

## County and City Base and Excess Distribution (S-2)

### Quarter Ending: December 31, 2016

January 13, 2017

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,546,754.40	
				Total City Excess Distribution:		3,511,593.61	
				Total County Excess Distribution:		3,510,116.25	
				City and County Distribution:		16,568,464.27	
Population Information:							
Population all Counties July 2015		1,654,930					
Population all Cities July 2015		1,150,426					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Ada</b>	434,211	537,078.03	1.050	563,931.93	26.237%	920,964.05	1,484,895.98
Boise City	218,281	657,095.91	1.050	689,950.64	18.974%	666,006.92	1,355,957.56
Eagle	23,612	6,313.16	1.050	6,628.82	2.052%	72,043.63	78,672.45
Garden City	11,550	19,746.09	1.050	20,733.39	1.004%	35,240.72	55,974.11
Kuna	17,226	2,775.37	1.050	2,914.14	1.497%	52,559.02	55,473.16
Meridian	90,739	36,602.30	1.050	38,432.42	7.887%	276,857.82	315,290.24
Star	7,781	1,051.34	1.050	1,103.91	0.676%	23,740.96	24,844.87
<b>Subtotal:</b>		<b>1,260,662.20</b>		<b>1,323,695.24</b>		<b>2,047,413.13</b>	<b>3,371,108.37</b>

Note: Calculations may not agree due to rounding.

1-Most current census info.

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Adams	3,843	73,813.67	1.050	77,504.35	0.232%	8,151.03	85,655.38
Council	808	5,105.61	1.050	5,360.89	0.070%	2,465.32	7,826.21
New Meadows	471	3,278.59	1.050	3,442.52	0.041%	1,437.09	4,879.61
<b>Subtotal:</b>		<b>82,197.87</b>		<b>86,307.76</b>		<b>12,053.44</b>	<b>98,361.20</b>

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<b>Bannock</b>	<b>83,744</b>	<b>270,650.62</b>	<b>1.050</b>	<b>284,183.15</b>	<b>5.060%</b>	<b>177,621.52</b>	<b>461,804.67</b>
Arimo	357	539.66	1.050	566.64	0.031%	1,089.26	1,655.90
Chubbuck	14,428	29,133.00	1.050	30,589.65	1.254%	44,021.92	74,611.57
Downey	616	3,562.38	1.050	3,740.50	0.054%	1,879.51	5,620.01
Inkom	870	2,758.40	1.050	2,896.32	0.076%	2,654.50	5,550.82
Lava Hot Springs	407	2,471.62	1.050	2,595.20	0.035%	1,241.82	3,837.02
McCammon	797	2,211.55	1.050	2,322.13	0.069%	2,431.76	4,753.89
Pocatello (part)	54,427	369,327.33	1.050	387,793.70	4.731%	166,064.66	553,858.36
<b>Subtotal:</b>		<b>680,654.56</b>		<b>714,687.29</b>		<b>397,004.95</b>	<b>1,111,692.24</b>

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<b>Bear Lake</b>	<b>5,922</b>	<b>60,780.77</b>	<b>1.050</b>	<b>63,819.81</b>	<b>0.358%</b>	<b>12,560.60</b>	<b>76,380.41</b>
Bloomington	207	356.50	1.050	374.33	0.018%	631.59	1,005.92
Georgetown	467	687.27	1.050	721.63	0.041%	1,424.88	2,146.51
Montpelier	2,509	22,771.24	1.050	23,909.80	0.218%	7,655.32	31,565.12
Paris	506	1,753.44	1.050	1,841.11	0.044%	1,543.88	3,384.99
St. Charles	134	600.26	1.050	630.27	0.012%	408.85	1,039.12
<b>Subtotal:</b>		<b>86,949.48</b>		<b>91,296.95</b>		<b>24,225.12</b>	<b>115,522.07</b>

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<b>Benewah</b>	<b>9,052</b>	<b>52,500.82</b>	<b>1.050</b>	<b>55,125.86</b>	<b>0.547%</b>	<b>19,199.35</b>	<b>74,325.21</b>
Plummer	1,019	1,834.39	1.050	1,926.11	0.089%	3,109.12	5,035.23
St. Maries	2,325	17,074.85	1.050	17,928.59	0.202%	7,093.91	25,022.50
Tensed	120	160.98	1.050	169.03	0.010%	366.14	535.17
<b>Subtotal:</b>		<b>71,571.04</b>		<b>75,149.59</b>		<b>29,768.52</b>	<b>104,918.11</b>

