

2018 TIMBER TAX DISTRIBUTION									
PRIORITY #1 - VOTED BONDS AND CAPITAL PROJECT LEVIES									
					Distributed 1st & 3rd quarters				
					DATE: Nov. 03, 2017			LEWIS	
								COUNTY NAME	
LINE 1: Total County Timber Assessed Value (TAV):					\$689,102,010.32				
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:					\$151,168,822.00				
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 2018	COLUMN E TAV DIST. AMT. (D/1000*C)	COLUMN F (E/2) (1 & 3 DIST)	COLUMN G (% DIST.) E/LINE 4
014 Napavine	\$666,244.00	714	\$761,206.00	0.5035%	\$3,469,952.19	0.836003394814	\$2,900.89	\$1,450.45	0.2990%
018 Castle Rock (Vader)	\$1,883,496.00	147	\$1,903,058.97	1.2589%	\$8,675,080.91	0.219040000000	\$1,900.19	\$950.09	0.1959%
036 Evaline	\$304,368.00	360	\$352,295.88	0.2330%	\$1,605,938.29	0.000000000000	\$0.00	\$0.00	0.0000%
206 Mossyrock	\$10,068,765.00	19,768	\$12,697,909.00	8.3998%	\$57,883,328.74	1.084459164264	\$62,772.11	\$31,386.05	6.4701%
214 Morton	\$8,916,703.00	65,478	\$17,625,295.62	11.6593%	\$80,344,785.94	0.000000000000	\$0.00	\$0.00	0.0000%
226 Adna	\$4,516,806.00	6,691	\$5,406,709.00	3.5766%	\$24,646,444.89	1.441143291772	\$35,519.06	\$17,759.53	3.6611%
232 Winlock	\$2,769,533.00	1,894	\$3,021,403.08	1.9987%	\$13,773,044.66	1.579465893314	\$21,754.05	\$10,877.03	2.2423%
234 Boistfort	\$12,032,182.00	3,758	\$12,532,001.32	8.2901%	\$57,127,039.75	1.087308636398	\$62,114.72	\$31,057.36	6.4024%
237 Toledo	\$6,156,882.00	1,537	\$6,361,336.25	4.2081%	\$28,998,106.49	0.000000000000	\$0.00	\$0.00	0.0000%
300 Onalaska	\$12,723,511.00	10,741	\$14,152,064.00	9.3618%	\$64,512,084.06	0.000000000000	\$0.00	\$0.00	0.0000%
301 Pe Ell	\$9,127,014.00	17,227	\$11,418,211.65	7.5533%	\$52,049,837.38	0.937293000000	\$48,785.95	\$24,392.97	5.0285%
302 Chehalis	\$4,957,790.00	156	\$4,978,472.83	3.2933%	\$22,694,333.33	1.038583144348	\$23,569.95	\$11,784.98	2.4294%
303 White Pass	\$12,017,542.00	285,494	\$49,988,273.26	33.0678%	\$227,871,191.56	1.860970547381	\$424,061.58	\$212,030.79	43.7095%
400 Oakville	\$1,297,894.00	448	\$1,357,412.83	0.8979%	\$6,187,756.82	0.000000000000	\$0.00	\$0.00	0.0000%
401 Centralia	\$5,750,126.00	8,050	\$6,820,776.00	4.5120%	\$31,092,459.35	2.176483141015	\$67,672.21	\$33,836.11	6.9752%
404 Eatonville	\$20,360.00	796	\$126,173.47	0.0835%	\$575,160.87	1.396474664153	\$803.20	\$401.60	0.0828%
411 Rochester	\$940,111.00	5,460	\$1,666,228.49	1.1022%	\$7,595,490.84	1.406582200000	\$10,683.68	\$5,341.84	1.1012%
LC Fire Dist #3 Bond	\$1,801,642.00	3,541	\$2,272,595.00	1.5033%	\$10,359,608.30	0.778267018418	\$8,062.54	\$4,031.27	0.8310%
HOSPITAL	\$27,790,257.00	358,158	\$75,425,271.00	49.8947%	\$343,825,566.59	0.580472775409	\$199,581.38	\$99,790.69	20.5716%
									100.0000%
*Total FLAV is the SUM of Private and Public.					LINE 4: TOTAL			\$970,181.52	
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.									

