

2019 TIMBER TAX DISTRIBUTION					Distributed 1st & 3rd quarters					
PRIORITY #1 - VOTED BONDS AND CAPITAL PROJECT LEVIES					LEWIS					
					DATE:	October 15, 2018	COUNTY NAME			
LINE 1: Total County Timber Assessed Value (TAV):					\$692,926,441.75					
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:					\$151,207,768.49					
LINE 3: Average assessed Value Per Acre Private Forest Land:					\$133.00					
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 2019	COLUMN E TAV DIST. AMT. (D/1000*C)	COLUMN F (E/2) (1 & 3 DIST)	COLUMN G (% DIST.) E/LINE 4	
014 Napavine	\$666,499	714	\$761,461	0.5036%	\$3,489,478	0.000000000000	\$0.00	\$0.00	0.0000%	
018 Castle Rock (Vader)	\$1,895,848	147	\$1,915,411	1.2667%	\$8,777,583	0.194999460100	\$1,711.62	\$855.81	0.1793%	
036 Evaline	\$309,452	360	\$357,380	0.2364%	\$1,637,734	0.000000000000	\$0.00	\$0.00	0.0000%	
206 Mossyrock	\$10,062,695	19,768	\$12,691,839	8.3936%	\$58,161,765	0.939374938316	\$54,635.70	\$27,317.85	5.7248%	
214 Morton	\$8,915,800	65,478	\$17,624,393	11.6557%	\$80,765,745	0.000000000000	\$0.00	\$0.00	0.0000%	
226 Adna	\$4,507,432	6,691	\$5,397,335	3.5695%	\$24,733,889	1.208321858404	\$29,886.50	\$14,943.25	3.1316%	
232 Winlock	\$2,763,815	1,894	\$3,015,685	1.9944%	\$13,819,712	1.428564968361	\$19,742.36	\$9,871.18	2.0686%	
232 Winlock Cap Imp	\$2,763,815	1,894	\$3,015,685	1.9944%	\$13,819,712	0.246304304890	\$3,403.85	\$1,701.93	0.3567%	
234 Boistfort	\$12,029,998	3,758	\$12,529,818	8.2865%	\$57,419,286	1.111746879755	\$63,835.71	\$31,917.86	6.6888%	
237 Toledo	\$6,153,428	1,537	\$6,357,882	4.2047%	\$29,135,704	0.752894675276	\$21,936.12	\$10,968.06	2.2985%	
300 Onalaska	\$12,760,603	10,741	\$14,189,156	9.3839%	\$65,023,389	0.000000000000	\$0.00	\$0.00	0.0000%	
301 Pe Ell	\$9,127,756	17,227	\$11,418,954	7.5518%	\$52,328,629	0.918396000000	\$48,058.40	\$24,029.20	5.0356%	
302 Chehalis	\$4,967,927	156	\$4,988,610	3.2992%	\$22,860,859	1.038173189940	\$23,733.53	\$11,866.77	2.4868%	
303 White Pass	\$12,015,357	285,494	\$49,986,088	33.0579%	\$229,066,818	1.740537897647	\$398,699.48	\$199,349.74	41.7763%	
400 Oakville	\$1,297,891	448	\$1,357,410	0.8977%	\$6,220,482	0.000000000000	\$0.00	\$0.00	0.0000%	
401 Centralia	\$5,753,826	8,050	\$6,824,476	4.5133%	\$31,273,922	2.202190967616	\$68,871.15	\$34,435.57	7.2164%	
404 Eatonville	\$20,360	796	\$126,173	0.0834%	\$578,202	1.206240969995	\$697.45	\$348.73	0.0731%	
404 Eatonville Cap Imp	\$20,360	796	\$126,173	0.0834%	\$578,202	0.222847293972	\$128.85	\$64.43	0.0135%	
411 Rochester	\$939,587	5,460	\$1,665,705	1.1016%	\$7,633,277	1.362709500000	\$10,401.94	\$5,200.97	1.0899%	
LC Fire Dist #1 Bond	\$5,162,288	190	\$5,187,558	3.4307%	\$23,772,562	0.501908667552	\$11,931.66	\$5,965.83	1.2502%	
LC Fire Dist #3 Bond	\$1,795,483	3,541	\$2,266,436	1.4989%	\$10,386,197	0.663714686010	\$6,893.47	\$3,446.74	0.7223%	
HOSPITAL	\$27,781,010	358,158	\$75,416,024	49.8758%	\$345,602,330	0.549182309646	\$189,798.69	\$94,899.34	19.8874%	
		428,718	\$237,219,651	157%	\$1,087,085,476		0	\$0	100.0000%	
*Total FLAV is the SUM of Private and Public.					LINE 4: TOTAL					\$954,366.48
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.										

