

2013 TIMBER TAX DISTRIBUTION									
Distributed 1st & 3rd quarters									
PRIORITY #1 - VOTED BONDS AND CAPITAL PROJECT LEVIES									
LEWIS									
DATE: 17-Jan-13									
COUNTY NAME									
LINE 1: Total County Timber Assessed Value (TAV):							\$686,297,739		
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:							\$144,312,421		
LINE 3: Average assessed Value Per Acre Private Forest Land:							\$133		
STEP 1: Calculation of Distribution Using TAV							STEP 2		STEP 3
TAXING DISTRICT	**TD's Private FOREST LAND ASSESSED VALUE	Public Forest Land in TD Acres	Column A Total Taxing District FLAV	COLUMN B % FLAV (A/LINE2)	COLUMN C DISTRICT TAV (B*LINE 1)	COLUMN D PROP.TAX LEVY RATE COLL 2013	COLUMN E TAV DIST. AMT. (D/1000*C)	COLUMN F (E/2) (1 & 3 DIST)	COLUMN G (% DIST.) E/LINE 4
014 Napavine	449,263.94	660	\$537,289	0.372%	\$2,555,153	0.917162219141	\$2,343.49	\$1,171.74	0.26%
018 Castle Rock (V)	1,767,702.42	136	\$1,785,841	1.237%	\$8,492,814	0.000000000000	\$0.00	\$0.00	0.00%
036 Evaline	254,733.37	333	\$299,146	0.207%	\$1,422,630	1.038898375250	\$1,477.97	\$738.98	0.16%
206 Mossyrock	10,026,801.88	18,098	\$12,440,557	8.621%	\$59,162,794	1.271012594841	\$75,196.66	\$37,598.33	8.38%
214 Morton	8,837,456.09	60,567	\$16,915,360	11.721%	\$80,443,341	1.179972953263	\$94,920.97	\$47,460.48	10.58%
226 Adna CP	4,310,439.05	6,190	\$5,136,008	3.559%	\$24,424,998	0.549884167862	\$13,430.92	\$6,715.46	1.50%
232 Winlock	2,509,307.45	1,752	\$2,742,974	1.901%	\$13,044,594	1.561631679428	\$20,370.85	\$10,185.43	2.27%
234 Boistfort	11,986,306.16	3,476	\$12,449,905	8.627%	\$59,207,251	0.000000000000	\$0.00	\$0.00	0.00%
237 Toledo	5,893,298.49	1,424	\$6,083,219	4.215%	\$28,929,593	0.000000000000	\$0.00	\$0.00	0.00%
300 Onalaska CP	12,236,834.70	9,801	\$13,544,007	9.385%	\$64,410,407	0.356958297804	\$22,991.83	\$11,495.91	2.56%
301 Pe Ell	9,157,398.36	15,983	\$11,289,073	7.823%	\$53,686,753	0.273584129765	\$14,687.84	\$7,343.92	1.64%
302 Chehalis	4,554,626.60	144	\$4,573,832	3.169%	\$21,751,493	0.000000000000	\$0.00	\$0.00	0.00%
303 White Pass	11,906,787.49	264,056	\$47,124,298	32.654%	\$224,106,137	1.983920936321	\$444,608.86	\$222,304.43	49.55%
400 Oakville	1,297,577.92	414	\$1,352,794	0.937%	\$6,433,398	0.000000000000	\$0.00	\$0.00	0.00%
401 Centralia	5,398,460.24	7,218	\$6,361,135	4.408%	\$30,251,259	0.000000000000	\$0.00	\$0.00	0.00%
404 Eatonville	18,939.30	736	\$117,101	0.081%	\$556,888	1.855697974491	\$1,033.42	\$516.71	0.12%
411 Rochester	890,358.28	5,050	\$1,563,884	1.084%	\$7,437,266	1.699811089254	\$12,641.95	\$6,320.97	1.41%
HOSPITAL	27,676,887.99	331,082	\$71,833,748	49.777%	\$341,615,354	0.566836567923	\$193,640.07	\$96,820.04	21.58%
				150%	\$1,027,932,122		0	\$0	100.00%
*Total FLAV is the SUM of Private and Public.						LINE 4: TOTAL	\$897,344.82		
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.									

