

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

Quarter Ending: September 30, 2011

October 24, 2011

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,812.50	
				Total City Excess Distribution:		1,835,181.10	
				Total County Excess Distribution:		1,835,181.10	
				City and County Distribution:		13,209,174.70	
Population Information:							
Population all Counties July 2010		1,567,582					
Population all Cities July 2009		1,056,669					
(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>	<b>392,365</b>	<b>536,100.55</b>	<b>1.050</b>	<b>562,905.57</b>	<b>25.030%</b>	<b>460,231.65</b>	<b>1,023,137.22</b>
Boise City	205,707	657,095.91	1.050	689,950.64	19.467%	357,281.19	1,047,231.83
Eagle	19,668	6,313.16	1.050	6,628.82	1.861%	34,158.61	40,787.43
Garden City	11,891	19,746.09	1.050	20,733.39	1.125%	20,651.82	41,385.21
Kuna	13,909	2,775.37	1.050	2,914.14	1.316%	24,156.60	27,070.74
Meridian	68,516	36,602.30	1.050	38,432.42	6.484%	118,995.89	157,428.31
Star	5,040	1,051.34	1.050	1,103.91	0.477%	8,753.27	9,857.18
<b>Subtotal:</b>		<b>1,259,684.72</b>		<b>1,322,668.89</b>		<b>1,024,229.03</b>	<b>2,346,897.92</b>

Note: Calculations may not agree due to rounding.

1-Most current census info.

2-Lesser of 1.05 or total City/Cnty dist divided by total City/Cnty hypo base.

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

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<b>Adams</b>	<b>3,976</b>	<b>73,813.67</b>	<b>1.050</b>	<b>77,504.35</b>	<b>0.254%</b>	<b>4,928.50</b>	<b>82,432.85</b>
Council	678	5,105.61	1.050	5,360.89	0.064%	1,177.52	6,538.41
New Meadows	351	3,278.59	1.050	3,442.52	0.033%	609.60	4,052.12
<b>Subtotal:</b>		<b>82,197.87</b>		<b>86,307.76</b>		<b>6,715.62</b>	<b>93,023.38</b>

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<b>Bannock</b>	<b>82,839</b>	<b>270,650.62</b>	<b>1.050</b>	<b>284,183.15</b>	<b>5.285%</b>	<b>96,425.89</b>	<b>380,609.04</b>
Arimo	337	539.66	1.050	566.64	0.032%	585.29	1,151.93
Chubbuck	12,483	29,133.00	1.050	30,589.65	1.181%	21,679.98	52,269.63
Downey	592	3,562.38	1.050	3,740.50	0.056%	1,028.16	4,768.66
Inkom	784	2,758.40	1.050	2,896.32	0.074%	1,361.62	4,257.94
Lava Hot Springs	523	2,471.62	1.050	2,595.20	0.049%	908.33	3,503.53
McCammon	865	2,211.55	1.050	2,322.13	0.082%	1,502.30	3,824.43
Pocatello (part)	54,856	369,327.33	1.050	387,793.70	5.191%	95,271.74	483,065.44
<b>Subtotal:</b>		<b>680,654.56</b>		<b>714,687.29</b>		<b>218,763.31</b>	<b>933,450.60</b>

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<b>Bear Lake</b>	<b>5,986</b>	<b>60,780.77</b>	<b>1.050</b>	<b>63,819.81</b>	<b>0.382%</b>	<b>7,124.28</b>	<b>70,944.09</b>
Bloomington	224	356.50	1.050	374.33	0.021%	389.03	763.36
Georgetown	464	687.27	1.050	721.63	0.044%	805.86	1,527.49
Montpelier	2,350	22,771.24	1.050	23,909.80	0.222%	4,081.39	27,991.19
Paris	483	1,753.44	1.050	1,841.11	0.046%	838.86	2,679.97
St. Charles	130	600.26	1.050	630.27	0.012%	225.78	856.05
<b>Subtotal:</b>		<b>86,949.48</b>		<b>91,296.95</b>		<b>13,465.20</b>	<b>104,762.15</b>