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<b>Bingham</b>	44,990	231,180.43	1.050	242,739.45	2.719%	95,424.05	338,163.50
Aberdeen	1,929	11,358.22	1.050	11,926.13	0.168%	5,885.66	17,811.79
Atomic City	28	48.07	1.050	50.47	0.002%	85.43	135.90
Basalt	386	315.46	1.050	331.23	0.034%	1,177.74	1,508.97
Blackfoot	11,740	91,713.00	1.050	96,298.65	1.020%	35,820.44	132,119.09
Firth	467	1,801.84	1.050	1,891.93	0.041%	1,424.88	3,316.81
Shelley	4,339	21,421.67	1.050	22,492.75	0.377%	13,238.92	35,731.67
<b>Subtotal:</b>		<b>357,838.69</b>		<b>375,730.61</b>		<b>153,057.12</b>	<b>528,787.73</b>

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<b>Blaine</b>	21,592	43,329.86	1.050	45,496.35	1.305%	45,796.76	91,293.11
Bellevue	2,300	1,141.30	1.050	1,198.37	0.200%	7,017.63	8,216.00
Carey	602	143.20	1.050	150.36	0.052%	1,836.79	1,987.15
Hailey	8,134	9,871.11	1.050	10,364.67	0.707%	24,818.01	35,182.68
Ketchum	2,728	13,191.48	1.050	13,851.05	0.237%	8,323.52	22,174.57
Sun Valley	1,422	13,931.19	1.050	14,627.75	0.124%	4,338.73	18,966.48
<b>Subtotal:</b>		<b>81,608.14</b>		<b>85,688.55</b>		<b>92,131.44</b>	<b>177,819.99</b>

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<b>Boise</b>	<b>7,058</b>	<b>37,746.98</b>	<b>1.050</b>	<b>39,634.33</b>	<b>0.426%</b>	<b>14,970.06</b>	<b>54,604.39</b>	
Crouch	161	-	1.050	-	0.014%	491.23	491.23	
Horseshoe Bend	688	3,314.36	1.050	3,480.08	0.060%	2,099.19	5,579.27	
Idaho City	474	996.56	1.050	1,046.39	0.041%	1,446.24	2,492.63	
Placerville	53	160.15	1.050	168.16	0.005%	161.71	329.87	
<b>Subtotal:</b>		<b>42,218.05</b>		<b>44,328.96</b>		<b>19,168.43</b>	<b>63,497.39</b>	

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<b>Bonner</b>	<b>41,859</b>	<b>116,262.02</b>	<b>1.050</b>	<b>122,075.12</b>	<b>2.529%</b>	<b>88,783.18</b>	<b>210,858.30</b>
Clark Fork	541	779.95	1.050	818.95	0.047%	1,650.67	2,469.62
Dover	660	429.58	1.050	451.06	0.057%	2,013.76	2,464.82
East Hope	216	371.58	1.050	390.16	0.019%	659.05	1,049.21
Hope	88	177.92	1.050	186.82	0.008%	268.50	455.32
Kootenai	789	241.78	1.050	253.87	0.069%	2,407.35	2,661.22
Oldtown	181	345.26	1.050	362.52	0.016%	552.26	914.78
Ponderay	1,138	3,121.80	1.050	3,277.89	0.099%	3,472.20	6,750.09
Priest River	1,758	5,784.70	1.050	6,073.94	0.153%	5,363.91	11,437.85
Sandpoint	7,835	31,195.44	1.050	32,755.21	0.681%	25,045.73	57,800.94
<b>Subtotal:</b>		<b>158,710.03</b>		<b>166,645.54</b>		<b>130,216.61</b>	<b>296,862.15</b>

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<b>Bonneville</b>	<b>110,089</b>	<b>268,559.85</b>	<b>1.050</b>	<b>281,987.84</b>	<b>6.652%</b>	<b>233,499.42</b>	<b>515,487.26</b>
Ammon	14,960	4,689.85	1.050	4,924.34	1.300%	45,645.13	50,569.47
Idaho Falls	59,184	391,644.80	1.050	411,227.04	5.145%	180,578.95	591,805.99
Iona	2,056	1,335.07	1.050	1,401.82	0.179%	6,273.15	7,674.97
Irwin	224	-	1.050	-	0.019%	683.46	683.46
Ririe (part)	59	328.14	1.050	344.55	0.005%	180.02	524.57
Swan Valley	221	-	1.050	-	0.019%	674.30	674.30
Ucon	1,132	709.89	1.050	745.38	0.098%	3,453.90	4,199.28
<b>Subtotal:</b>		<b>667,267.60</b>		<b>700,630.97</b>		<b>470,988.33</b>	<b>1,171,619.30</b>