2013 TIMBER TAX DISTRIBUTION													
PRIORITY #2 - SCHOOL MAINTENANCE AND OPERATION LEVIES													
											January 17, 2013		
LINE 1: Total County Timber Assessed Value (TAV):											\$686,297,739		
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:											\$144,312,421		
LINE 3: Average assessed Value Per Acre Private Forest Land											\$133		
STEP 4(A): Calculation of District TAV						STEP 4(B): Calculation of guaranteed Distribution						STEP 5	STEP 6
SCHOOL DISTRICT	SD's Private FOREST LAND ASSESSED VALUE	Public Forest Land in SD Acres	Column A Total School District FLAV	COLUMN B % FLAV (A/LINE2)	COLUMN C DISTRICT TAV (B*LINE 1)	COLUMN D (1/2 TAV) (C/2)	COLUMN E 80% of 1983 Timber Role	COLUMN F GREATER OF D OR E	COLUMN G LEVY RATE COLL. 2013	COLUMN H (G/1000*F)	COLUMN I (H/2) (1 & 3 DIST.)	COLUMN J (% DIST.) (H/LINE 5)	
014 Napavine	449,263.94	660	\$537,289.03	0.3723%	\$2,555,152.52	\$1,277,576	\$1,081,414	\$1,277,576	2.027839909948	\$2,590.72	\$1,295.36	0.25%	
018 Castle Rock (V)	1,767,702.42	136	\$1,785,840.91	1.2375%	\$8,492,814.20	\$4,246,407	\$1,280,123	\$4,246,407	3.003134561985	\$12,752.53	\$6,376.27	1.23%	
036 Evaline	254,733.37	333	\$299,146.02	0.2073%	\$1,422,630.40	\$711,315	\$330,567	\$711,315	1.101135627252	\$783.25	\$391.63	0.08%	
206 Mossyrock	10,026,801.88	18,098	\$12,440,556.92	8.6206%	\$59,162,794.35	\$29,581,397	\$46,746,247	\$46,746,247	1.949383047774	\$91,126.34	\$45,563.17	8.81%	
214 Morton	8,837,456.09	60,567	\$16,915,359.84	11.7213%	\$80,443,340.44	\$40,221,670	\$51,715,835	\$51,715,835	2.445607249171	\$126,476.62	\$63,238.31	12.23%	
226 Adna	4,310,439.05	6,190	\$5,136,007.82	3.5590%	\$24,424,997.72	\$12,212,499	\$9,967,153	\$12,212,499	1.751994842317	\$21,396.24	\$10,698.12	2.07%	
232 Winlock	2,509,307.45	1,752	\$2,742,974.08	1.9007%	\$13,044,593.78	\$6,522,297	\$4,910,619	\$6,522,297	2.169919513141	\$14,152.86	\$7,076.43	1.37%	
234 Boistfort	11,986,306.16	3,476	\$12,449,905.03	8.6271%	\$59,207,250.59	\$29,603,625	\$19,087,741	\$29,603,625	2.159874227295	\$63,940.11	\$31,970.05	6.18%	
237 Toledo	5,893,298.49	1,424	\$6,083,219.31	4.2153%	\$28,929,593.37	\$14,464,797	\$52,628,344	\$52,628,344	2.159958335336	\$113,675.03	\$56,837.52	10.99%	
300 Onalaska	12,236,834.70	9,801	\$13,544,007.48	9.3852%	\$64,410,406.58	\$32,205,203	\$51,553,394	\$51,553,394	2.383980051696	\$122,902.26	\$61,451.13	11.88%	
301 Pe Ell	9,157,398.36	15,953	\$11,285,071.82	7.8199%	\$53,667,724.65	\$26,833,862	\$83,889,686	\$83,889,686	2.262030768733	\$189,761.05	\$94,880.53	18.35%	
302 Chehalis	4,554,626.60	144	\$4,573,832.07	3.1694%	\$21,751,492.95	\$10,875,746	\$7,311,052	\$10,875,746	2.707872136731	\$29,450.13	\$14,725.07	2.85%	
303 White Pass	11,906,787.49	264,056	\$47,124,297.95	32.6544%	\$224,106,136.61	\$112,053,068	\$74,380,365	\$112,053,068	1.566194093319	\$175,496.85	\$87,748.43	16.97%	
400 Oakville	1,297,577.92	414	\$1,352,793.65	0.9374%	\$6,433,397.88	\$3,216,699	\$5,282,108	\$5,282,108	1.748716074851	\$9,236.91	\$4,618.45	0.89%	
401 Centralia	5,398,460.24	7,218	\$6,361,134.77	4.4079%	\$30,251,258.90	\$15,125,629	\$7,337,839	\$15,125,629	2.609186771351	\$39,465.59	\$19,732.80	3.82%	
404 Eatonville	18,939.30	736	\$117,100.61	0.0811%	\$556,888.20	\$278,444	\$341,175	\$341,175	3.951162937084	\$1,348.04	\$674.02	0.13%	
411 Rochester	890,358.28	5,050	\$1,563,883.69	1.0837%	\$7,437,265.85	\$3,718,633	\$4,844,338	\$4,844,338	4.035367517015	\$19,548.68	\$9,774.34	1.89%	
			\$144,312,421	100.0000%	\$686,297,739.00	\$343,148,870						100.00%	
*Total FLAV is the SUM of Private and Public.													
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.													
