

Attachment 1

Triple Flip Closeout
Del Norte 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
08998	Del Norte County	78,675.00	66,477.10	(12,197.90)	140,144.93	(2,086.18)	125,860.85
08071	Crescent City	94,730.00	82,471.05	(12,258.95)	174,815.74	(2,597.73)	159,959.06
TOTAL		173,405.00	148,948.15	(24,456.85)	314,960.67	(4,683.91)	285,819.91