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<b>Boundary</b>	<b>11,318</b>	<b>73,778.68</b>	<b>1.050</b>	<b>77,467.61</b>	<b>0.684%</b>	<b>24,005.54</b>	<b>101,473.15</b>
Bonnars Ferry	2,549	11,032.54	1.050	11,584.17	0.222%	7,777.37	19,361.54
Moyie Springs	717	955.23	1.050	1,002.99	0.062%	2,187.67	3,190.66
<b>Subtotal:</b>		<b>85,766.45</b>		<b>90,054.77</b>		<b>33,970.58</b>	<b>124,025.35</b>

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Butte	2,501	26,487.43	1.050	27,811.80	0.151%	5,304.64	33,116.44
Arco	857	6,282.77	1.050	6,596.91	0.074%	2,614.83	9,211.74
Butte city	64	-	1.050	-	0.006%	195.27	195.27
Moore	164	217.13	1.050	227.99	0.014%	500.39	728.38
<b>Subtotal:</b>		<b>32,987.33</b>		<b>34,636.70</b>		<b>8,615.13</b>	<b>43,251.83</b>

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Population all Counties July 2015		1,654,930	City and County Total Actual Base:			9,546,754.40	
Population all Cities July 2015		1,150,426	Total City Excess Distribution:			3,511,593.61	
			Total County Excess Distribution:			3,510,116.25	
			City and County Distribution:			16,568,464.27	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Camas	1,066	26,939.30	1.050	28,286.27	0.064%	2,260.99	30,547.26
Fairfield	389	4,141.38	1.050	4,348.45	0.034%	1,186.90	5,535.35
<b>Subtotal:</b>		<b>31,080.68</b>		<b>32,634.72</b>		<b>3,447.89</b>	<b>36,082.61</b>

Note: Calculations may not agree due to rounding.

1-Most current census info.

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3-Col. 2 divided by statewide pop. of Counties or Cities.

4-Col. 6 X total City or Cnty excess.

## County and City Base and Excess Distribution (S-2)

Quarter Ending: December 31, 2016

January 13, 2017

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2015		1,654,930		City and County Total Actual Base:		9,546,754.40	
Population all Cities July 2015		1,150,426		Total City Excess Distribution:		3,511,593.61	
Total County Excess Distribution:		16,568,464.27		City and County Distribution:		16,568,464.27	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Canyon</b>	207,478	384,194.61	1.050	403,404.34	12.537%	440,062.06	843,466.40
Caldwell	51,686	136,761.74	1.050	143,599.83	4.493%	157,701.47	301,301.30
Greenleaf	882	652.66	1.050	685.29	0.077%	2,691.11	3,376.40
Melba	531	1,115.75	1.050	1,171.54	0.046%	1,620.16	2,791.70
Middleton	6,828	4,116.23	1.050	4,322.04	0.594%	20,833.22	25,155.26
Nampa	89,839	215,441.50	1.050	226,213.58	7.809%	274,111.79	500,325.37
Notus	546	843.58	1.050	885.76	0.047%	1,665.93	2,551.69
Parma	2,082	6,536.50	1.050	6,863.33	0.181%	6,352.48	13,215.81
Star	16	-	1.050	-	0.001%	48.82	48.82
Wilder	1,622	3,608.00	1.050	3,788.40	0.141%	4,948.96	8,737.36
<b>Subtotal:</b>		<b>753,270.57</b>		<b>790,934.11</b>		<b>910,036.00</b>	<b>1,700,970.11</b>

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January 13, 2017

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Caribou</b>	6,770	116,182.82	1.050	121,991.96	0.409%	14,359.21	136,351.17
Bancroft	367	4,252.72	1.050	4,465.36	0.032%	1,119.77	5,585.13
Grace	897	6,321.31	1.050	6,637.38	0.078%	2,736.88	9,374.26
Soda Springs	2,944	22,071.79	1.050	23,175.38	0.256%	8,982.57	32,157.95
<b>Subtotal:</b>		<b>148,828.64</b>		<b>156,270.08</b>		<b>27,198.43</b>	<b>183,468.51</b>

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## County and City Base and Excess Distribution (S-2)

Quarter Ending: December 31, 2016

January 13, 2017

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Cassia</b>	<b>23,506</b>	<b>144,286.35</b>	<b>1.050</b>	<b>151,500.67</b>	<b>1.420%</b>	<b>49,856.36</b>	<b>201,357.03</b>
Albion	273	496.72	1.050	521.56	0.024%	832.96	1,354.52
Burley (part)	10,076	61,301.58	1.050	64,366.66	0.876%	30,743.33	95,109.99
Declo	353	887.96	1.050	932.36	0.031%	1,077.05	2,009.41
Malta	198	401.71	1.050	421.80	0.017%	604.13	1,025.93
Oakley	790	1,962.28	1.050	2,060.39	0.069%	2,410.40	4,470.79
<b>Subtotal:</b>		<b>209,336.60</b>		<b>219,803.44</b>		<b>85,524.23</b>	<b>305,327.67</b>

