

Quarterly Annual Revaluation Grant Revenue April-June 2013

	<i>Total Deposit (incoming Revenue from REET Fees)</i>	<i>Grant Account Deposit</i>	<i>Reserve Account Deposit **</i>
<i>April</i>	\$111,600.00	\$100,440.00	\$11,160.00
<i>May</i>	\$118,415.00	\$106,573.50	\$11,841.50
<i>June</i>	\$104,670.00	\$94,203.00	\$10,467.00
Totals	\$334,685.00	\$301,216.50	\$33,468.50

Amount allocated for each county this quarter:*

\$15,853.50

Total amount allocated for each county to date:

\$148,444.67

Counties eligible for allocation:

Asotin	Grays Harbor	Okanogan
Chelan	Jefferson	Pacific
Columbia	Kittitas	Pend Oreille
Douglas	Klickitat	San Juan
Ferry	Lewis	Stevens
Grant	Mason	Wahkiakum
		Whatcom

* Only cyclical counties will be funded during the third year of the program (July 1, 2012-June 30, 2013).

This policy will be reviewed periodically.

** Ten percent of the funds received between April 1, 2013 and June 30, 2013 will be retained in the Annual Revaluation reserve account until December 31, 2013.

*** Beginning July 1, 2013, the Department will discontinue the 10 percent deposits to the reserve account and the allocations to the cyclical counties.

Questions?

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