

2017 TIMBER TAX DISTRIBUTION					Distributed 1st & 3rd quarters					
PRIORITY #1 - VOTED BONDS AND CAPITAL PROJECT LEVIES					LEWIS					
					DATE:	September 29, 2016	COUNTY NAME			
LINE 1: Total County Timber Assessed Value (TAV):					\$719,446,626.00					
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:					\$87,724,014.00					
LINE 3: Average assessed Value Per Acre Private Forest Land:					\$124.00					
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 2017	COLUMN E TAV DIST. AMT. (D/1000°C)	COLUMN F (E/2) (1 & 3 DIST)	COLUMN G (% DIST.) E/LINE 4	
014 Napavine	607,510.00	714	\$696,046.00	0.7934%	\$5,708,448	0.897152691635	\$5,121.35	\$2,560.67	0.4101%	
018 Castle Rock (Vader)	1,734,161.00	147	\$1,752,400.16	1.9976%	\$14,371,873	0.245246000000	\$3,524.64	\$1,762.32	0.2822%	
036 Evaline	290,757.00	360	\$335,441.64	0.3824%	\$2,751,041	0.722452605727	\$1,987.50	\$993.75	0.1592%	
206 Mossyrock	9,370,829.00	19,768	\$11,822,061.00	13.4764%	\$96,955,685	1.077900937173	\$104,508.62	\$52,254.31	8.3686%	
214 Morton	8,313,948.00	65,478	\$16,433,237.36	18.7329%	\$134,773,098		\$0.00	\$0.00	0.0000%	
226 Adna	4,201,975.00	6,691	\$5,031,659.00	5.7358%	\$41,265,897	1.454188768548	\$60,008.40	\$30,004.20	4.8052%	
232 Winlock	2,565,073.00	1,894	\$2,799,899.24	3.1917%	\$22,962,675	1.606392542513	\$36,887.07	\$18,443.54	2.9538%	
234 Boistfort	11,212,828.00	3,758	\$11,678,824.96	13.3131%	\$95,780,971		\$0.00	\$0.00	0.0000%	
237 Toledo	5,672,760.00	1,537	\$5,863,379.00	6.6839%	\$48,087,041		\$0.00	\$0.00	0.0000%	
300 Onalaska CP	11,790,644.00	10,741	\$13,122,528.00	14.9589%	\$107,621,141		\$0.00	\$0.00	0.0000%	
301 Pe Ell	8,483,248.00	17,227	\$10,619,402.20	12.1055%	\$87,092,379	0.757140000000	\$65,941.12	\$32,970.56	5.2803%	
302 Chehalis	4,600,307.00	156	\$4,619,590.24	5.2660%	\$37,886,417	1.296270505314	\$49,111.05	\$24,555.52	3.9326%	
303 White Pass	11,172,155.00	285,494	\$46,573,438.28	53.0909%	\$381,960,441	1.575620597362	\$601,824.74	\$300,912.37	48.1916%	
400 Oakville	1,210,459.00	448	\$1,265,950.24	1.4431%	\$10,382,375		\$0.00	\$0.00	0.0000%	
401 Centralia	5,319,563.00	8,050	\$6,317,763.00	7.2019%	\$51,813,558		\$0.00	\$0.00	0.0000%	
404 Eatonville	18,941.00	796	\$117,594.16	0.1341%	\$964,419	1.299233800940	\$1,253.01	\$626.50	0.1003%	
411 Rochester	880,493.00	5,460	\$1,557,474.72	1.7754%	\$12,773,241	1.428369400000	\$18,244.91	\$9,122.45	1.4610%	
LC Fire Dist #3 Bond	\$1,677,659	3,541	\$2,116,743.00	2.4130%	\$17,359,940	0.460194872387	\$7,988.96	\$3,994.48	0.6397%	
HOSPITAL	25,871,987.00	358,158	\$70,283,579.00	80.1190%	\$576,413,247	0.507300121473	\$292,414.51	\$146,207.26	23.4153%	
									100.0000%	
*Total FLAV is the SUM of Private and Public.					LINE 4: TOTAL					\$1,248,815.87
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.										