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## County and City Base and Excess Distribution (S-2)

Quarter Ending: December 31, 2016

January 13, 2017

Population Information:				Statewide Dollar Distribution Information:			
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Clark	880	52,083.69	1.050	54,687.87	0.053%	1,866.49	56,554.36
Dubois	606	3,775.61	1.050	3,964.39	0.053%	1,848.99	5,813.38
Spencer	33	135.89	1.050	-	0.003%	-	-
<b>Subtotal:</b>		<b>55,995.19</b>		<b>58,652.26</b>		<b>3,715.48</b>	<b>62,367.74</b>

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January 13, 2017

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Clearwater</b>	8,496	151,976.36	1.050	159,575.18	0.513%	18,020.07	177,595.25
Elk River	119	2,983.26	1.050	3,132.42	0.010%	363.09	3,495.51
Orofino	3,054	40,282.86	1.050	42,297.00	0.265%	9,318.20	51,615.20
Pierce	487	5,703.59	1.050	5,988.77	0.042%	1,485.91	7,474.68
Weippe	406	4,653.21	1.050	4,885.87	0.035%	1,238.76	6,124.63
<b>Subtotal:</b>		<b>205,599.28</b>		<b>215,879.24</b>		<b>30,426.03</b>	<b>246,305.27</b>

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Quarter Ending: December 31, 2016

January 13, 2017

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Custer</b>	4,087	54,104.60	1.050	56,809.83	0.247%	8,668.55	65,478.38
Challis	1,043	9,018.81	1.050	9,469.75	0.091%	3,182.34	12,652.09
Clayton	6	-	1.050	-	0.001%	18.31	18.31
Lost River	-	-	1.050	-	0.000%	-	-
Mackay	476	2,969.93	1.050	1,783.75	0.041%	-	1,783.75
Stanley	68	2,055.49	1.050	2,158.26	0.006%	207.48	2,365.74
<b>Subtotal:</b>		<b>68,148.83</b>		<b>70,221.59</b>		<b>12,076.68</b>	<b>82,298.27</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Elmore	25,876	57,157.23	1.050	60,015.09	1.564%	54,883.15	114,898.24
Glenns Ferry	1,229	11,758.65	1.050	12,346.58	0.107%	3,749.86	16,096.44
Mountain Home	13,730	48,149.90	1.050	50,557.40	1.193%	41,892.22	92,449.62
<b>Subtotal:</b>		<b>117,065.78</b>		<b>122,919.07</b>		<b>100,525.23</b>	<b>223,444.30</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Franklin</b>	<b>13,074</b>	<b>81,680.47</b>	<b>1.050</b>	<b>85,764.49</b>	<b>0.790%</b>	<b>27,730.03</b>	<b>113,494.52</b>
Clifton	286	357.76	1.050	375.65	0.025%	872.63	1,248.28
Dayton	465	429.41	1.050	450.88	0.040%	1,418.78	1,869.66
Franklin	769	2,362.60	1.050	2,480.73	0.067%	2,346.33	4,827.06
Oxford	47	29.54	1.050	31.02	0.004%	143.40	174.42
Preston	5,212	29,885.45	1.050	31,379.72	0.453%	15,902.57	47,282.29
Weston	450	990.05	1.050	1,039.55	0.039%	1,373.02	2,412.57
<b>Subtotal:</b>		<b>115,735.28</b>		<b>121,522.04</b>		<b>49,786.76</b>	<b>171,308.80</b>

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January 13, 2017

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Fremont</b>	<b>12,819</b>	<b>79,521.20</b>	<b>1.050</b>	<b>83,497.26</b>	<b>0.775%</b>	<b>27,189.17</b>	<b>110,686.43</b>
Ashton	1,051	7,028.54	1.050	7,379.97	0.091%	3,206.75	10,586.72
Drummond	15	33.03	1.050	34.68	0.001%	45.77	80.45
Island Park	272	531.20	1.050	557.76	0.024%	829.91	1,387.67
Newdale	307	600.73	1.050	630.77	0.027%	936.70	1,567.47
Parker	298	377.18	1.050	396.04	0.026%	909.24	1,305.28
St. Anthony	3,442	13,740.08	1.050	14,427.08	0.299%	10,502.04	24,929.12
Teton	709	321.67	1.050	337.75	0.062%	2,163.26	2,501.01
Warm River	3	8.21	1.050	8.62	0.000%	9.15	17.77
<b>Subtotal:</b>		<b>102,161.84</b>		<b>107,269.93</b>		<b>45,791.99</b>	<b>153,061.92</b>

