%
Incremental EAV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Deduction Allowed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tax Year 2016 EAV	849,409	243,298	232,954	501,607	484,073	-	-	-	-	-	-	-	-	-	-	-	-	2,311,342	14.358%
Incremental EAV	644,990	38,473	77,104	501,607	484,073	-	-	-	-	-	-	-	-	-	-	-	-	1,746,248	
Deduction Allowed	92,608	5,524	11,071	72,021	69,503	-	-	-	-	-	-	-	-	-	-	-	-	250,726	
Tax Year 2017 EAV	3,583,163	930,676	919,015	1,878,278	1,858,511	-	22,143	105,339	11,460	12,929	5,715	29,660	74,147	22,555	23,936	24,128	21,352	9,523,007	12.191%
Incremental EAV	3,378,744	725,851	763,165	1,878,278	1,858,511	-	22,143	105,339	11,460	12,929	5,715	29,660	74,147	22,555	23,936	24,128	21,352	8,604,549	
Deduction Allowed	411,903	88,488	93,037	228,981	226,571	-	2,699	12,842	1,397	1,576	697	3,616	9,039	2,750	2,918	2,941	2,603	1,048,981	
Tax Year 2018 EAV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Incremental EAV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Deduction Allowed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	