2018 TIMBER TAX DISTRIBUTION													
PRIORITY #2 - SCHOOL MAINTENANCE AND OPERATION (Enrichment) LEVIES													
											Nov. 03, 2017		
LINE 1: Total County Timber Assessed Value (TAV):											\$689,102,010.30		
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:											\$151,168,822.00		
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. 2018	COLUMN H (G/1000*F)	COLUMN I (H/2) (1 & 3 DIST.)	COLUMN J (% DIST.) H/LINE 5	
014 Napavine	\$666,244.00	714	\$761,206.00	0.503547%	\$3,469,952.19	\$1,734,976.09	\$1,081,414	\$1,734,976.09	2.220519887995	\$3,852.55	\$1,926.27	0.3585%	
018 Castle Rock (Vader)	\$1,883,496.00	147	\$1,903,058.97	1.258896%	\$8,675,080.91	\$4,337,540.46	\$1,280,123	\$4,337,540.46	2.332406000000	\$10,116.91	\$5,058.45	0.9413%	
036 Evaline	\$304,368.00	360	\$352,295.88	0.233048%	\$1,605,938.29	\$802,969.14	\$330,567	\$802,969.14	1.196414047367	\$960.68	\$480.34	0.0894%	
206 Mossyrock	\$10,068,765.00	19,768	\$12,697,909.00	8.399820%	\$57,883,328.74	\$28,941,664.37	\$46,746,247	\$46,746,247.00	2.046222914202	\$95,653.24	\$47,826.62	8.9002%	
214 Morton	\$8,916,703.00	65,478	\$17,625,295.62	11.659346%	\$80,344,785.94	\$40,172,392.97	\$51,715,835	\$51,715,835.00	2.369636997837	\$122,547.76	\$61,273.88	11.4027%	
226 Adna	\$4,516,806.00	6,691	\$5,406,709.00	3.576603%	\$24,646,444.89	\$12,323,222.45	\$9,967,153	\$12,323,222.45	1.870206356736	\$23,046.97	\$11,523.48	2.1444%	
232 Winlock	\$2,769,533.00	1,894	\$3,021,403.08	1.998695%	\$13,773,044.66	\$6,886,522.33	\$4,910,619	\$6,886,522.33	2.221204891005	\$15,296.38	\$7,648.19	1.4233%	
234 Boistfort	\$12,032,182.00	3,758	\$12,532,001.32	8.290070%	\$57,127,039.75	\$28,563,519.87	\$19,087,741	\$28,563,519.87	2.015095611991	\$57,558.22	\$28,779.11	5.3556%	
237 Toledo	\$6,156,882.00	1,537	\$6,361,336.25	4.208101%	\$28,998,106.49	\$14,499,053.24	\$52,628,344	\$52,628,344.00	2.172587404201	\$114,339.68	\$57,169.84	10.6389%	
300 Onalaska	\$12,723,511.00	10,741	\$14,152,064.00	9.361761%	\$64,512,084.06	\$32,256,042.03	\$51,553,394	\$51,553,394.00	2.143656559716	\$110,512.77	\$55,256.39	10.2829%	
301 Pe Ell	\$9,127,014.00	17,227	\$11,418,211.65	7.553285%	\$52,049,837.38	\$26,024,918.69	\$83,889,686	\$83,889,686.00	2.376060000000	\$199,326.93	\$99,663.46	18.5467%	
302 Chehalis	\$4,957,790.00	156	\$4,978,472.83	3.293320%	\$22,694,333.33	\$11,347,166.66	\$7,311,052	\$11,347,166.66	2.632432163590	\$29,870.65	\$14,935.32	2.7794%	
303 White Pass	\$12,017,542.00	285,494	\$49,988,273.26	33.067846%	\$227,871,191.55	\$113,935,595.78	\$74,380,365	\$113,935,595.78	1.901024539894	\$216,594.36	\$108,297.18	20.1534%	
400 Oakville	\$1,297,894.00	448	\$1,357,412.83	0.897945%	\$6,187,756.82	\$3,093,878.41	\$5,282,108	\$5,282,108.00	2.421033100000	\$12,788.16	\$6,394.08	1.1899%	
401 Centralia	\$5,750,126.00	8,050	\$6,820,776.00	4.512026%	\$31,092,459.35	\$15,546,229.68	\$7,337,839	\$15,546,229.68	2.82378722542	\$43,899.25	\$21,949.63	4.0847%	
404 Eatonville	\$20,360.00	796	\$126,173.47	0.083465%	\$575,160.87	\$287,580.44	\$341,175	\$341,175.00	3.381084907302	\$1,153.54	\$576.77	0.1073%	
411 Rochester	\$940,111.00	5,460	\$1,666,228.49	1.102230%	\$7,595,490.84	\$3,797,745.42	\$4,844,338	\$4,844,338.00	3.552473500000	\$17,209.38	\$8,604.69	1.6013%	
		428,718						\$492,478,869				100.0000%	
*Total FLAV is the SUM of Private and Public.										LINE 5: TOTAL	\$1,074,727.43		
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.													

