

**Attachment 1**

**Triple Flip Closeout  
San Bernardino County**

<b>CODE</b>	<b>JURISDICTION</b>	<b>Estimated Revenue Loss April-June 2015</b>	<b>Actual Revenue Loss April-June 2015</b>	<b>Adjustment from Estimate April-June 2015</b>	<b>Actual Revenue Loss July-Dec 2015</b>	<b>Administration Cost April-Dec 2015</b>	<b>Final Reimbursement</b>
36998	San Bernardino County	1,743,006.00	2,000,472.62	257,466.62	5,326,919.01	(73,981.88)	5,510,403.75
36074	Adelanto	115,035.00	89,862.20	(25,172.80)	143,219.60	(2,353.34)	115,693.46
36079	Apple Valley	388,055.00	355,401.67	(32,653.33)	715,120.65	(10,808.66)	671,658.66
36008	Barstow	514,038.00	484,958.33	(29,079.67)	951,033.60	(14,498.66)	907,455.27
36081	Big Bear Lake	144,873.00	110,712.40	(34,160.60)	283,129.54	(3,976.47)	244,992.47
36001	Chino	1,451,151.00	1,444,507.54	(6,643.46)	2,840,581.07	(43,264.91)	2,790,672.70
36085	Chino Hills	512,806.00	482,589.89	(30,216.11)	991,692.24	(14,885.26)	946,590.87
36002	Colton	513,605.00	527,827.33	14,222.33	999,721.82	(15,423.08)	998,521.07
36009	Fontana	2,273,068.00	2,174,247.98	(98,820.02)	4,422,061.43	(66,600.42)	4,256,640.99
36078	Grand Terrace	55,813.00	49,866.21	(5,946.79)	111,484.61	(1,629.10)	103,908.72
36082	Hesperia	590,725.00	563,029.39	(27,695.61)	1,087,594.74	(16,665.72)	1,043,233.41
36084	Highland	154,638.00	151,624.13	(3,013.87)	277,700.27	(4,334.72)	270,351.68
36073	Loma Linda	435,864.00	374,333.13	(61,530.87)	812,973.62	(11,987.78)	739,454.97
36071	Montclair	790,104.00	773,321.65	(16,782.35)	1,630,571.68	(24,271.19)	1,589,518.14
36003	Needles	27,321.00	28,751.40	1,430.40	51,770.22	(813.00)	52,387.62
36004	Ontario	5,233,481.00	4,952,563.55	(280,917.45)	10,308,560.72	(154,085.76)	9,873,557.51
36075	Rancho Cucamonga	1,880,887.00	1,757,312.00	(123,575.00)	3,690,997.04	(55,009.50)	3,512,412.54
36005	Redlands	805,077.00	783,981.94	(21,095.06)	1,579,620.36	(23,864.39)	1,534,660.91
36006	Rialto	810,845.00	703,343.73	(107,501.27)	1,278,053.58	(20,005.41)	1,150,546.90
36060	San Bernardino	2,100,502.00	1,982,386.09	(118,115.91)	4,197,154.07	(62,392.46)	4,016,645.70
36083	Twentynine Palms	79,455.00	71,810.10	(7,644.90)	134,278.77	(2,080.80)	124,553.07
36007	Upland	849,486.00	828,656.44	(20,829.56)	1,668,587.17	(25,213.72)	1,622,543.89
36072	Victorville	1,354,110.00	1,267,514.03	(86,595.97)	2,594,526.59	(38,993.55)	2,468,937.07
36076	Yucaipa	220,302.00	206,697.45	(13,604.55)	415,433.39	(6,281.42)	395,547.42
36077	Yucca Valley	210,383.00	204,859.70	(5,523.30)	409,136.05	(6,199.28)	397,413.47
		23,254,630.00	22,370,630.90	(883,999.10)	46,921,921.84	(699,620.50)	45,338,302.24