Tax Year: 2012 - 13

				Division	MC District	Polk District	Total Shared	UR Division of		Adjusted
Plan Area	Excess Value	District	Billing Rate	of Tax	Shared Value	Shared Value	Value	Tax Rate	Distribution %	District Rate
Fairview (960)	24,705,946	50 - Marion County	3.0252	74,740.43	8,673,851,504		8,673,851,504	0.0086	0.190265486726	3.0166
		113 - City of Salem	5.8315	144,072.72	8,673,851,504	1,710,527,450	10,384,378,954	0.0138	0.305309734513	5.8177
		City of Salem Bonds	0.0000	0.00	8,673,851,504	1,710,527,450	10,384,378,954	0.0000	0.000000000000	0.0000
		126 - Salem 2nd Bond	0.9878	24,404.53	8,673,851,504	1,710,527,450	10,384,378,954	0.0023	0.050884955752	0.9855
		420 - Salem-Keizer SD	4.5210	111,695.58	8,673,440,604	1,710,527,450	10,383,968,054	0.0107	0.236725663717	4.5103
		Salem-Keizer SD Bonds	1.4410	35,601.27	8,673,440,604	1,710,527,450	10,383,968,054	0.0034	0.075221238938	1.4376
		451 - Salem-Keizer SD Bond 2	0.7252	17,916.75	8,673,851,504	1,710,527,450	10,384,378,954	0.0017	0.037610619469	0.7235
		460 - Willamette Regional ESD	0.2967	7,330.25	8,673,851,504	1,710,527,450	10,384,378,954	0.0007	0.015486725664	0.2960
		500 - Chemeketa Community College	0.6259	15,463.45	8,673,851,504	1,710,527,450	10,384,378,954	0.0014	0.030973451327	0.6245
		Chemeketa Community College Bonds	0.0850	2,100.01	8,673,851,504	1,710,527,450	10,384,378,954	0.0002	0.004424778761	0.0848
		501 - Chemeketa Community College -2	0.1870	4,620.01	8,673,851,504	1,710,527,450	10,384,378,954	0.0004	0.008849557522	0.1866
		701 - Regional Library	0.0818	2,020.95	8,673,851,504	1,710,527,450	10,384,378,954	0.0001	0.002212389381	0.0817
		900 - Salem Area Mass Transit	0.7609	18,798.75	8,673,851,504	1,710,293,203	10,384,144,707	0.0018	0.039823008850	0.7591
		240 - Marion Soil & Water	0.0500	1,235.30	8,673,851,504		8,673,851,504	0.0001	0.002212389381	0.0499

460,000.01 **0.0452** 1.000000000000

ORS 457.450

(3) All moneys remaining unexpended from the special fund provided for in ORS 457.435 or 457.440, after payment of all the principal and interest on indebtedness is provided for, shall be turned over to the county treasurer by the agency and prorated by the treasurer back to the taxing districts in which the area, or part thereof, is located, in proportion to the amount of money in the fund attributable to each taxing district for the last fiscal year in which tax levy moneys were paid into the special fund of the agency under ORS 457.435 or 457.440.

Distribution of Remaining Tax Increment Funds Steps:

4(b) Prepare a schedule to allocate for each taxing district that levied within that plan area on the last tax roll any unexpended moneys returned by the agency under ORS 457.450(3) plus any future moneys that otherwise would be distributed for that plan. Allocation percentages must be in proportion to the amounts calculated to be raised from division of tax from each taxing district for that plan on the last tax roll;

4(c) Distribute to the taxing districts based on the schedule prepared under subsection (4)(b) of this rule any money that otherwise would be distributed for that urban renewal plan, or that has been returned by the agency for the plan under ORS 457.450(3);