

2020 TIMBER TAX DISTRIBUTION					Distributed 1st & 3rd quarters					
PRIORITY #1 - VOTED BONDS AND CAPITAL PROJECT LEVIES					LEWIS					
					DATE:	October 15, 2019	COUNTY NAME			
LINE 1: Total County Timber Assessed Value (TAV):					\$1,063,324,533.54					
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:					\$155,709,072.00					
LINE 3: Average assessed Value Per Acre Private Forest Land:					\$137.00					
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 2020	COLUMN E TAV DIST. AMT. (D/1000°C)	COLUMN F (E/2) (1 & 3 DIST)	COLUMN G (% DIST.) E/LINE 4	
014 Napavine	\$684,986	714	\$782,804	0.5027%	\$5,345,705	0.000000000000	\$0.00	\$0.00	0.0000%	
018 Castle Rock (Vader) Cap & Imp	\$1,953,429	147	\$1,973,580	1.2675%	\$13,477,419	0.172258408400	\$2,321.60	\$1,160.80	0.1968%	
036 Evaline	\$318,698	360	\$368,067	0.2364%	\$2,513,502	0.000000000000	\$0.00	\$0.00	0.0000%	
206 Mossyrock	\$10,349,797	19,768	\$13,058,013	8.3862%	\$89,172,104	0.813986170207	\$72,584.86	\$36,292.43	6.1529%	
214 Morton	\$9,177,583	65,493	\$18,150,124	11.6564%	\$123,945,714	0.000000000000	\$0.00	\$0.00	0.0000%	
226 Adna	\$4,637,964	6,691	\$5,554,631	3.5673%	\$37,932,121	1.032265894444	\$39,156.04	\$19,578.02	3.3192%	
232 Winlock	\$2,844,904	1,894	\$3,104,349	1.9937%	\$21,199,347	1.110835290269	\$23,548.98	\$11,774.49	1.9962%	
232 Winlock Cap Imp	\$2,844,904	1,894	\$3,104,349	1.9937%	\$21,199,347	0.219798300587	\$4,659.58	\$2,329.79	0.3950%	
234 Boisfort	\$12,400,810	3,758	\$12,915,661	8.2947%	\$88,199,997	0.862536036217	\$76,075.68	\$38,037.84	6.4488%	
237 Toledo	\$6,338,272	1,537	\$6,548,875	4.2058%	\$44,721,734	0.676158781988	\$30,238.99	\$15,119.50	2.5633%	
300 Onalaska	\$13,145,286	10,741	\$14,616,803	9.3873%	\$99,816,954	0.000000000000	\$0.00	\$0.00	0.0000%	
301 Pe Ell	\$9,400,061	17,164	\$11,751,529	7.5471%	\$80,250,232	0.752518000000	\$60,389.74	\$30,194.87	5.1191%	
302 Chehalis	\$5,112,446	156	\$5,133,751	3.2970%	\$35,057,965	0.923310246308	\$32,369.38	\$16,184.69	2.7439%	
303 White Pass	\$12,370,116	285,492	\$51,482,520	33.0633%	\$351,569,924	1.395833097924	\$490,732.94	\$245,366.47	41.5985%	
400 Oakville	\$1,337,369	448	\$1,398,678	0.8983%	\$9,551,457	0.000000000000	\$0.00	\$0.00	0.0000%	
401 Centralia	\$5,911,081	8,050	\$7,013,931	4.5045%	\$47,897,562	1.396627040987	\$66,895.03	\$33,447.52	5.6706%	
404 Eatonville	\$20,992	783	\$128,263	0.0824%	\$875,898	1.073332946684	\$940.13	\$470.06	0.0797%	
404 Eatonville Cap Imp	\$20,992	783	\$128,263	0.0824%	\$875,898	0.218811679977	\$191.66	\$95.83	0.0162%	
411 Rochester	\$970,910	5,460	\$1,718,866	1.1039%	\$11,737,993	1.362869300000	\$15,997.35	\$7,998.68	1.3561%	
LC Fire Dist #1 Bond	\$5,162,288	190	\$5,188,318	3.3321%	\$35,430,600	0.442667082097	\$15,683.96	\$7,841.98	1.3295%	
LC Fire Dist #3 Bond	\$1,795,483	3,541	\$2,280,600	1.4647%	\$15,574,033	0.592108807604	\$9,221.52	\$4,610.76	0.7817%	
HOSPITAL	\$27,781,010	358,158	\$76,848,656	49.3540%	\$524,793,194	0.454813223808	\$238,682.88	\$119,341.44	20.2327%	
		428,656	\$155,828,709	100%	\$1,073,602,878		0	\$0	100.0000%	
*Total FLAV is the SUM of Private and Public.					LINE 4: TOTAL					\$1,179,690.32
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.										

