

## Annual Revaluation Grant Program

### Quarterly Revenue Report

*July- September 2010*

	<b>Total Deposit</b> <i>(incoming Revenue from REET Fees)</i>	<b>Grant Account</b> <b>Deposit</b>	<b>Reserve Account</b> <b>Deposit **</b>
<i>July</i>	\$69,730	\$55,784	\$13,946
<i>August</i>	\$85,290	\$68,232	\$17,058
<i>September</i>	\$90,275	\$72,220	\$18,055
<b>Totals</b>	<b>\$245,295</b>	<b>\$196,236</b>	<b>\$49,059</b>

<b>County Allocations *</b>	
<i>Asotin</i>	\$ 10,328.21
<i>Chelan</i>	\$ 10,328.21
<i>Columbia</i>	\$ 10,328.21
<i>Douglas</i>	\$ 10,328.21
<i>Ferry</i>	\$ 10,328.21
<i>Grant</i>	\$ 10,328.21
<i>Grays Harbor</i>	\$ 10,328.21
<i>Jefferson</i>	\$ 10,328.21
<i>Kittitas</i>	\$ 10,328.21
<i>Klickitat</i>	\$ 10,328.21
<i>Lewis</i>	\$ 10,328.21
<i>Mason</i>	\$ 10,328.21
<i>Okanogan</i>	\$ 10,328.21
<i>Pacific</i>	\$ 10,328.21
<i>Pend Oreille</i>	\$ 10,328.21
<i>San Juan</i>	\$ 10,328.21
<i>Stevens</i>	\$ 10,328.21
<i>Wahkiakum</i>	\$ 10,328.21
<i>Whatcom</i>	\$ 10,328.21

\* Only cyclical counties will be funded during the first year of the program (July 1, 2010-June 30, 2011). This policy will be reviewed on an annual basis.

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

**Questions? Contact:**

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