LINE 5: TOTAL										\$1,034,103.22			

2013 TIMBER TAX DISTRIBUTION		Distributed 2nd & 4th quarters							
PRIORITY #3 - REGULAR LEVIES (INCLUDING ADMINISTRATIVE BONDS)									
		January 17, 2013							
LINE 1: Total County Timber Assessed Value	\$686,297,739								
LINE 2: TOTAL COUNTY FOREST LAND	\$144,312,421								
LINE 3: Average assessed Value Per Acre	\$133								
TAXING DISTRICT	COLUMN D PROP. TAX LEVY RATE COLL 2013	COLUMN E TAV DIST AMT (D/1000*C)	STEP 8: COLUMN F % DIST. E/LINE 6	STEP 9 - Maximum Reserve Fund Calculation. "Maximum amount equals 20% of annual distribution"					
Cemetery Dist #1	0.082542110170	\$1,489.68	0.05%	Priority 1 - Line 4 Amount:		\$897,344.82			
Cemetery Dist #2	0.076603217037	\$4,532.06	0.14%	Priority 2 - Line 5 Amount:		\$1,034,103.22			
Cemetery Dist #3	0.048179169338	\$1,095.19	0.03%						
Cemetery Dist #4	0.068226994276	\$15,290.09	0.46%	Priority 3 - Line 6 Amount:		\$3,301,716.93			
Cemetery Dist #5	0.074544782225	\$1,850.43	0.06%						
Cemetery Dist #6	0.068666858837	\$4,422.86	0.13%						
Cemetery Dist #7	0.043578315278	\$178.90	0.01%						
Cemetery Dist #8	0.078509827838	\$673.78	0.02%						
Cemetery Dist #9	0.057514348048	\$145.98	0.00%						
Cemetery Dist #10	0.061900504504	\$375.28	0.01%						
Centralia Port Dist - General	0.450000000000	\$13,613.07	0.41%						
Centralia Port Dist - IDD #2	0.450000000000	\$13,613.07	0.41%						
Chehalis Port Dist - General	0.415620022383	\$9,040.36	0.27%						
City of Centralia	0.625511996892	\$0.94	0.00%						
City of Chehalis	2.325511524183	\$82.55	0.00%						
City of Chehalis - EMS	0.397498064928	\$14.11	0.00%						
City of Morton	2.370425552066	\$0.00	0.00%						
City of Mossyrock	2.114068609893	\$0.00	0.00%						
City of Napavine	1.357795061927	\$116.18	0.00%						
City of Toledo	1.525616267784	\$0.00	0.00%						
City of Vader	2.715087623190	\$0.00	0.00%						
City of Winlock	2.201987871340	\$15.61	0.00%						
County Mental Health	0.025000000135	\$17,157.44	0.52%						
County Regular	1.549806054913	\$1,063,628.39	32.21%						
County Veteran's Relief	0.020000000386	\$13,725.96	0.42%						
Fire District #1 - EMS	0.350000000000	\$8,143.55	0.25%						
Fire District #1 - General	0.770749236617	\$1,667.79	0.05%						
Fire District #10 - EMS	0.250000000000	\$358.81	0.01%						
Fire District #10 - General	0.801129224888	\$380.06	0.01%						
Fire District #11 - General	1.000000000000	\$1,503.55	0.05%						
Fire District #13 - General	0.562295756639	\$2,747.59	0.08%						
Fire District #14 - General	0.991536480279	\$14,524.55	0.44%						
Fire District #15 - General	0.250000000000	\$1,165.98	0.04%						
Fire District #15- EMS	0.890320359133	\$14,987.04	0.45%						
Fire District #16 - General	0.633864075197	\$1,398.78	0.04%						
Fire District #17 - EMS	0.406156732330	\$244.91	0.01%						
Fire District #17 - General	0.589902340259	\$268.88	0.01%						
Fire District #18 - EMS	0.179101009306	\$332.96	0.01%						
Fire District #18 - General	0.939655445768	\$291.05	0.01%						
Fire District #2 - EMS	0.500000000000	\$6,811.84	0.27%						
Fire District #2 - General	0.834044780533	\$1,709.04	0.05%						
Fire District #3 - EMS	0.42419232804	\$4,253.08	0.13%						
Fire District #3 - General	0.648520864628	\$1,524.96	0.06%						
Fire District #4 - General	0.768241213248	\$7,750.46	0.23%						
Fire District #5 - General	0.783649964984	\$4,255.89	0.13%						
Fire District #6 - EMS	0.249999997860	\$10,145.11	0.31%						
Fire District #6 - General	1.144858677265	\$6,064.45	0.18%						
Fire District #8 - General	0.877413145220	\$9,495.91	0.29%						
Fire District #9 - EMS	0.500000000000	\$3,031.34	0.09%						
Fire District #9 - General	0.558981562050	\$854.08	0.03%						
Cowlitz Lewis Fire District #20 - General	0.800429038328	\$584.41	0.02%						
Cowlitz Lewis Fire District #20 - EMS	0.092135492415	\$67.27	0.00%						
LC Hospital District #1 - Gene	0.565811078399	\$193,289.75	5.85%						
Regional FPSA #1 - EMS	0.499999916476	\$25,945.24	0.79%						
Regional FPSA #1	1.499999868303	\$29,187.36	0.88%						
Roads	2.186863576056	\$1,500,613.34	45.45%						
Timberland Library	0.415000000000	\$284,785.99	8.63%						
Town Pe Ell	2.115106156495	\$0.00	0.00%						
	LINE 6: TOTAL	\$3,301,716.93	100.00%						
*Total FLAV is the SUM of Private and Public.									
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.									