2020 TIMBER TAX DISTRIBUTION												
PRIORITY #2 - SCHOOL MAINTENANCE AND OPERATION (Enrichment) LEVIES												
											October 15, 2019	
LINE 1: Total County Timber Assessed Value (TAV):											\$1,063,324,533.54	
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:											\$155,709,072.00	
LINE 3: Average assessed Value Per Acre Private Forest Land											\$137.00	
STEP 4(A): Calculation of District TAV												
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 Rate	COLUMN F GREATER OF D OR E	COLUMN G LEVY RATE COLI, 2020	COLUMN H (G/1000*E)	COLUMN I (H/2) (1 & 3 DIST.)	COLUMN J (% DIST.) (H/LINE 5)
014 Napavine	\$684,986	714	\$782,804.00	0.502735%	\$5,345,704.57	\$2,672,852.29	\$1,081,414	\$2,672,852	1.346292722768	\$3,598.44	\$1,799.22	0.4066%
018 Castle Rock (Vader)	\$1,953,429	147	\$1,973,580.33	1.267479%	\$13,477,418.86	\$6,738,709.43	\$1,280,123	\$4,337,540	1.446803527700	\$6,275.57	\$3,137.78	0.7090%
036 Evaline	\$318,698	360	\$368,067.32	0.236381%	\$2,513,501.66	\$1,256,750.83	\$330,567	\$1,256,751	1.066432545433	\$1,340.24	\$670.12	0.1514%
206 Mossyrock	\$10,349,797	19,768	\$13,058,013.00	8.386161%	\$89,172,104.13	\$44,586,052.06	\$46,746,247	\$46,746,247	1.189144280703	\$55,588.03	\$27,794.02	6.2804%
214 Morton	\$9,177,583	65,493	\$18,150,124.00	11.656433%	\$123,945,714.20	\$61,972,857.10	\$51,715,835	\$61,972,857	2.024062347383	\$125,436.93	\$62,718.46	14.1720%
226 Adna	\$4,637,964	6,691	\$5,554,631.00	3.567314%	\$37,932,121.37	\$18,966,060.68	\$9,967,153	\$18,966,061	1.424214854317	\$27,011.75	\$13,505.87	3.0518%
232 Winlock	\$2,844,904	1,894	\$3,104,349.12	1.993685%	\$21,199,346.56	\$10,599,673.28	\$4,910,619	\$10,599,673	1.349763790662	\$14,307.06	\$7,153.53	1.6164%
234 Boistfort	\$12,400,810	3,758	\$12,915,661.48	8.294739%	\$88,199,997.23	\$44,099,998.61	\$19,087,741	\$44,099,999	1.518954101673	\$66,985.87	\$33,492.94	7.5682%
237 Toledo	\$6,338,272	1,537	\$6,548,875.25	4.205841%	\$44,721,734.14	\$22,360,867.07	\$52,628,344	\$52,628,344	1.492951515671	\$78,571.57	\$39,285.78	8.8771%
300 Onalaska	\$13,145,286	10,741	\$14,616,803.00	9.387252%	\$99,816,953.71	\$49,908,476.85	\$51,553,394	\$51,553,394	1.340439454605	\$69,104.20	\$34,552.10	7.8075%
301 Pe Ell	\$9,400,061	17,164	\$11,751,529.00	7.547106%	\$80,250,231.61	\$40,125,115.81	\$83,889,686	\$83,889,686	1.448686000000	\$121,529.81	\$60,764.91	13.7306%
302 Chehalis	\$5,112,446	156	\$5,133,750.87	3.297015%	\$35,057,965.34	\$17,528,982.67	\$7,311,052	\$17,528,983	2.439003681496	\$42,753.25	\$21,376.63	4.8303%
303 White Pass	\$12,370,116	285,492	\$51,482,520.00	33.063276%	\$351,569,923.71	\$175,784,961.86	\$74,380,365	\$175,784,962	1.221105174124	\$214,651.93	\$107,325.96	24.2517%
400 Oakville	\$1,337,369	448	\$1,398,677.87	0.898264%	\$9,551,456.92	\$4,775,728.46	\$5,282,108	\$5,282,108	1.900698500000	\$10,039.69	\$5,019.85	1.1343%
401 Centralia	\$5,911,081	8,050	\$7,013,931.00	4.504510%	\$47,897,561.86	\$23,948,780.93	\$7,337,839	\$23,948,781	1.347192073651	\$32,263.61	\$16,131.80	3.6452%
404 Eatonville	\$20,992	783	\$128,263.00	0.082373%	\$875,897.55	\$437,948.77	\$341,175	\$437,949	2.218272854860	\$971.49	\$485.74	0.1098%
411 Rochester	\$970,910	5,460	\$1,718,865.61	1.103896%	\$11,737,992.84	\$5,868,996.42	\$4,844,338	\$5,868,996	2.500000000000	\$14,672.49	\$7,336.25	1.6577%
		428,655		99.99%	\$1,063,265,626	\$531,632,813		\$607,575,182				100.0000%
*Total FLAV is the SUM of Private and Public.										LINE 5: TOTAL	\$885,101.93	
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.												