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<b>Benewah</b>	9,285	52,500.82	1.050	55,125.86	0.592%	10,854.63	65,980.49
Plummer	984	1,834.39	1.050	1,926.11	0.093%	1,708.97	3,635.08
St. Maries	2,609	17,074.85	1.050	17,928.59	0.247%	4,531.21	22,459.80
Tensed	124	160.98	1.050	169.03	0.012%	215.36	384.39
<b>Subtotal:</b>		<b>71,571.04</b>		<b>75,149.59</b>		<b>17,310.17</b>	<b>92,459.76</b>

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<b>Bingham</b>	45,607	231,180.43	1.050	242,739.45	2.909%	53,397.18	296,136.63
Aberdeen	1,775	11,358.22	1.050	11,926.13	0.168%	3,082.75	15,008.88
Atomic City	25	48.07	1.050	50.47	0.002%	43.42	93.89
Basalt	425	315.46	1.050	331.23	0.040%	738.12	1,069.35
Blackfoot	11,153	91,713.00	1.050	96,298.65	1.055%	19,370.09	115,668.74
Firth	493	1,801.84	1.050	1,891.93	0.047%	856.22	2,748.15
Shelley	4,366	21,421.67	1.050	22,492.75	0.413%	7,582.70	30,075.45
<b>Subtotal:</b>		<b>357,838.69</b>		<b>375,730.61</b>		<b>85,070.48</b>	<b>460,801.09</b>

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<b>Blaine</b>	21,376	43,329.86	1.050	45,496.35	1.364%	24,581.63	70,077.98
Bellevue	2,229	1,141.30	1.050	1,198.37	0.211%	3,871.24	5,069.61
Carey	538	143.20	1.050	150.36	0.051%	934.38	1,084.74
Hailey	8,075	9,871.11	1.050	10,364.67	0.764%	14,024.34	24,389.01
Ketchum	3,376	13,191.48	1.050	13,851.05	0.319%	5,863.30	19,714.35
Sun Valley	1,483	13,931.19	1.050	14,627.75	0.140%	2,575.62	17,203.37
<b>Subtotal:</b>		<b>81,608.14</b>		<b>85,688.55</b>		<b>51,850.51</b>	<b>137,539.06</b>

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<b>Boise</b>	<b>7,028</b>	<b>37,746.98</b>	<b>1.050</b>	<b>39,634.33</b>	<b>0.448%</b>	<b>7,959.10</b>	<b>47,593.43</b>
Crouch	160	-	1.050	-	0.015%	277.88	277.88
Horseshoe Bend	849	3,314.36	1.050	3,480.08	0.080%	1,474.51	4,954.59
Idaho City	475	996.56	1.050	1,046.39	0.045%	824.96	1,871.35
Placerville	56	160.15	1.050	168.16	0.005%	97.26	265.42
<b>Subtotal:</b>		<b>42,218.05</b>		<b>44,328.96</b>		<b>10,633.71</b>	<b>54,962.67</b>

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<b>Bonner</b>	<b>40,877</b>	<b>116,262.02</b>	<b>1.050</b>	<b>122,075.12</b>	<b>2.608%</b>	<b>47,421.57</b>	<b>169,496.69</b>
Clark Fork	583	779.95	1.050	818.95	0.055%	1,012.53	1,831.48
Dover	503	429.58	1.050	451.06	0.048%	873.59	1,324.65
East Hope	218	371.58	1.050	390.16	0.021%	378.61	768.77
Hope	86	177.92	1.050	186.82	0.008%	149.36	336.18
Kootenai	521	241.78	1.050	253.87	0.049%	904.85	1,158.72
Oldtown	198	345.26	1.050	362.52	0.019%	343.88	706.40
Ponderay	729	3,121.80	1.050	3,277.89	0.069%	1,266.10	4,543.99
Priest River	1,969	5,784.70	1.050	6,073.94	0.186%	3,419.68	9,493.62
Sandpoint	8,370	31,195.44	1.050	32,755.21	0.792%	14,536.69	47,291.90
<b>Subtotal:</b>		<b>158,710.03</b>		<b>166,645.54</b>		<b>70,306.86</b>	<b>236,952.40</b>