2019 TIMBER TAX DISTRIBUTION														
PRIORITY #2 - SCHOOL MAINTENANCE AND OPERATION (Enrichment) LEVIES														
October 15, 2018														
LINE 1: Total County Timber Assessed Value (TAV):							\$692,926,441.75							
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:							\$151,207,768.49							
LINE 3: Average assessed Value Per Acre Private Forest Land							\$133.00							
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. 2019	COLUMN H (G/1000*E)	COLUMN I (H/2) (1 & 3 DIST.)	COLUMN J (% DIST.) H/LINE 5		
014 Napavine	\$666,499	714	\$761,460.59	0.503586%	\$3,489,477.97	\$1,744,738.99	\$1,081,414	\$1,744,739	1.500000000000	\$2,617.11	\$1,308.55	0.3554%		
018 Castle Rock (Vader)	\$1,883,496	147	\$1,903,058.97	1.258572%	\$8,720,979.71	\$4,337,540.00	\$1,280,123	\$4,337,540	1.494746348700	\$6,483.52	\$3,241.76	0.8805%		
036 Evaline	\$309,452	360	\$357,380.09	0.236350%	\$1,637,734.07	\$818,867.04	\$330,567	\$818,867	1.172894559816	\$960.44	\$480.22	0.1304%		
206 Mossyrock	\$10,062,695	19,768	\$12,691,838.85	8.393642%	\$58,161,765.24	\$29,080,882.62	\$46,746,247	\$46,746,247	1.500000000000	\$70,119.37	\$35,059.69	9.5223%		
214 Morton	\$8,915,800	65,478	\$17,624,393.10	11.655746%	\$80,765,744.52	\$40,382,872.26	\$51,715,835	\$51,715,835	1.500000000000	\$77,573.75	\$38,786.88	10.5346%		
226 Adna	\$4,507,432	6,691	\$5,397,334.95	3.569483%	\$24,733,888.60	\$12,366,944.30	\$9,967,153	\$12,366,944	1.500000000000	\$18,550.42	\$9,275.21	2.5192%		
232 Winlock	\$2,763,815	1,894	\$3,015,684.93	1.994398%	\$13,819,712.10	\$6,909,856.05	\$4,910,619	\$6,909,856	1.411244445453	\$9,751.50	\$4,875.75	1.3243%		
234 Boistfort	\$12,029,998	3,758	\$12,529,817.77	8.286491%	\$57,419,285.60	\$28,709,642.80	\$19,087,741	\$28,709,643	1.500000000000	\$43,064.46	\$21,532.23	5.8482%		
237 Toledo	\$6,153,428	1,537	\$6,357,882.39	4.204733%	\$29,135,704.24	\$14,567,852.12	\$52,628,344	\$52,628,344	1.500000000000	\$78,942.52	\$39,471.26	10.7205%		
300 Onalaska	\$12,760,603	10,741	\$14,189,156.33	9.383881%	\$65,023,389.38	\$32,511,694.69	\$51,553,394	\$51,553,394	1.500000000000	\$77,330.09	\$38,665.05	10.5015%		
301 Pe Ell	\$9,127,756	17,227	\$11,418,954.06	7.551830%	\$52,328,628.91	\$26,164,314.45	\$83,889,686	\$83,889,686	1.500000000000	\$125,834.53	\$62,917.26	17.0885%		
302 Chehalis	\$4,967,927	156	\$4,988,609.53	3.299175%	\$22,860,858.84	\$11,430,429.42	\$7,311,052	\$11,430,429	1.500000000000	\$17,145.64	\$8,572.82	2.3284%		
303 White Pass	\$12,015,357	285,494	\$49,986,088.35	33.057884%	\$229,066,817.70	\$114,533,408.85	\$74,380,365	\$114,533,409	1.474155180764	\$168,840.02	\$84,420.01	22.9287%		
400 Oakville	\$1,297,891	448	\$1,357,409.78	0.897712%	\$6,220,481.52	\$3,110,240.76	\$5,282,108	\$5,282,108	1.500000000000	\$7,923.16	\$3,961.58	1.0760%		
401 Centralia	\$5,753,826	8,050	\$6,824,476.14	4.513311%	\$31,273,922.07	\$15,636,961.04	\$7,337,839	\$15,636,961	1.500000000000	\$23,455.44	\$11,727.72	3.1853%		
404 Eatonville	\$20,360	796	\$126,172.97	0.083443%	\$578,201.69	\$289,100.84	\$341,175	\$341,175	1.500000000000	\$511.76	\$255.88	0.0695%		
411 Rochester	\$939,587	5,460	\$1,665,704.53	1.101600%	\$7,633,276.55	\$3,816,638.27	\$4,844,338	\$4,844,338	1.500000000000	\$7,266.51	\$3,633.25	0.9868%		
		428,718						\$493,489,515				100.0000%		
*Total FLAV is the SUM of Private and Public.									LINE 5: TOTAL		\$736,370.25			
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.														