2017 TIMBER TAX DISTRIBUTION														
PRIORITY #2 - SCHOOL MAINTENANCE AND OPERATION LEVIES														
											September 29, 2016			
LINE 1: Total County Timber Assessed Value (TAV):											\$719,446,626			
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:											\$87,724,014			
LINE 3: Average assessed Value Per Acre Private Forest Land											\$124			
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. 2017	COLUMN H (G/1000*F)	COLUMN I (H/2) (1 & 3 DIST.)	COLUMN J (% DIST.) H/LINE 5		
014 Napavine	607,510.00	714	\$696,046.00	0.7934%	\$5,708,447.70	\$2,854,224	\$1,081,414	\$2,854,224	2.388521331463	\$6,817.37	\$3,408.69	0.52%		
018 Castle Rock (Va	1,734,161.00	147	\$1,752,400.16	1.9976%	\$14,371,872.93	\$7,185,936	\$1,280,123	\$7,185,936	2.628518000000	\$18,888.36	\$9,444.18	1.45%		
036 Evaline	290,757.00	360	\$335,441.64	0.3824%	\$2,751,040.96	\$1,375,520	\$330,567	\$1,375,520	1.205619262841	\$1,658.35	\$829.18	0.13%		
206 Mossyrock	9,370,829.00	19,768	\$11,822,061.00	13.4764%	\$96,955,685.35	\$48,477,843	\$46,746,247	\$48,477,843	2.131624921454	\$103,336.58	\$51,668.29	7.91%		
214 Morton	8,313,948.00	65,478	\$16,433,237.36	18.7329%	\$134,773,098.42	\$67,386,549	\$51,715,835	\$67,386,549	2.340284888432	\$157,703.72	\$78,851.86	12.08%		
226 Adna	4,201,975.00	6,691	\$5,031,659.00	5.7358%	\$41,265,896.60	\$20,632,948	\$9,967,153	\$20,632,948	1.857389211215	\$38,323.42	\$19,161.71	2.94%		
232 Winlock	2,565,073.00	1,894	\$2,799,899.24	3.1917%	\$22,962,675.44	\$11,481,338	\$4,910,619	\$11,481,338	2.355252391749	\$27,041.45	\$13,520.72	2.07%		
234 Boistfort	11,212,828.00	3,758	\$11,678,824.96	13.3131%	\$95,780,970.68	\$47,890,485	\$19,087,741	\$47,890,485	1.758925128762	\$84,235.78	\$42,117.89	6.45%		
237 Toledo	5,672,760.00	1,537	\$5,863,379.00	6.6839%	\$48,087,040.78	\$24,043,520	\$52,628,344	\$52,628,344	2.285158452273	\$120,264.11	\$60,132.05	9.21%		
300 Onalaska	11,790,644.00	10,741	\$13,122,528.00	14.9589%	\$107,621,141.16	\$53,810,571	\$51,553,394	\$53,810,571	2.312932033860	\$124,460.19	\$62,230.10	9.53%		
301 Pe Ell	8,483,248.00	17,227	\$10,619,402.20	12.1055%	\$87,092,379.09	\$43,546,190	\$83,889,686	\$83,889,686	2.392100000000	\$200,672.52	\$100,336.26	15.37%		
302 Chehalis	4,600,307.00	156	\$4,619,590.24	5.2660%	\$37,886,417.41	\$18,943,209	\$7,311,052	\$18,943,209	2.870116769264	\$54,369.22	\$27,184.61	4.16%		
303 White Pass	11,172,155.00	285,494	\$46,573,438.28	53.0909%	\$381,960,440.52	\$190,980,220	\$74,380,365	\$190,980,220	1.356918198955	\$259,144.54	\$129,572.27	19.85%		
400 Oakville	1,210,459.00	448	\$1,265,950.24	1.4431%	\$10,382,375.22	\$5,191,188	\$5,282,108	\$5,282,108	2.378282900000	\$12,562.35	\$6,281.17	0.96%		
401 Centralia	5,319,563.00	8,050	\$6,317,763.00	7.2019%	\$51,813,557.85	\$25,906,779	\$7,337,839	\$25,906,779	2.713632616364	\$70,301.48	\$35,150.74	5.38%		
404 Eatonville	18,941.00	796	\$117,594.16	0.1341%	\$964,419.18	\$482,210	\$341,175	\$482,210	3.665508366542	\$1,767.54	\$883.77	0.14%		
411 Rochester	880,493.00	5,460	\$1,557,474.72	1.7754%	\$12,773,240.54	\$6,386,620	\$4,844,338	\$6,386,620	3.785811300000	\$24,178.54	\$12,089.27	1.85%		
		\$428,718	\$140,606,689	160.2830%	\$1,153,150,699.85									
*Total FLAV is the SUM of Private and Public.									LINE 5: TOTAL	\$1,305,725.52				
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.														

2017 TIMBER TAX DISTRIBUTION										Distributed 2nd & 4th quarters			
PRIORITY #3 - REGULAR LEVIES (INCLUDING ADMINISTRATIVE BONDS)										September 29, 2016			
LINE 1: Total County Timber Assessed Value (TAV):										\$719,446,626.00			
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV):										\$87,724,014.00			
LINE 3: Average assessed Value Per Acre Private Forest Land										\$124.00			
STEP 7: Regular Levies Distribution Calculation										STEP 8:		STEP 9 - Maximum Reserve Fund Calculation.	