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<b>Bonneville</b>	<b>104,234</b>	<b>268,559.85</b>	<b>1.050</b>	<b>281,987.84</b>	<b>6.649%</b>	<b>122,511.66</b>	<b>404,499.50</b>
Ammon	13,942	4,689.85	1.050	4,924.34	1.319%	24,213.92	29,138.26
Idaho Falls	55,312	391,644.80	1.050	411,227.04	5.235%	96,063.70	507,290.74
Iona	1,359	1,335.07	1.050	1,401.82	0.129%	2,360.26	3,762.08
Irwin	183	-	1.050	-	0.017%	317.83	317.83
Ririe (part)	25	328.14	1.050	344.55	0.002%	43.42	387.97
Swan Valley	250	-	1.050	-	0.024%	434.19	434.19
Ucon	1,099	709.89	1.050	745.38	0.104%	1,908.70	2,654.08
<b>Subtotal:</b>		<b>667,267.60</b>		<b>700,630.97</b>		<b>247,853.68</b>	<b>948,484.65</b>

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<b>Boundary</b>	<b>10,972</b>	<b>73,778.68</b>	<b>1.050</b>	<b>77,467.61</b>	<b>0.700%</b>	<b>12,731.46</b>	<b>90,199.07</b>
Bonnars Ferry	2,567	11,032.54	1.050	11,584.17	0.243%	4,458.26	16,042.43
Moyie Springs	731	955.23	1.050	1,002.99	0.069%	1,269.57	2,272.56
<b>Subtotal:</b>		<b>85,766.45</b>		<b>90,054.77</b>		<b>18,459.29</b>	<b>108,514.06</b>

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Butte	2,891	26,487.43	1.050	27,811.80	0.184%	3,412.55	31,224.35
Arco	989	6,282.77	1.050	6,596.91	0.094%	1,717.66	8,314.57
Butte city	72	-	1.050	-	0.007%	125.05	125.05
Moore	186	217.13	1.050	227.99	0.018%	323.04	551.03
<b>Subtotal:</b>		<b>32,987.33</b>		<b>34,636.70</b>		<b>5,578.30</b>	<b>40,215.00</b>

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Population all Cities July 2009		1,056,669		Total City Excess Distribution:		1,835,181.10	
				Total County Excess Distribution:		1,835,181.10	
				City and County Distribution:		13,209,174.70	
(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	1,117	26,939.30	1.050	28,286.27	0.071%	1,324.23	29,610.50
Fairfield	417	4,141.38	1.050	4,348.45	0.039%	724.23	5,072.68
<b>Subtotal:</b>		<b>31,080.68</b>		<b>32,634.72</b>		<b>2,048.46</b>	<b>34,683.18</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: September 30, 2011