2019 TIMBER TAX DISTRIBUTION										Distributed 2nd & 4th quarters	
PRIORITY #3 - REGULAR LEVIES (INCLUDING ADMINISTRATIVE BONDS)										October 15, 2018	
LINE 1: Total County Timber Assessed Value (TAV):										\$692,926,441.75	
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:										\$151,207,768.49	
LINE 3: Average assessed Value Per Acre Private Forest Land										\$133.00	
STEP 7: Regular Levies Distribution Calculation										STEP 8:	
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 DIST TAV (B*LINE 1)	COLUMN D PROP.TAX LEVY RATE COL 2018	COLUMN E TAV DIST AMT (D/1000*C)	COLUMN F % DIST. (E/LINE 6)	Step 9 - Maximum Reserve Fund Calculation. *Maximum amount equals 20% of annual distribution*		
Cemetery Dist #1	\$3,675,862	3,486.00	\$4,139,500.17	2.737624%	\$18,969,720.62	0.082077028511	\$1,556.98	0.04898	Priority 1 - Line 4 Amount:	\$954,366.48	
Cemetery Dist #2	\$10,062,695	19,768.00	\$12,691,838.85	8.393642%	\$58,161,765.24	0.067912933424	\$3,949.94	0.12418	Priority 2 - Line 5 Amount:	\$736,370.25	
Cemetery Dist #3	\$3,766,384	8,532.00	\$4,901,140.30	3.241328%	\$22,460,021.35	0.045041378223	\$1,011.63	0.03188	Priority 3 - Line 6 Amount:	\$3,182,804.00	
Cemetery Dist #4	\$12,015,357	285,494.00	\$49,986,059.09	33.057864%	\$229,066,683.61	0.067644003476	\$15,494.99	0.48688			
Cemetery Dist #5	\$5,183,705	1,537.00	\$5,388,126.39	3.563393%	\$24,691,689.35	0.067528232558	\$1,667.39	0.05248			
Cemetery Dist #6	\$12,760,603	10,741.00	\$14,189,156.33	9.383881%	\$65,023,389.38	0.047977118952	\$3,119.63	0.09808			
Cemetery Dist #7	\$969,723	0.00	\$969,722.75	0.641318%	\$4,443,862.52	0.036209372871	\$160.91	0.00518			
Cemetery Dist #8	\$1,902,212	147.00	\$1,921,763.25	1.270942%	\$8,806,694.15	0.077494770026	\$682.47	0.02148	TOTAL:	\$4,873,540.72	
Cemetery Dist #9	\$675,263	753.00	\$775,411.74	0.512812%	\$3,553,410.67	0.046817241178	\$166.36	0.00528			
Cemetery Dist #10	\$1,105,739	1,851.00	\$1,325,321.70	0.876490%	\$6,073,434.31	0.058796492519	\$357.10	0.01128			
Centralia Port Dist - IDD #3	\$5,753,826.00	8,050.00	\$6,824,476.00	4.513310%	\$31,273,921.43	0.423613971086	\$13,248.07	0.41628	Reserve amount:	\$974,708.14	
Centralia Port Dist - General	\$5,753,826.00	8,050.00	\$6,824,476.00	4.513310%	\$31,273,921.43	0.423613971086	\$13,248.07	0.41628			
Chehalis Port Dist - General	\$4,967,927.00	156.00	\$4,988,675.00	3.299219%	\$22,861,158.86	0.378299230180	\$8,648.36	0.27178			
City of Centralia	\$3,440	0.00	\$3,439.52	0.002275%	\$15,761.98	0.611196771967	\$9.63	0.00038	The Reserve Fund is to be used as the first payment toward the priority one distribution in Quarter 1 of the next calendar year.		
