

Attachment 1

**Triple Flip Closeout
Amador 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
03998	Amador County	194,527.00	192,247.67	(2,279.33)	353,109.46	(5,506.26)	345,323.87
03051	Amador	837.00	809.41	(27.59)	1,474.61	(23.06)	1,423.96
03055	Ione	10,618.00	23,771.99	13,153.99	36,725.10	(610.82)	49,268.27
03052	Jackson	54,829.00	50,856.94	(3,972.06)	118,110.30	(1,706.00)	112,432.24
03053	Plymouth	12,165.00	12,390.68	225.68	24,174.88	(369.19)	24,031.37
03054	Sutter Creek	18,662.00	31,841.96	13,179.96	41,753.40	(743.06)	54,190.30
TOTAL		291,638.00	311,918.65	20,280.65	575,347.75	(8,958.39)	586,670.01