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Gem	16,852	108,796.98	1.050	114,236.83	1.018%	35,743.19	149,980.02
Emmett	6,604	33,304.25	1.050	34,969.46	0.574%	20,149.76	55,119.22
<b>Subtotal:</b>		<b>142,101.23</b>		<b>149,206.29</b>		<b>55,892.95</b>	<b>205,099.24</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Gooding</b>	15,284	77,778.66	1.050	81,667.59	0.924%	32,417.45	114,085.04
Bliss	305	1,186.22	1.050	1,245.53	0.027%	930.60	2,176.13
Gooding	3,509	28,144.85	1.050	29,552.09	0.305%	10,706.47	40,258.56
Hagerman	867	3,264.43	1.050	3,427.65	0.075%	2,645.34	6,072.99
Wendell	2,744	11,039.10	1.050	11,591.06	0.239%	8,372.34	19,963.40
<b>Subtotal:</b>		<b>121,413.26</b>		<b>127,483.92</b>		<b>55,072.20</b>	<b>182,556.12</b>

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<b>Idaho</b>	<b>16,272</b>	<b>162,896.70</b>	<b>1.050</b>	<b>171,041.54</b>	<b>0.983%</b>	<b>34,513.01</b>	<b>205,554.55</b>
Cottonwood	921	11,116.38	1.050	11,672.20	0.080%	2,810.10	14,482.30
Ferdinand	161	954.86	1.050	1,002.60	0.014%	491.23	1,493.83
Grangeville	3,155	41,251.59	1.050	43,314.17	0.274%	9,626.36	52,940.53
Kamiah (part)	4	1.94	1.050	2.04	0.000%	12.20	14.24
Kooskia	606	5,448.77	1.050	5,721.21	0.053%	1,848.99	7,570.20
Riggins	418	3,745.47	1.050	3,932.74	0.036%	1,275.38	5,208.12
Stites	222	951.13	1.050	998.69	0.019%	677.35	1,676.04
White Bird	93	780.96	1.050	820.01	0.008%	283.76	1,103.77
<b>Subtotal:</b>		<b>227,147.80</b>		<b>238,505.20</b>		<b>51,538.38</b>	<b>290,043.58</b>

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## County and City Base and Excess Distribution (S-2)

Quarter Ending: December 31, 2016

January 13, 2017

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2015		1,654,930		City and County Total Actual Base:		9,546,754.40	
Population all Cities July 2015		1,150,426		Total City Excess Distribution:		3,511,593.61	
				Total County Excess Distribution:		3,510,116.25	
				City and County Distribution:		16,568,464.27	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Jefferson</b>	27,157	85,113.58	1.050	89,369.26	1.641%	57,600.16	146,969.42
Hamer	51	3.19	1.050	3.35	0.004%	155.61	158.96
Lewisville	478	912.52	1.050	958.15	0.042%	1,458.45	2,416.60
Menan	754	1,590.72	1.050	1,670.26	0.066%	2,300.56	3,970.82
Mud Lake	372	907.55	1.050	952.93	0.032%	1,135.03	2,087.96
Rigby	4,029	20,918.08	1.050	21,963.98	0.350%	12,293.06	34,257.04
Ririe (part)	578	2,375.87	1.050	2,494.66	0.050%	1,763.56	4,258.22
Roberts	573	2,685.40	1.050	2,819.67	0.050%	1,748.31	4,567.98
<b>Subtotal:</b>		<b>114,506.91</b>		<b>120,232.26</b>		<b>78,454.74</b>	<b>198,687.00</b>

Note: Calculations may not agree due to rounding.

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January 13, 2017

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Population all Cities July 2015		1,150,426		Total City Excess Distribution:		3,511,593.61	
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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Jerome</b>	22,814	62,585.95	1.050	65,715.25	1.379%	48,388.63	114,103.88
Eden	405	902.13	1.050	947.24	0.035%	1,235.71	2,182.95
Hazelton	741	1,802.93	1.050	1,893.08	0.064%	2,260.90	4,153.98
Jerome	11,184	38,496.97	1.050	40,421.82	0.972%	34,124.00	74,545.82
<b>Subtotal:</b>		<b>103,787.98</b>		<b>108,977.39</b>		<b>86,009.24</b>	<b>194,986.63</b>