2018 TIMBER TAX DISTRIBUTION										Distributed 2nd & 4th quarters			
PRIORITY #3 - REGULAR LEVIES (INCLUDING ADMINISTRATIVE BONDS)										Nov. 03, 2017			
LINE 1: Total County Timber Assessed Value (TAV):										\$689,102,010.30			
LINE 2: TOTAL COUNTY FOREST LAND ASSESSED VALUE (FLAV)*:										\$151,168,822.00			
LINE 3: Average assessed Value Per Acre Private Forest Land										\$133.00			
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 2018	COLUMN E TAV DIST AMT (D/1000*C)	COLUMN F % DIST. E/LINE 6	*Maximum amount equals 20% of annual distribution*				
									Priority 1 - Line 4 Amount:	\$970,181.52			
									Priority 2 - Line 5 Amount:	\$1,074,727.43			
									Priority 3 - Line 6 Amount:	\$3,361,025.49			
TOTAL:									\$5,405,934.43				
Reserve amount:									\$1,081,186.89				
The Reserve Fund is to be used as the first payment toward the priority one distribution in Quarter 1 of the next calendar year.													
If any revenue remains after establishing a reserve account, distribute it according to the regular levy taxing districts (priority 3).													
See step 9, column F.													
Cemetery Dist #1	\$3,676,496.00	3,486.00	\$4,140,134.00	2.738749%	\$18,872,771.68	0.086649237468	\$1,635.31	0.0487%					
Cemetery Dist #2	\$10,068,765.00	19,768.00	\$12,697,909.00	8.399820%	\$57,883,328.74	0.076995640664	\$4,456.76	0.1326%					
Cemetery Dist #3	\$3,764,186.00	8,532.00	\$4,898,942.00	3.240709%	\$22,331,792.60	0.051381819643	\$1,147.45	0.0341%					
Cemetery Dist #4	\$12,017,542.00	285,494.00	\$49,988,244.00	33.067827%	\$227,871,058.17	0.072531371964	\$16,527.80	0.4917%					
Cemetery Dist #5	\$5,184,676.00	1,537.00	\$5,389,097.00	3.564953%	\$24,566,160.72	0.070108691702	\$1,722.30	0.0512%					
Cemetery Dist #6	\$12,723,511.00	10,741.00	\$14,152,064.00	9.361761%	\$64,512,084.06	0.053319243858	\$3,439.74	0.1023%					
Cemetery Dist #7	\$972,206.00	0.00	\$972,206.00	0.643126%	\$4,431,794.20	0.039302796780	\$174.18	0.0052%					
Cemetery Dist #8	\$1,889,861.00	147.00	\$1,909,412.00	1.263099%	\$8,704,041.15	0.086714772572	\$754.77	0.0225%					
Cemetery Dist #9	\$668,093.00	753.00	\$768,242.00	0.508201%	\$3,502,025.75	0.051165955345	\$179.18	0.0053%					
Cemetery Dist #10	\$1,105,739.00	1,651.00	\$1,325,322.00	0.876716%	\$6,041,471.00	0.059111467935	\$357.12	0.0106%					
Centralia Port Dist - IDD #3	\$5,750,126.00	8,050.00	\$6,820,776.00	4.512026%	\$31,092,459.35	0.450000000000	\$13,991.61	0.4163%					
Centralia Port Dist - General	\$5,750,126.00	8,050.00	\$6,820,776.00	4.512026%	\$31,092,459.35	0.450000000000	\$13,991.61	0.4163%					
Chehalis Port Dist - General	\$5,750,126.00	156.00	\$5,770,874.00	3.817503%	\$26,306,488.48	0.380202003424	\$10,001.78	0.2976%					
City of Centralia	\$3,440.00	0.00	\$3,440.00	0.002276%	\$15,681.22	0.667185773266	\$10.46	0.0003%					
