

# Annual Revaluation Grant Funding Example (July 1, 2011- June 30, 2012)

## July 1-September 30, 2011

## October 1- December 31, 2011

## January 1- March 31, 2012

<p>On September 30, 2011 the total deposited in the annual reval grant account is:</p> <p><math>\\$256,050 - \\$25,605</math> (10% reserve) = <math>\\$230,445</math></p> <p>The following requests are made:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>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;"><b>\$705,000</b></td></tr> </table> <p>Cyclical Allocation/ 19 Counties: \$12,129 Reserve Account Balance: \$25,605</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, 2011, an additional \$230,445 is deposited in the annual reval grant account.</p> <p>Requests received in December:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>County E (Annual)</td><td style="text-align: right;">\$50,000</td></tr> <tr><td>County F (Cyclical)</td><td style="text-align: right;">\$100,000</td></tr> <tr><td><b>Total requested:</b></td><td style="text-align: right;"><b>\$150,000</b></td></tr> </table> <p>Carry forward from Quarter 1:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>County A (Cyclical)</td><td style="text-align: right;">\$87,871</td></tr> <tr><td>County B (Cyclical)</td><td style="text-align: right;">\$192,871</td></tr> <tr><td>County C (Annual)</td><td style="text-align: right;">\$175,000</td></tr> <tr><td>County D (Cyclical)</td><td style="text-align: right;">\$212,871</td></tr> <tr><td><b>Total Carried Forward:</b></td><td style="text-align: right;"><b>\$668,613</b></td></tr> </table> <p><b>Total Requests: \$818,613</b></p> <p>Reserve Account Balance: \$51,210</p>	County E (Annual)	\$50,000	County F (Cyclical)	\$100,000	<b>Total requested:</b>	<b>\$150,000</b>	County A (Cyclical)	\$87,871	County B (Cyclical)	\$192,871	County C (Annual)	\$175,000	County D (Cyclical)	\$212,871	<b>Total Carried Forward:</b>	<b>\$668,613</b>	<p>On March 31, 2012, an additional \$230,445 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>County A (Cyclical)</td><td style="text-align: right;">\$75,742</td></tr> <tr><td>County B (Cyclical)</td><td style="text-align: right;">\$180,742</td></tr> <tr><td>County C (Annual)</td><td style="text-align: right;">\$175,000</td></tr> <tr><td>County D (Cyclical)</td><td style="text-align: right;">\$200,742</td></tr> <tr><td>County E (Annual)</td><td style="text-align: right;">\$50,000</td></tr> <tr><td>County F (Cyclical)</td><td style="text-align: right;">\$75,742</td></tr> <tr><td><b>Total Carried Forward:</b></td><td style="text-align: right;"><b>\$757,968</b></td></tr> </table> <p>Reserve Account Balance: \$76,815</p>	County A (Cyclical)	\$75,742	County B (Cyclical)	\$180,742	County C (Annual)	\$175,000	County D (Cyclical)	\$200,742	County E (Annual)	\$50,000	County F (Cyclical)	\$75,742	<b>Total Carried Forward:</b>	<b>\$757,968</b>
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<p><b>Distributions are made to Priority 1 counties first with remainder to Priority 2:</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>County A (Cyclical)</td><td style="text-align: right;">\$12,129</td></tr> <tr><td>County B (Cyclical)</td><td style="text-align: right;">\$12,129</td></tr> <tr><td>County C (Annual)</td><td style="text-align: right;">\$0</td></tr> <tr><td>County D (Cyclical)</td><td style="text-align: right;">\$12,129</td></tr> <tr><td><b>Total Distribution:</b></td><td style="text-align: right;"><b>\$36,387</b></td></tr> </table> <p>Amount Available for Distribution to Cyclical Counties (16 counties): \$194,058 <b>Total: \$230,445</b></p> <p>Total Amount Available for Distribution: \$194,058</p>	County A (Cyclical)	\$12,129	County B (Cyclical)	\$12,129	County C (Annual)	\$0	County D (Cyclical)	\$12,129	<b>Total Distribution:</b>	<b>\$36,387</b>	<p><b>Distributions are made to Priority 1 counties first with remainder to Priority 2, then Priority 3:</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>County A (Cyclical)</td><td style="text-align: right;">\$12,129</td></tr> <tr><td>County B (Cyclical)</td><td style="text-align: right;">\$12,129</td></tr> <tr><td>County C (Annual)</td><td style="text-align: right;">\$0</td></tr> <tr><td>County D (Cyclical)</td><td style="text-align: right;">\$12,129</td></tr> <tr><td>County E (Annual)</td><td style="text-align: right;">\$0</td></tr> <tr><td>County F (Cyclical)*</td><td style="text-align: right;">\$24,258</td></tr> <tr><td><b>Total Distribution:</b></td><td style="text-align: right;"><b>\$60,645</b></td></tr> </table> <p>Amount Available for Distribution to Cyclical Counties (15 counties): \$169,800 <b>Total: \$230,445</b></p> <p>Total Amount Available for Distribution: \$363,858</p>	County A (Cyclical)	\$12,129	County B (Cyclical)	\$12,129	County C (Annual)	\$0	County D (Cyclical)	\$12,129	County E (Annual)	\$0	County F (Cyclical)*	\$24,258	<b>Total Distribution:</b>	<b>\$60,645</b>	<p><b>Distributions are made to Priority 1 counties first with remainder to Priority 2, then Priority 3:</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>County A (Cyclical)</td><td style="text-align: right;">\$12,129</td></tr> <tr><td>County B (Cyclical)</td><td style="text-align: right;">\$12,129</td></tr> <tr><td>County C (Annual)</td><td style="text-align: right;">\$0</td></tr> <tr><td>County D (Cyclical)</td><td style="text-align: right;">\$12,129</td></tr> <tr><td>County E (Annual)</td><td style="text-align: right;">\$0</td></tr> <tr><td>County F (Cyclical)</td><td style="text-align: right;">\$12,129</td></tr> <tr><td><b>Total Distribution:</b></td><td style="text-align: right;"><b>\$48,516</b></td></tr> </table> <p>Amount Available for Distribution to Cyclical Counties (15 counties): \$181,929 <b>Total: \$230,445</b></p> <p>Total Amount Available for Distribution: \$545,787</p>	County A (Cyclical)	\$12,129	County B (Cyclical)	\$12,129	County C (Annual)	\$0	County D (Cyclical)	\$12,129	County E (Annual)	\$0	County F (Cyclical)	\$12,129	<b>Total Distribution:</b>	<b>\$48,516</b>		
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For purposes of this example, we are using the same quarterly deposit amount of \$256,050.

\*County F's total distribution includes an additional \$12,129 from the previous quarter for a total of \$24,258.



**Questions? Contact:** Marilyn O'Connell, Grant Administrator  
 Department of Revenue, Property Tax Division  
 PO Box 47471, Olympia, WA 98504-7471  
 (360) 534-1364-- MarilynO@dor.wa.gov