

Attachment 1

Triple Flip Closeout
Yuba 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
58998	Yuba County	190,432.00	190,668.29	236.29	396,804.70	(5,931.49)	391,109.50
58060	Marysville	127,853.00	122,492.33	(5,360.67)	245,657.10	(3,717.06)	236,579.37
58021	Wheatland	11,099.00	11,793.51	694.51	22,267.83	(343.90)	22,618.44
TOTAL		329,384.00	324,954.13	(4,429.87)	664,729.63	(9,992.46)	650,307.30