City of Chehalis	\$10,113.00	0.00	\$10,113.00	0.006690%	\$46,100.04	2.058273698281	\$94.89	0.0028%					
City of Chehalis - EMS	\$10,113.00	0.00	\$10,113.00	0.006690%	\$46,100.04	0.441804454511	\$20.37	0.0006%					
City of Morton	\$0.00	0.00	\$0.00	0.000000%	\$0.00	2.499069565728	\$0.00	0.0000%					
City of Mossyrock	\$306.00	0.00	\$306.00	0.000202%	\$1,394.90	2.149691309534	\$3.00	0.0001%					
City of Napavine	\$42,567.00	0.00	\$42,567.00	0.028159%	\$194,041.37	1.959936077610	\$380.31	0.0113%					
City of Toledo	\$0.00	0.00	\$0.00	0.000000%	\$0.00	1.759899098196	\$0.00	0.0000%					
City of Vader	\$3,763.00	0.00	\$3,763.00	0.002489%	\$17,153.61	2.564443340519	\$43.99	0.0013%					
City of Winlock	\$3,696.00	0.00	\$3,696.00	0.002445%	\$16,848.19	1.785643662950	\$30.08	0.0009%					
County Mental Health	\$94,149,328.00	428,718.00	\$151,168,822.00	100.000000%	\$689,102,010.30	0.025075272693	\$17,279.42	0.5141%					
County Regular	\$94,149,328.00	428,718.00	\$151,168,822.00	100.000000%	\$689,102,010.30	1.721679159261	\$1,186,412.57	35.2991%					
County Veteran's Relief	\$94,149,328.00	428,718.00	\$151,168,822.00	100.000000%	\$689,102,010.30	0.020060166121	\$13,823.50	0.4113%					
Fire District #1 - EMS	\$5,168,001.00	190.00	\$5,193,271.00	3.435411%	\$23,673,489.27	0.279701868364	\$6,621.52	0.1970%					
Fire District #1 - General	\$555,693.00	190.00	\$580,963.00	0.384314%	\$2,648,315.74	0.617185818368	\$1,634.50	0.0486%					
Fire District #10 - EMS	\$288,795.00	491.00	\$354,098.00	0.234240%	\$1,614,153.24	0.242492160327	\$391.42	0.0116%					
Fire District #10 - General	\$52,093.00	491.00	\$117,396.00	0.077659%	\$535,148.84	0.842789563818	\$451.02	0.0134%					
Fire District #11 - General	\$159,462.00	1,150.00	\$312,412.00	0.206664%	\$1,424,127.90	0.986066399484	\$1,404.28	0.0418%					
Fire District #13 - General	\$482,571.00	2,174.00	\$771,713.00	0.510497%	\$3,517,848.27	0.574044822005	\$2,019.40	0.0601%					
Fire District #14 - EMS	\$4,199,066.00	22,070.00	\$4,199,066.00	2.777733%	\$19,141,412.78	0.338612275906	\$6,481.52	0.1928%					
Fire District #14 - General	\$259,575.00	2,174.00	\$3,194,885.00	2.113455%	\$14,563,860.77	0.976383192702	\$14,219.91	0.4231%					
Fire District #15 - Maintenance & Operation	\$3,459,569.00	3,288.00	\$3,896,873.00	2.577829%	\$17,763,868.12	0.453339740479	\$8,053.07	0.2396%					
Fire District #15 - EMS	\$3,459,569.00	3,288.00	\$3,896,873.00	2.577829%	\$17,763,868.12	0.232253815746	\$4,125.73	0.1228%					
Fire District #15 - General	\$770,170.00	3,288.00	\$1,207,474.00	0.798759%	\$5,504,261.72	0.907711239970	\$4,996.28	0.1487%					
Fire District #16 - General	\$230,404.00	1,666.00	\$451,982.00	0.298992%	\$2,060,356.76	0.666356657777	\$1,372.93	0.0408%					
Fire District #17 - EMS	\$67,906.00	482.00	\$132,012.00	0.087328%	\$601,775.77	0.421771229349	\$253.81	0.0076%					
Fire District #17 - General	\$38,370.00	482.00	\$102,476.00	0.067789%	\$467,136.12	0.568578381803	\$265.60	0.0079%					