October 24, 2011

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2009		1,056,669		Total City Excess Distribution:		1,835,181.10	
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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>Canyon</b>	<b>188,923</b>	<b>384,194.61</b>	<b>1.050</b>	<b>403,404.34</b>	<b>12.052%</b>	<b>220,877.14</b>	<b>624,281.48</b>
Caldwell	43,281	136,761.74	1.050	143,599.83	4.096%	75,168.74	218,768.57
Greenleaf	944	652.66	1.050	685.29	0.089%	1,639.50	2,324.79
Melba	569	1,115.75	1.050	1,171.54	0.054%	988.22	2,159.76
Middleton	5,781	4,116.23	1.050	4,322.04	0.547%	10,040.21	14,362.25
Nampa	81,241	215,441.50	1.050	226,213.58	7.688%	141,096.17	367,309.75
Notus	624	843.58	1.050	885.76	0.059%	1,083.74	1,969.50
Parma	1,881	6,536.50	1.050	6,863.33	0.178%	3,266.85	10,130.18
Star	45	-	1.050	-	0.004%	78.15	78.15
Wilder	1,486	3,608.00	1.050	3,788.40	0.141%	2,580.83	6,369.23
<b>Subtotal:</b>		<b>753,270.57</b>		<b>790,934.11</b>		<b>456,819.55</b>	<b>1,247,753.66</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>Caribou</b>	6,963	116,182.82	1.050	121,991.96	0.444%	8,147.89	130,139.85
Bancroft	349	4,252.72	1.050	4,465.36	0.033%	606.13	5,071.49
Grace	956	6,321.31	1.050	6,637.38	0.090%	1,660.34	8,297.72
Soda Springs	3,101	22,071.79	1.050	23,175.38	0.293%	5,385.69	28,561.07
<b>Subtotal:</b>		<b>148,828.64</b>		<b>156,270.08</b>		<b>15,800.05</b>	<b>172,070.13</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>Cassia</b>	22,952	144,286.35	1.050	151,500.67	1.464%	27,170.93	178,671.60
Albion	260	496.72	1.050	521.56	0.025%	451.56	973.12
Burley (part)	9,002	61,301.58	1.050	64,366.66	0.852%	15,634.32	80,000.98
Declo	332	887.96	1.050	932.36	0.031%	576.60	1,508.96
Malta	176	401.71	1.050	421.80	0.017%	305.67	727.47
Oakley	718	1,962.28	1.050	2,060.39	0.068%	1,246.99	3,307.38
<b>Subtotal:</b>		<b>209,336.60</b>		<b>219,803.44</b>		<b>45,386.07</b>	<b>265,189.51</b>

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

Quarter Ending: September 30, 2011

October 24, 2011

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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
Clark	982	52,083.69	1.050	54,687.87	0.063%	1,142.78	55,830.65
Dubois	643	3,775.61	1.050	3,964.39	0.061%	1,116.74	5,081.13
Spencer	35	135.89	1.050	142.68	0.003%	60.79	203.47
<b>Subtotal:</b>		<b>55,995.19</b>		<b>58,794.94</b>		<b>2,320.31</b>	<b>61,115.25</b>

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Quarter Ending: September 30, 2011