City of Chehalis	\$10,110	0.00	\$10,110.01	0.006686%	\$46,330.25	2.201691111637	\$102.00	0.00328			
City of Chehalis - EMS	\$10,110	0.00	\$10,110.01	0.006686%	\$46,330.25	0.450151029032	\$20.86	0.00078			
City of Morton	\$0	0.00	\$0.00	0.000000%	\$0.00	2.445365361770	\$0.00	0.00003	If any revenue remains after establishing a reserve account, distribute it according to the regular levy taxing districts (priority 3).		
City of Mossbrook	\$306	0.00	\$306.00	0.002022%	\$1,402.28	1.884590431693	\$2.64	0.00013	See step 9, column F.		
City of Napavine	\$43,168.00	0.00	\$43,168.00	0.028549%	\$197,822.17	1.829576101932	\$361.93	0.01144			
City of Pe Ell	\$0.00	0.00	\$0.00	0.000000%	\$0.00	2.392471897723	\$0.00	0.00003			
City of Toledo	\$0.00	0.00	\$0.00	0.000000%	\$0.00	1.657544014097	\$0.00	0.00003			
City of Vader	\$13,357.00	0.00	\$13,357.00	0.008834%	\$61,209.94	2.363947663700	\$144.70	0.00458			
City of Winlock	\$3,696.00	0.00	\$3,696.00	0.002444%	\$16,937.33	1.946496326125	\$32.97	0.00108			
County Mental Health	\$94,188,274.00	428,718.00	\$151,207,768.00	100.000000%	\$692,926,439.50	0.024664737442	\$17,090.85	0.53708			
County Regular	\$94,188,274.00	428,718.00	\$151,207,768.00	100.000000%	\$692,926,439.50	1.518146169371	\$1,051,963.62	33.05158			
County Veteran's Relief	\$94,188,274.00	428,718.00	\$151,207,768.00	100.000000%	\$692,926,439.50	0.019731836995	\$13,672.71	0.42968			
Fire District #1 - EMS	\$5,162,288.00	190.00	\$5,187,558.00	3.430748%	\$23,772,562.36	0.272691583530	\$6,482.58	0.20378			
Fire District #1 - General	\$557,160.00	190.00	\$582,430.00	0.385185%	\$2,669,050.35	0.599017717900	\$1,598.81	0.05028			
Fire District #10 - EMS	\$288,948.00	491.00	\$354,251.00	0.234281%	\$1,623,394.67	0.223224954825	\$362.38	0.01144			
Fire District #10 - General	\$51,359.00	491.00	\$116,662.00	0.077153%	\$534,616.61	0.771910641760	\$412.68	0.01308			
Fire District #11 - General	\$157,407	1,150.00	\$310,356.79	0.205252%	\$1,422,244.56	0.888038104782	\$1,263.01	0.03978			
Fire District #13 - General	\$483,120	2,174.00	\$772,262.21	0.510729%	\$3,538,977.60	0.548172843727	\$1,939.97	0.06108			
Fire District #14 - EMS	\$4,196,728	147.00	\$4,196,728.41	2.775471%	\$19,231,975.40	0.319625053056	\$6,147.02	0.19318			
Fire District #14 - General	\$259,128	22,070.00	\$3,194,438.49	2.112615%	\$14,638,870.20	0.919913105440	\$13,466.49	0.42318			
Fire District #15 - Maintenance & Operation	\$3,454,991	3,288.00	\$3,892,294.96	2.574137%	\$17,836,875.21	0.415696519220	\$7,414.73	0.23308			
Fire District #15 - EMS	\$3,454,991	3,288.00	\$3,892,295.00	2.574137%	\$17,836,875.39	0.217762964100	\$3,884.21	0.12208			
Fire District #15 - General	\$771,243	3,288.00	\$1,208,547.00	0.799263%	\$5,538,301.24	0.850380323525	\$4,709.66	0.14808			
Fire District #16 - General	\$233,094	1,666.00	\$454,671.91	0.300693%	\$2,083,584.67	0.573847556034	\$1,195.66	0.03768			
Fire District #17 - EMS	\$67,906	482.00	\$132,012.17	0.087305%	\$604,960.47	0.410582195391	\$248.39	0.00788			
