

Attachment 1

Triple Flip Closeout
Sutter 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
51998	Sutter County	229,475.00	263,579.63	34,104.63	412,613.87	(6,827.27)	439,891.23
51052	Live Oak	24,506.00	22,178.33	(2,327.67)	38,796.97	(615.64)	35,853.66
51051	Yuba City	816,057.00	823,834.61	7,777.61	1,622,693.54	(24,701.66)	1,605,769.49
TOTAL		1,070,038.00	1,109,592.57	39,554.57	2,074,104.38	(32,144.57)	2,081,514.38