October 24, 2011

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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>Clearwater</b>	8,761	151,976.36	1.050	159,575.18	0.559%	10,603.17	170,178.35
Elk River	133	2,983.26	1.050	3,132.42	0.013%	230.99	3,363.41
Orofino	2,987	40,282.86	1.050	42,297.00	0.283%	5,187.70	47,484.70
Pierce	514	5,703.59	1.050	5,988.77	0.049%	892.69	6,881.46
Weippe	362	4,653.21	1.050	4,885.87	0.034%	628.71	5,514.58
<b>Subtotal:</b>		<b>205,599.28</b>		<b>215,879.24</b>		<b>17,543.26</b>	<b>233,422.50</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>Custer</b>	4,368	54,104.60	1.050	56,809.83	0.279%	5,175.16	61,984.99
Challis	956	9,018.81	1.050	9,469.75	0.090%	1,660.34	11,130.09
Clayton	27	-	1.050	-	0.003%	46.89	46.89
Lost River	-	-	1.050	-	0.000%	-	-
Mackay	547	2,969.93	1.050	3,118.43	0.052%	950.01	4,068.44
Stanley	105	2,055.49	1.050	2,158.26	0.010%	182.36	2,340.62
<b>Subtotal:</b>		<b>68,148.83</b>		<b>71,556.27</b>		<b>8,014.76</b>	<b>79,571.03</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	27,038	57,157.23	1.050	60,015.09	1.725%	30,811.30	90,826.39
Glenns Ferry	1,368	11,758.65	1.050	12,346.58	0.129%	2,375.89	14,722.47
Mountain Home	12,266	48,149.90	1.050	50,557.40	1.161%	21,303.11	71,860.51
<b>Subtotal:</b>		<b>117,065.78</b>		<b>122,919.07</b>		<b>54,490.30</b>	<b>177,409.37</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
Franklin	12,786	81,680.47	1.050	85,764.49	0.816%	14,981.30	100,745.79
Clifton	239	357.76	1.050	375.65	0.023%	415.09	790.74
Dayton	444	429.41	1.050	450.88	0.042%	771.12	1,222.00
Franklin	691	2,362.60	1.050	2,480.73	0.065%	1,200.10	3,680.83
Oxford	52	29.54	1.050	31.02	0.005%	90.31	121.33
Preston	5,110	29,885.45	1.050	31,379.72	0.484%	8,874.85	40,254.57
Weston	440	990.05	1.050	1,039.55	0.042%	764.17	1,803.72
<b>Subtotal:</b>		<b>115,735.28</b>		<b>121,522.04</b>		<b>27,096.94</b>	<b>148,618.98</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>Fremont</b>	<b>13,242</b>	<b>79,521.20</b>	<b>1.050</b>	<b>83,497.26</b>	<b>0.845%</b>	<b>15,741.63</b>	<b>99,238.89</b>
Ashton	1,089	7,028.54	1.050	7,379.97	0.103%	1,891.33	9,271.30
Drummond	14	33.03	1.050	34.68	0.001%	24.31	58.99
Island Park	281	531.20	1.050	557.76	0.027%	488.03	1,045.79
Newdale	1,452	600.73	1.050	630.77	0.137%	2,521.78	3,152.55
Parker	317	377.18	1.050	396.04	0.030%	550.55	946.59
St. Anthony	3,447	13,740.08	1.050	14,427.08	0.326%	5,986.61	20,413.69
Teton	671	321.67	1.050	337.75	0.064%	1,165.37	1,503.12
Warm River	10	-	1.050	-	0.001%	-	-
<b>Subtotal:</b>		<b>102,153.63</b>		<b>107,261.31</b>		<b>28,369.61</b>	<b>135,630.92</b>

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Gem	16,719	108,796.98	1.050	114,236.83	1.067%	19,794.72	134,031.55
Emmett	6,287	33,304.25	1.050	34,969.46	0.595%	10,919.01	45,888.47
<b>Subtotal:</b>		<b>142,101.23</b>		<b>149,206.29</b>		<b>30,713.73</b>	<b>179,920.02</b>

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<b>Gooding</b>	<b>15,464</b>	<b>77,778.66</b>	<b>1.050</b>	<b>81,667.59</b>	<b>0.986%</b>	<b>18,497.29</b>	<b>100,164.88</b>
Bliss	250	1,186.22	1.050	1,245.53	0.024%	434.19	1,679.72
Gooding	3,209	28,144.85	1.050	29,552.09	0.304%	5,573.26	35,125.35
Hagerman	823	3,264.43	1.050	3,427.65	0.078%	1,429.35	4,857.00
Wendell	2,430	11,039.10	1.050	11,591.06	0.230%	4,220.33	15,811.39
<b>Subtotal:</b>		<b>121,413.26</b>		<b>127,483.92</b>		<b>30,154.42</b>	<b>157,638.34</b>

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<b>Idaho</b>	<b>16,267</b>	<b>162,896.70</b>	<b>1.050</b>	<b>171,041.54</b>	<b>1.038%</b>	<b>19,320.11</b>	<b>190,361.65</b>
Cottonwood	1,033	11,116.38	1.050	11,672.20	0.098%	1,794.07	13,466.27
Ferdinand	148	954.86	1.050	1,002.60	0.014%	257.04	1,259.64
Grangeville	3,121	41,251.59	1.050	43,314.17	0.295%	5,420.43	48,734.60
Kamiah (part)	1	1.94	1.050	2.04	0.000%	1.74	3.78
Kooskia	654	5,448.77	1.050	5,721.21	0.062%	1,135.84	6,857.05
Riggins	420	3,745.47	1.050	3,932.74	0.040%	729.44	4,662.18
Stites	226	951.13	1.050	998.69	0.021%	392.51	1,391.20
White Bird	106	780.96	1.050	820.01	0.010%	184.10	1,004.11
<b>Subtotal:</b>		<b>227,147.80</b>		<b>238,505.20</b>		<b>29,235.28</b>	<b>267,740.48</b>