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January 13, 2017

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Total County Excess Distribution:		16,568,464.27		City and County Distribution:		16,568,464.27	
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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Kootenai</b>	<b>150,346</b>	<b>160,835.74</b>	<b>1.050</b>	<b>168,877.53</b>	<b>9.085%</b>	<b>318,884.75</b>	<b>487,762.28</b>
Athol	696	665.24	1.050	698.50	0.060%	2,123.60	2,822.10
Coeur d'Alene	49,122	93,802.91	1.050	98,493.06	4.270%	149,878.33	248,371.39
Dalton Gardens	2,386	855.88	1.050	898.67	0.207%	7,280.03	8,178.70
Fernan Lake Village	173	159.68	1.050	167.66	0.015%	527.85	695.51
Harrison	216	495.37	1.050	520.14	0.019%	659.05	1,179.19
Hauser Lake	689	66.06	1.050	69.36	0.060%	2,102.24	2,171.60
Hayden	14,133	3,361.25	1.050	3,529.31	1.229%	43,121.83	46,651.14
Hayden Lake	599	615.05	1.050	645.80	0.052%	1,827.64	2,473.44
Huetter	102	3.21	1.050	3.37	0.009%	311.22	314.59
Post Falls	30,453	27,390.66	1.050	28,760.19	2.647%	92,916.51	121,676.70
Rathdrum	7,538	3,489.50	1.050	3,663.98	0.655%	22,999.53	26,663.51
Spirit Lake	2,086	1,451.48	1.050	1,524.05	0.181%	6,364.69	7,888.74
State Line	44	7.00	1.050	7.35	0.004%	134.25	141.60
Worley	256	399.95	1.050	419.95	0.022%	781.09	1,201.04
<b>Subtotal:</b>		<b>293,598.98</b>		<b>308,278.92</b>		<b>649,912.61</b>	<b>958,191.53</b>

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## County and City Base and Excess Distribution (S-2)

Quarter Ending: December 31, 2016

January 13, 2017

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,546,754.40	
				Total City Excess Distribution:		3,511,593.61	
				Total County Excess Distribution:		3,510,116.25	
				City and County Distribution:		16,568,464.27	
Population Information:							
Population all Counties July 2015		1,654,930					
Population all Cities July 2015		1,150,426					
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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Latah</b>	<b>38,778</b>	<b>84,853.49</b>	<b>1.050</b>	<b>89,096.16</b>	<b>2.343%</b>	<b>82,248.37</b>	<b>171,344.53</b>
Bovill	253	484.18	1.050	508.39	0.022%	771.94	1,280.33
Deary	508	1,520.55	1.050	1,596.58	0.044%	1,549.98	3,146.56
Genesee	955	3,525.14	1.050	3,701.40	0.083%	2,913.84	6,615.24
Juliaetta	578	2,042.06	1.050	2,144.16	0.050%	1,763.56	3,907.72
Kendrick	298	1,912.15	1.050	2,007.76	0.026%	909.24	2,917.00
Moscow	25,060	59,863.84	1.050	62,857.03	2.178%	76,461.69	139,318.72
Onaway	189	29.08	1.050	30.53	0.016%	576.67	607.20
Potlatch	805	1,849.94	1.050	1,942.44	0.070%	2,456.17	4,398.61
Troy	880	2,657.84	1.050	2,790.73	0.076%	2,685.01	5,475.74
<b>Subtotal:</b>		<b>158,738.27</b>		<b>166,675.18</b>		<b>172,336.47</b>	<b>339,011.65</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Lemhi	7,735	94,798.48	1.050	99,538.40	0.467%	16,405.98	115,944.38
Leadore	102	448.49	1.050	470.91	0.009%	311.22	782.13
Salmon	3,036	49,335.28	1.050	51,802.04	0.264%	9,263.28	61,065.32
<b>Subtotal:</b>		<b>144,582.25</b>		<b>151,811.35</b>		<b>25,980.48</b>	<b>177,791.83</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Lewis</b>	<b>3,789</b>	<b>30,283.70</b>	<b>1.050</b>	<b>31,797.89</b>	<b>0.229%</b>	<b>8,036.49</b>	<b>39,834.38</b>
Craigmont	493	5,928.18	1.050	6,224.59	0.043%	1,504.21	7,728.80
Kamiah (part)	1,269	5,992.52	1.050	6,292.15	0.110%	3,871.90	10,164.05
Nezperce	468	4,301.35	1.050	4,516.42	0.041%	1,427.94	5,944.36
Reubens	71	188.66	1.050	198.09	0.006%	216.63	414.72
Winchester	339	1,936.86	1.050	2,033.70	0.029%	1,034.34	3,068.04
<b>Subtotal:</b>		<b>48,631.27</b>		<b>51,062.84</b>		<b>16,091.51</b>	<b>67,154.35</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Lincoln</b>	5,297	38,862.47	1.050	40,805.59	0.320%	11,234.97	52,040.56
Dietrich	335	442.48	1.050	464.60	0.029%	1,022.13	1,486.73
Richfield	486	2,548.39	1.050	2,675.81	0.042%	1,482.86	4,158.67
Shoshone	1,488	20,525.12	1.050	21,551.38	0.129%	4,540.10	26,091.48
<b>Subtotal:</b>		<b>62,378.46</b>		<b>65,497.38</b>		<b>18,280.06</b>	<b>83,777.44</b>