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 COLL 2017	COLUMN E TAV DIST AMT (D/1000*C)	COLUMN F % DIST. E/LINE 6	*Maximum amount equals 20% of annual distribution*				
Cemetery Dist #1	\$3,844,081	3,486	\$3,844,341	4.3823%	\$31,528,406	0.088544559107	\$2,791.67	0.05%	Priority 1 - Line 4 Amount:	\$1,248,815.87			
Cemetery Dist #2	\$9,370,829	19,768	\$11,822,061	13.4764%	\$96,955,685	0.082349065305	\$7,984.21	0.14%	Priority 2 - Line 5 Amount:	\$1,305,725.52			
Cemetery Dist #3	\$3,504,730	8,532	\$4,562,728	5.2012%	\$37,420,074	0.051952162283	\$1,944.05	0.03%	Priority 3 - Line 6 Amount:	\$732.21			
Cemetery Dist #4	\$11,172,155	285,494	\$46,573,438	53.0909%	\$381,960,441	0.074627627807	\$28,504.80	0.50%					
Cemetery Dist #5	\$4,774,936	1,537	\$4,965,555	5.6604%	\$40,723,761	0.074183257174	\$3,021.02	0.05%					
Cemetery Dist #6	\$11,790,844	10,741	\$13,122,528	14.9589%	\$107,621,141	0.058146846917	\$6,257.83	0.11%					
Cemetery Dist #7	\$897,825	0	\$897,825	1.0235%	\$7,363,288	0.041691511235	\$306.99	0.01%					
Cemetery Dist #8	\$1,740,104	147	\$1,758,343	2.0044%	\$14,420,613	0.092523166489	\$1,334.24	0.02%					
Cemetery Dist #9	\$601,089	753	\$694,444	0.7916%	\$5,695,306	0.054523677322	\$310.53	0.01%					
Cemetery Dist #10	\$1,033,061	1,651	\$1,237,747	1.4110%	\$10,151,070	0.059461570453	\$603.60	0.01%					
Centralia Port Dist - General	\$5,319,563	8,050	\$6,317,763	7.2019%	\$51,813,558	0.450000000000	\$23,316.10	0.41%	TOTAL:	\$2,555,273.60			
Chehalis Port Dist - General	\$4,600,307	156	\$4,619,590	5.2660%	\$37,886,417	0.415987260643	\$15,760.27	0.27%		times 20%(0.20)			
City of Centralia	\$3,536	0	\$3,536	0.0040%	\$29,000	0.627916618770	\$18.21	0.00%		equals the maximum allowable Reserve			
City of Chehalis	\$9,574	0	\$9,574	0.0109%	\$78,519	2.286544956124	\$179.54	0.00%		Reserve amount: \$511,054.72			
City of Chehalis - EMS	\$9,574	0	\$9,574	0.0109%	\$78,519	0.492996772253	\$38.71	0.00%		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 Morton	\$0	0	\$0	0.0000%	\$0	2.471219991704	\$0.00	0.00%		If any revenue remains after establishing a reserve account, distribute it according to the regular levy taxing districts (priority 3).			
City of Mossyrock	\$285	0	\$285	0.0003%	\$2,337	2.199520858764	\$5.13	0.00%		See step 9, column F.			
City of Napavine	\$39,879	0	\$39,703	0.0453%	\$325,611	2.085402952777	\$679.03	0.01%					
City of Toledo	\$0	0	\$0	0.0000%	\$0	1.695660012525	\$0.00	0.00%					
City of Vader	\$3,503	0	\$3,503	0.0040%	\$28,729	2.724934180122	\$78.28	0.00%					
City of Winlock	\$3,446	0	\$3,446	0.0039%	\$28,262	1.941439426761	\$54.87	0.00%					
County Mental Health	\$87,445,649	428,718	\$140,606,681	160.2830%	\$1,153,150,633	0.025110130505	\$28,955.76	0.50%					
County Regular	\$87,445,649	428,718	\$140,606,681	160.2830%	\$1,153,150,633	1.638672128237	\$1,889,635.80	32.95%					
County Veteran's Relief	\$87,445,649	428,718	\$140,606,681	160.2830%	\$1,153,150,633	0.020088049929	\$23,164.55	0.40%					
Fire District #1 - EMS	\$4,784,899	190	\$4,788,460	5.486%	\$39,271,363	0.301383399464	\$11,835.74	0.21%					
Fire District #1 - General	\$517,836	190	\$541,397	0.6172%	\$4,440,134	0.660872204201	\$2,934.36	0.05%					
Fire District #10 - EMS	\$266,242	491	\$327,096	0.3723%	\$2,682,598	0.250000000000	\$670.65	0.01%					
Fire District #10 - General	\$44,366	491	\$105,220	0.1199%	\$862,938	0.848503679311	\$732.21	0.01%					
Fire District #11 - General	\$149,384	1,150	\$291,954	0.3328%	\$2,394,390	0.994319125928	\$2,380.79	0.04%					
Fire District #13 - General	\$444,309	2,174	\$713,874	0.8138%	\$5,854,658	0.568398740876	\$3,327.78	0.06%					
Fire District #14 - EMS	\$3,901,377	22,070	\$6,638,057	7.5670%	\$54,440,369	0.350000000000	\$19,054.13	0.33%					
Fire District #14 - General	\$209,724	22,070	\$2,946,389	3.3587%	\$24,164,076	0.915646841527	\$22,125.76	0.39%					