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

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

Quarter Ending: September 30, 2011

October 24, 2011

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2010		1,567,582		City and County Total Actual Base:		9,538,812.50	
Population all Cities July 2009		1,056,669		Total City Excess Distribution:		1,835,181.10	
				Total County Excess Distribution:		1,835,181.10	
				City and County Distribution:		13,209,174.70	
(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>	<b>26,140</b>	<b>85,113.58</b>	<b>1.050</b>	<b>89,369.26</b>	<b>1.668%</b>	<b>31,039.80</b>	<b>120,409.06</b>
Hamer	12	3.19	1.050	3.35	0.001%	20.84	24.19
Lewisville	544	912.52	1.050	958.15	0.051%	944.80	1,902.95
Menan	746	1,590.72	1.050	1,670.26	0.071%	1,295.62	2,965.88
Mud Lake	297	907.55	1.050	952.93	0.028%	515.82	1,468.75
Rigby	3,531	20,918.08	1.050	21,963.98	0.334%	6,132.50	28,096.48
Ririe (part)	534	2,375.87	1.050	2,494.66	0.051%	927.43	3,422.09
Roberts	664	2,685.40	1.050	2,819.67	0.063%	1,153.21	3,972.88
<b>Subtotal:</b>		<b>114,506.91</b>		<b>120,232.26</b>		<b>42,030.02</b>	<b>162,262.28</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>Jerome</b>	22,374	62,585.95	1.050	65,715.25	1.427%	26,427.90	92,143.15
Eden	416	902.13	1.050	947.24	0.039%	722.49	1,669.73
Hazelton	771	1,802.93	1.050	1,893.08	0.073%	1,339.04	3,232.12
Jerome	9,593	38,496.97	1.050	40,421.82	0.908%	16,660.74	57,082.56
<b>Subtotal:</b>		<b>103,787.98</b>		<b>108,977.39</b>		<b>45,150.17</b>	<b>154,127.56</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>Kootenai</b>	<b>138,494</b>	<b>160,835.74</b>	<b>1.050</b>	<b>168,877.53</b>	<b>8.835%</b>	<b>160,714.54</b>	<b>329,592.07</b>
Athol	688	665.24	1.050	698.50	0.065%	1,194.89	1,893.39
Coeur d'Alene	43,805	93,802.91	1.050	98,493.06	4.146%	76,078.80	174,571.86
Dalton Gardens	2,392	855.88	1.050	898.67	0.226%	4,154.33	5,053.00
Fernan Lake Village	183	159.68	1.050	167.66	0.017%	317.83	485.49
Harrison	288	495.37	1.050	520.14	0.027%	500.19	1,020.33
Hauser Lake	770	66.06	1.050	69.36	0.073%	1,337.31	1,406.67
Hayden	13,190	3,361.25	1.050	3,529.31	1.248%	22,907.87	26,437.18
Hayden Lake	564	615.05	1.050	645.80	0.053%	979.53	1,625.33
Huetter	97	3.21	1.050	3.37	0.009%	168.47	171.84
Post Falls	26,909	27,390.66	1.050	28,760.19	2.547%	46,734.49	75,494.68
Rathdrum	6,948	3,489.50	1.050	3,663.98	0.658%	12,067.01	15,730.99
Spirit Lake	1,755	1,451.48	1.050	1,524.05	0.166%	3,048.01	4,572.06
State Line	62	7.00	1.050	7.35	0.006%	107.68	115.03
Worley	244	399.95	1.050	419.95	0.023%	423.77	843.72
<b>Subtotal:</b>		<b>293,598.98</b>		<b>308,278.92</b>		<b>330,734.72</b>	<b>639,013.64</b>

