

**Attachment 1**

**Triple Flip Closeout  
Stanislaus County**

| <b>CODE</b>  | <b>JURISDICTION</b> | <b>Estimated<br/>Revenue Loss<br/>April-June 2015</b> | <b>Actual<br/>Revenue Loss<br/>April-June 2015</b> | <b>Adjustment from<br/>Estimate<br/>April-June 2015</b> | <b>Actual<br/>Revenue Loss<br/>July-Dec 2015</b> | <b>Administration<br/>Cost<br/>April-Dec 2015</b> | <b>Final<br/>Reimbursement</b> |
|--------------|---------------------|---|--|---|--|---|--------------------------------|
| 50998        | Stanislaus County   | 1,459,934.00  | 1,461,137.92                                       | 1,203.92  | 2,967,979.77                                     | (44,719.11)                                       | 2,924,464.58                   |
| 50011        | Ceres               | 344,095.00  | 335,345.09   | (8,749.91)  | 676,157.39                                       | (10,212.76)                                       | 657,194.72                     |
| 50019        | Hughson             | 62,659.00   | 72,286.36  | 9,627.36  | 112,776.32                                       | (1,868.51)  | 120,535.17                     |
| 50012        | Modesto             | 1,937,220.00  | 1,827,453.04                                       | (109,766.96)  | 3,790,024.66                                     | (56,717.53)                                       | 3,623,540.17                   |
| 50013        | Newman              | 35,613.00   | 33,008.92  | (2,604.08)  | 56,876.61  | (907.54)  | 53,364.99                      |
| 50014        | Oakdale             | 205,970.00  | 200,982.81   | (4,987.19)  | 405,533.50                                       | (6,123.76)  | 394,422.55                     |
| 50015        | Patterson           | 242,605.00  | 250,727.86   | 8,122.86  | 521,576.13                                       | (7,797.66)  | 521,901.33                     |
| 50016        | Riverbank           | 182,520.00  | 178,220.44   | (4,299.56)  | 379,817.38                                       | (5,634.30)  | 369,883.52                     |
| 50017        | Turlock             | 825,700.00  | 823,521.05   | (2,178.95)  | 1,725,838.07                                     | (25,739.91)                                       | 1,697,919.21                   |
| 50018        | Waterford           | 33,906.00   | 39,595.81  | 5,689.81  | 70,901.91  | (1,115.65)  | 75,476.07                      |
| <b>TOTAL</b> |                     | <b>5,330,222.00</b>                                   | <b>5,222,279.30</b>                                | <b>(107,942.70)</b>                                     | <b>10,707,481.74</b>                             | <b>(160,836.73)</b>                               | <b>10,438,702.31</b>           |