



## Quarterly Annual Revaluation Grant Revenue January-March 2012

|                 | <i>Total Deposit<br/>(incoming Revenue<br/>from REET Fees)</i> | <i>Grant Account<br/>Deposit</i> | <i>Reserve Account<br/>Deposit **</i> |
|-----------------|--|----------------------------------|---------------------------------------|
| <i>January</i>  | \$72,435   | \$65,192                         | \$7,244                               |
| <i>February</i> | \$73,435   | \$66,092                         | \$7,344                               |
| <i>March</i>    | \$86,265   | \$77,639                         | \$8,627                               |
| <b>Totals</b>   | <b>\$232,135</b>   | <b>\$208,922</b>                 | <b>\$23,214</b>                       |

*Amount allocated for each county\* this quarter:*

**\$10,995.89**

*Total amount allocated for each county to date:*

**\$78,288.04**

### *Counties eligible for allocation:*

|                 |                     |                     |
|-----------------|---------------------|---------------------|
| <b>Asotin</b>   | <b>Grays Harbor</b> | <b>Okanogan</b>     |
| <b>Chelan</b>   | <b>Jefferson</b>    | <b>Pacific</b>      |
| <b>Columbia</b> | <b>Kittitas</b>     | <b>Pend Oreille</b> |
| <b>Douglas</b>  | <b>Klickitat</b>    | <b>San Juan</b>     |
| <b>Ferry</b>    | <b>Lewis</b>        | <b>Stevens</b>      |
| <b>Grant</b>    | <b>Mason</b>        | <b>Wahkiakum</b>    |
|                 |                     | <b>Whatcom</b>      |

\* Only cyclical counties will be funded during the second year of the program (July 1, 2010-June 30, 2012).

This policy will be reviewed periodically.

\*\* Ten percent of the funds received will be retained in the Annual Revaluation reserve account until the final two quarters of the Grant Program.

### *Questions?*

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