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Quarter Ending: September 30, 2011

October 24, 2011

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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>	37,244	84,853.49	1.050	89,096.16	2.376%	42,844.32	131,940.48
Bovill	300	484.18	1.050	508.39	0.028%	521.03	1,029.42
Deary	564	1,520.55	1.050	1,596.58	0.053%	979.53	2,576.11
Genesee	914	3,525.14	1.050	3,701.40	0.086%	1,587.40	5,288.80
Juliaetta	604	2,042.06	1.050	2,144.16	0.057%	1,049.00	3,193.16
Kendrick	361	1,912.15	1.050	2,007.76	0.034%	626.97	2,634.73
Moscow	24,338	59,863.84	1.050	62,857.03	2.303%	42,269.28	105,126.31
Onaway	226	29.08	1.050	30.53	0.021%	392.51	423.04
Potlatch	769	1,849.94	1.050	1,942.44	0.073%	1,335.57	3,278.01
Troy	808	2,657.84	1.050	2,790.73	0.076%	1,403.30	4,194.03
<b>Subtotal:</b>		<b>158,738.27</b>		<b>166,675.18</b>		<b>93,008.91</b>	<b>259,684.09</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	7,936	94,798.48	1.050	99,538.40	0.506%	9,266.29	108,804.69
Leadore	87	448.49	1.050	470.91	0.008%	151.10	622.01
Salmon	3,141	49,335.28	1.050	51,802.04	0.297%	5,455.17	57,257.21
<b>Subtotal:</b>		<b>144,582.25</b>		<b>151,811.35</b>		<b>14,872.56</b>	<b>166,683.91</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>3,821</b>	<b>30,283.70</b>	<b>1.050</b>	<b>31,797.89</b>	<b>0.244%</b>	<b>4,536.13</b>	<b>36,334.02</b>
Craigmont	540	5,928.18	1.050	6,224.59	0.051%	937.85	7,162.44
Kamiah (part)	1,129	5,992.52	1.050	6,292.15	0.107%	1,960.80	8,252.95
Nezperce	504	4,301.35	1.050	4,516.42	0.048%	875.33	5,391.75
Reubens	72	188.66	1.050	198.09	0.007%	125.05	323.14
Winchester	302	1,936.86	1.050	2,033.70	0.029%	524.50	2,558.20
<b>Subtotal:</b>		<b>48,631.27</b>		<b>51,062.84</b>		<b>8,959.66</b>	<b>60,022.50</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>	5,208	38,862.47	1.050	40,805.59	0.332%	6,346.00	47,151.59
Dietrich	166	442.48	1.050	464.60	0.016%	288.30	752.90
Richfield	429	2,548.39	1.050	2,675.81	0.041%	745.07	3,420.88
Shoshone	1,610	20,525.12	1.050	21,551.38	0.152%	2,796.18	24,347.56
<b>Subtotal:</b>		<b>62,378.46</b>		<b>65,497.38</b>		<b>10,175.55</b>	<b>75,672.93</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
Madison	37,536	68,357.92	1.050	71,775.82	2.395%	43,349.72	115,125.54
Rexburg	28,856	22,123.51	1.050	23,229.69	2.731%	50,115.96	73,345.65
Sugar City	1,677	1,163.54	1.050	1,221.72	0.159%	2,912.55	4,134.27
<b>Subtotal:</b>		<b>91,644.97</b>		<b>96,227.23</b>		<b>96,378.23</b>	<b>192,605.46</b>

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<b>Minidoka</b>	<b>20,069</b>	<b>124,196.52</b>	<b>1.050</b>	<b>130,406.35</b>	<b>1.280%</b>	<b>23,757.84</b>	<b>154,164.19</b>
Acequia	140	355.80	1.050	373.59	0.013%	243.15	616.74
Burley (part)	250	5,418.83	1.050	5,689.77	0.024%	434.19	6,123.96
Heyburn	2,771	7,954.48	1.050	8,352.20	0.262%	4,812.56	13,164.76
Minidoka	122	274.10	1.050	287.81	0.012%	211.88	499.69
Paul	945	3,448.87	1.050	3,621.31	0.089%	1,641.24	5,262.55
Rupert	5,225	22,478.30	1.050	23,602.22	0.494%	9,074.57	32,676.79
<b>Subtotal:</b>		<b>164,126.90</b>		<b>172,333.25</b>		<b>40,175.43</b>	<b>212,508.68</b>