Fire District #17 - General	\$8,370	482.00	\$102,475.52	0.067771%	\$469,605.48	0.559227986735	\$262.62	0.00838			
Fire District #18 - EMS	\$427,007	21.00	\$429,799.86	0.284245%	\$1,969,605.73	0.250000000000	\$492.40	0.01558			
Fire District #18 - General	\$51,345	21.00	\$54,137.89	0.035804%	\$248,092.91	0.917335772409	\$227.58	0.00728			
Fire District #2 - EMS	\$3,921,508	45.00	\$3,927,493.10	2.597415%	\$17,998,174.60	0.437071014167	\$7,866.48	0.24728			
Fire District #2 - General	\$557,991	45.00	\$563,975.87	0.372981%	\$2,584,482.24	0.764563520165	\$1,976.00	0.06218			
Fire District #3 - EMS	\$1,795,483	3,541.00	\$2,266,436.30	1.498889%	\$10,386,196.80	0.398860842427	\$4,142.65	0.13028			
Fire District #3 - General	\$266,850	3,541.00	\$737,802.88	0.487940%	\$3,381,063.88	0.591053528952	\$1,998.39	0.06288			
Fire District #4 - General	\$1,943,429	2,116.00	\$2,224,856.66	1.471390%	\$10,195,653.47	0.646686850647	\$6,593.40	0.20728			
Fire District #5 - General	\$1,032,170	830.00	\$1,142,560.44	0.755623%	\$5,235,910.48	0.744344851383	\$3,897.32	0.12248			
Fire District #5 - EMS	\$1,759,531	830.00	\$1,869,921.00	1.236657%	\$8,569,121.27	0.487135854035	\$4,174.33	0.13128			
Fire District #6 - EMS	\$8,802,313	1,292.00	\$8,974,148.70	5.934979%	\$41,125,036.03	0.229409957246	\$9,434.49	0.29648			
Fire District #6 - General	\$1,136,272	1,292.00	\$1,308,107.53	0.865106%	\$5,994,548.46	1.128390908698	\$6,764.19	0.21258			
Fire District #8 - EMS	\$4,341,609	10,231.00	\$5,702,332.01	3.771190%	\$26,131,571.60	0.423863608285	\$11,076.22	0.34808			
Fire District #8 - General	\$1,153,456	10,231.00	\$2,514,179.45	1.662732%	\$11,521,507.38	0.742298069843	\$8,552.39	0.26878			
Fire District #9 - EMS	\$1,105,739	1,651.00	\$1,325,321.70	0.876490%	\$6,073,434.31	0.438382497884	\$2,662.49	0.08378			
Fire District #9 - General	\$184,779	1,651.00	\$404,362.19	0.267422%	\$1,853,034.78	0.561537212419	\$1,040.55	0.03278			
Cowlitz Lewis Fire District #20 - EMS	\$908,459	147.00	\$928,010.00	0.613732%	\$4,252,709.19	0.467712306300	\$1,989.04	0.06258			
Cowlitz Lewis Fire District #20 - General	\$908,459.00	147.00	\$928,010.00	0.613732%	\$4,252,709.19	0.712527375800	\$3,030.17	0.09528			
LC Hospital District #1 - General	\$27,781,010.00	358,158.00	\$75,416,024.00	49.875760%	\$345,602,330.38	0.531252696089	\$183,602.17	5.76868			
Regional FPSA #1 - EMS	\$8,533,893.00	23,159.00	\$11,614,040.00	7.680849%	\$53,222,631.96	0.476297134801	\$25,349.79	0.79658			
Regional FPSA #1 General	\$1,251,729.00	23,159.00	\$4,331,876.00	2.864850%	\$19,851,304.29	1.500000000000	\$29,776.96	0.93568			
Roads	\$94,114,198.00	428,718.00	\$151,133,692.00	99.951010%	\$692,586,977.98	2.052051285463	\$1,421,224.00	44.65328			
Timberland Library	\$94,131,444.00	428,718.00	\$151,150,938.00	99.962416%	\$692,666,009.70	0.362124000000	\$250,830.99	7.88088			
						LINE 6: TOTAL	\$3,182,804.00	100.008			
*Total FLAV is the sum of Private and Public											