

Attachment 1

Triple Flip Closeout
Colusa 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
06998	Colusa County	127,919.00	172,585.77	44,666.77	223,842.15	(4,002.58)	264,506.34
06047	Colusa	78,383.00	81,024.77	2,641.77	159,652.00	(2,430.02)	159,863.75
06048	Williams	49,937.00	45,930.30	(4,006.70)	84,957.15	(1,321.52)	79,628.93
TOTAL		256,239.00	299,540.84	43,301.84	468,451.30	(7,754.12)	503,999.02