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7	
<b>Madison</b>	38,273	68,357.92	1.050	71,775.82	2.313%	81,177.26	152,953.08	
Rexburg	27,663	22,123.51	1.050	23,229.69	2.405%	84,403.82	107,633.51	
Sugar City	1,328	1,163.54	1.050	1,221.72	0.115%	4,051.92	5,273.64	
<b>Subtotal:</b>		<b>91,644.97</b>		<b>96,227.23</b>		<b>169,633.00</b>	<b>265,860.23</b>	

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<b>Minidoka</b>	20,461	124,196.52	1.050	130,406.35	1.236%	43,397.90	173,804.25
Acequia	124	355.80	1.050	373.59	0.011%	378.34	751.93
Burley (part)	360	5,418.83	1.050	5,689.77	0.031%	1,098.41	6,788.18
Heyburn	3,223	7,954.48	1.050	8,352.20	0.280%	9,833.84	18,186.04
Minidoka	112	274.10	1.050	287.81	0.010%	341.73	629.54
Paul	1,192	3,448.87	1.050	3,621.31	0.104%	3,636.96	7,258.27
Rupert	5,705	22,478.30	1.050	23,602.22	0.496%	17,406.78	41,009.00
<b>Subtotal:</b>		<b>164,126.90</b>		<b>172,333.25</b>		<b>76,093.96</b>	<b>248,427.21</b>

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Nez Perce	40,048	210,437.17	1.050	220,959.03	2.420%	84,942.04	305,901.07
Culdesac	377	1,449.62	1.050	1,522.10	0.033%	1,150.28	2,672.38
Lapwai	1,147	1,086.51	1.050	1,140.84	0.100%	3,499.66	4,640.50
Lewiston	32,544	354,768.73	1.050	372,507.17	2.829%	99,296.45	471,803.62
Peck	201	495.57	1.050	520.35	0.017%	613.28	1,133.63
<b>Subtotal:</b>		<b>568,237.60</b>		<b>596,649.49</b>		<b>189,501.71</b>	<b>786,151.20</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Oneida	4,281	48,505.51	1.050	50,930.79	0.259%	9,080.03	60,010.82
Malad City	2,050	18,390.19	1.050	19,309.70	0.178%	6,254.85	25,564.55
<b>Subtotal:</b>		<b>66,895.70</b>		<b>70,240.49</b>		<b>15,334.88</b>	<b>85,575.37</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Owyhee	11,310	119,566.34	1.050	125,544.66	0.683%	23,988.58	149,533.24
Grand View	443	414.65	1.050	435.38	0.039%	1,351.66	1,787.04
Homedale	2,565	20,711.60	1.050	21,747.18	0.223%	7,826.19	29,573.37
Marsing	1,287	7,754.25	1.050	8,141.96	0.112%	3,926.82	12,068.78
<b>Subtotal:</b>		<b>148,446.84</b>		<b>155,869.18</b>		<b>37,093.25</b>	<b>192,962.43</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Payette	22,896	68,243.72	1.050	71,655.91	1.384%	48,562.55	120,218.46
Fruitland	5,087	12,424.01	1.050	13,045.21	0.442%	15,521.17	28,566.38
New Plymouth	1,503	5,567.06	1.050	5,845.41	0.131%	4,585.87	10,431.28
Payette	7,380	30,056.93	1.050	31,559.78	0.642%	22,517.45	54,077.23
<b>Subtotal:</b>		<b>116,291.72</b>		<b>122,106.31</b>		<b>91,187.04</b>	<b>213,293.35</b>

Note: Calculations may not agree due to rounding.

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3-Col. 2 divided by statewide pop. of Counties or Cities.

4-Col. 6 X total City or Cnty excess.

## County and City Base and Excess Distribution (S-2)

Quarter Ending: December 31, 2016

January 13, 2017

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2015		1,654,930		City and County Total Actual Base:		9,546,754.40	
Population all Cities July 2015		1,150,426		Total City Excess Distribution:		3,511,593.61	
				Total County Excess Distribution:		3,510,116.25	
				City and County Distribution:		16,568,464.27	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Power</b>	7,648	49,259.23	1.050	51,722.19	0.462%	16,221.45	67,943.64
American Falls	4,321	18,637.82	1.050	19,569.71	0.376%	13,184.00	32,753.71
Pocatello (part)	14	290.54	1.050	305.07	0.001%	42.72	347.79
Rockland	290	511.92	1.050	537.52	0.025%	884.83	1,422.35
<b>Subtotal:</b>		<b>68,699.51</b>		<b>72,134.49</b>		<b>30,333.00</b>	<b>102,467.49</b>

