

# Annual Revaluation Grant Funding Example (July 1, 2010- June 30, 2011)

## July 1-September 30, 2010

## October 1- December 31, 2010

## January 1- March 31, 2011

<p>On September 30, 2010 the total deposited in the annual reval grant account is:</p> <p><math>\\$256,050 - \\$51,210</math> (20% reserve) = <math>\\$204,840</math></p> <p>The following requests are made:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 70%;">County A</td><td style="text-align: right;">\$100,000</td></tr> <tr><td>County B</td><td style="text-align: right;">\$205,000</td></tr> <tr><td>County C</td><td style="text-align: right;">\$175,000</td></tr> <tr><td>County D</td><td style="text-align: right;">\$225,000</td></tr> <tr><td><b>Total Requested:</b></td><td style="text-align: right; border-top: 1px solid black;"><b>\$705,000</b></td></tr> </table> <p>Cyclical Allocation/ 19 Counties: \$10,781 Reserve Account Balance: \$51,210</p>	County A	\$100,000	County B	\$205,000	County C	\$175,000	County D	\$225,000	<b>Total Requested:</b>	<b>\$705,000</b>	<p>On December 31, 2010, an additional \$204,840 is deposited in the annual reval grant account.</p> <p>Requests received in December:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 70%;">County E</td><td style="text-align: right;">\$50,000</td></tr> <tr><td>County F</td><td style="text-align: right;">\$100,000</td></tr> <tr><td><b>Total requested:</b></td><td style="text-align: right; border-top: 1px solid black;"><b>\$150,000</b></td></tr> </table> <p>Carry forward from Quarter 1:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 70%;">County A</td><td style="text-align: right;">\$89,219</td></tr> <tr><td>County B</td><td style="text-align: right;">\$194,219</td></tr> <tr><td>County C</td><td style="text-align: right;">\$175,000</td></tr> <tr><td>County D</td><td style="text-align: right;">\$214,219</td></tr> <tr><td><b>Total Carried Forward:</b></td><td style="text-align: right; border-top: 1px solid black;"><b>\$672,657</b></td></tr> </table> <p><b>Total Requests: \$822,657</b></p> <p>Reserve Account Balance: \$102,420</p>	County E	\$50,000	County F	\$100,000	<b>Total requested:</b>	<b>\$150,000</b>	County A	\$89,219	County B	\$194,219	County C	\$175,000	County D	\$214,219	<b>Total Carried Forward:</b>	<b>\$672,657</b>	<p>On March 31, 2011, an additional \$204,840 is deposited in the annual reval grant account.</p> <p>No new requests were received in March.</p> <p>Carry forward from Quarter 2:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 70%;">County A (Priority 1)</td><td style="text-align: right;">\$78,438</td></tr> <tr><td>County B (Priority 1)</td><td style="text-align: right;">\$183,438</td></tr> <tr><td>County C (Priority 2)</td><td style="text-align: right;">\$175,000</td></tr> <tr><td>County D (Priority 1)</td><td style="text-align: right;">\$203,438</td></tr> <tr><td>County E (Priority 2)</td><td style="text-align: right;">\$50,000</td></tr> <tr><td>County F (Priority 1)</td><td style="text-align: right;">\$89,219</td></tr> <tr><td><b>Total Carried Forward:</b></td><td style="text-align: right; border-top: 1px solid black;"><b>\$779,533</b></td></tr> </table> <p>Reserve Account Balance: \$153,630</p>	County A (Priority 1)	\$78,438	County B (Priority 1)	\$183,438	County C (Priority 2)	\$175,000	County D (Priority 1)	\$203,438	County E (Priority 2)	\$50,000	County F (Priority 1)	\$89,219	<b>Total Carried Forward:</b>	<b>\$779,533</b>
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For purposes of this example, we are using the same quarterly deposit amount of \$256,050.

These calculations are based on the FY 2012 estimate.

\*County F's total distribution includes an additional \$10,781 from the previous quarter for a total of \$21,562.



**Questions? Contact:** Marilyn O'Connell, Grant Administrator  
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