Fire District #18 - EMS	\$427,007.00	21.00	\$429,800.00	0.284318%	\$1,959,240.27	0.245983095915	\$481.94	0.0143%					
Fire District #18 - General	\$51,345.00	21.00	\$54,138.00	0.035813%	\$246,787.69	0.901000273500	\$222.36	0.0666%					
Fire District #2 - EMS	\$3,923,492.00	45.00	\$3,929,477.00	2.599396%	\$17,912,493.23	0.464078327844	\$8,312.80	0.2473%					
Fire District #2 - General	\$558,371.00	45.00	\$564,356.00	0.373328%	\$2,572,612.85	0.814784002349	\$2,096.12	0.0624%					
Fire District #3 - EMS	\$1,801,642.00	3,541.00	\$2,272,595.00	1.503349%	\$10,359,608.30	0.805294891458	\$8,342.54	0.2482%					
Fire District #3 - General	\$269,066.00	3,541.00	\$740,019.00	0.489531%	\$3,373,371.40	0.433150483898	\$1,461.18	0.0435%					
Fire District #4 - General	\$1,944,331.00	2,116.00	\$2,225,759.00	1.472366%	\$10,146,106.72	0.643531627066	\$6,529.34	0.1943%					
Fire District #5 - General	\$1,019,182.00	830.00	\$1,129,572.00	0.747226%	\$5,149,146.01	0.669684003622	\$3,448.30	0.1026%					
Fire District #6 - EMS	\$8,809,468.00	1,292.00	\$8,981,304.00	5.941241%	\$40,941,211.02	0.769363767115	\$31,498.68	0.9372%					
Fire District #6 - General	\$1,113,325.00	1,292.00	\$1,285,161.00	0.850150%	\$5,858,397.37	0.234682521778	\$1,374.86	0.0409%					
Fire District #8 - EMS	\$4,302,632.00	10,231.00	\$5,663,355.00	3.746378%	\$25,816,363.88	1.159299571913	\$29,928.90	0.8905%					
Fire District #8 - General	\$1,152,197.00	10,231.00	\$2,512,920.00	1.662327%	\$11,455,128.12	0.467839872664	\$5,359.17	0.1595%					
Fire District #9 - EMS	\$1,105,739.00	1,651.00	\$1,325,322.00	0.876716%	\$6,041,471.00	0.821060617791	\$4,960.41	0.1476%					
Fire District #9 - General	\$184,779.00	1,651.00	\$404,362.00	0.267490%	\$1,843,281.33	0.439958368073	\$810.97	0.0241%					
Cowlitz Lewis Fire District #20 - EMS	\$898,495.00	147.00	\$918,046.00	0.607299%	\$4,184,906.22	0.443828000000	\$1,857.38	0.0553%					
Cowlitz Lewis Fire District #20 - General	\$898,495.00	147.00	\$918,046.00	0.607299%	\$4,184,906.22	0.778470000000	\$3,257.82	0.0969%					
LC Hospital District #1 - Gene	\$27,790,257.00	358,158.00	\$75,425,271.00	49.894727%	\$343,825,566.58	0.571871509506	\$196,624.05	5.8501%					
Regional FPSA #1 - EMS	\$8,531,184.00	23,159.00	\$11,611,331.00	7.681036%	\$52,930,170.58	0.500000000000	\$26,465.09	0.7874%					
Regional FPSA #1	\$1,242,129.00	23,159.00	\$4,322,276.00	2.859238%	\$19,703,064.70	1.500000000000	\$29,554.60	0.8793%					
Roads	\$94,085,443.00	428,718.00	\$151,104,937.00	99.957739%	\$688,810,790.98	2.027276618642	\$1,396,410.01	41.5471%					
Timberland Library	\$94,102,692.00	428,718.00	\$151,122,186.00	99.969150%	\$688,889,420.42	0.382151000000	\$263,259.78	7.8327%					
LINE 6: TOTAL							\$3,361,025.49	100.00%					
*Total FLAV is the SUM of Private and Public.													
**TD's Private FLAV is Private Forest Land Designated under RCW 84.33.													