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Quarter Ending: December 31, 2016

January 13, 2017

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Population all Cities July 2015		1,150,426		Total City Excess Distribution:		3,511,593.61	
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Shoshone</b>	12,432	121,739.19	1.050	127,826.15	0.751%	26,368.35	154,194.50
Kellogg	2,069	42,478.75	1.050	44,602.69	0.180%	6,312.82	50,915.51
Mullan	675	3,382.19	1.050	3,551.30	0.059%	2,059.52	5,610.82
Osburn	1,510	9,833.82	1.050	10,325.51	0.131%	4,607.23	14,932.74
Pinehurst	1,580	4,117.86	1.050	4,323.75	0.137%	4,820.81	9,144.56
Smeltonville	603	1,216.12	1.050	1,276.93	0.052%	1,839.84	3,116.77
Wallace	761	23,541.94	1.050	24,719.04	0.066%	2,321.92	27,040.96
Wardner	186	1,064.76	1.050	1,118.00	0.016%	567.51	1,685.51
<b>Subtotal:</b>		<b>207,374.63</b>		<b>217,743.37</b>		<b>48,898.00</b>	<b>266,641.37</b>

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**County and City Base and Excess Distribution (S-2)**  
**Quarter Ending: December 31, 2016**

January 13, 2017

				<b>Statewide Dollar Distribution Information:</b>			
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				Total City Excess Distribution:		3,511,593.61	
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				City and County Distribution:		16,568,464.27	
<b>Population Information:</b>							
Population all Counties July 2015		1,654,930					
Population all Cities July 2015		1,150,426					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Teton</b>	<b>10,564</b>	<b>27,565.21</b>	<b>1.050</b>	<b>28,943.47</b>	<b>0.638%</b>	<b>22,406.31</b>	<b>51,349.78</b>
Driggs	1,689	4,611.19	1.050	4,841.75	0.147%	5,153.38	9,995.13
Tetonia	278	606.12	1.050	636.43	0.024%	848.22	1,484.65
Victor	1,961	2,377.76	1.050	2,496.65	0.170%	5,983.29	8,479.94
<b>Subtotal:</b>		<b>35,160.28</b>		<b>36,918.30</b>		<b>34,391.20</b>	<b>71,309.50</b>

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## County and City Base and Excess Distribution (S-2)

Quarter Ending: December 31, 2016

January 13, 2017

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Twin Falls	82,375	241,767.02	1.050	253,855.37	4.978%	174,717.86	428,573.23
Buhl	4,275	34,807.53	1.050	36,547.91	0.372%	13,043.64	49,591.55
Castleford	236	305.35	1.050	320.62	0.021%	720.07	1,040.69
Filer	2,691	13,806.95	1.050	14,497.30	0.234%	8,210.63	22,707.93
Hansen	1,249	2,213.39	1.050	2,324.06	0.109%	3,810.88	6,134.94
Hollister	276	268.86	1.050	282.30	0.024%	842.12	1,124.42
Kimberly	3,610	9,364.27	1.050	9,832.48	0.314%	11,014.63	20,847.11
Murtaugh	124	1,198.79	1.050	1,258.73	0.011%	378.34	1,637.07
Twin Falls	47,468	279,925.76	1.050	293,922.05	4.126%	144,831.74	438,753.79
<b>Subtotal:</b>		<b>583,657.92</b>		<b>612,840.82</b>		<b>357,569.91</b>	<b>970,410.73</b>

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January 13, 2017

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Valley	10,103	39,713.84	1.050	41,699.53	0.610%	21,428.52	63,128.05
Cascade	938	6,140.79	1.050	6,447.83	0.082%	2,861.97	9,309.80
Donnelly	147	473.99	1.050	497.69	0.013%	448.52	946.21
McCall	3,106	20,863.48	1.050	21,906.65	0.270%	11,367.24	33,273.89
<b>Subtotal:</b>		<b>67,192.10</b>		<b>70,551.70</b>		<b>36,106.25</b>	<b>106,657.95</b>

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Washington	9,984	94,870.92	1.050	99,614.47	0.603%	21,176.12	120,790.59
Cambridge	313	1,557.33	1.050	1,635.20	0.027%	955.01	2,590.21
Midvale	165	378.36	1.050	397.28	0.014%	503.44	900.72
Weiser	5,317	46,478.74	1.050	48,802.68	0.462%	16,222.94	65,025.62
<b>Subtotal:</b>		<b>143,285.35</b>		<b>150,449.63</b>		<b>38,857.51</b>	<b>189,307.14</b>

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