

Attachment 1

Triple Flip Closeout
Yolo County

CODE	JURISDICTION	Estimated Revenue Loss April-June 2015	Actual Revenue Loss April-June 2015	Adjustment from Estimate April-June 2015	Actual Revenue Loss July-Dec 2015	Administration Cost April-Dec 2015	Final Reimbursement
57998	Yolo County	263,655.00	261,884.36	(1,770.64)	424,920.80	(6,934.41)	416,215.75
57026	Davis	472,169.00	459,638.46	(12,530.54)	985,808.87	(14,594.13)	958,684.20
57029	West Sacramento	1,125,286.00	1,037,666.11	(87,619.89)	2,205,701.48	(32,747.05)	2,085,334.54
57027	Winters	37,547.00	39,052.83	1,505.83	74,463.63	(1,146.13)	74,823.33
57028	Woodland	729,249.00	734,141.49	4,892.49	1,511,203.43	(22,670.39)	1,493,425.53
TOTAL		2,627,906.00	2,532,383.25	(95,522.75)	5,202,098.21	(78,092.11)	5,028,483.35