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Nez Perce	39,265	210,437.17	1.050	220,959.03	2.505%	45,755.58	266,714.61
Culdesac	379	1,449.62	1.050	1,522.10	0.036%	658.23	2,180.33
Lapwai	1,129	1,086.51	1.050	1,140.84	0.107%	1,960.80	3,101.64
Lewiston	31,887	354,768.73	1.050	372,507.17	3.018%	55,380.09	427,887.26
Peck	188	495.57	1.050	520.35	0.018%	326.51	846.86
<b>Subtotal:</b>		<b>568,237.60</b>		<b>596,649.49</b>		<b>104,081.21</b>	<b>700,730.70</b>

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Oneida	4,286	48,505.51	1.050	50,930.79	0.273%	5,035.82	55,966.61
Malad City	2,130	18,390.19	1.050	19,309.70	0.202%	3,699.30	23,009.00
<b>Subtotal:</b>		<b>66,895.70</b>		<b>70,240.49</b>		<b>8,735.12</b>	<b>78,975.61</b>

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Owyhee	11,526	119,566.34	1.050	125,544.66	0.735%	13,661.69	139,206.35
Grand View	478	414.65	1.050	435.38	0.045%	830.17	1,265.55
Homedale	2,535	20,711.60	1.050	21,747.18	0.240%	4,402.69	26,149.87
Marsing	979	7,754.25	1.050	8,141.96	0.093%	1,700.29	9,842.25
<b>Subtotal:</b>		<b>148,446.84</b>		<b>155,869.18</b>		<b>20,594.84</b>	<b>176,464.02</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>Payette</b>	22,623	68,243.72	1.050	71,655.91	1.443%	26,173.52	97,829.43
Fruitland	4,774	12,424.01	1.050	13,045.21	0.452%	8,291.30	21,336.51
New Plymouth	490	5,567.06	1.050	5,845.41	0.046%	851.01	6,696.42
Payette	7,677	30,056.93	1.050	31,559.78	0.727%	13,333.11	44,892.89
<b>Subtotal:</b>		<b>116,291.72</b>		<b>122,106.31</b>		<b>48,648.94</b>	<b>170,755.25</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: September 30, 2011

October 24, 2011

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2010		1,567,582		City and County Total Actual Base:		9,538,812.50	
Population all Cities July 2009		1,056,669		Total City Excess Distribution:		1,835,181.10	
				Total County Excess Distribution:		1,835,181.10	
				City and County Distribution:		13,209,174.70	
(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>	7,817	49,259.23	1.050	51,722.19	0.499%	9,019.41	60,741.60
American Falls	4,093	18,637.82	1.050	19,569.71	0.387%	7,108.56	26,678.27
Pocatello (part)	220	290.54	1.050	305.07	0.021%	382.09	687.16
Rockland	312	511.92	1.050	537.52	0.030%	541.87	1,079.39
<b>Subtotal:</b>		<b>68,699.51</b>		<b>72,134.49</b>		<b>17,051.93</b>	<b>89,186.42</b>

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

Quarter Ending: September 30, 2011

October 24, 2011

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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>	<b>12,765</b>	<b>113,754.15</b>	<b>1.050</b>	<b>119,441.86</b>	<b>0.814%</b>	<b>15,011.19</b>	<b>134,453.05</b>
Kellogg	2,177	42,478.75	1.050	44,602.69	0.206%	3,780.93	48,383.62
Mullan	733	3,382.19	1.050	3,551.30	0.069%	1,273.05	4,824.35
Osburn	1,363	9,833.82	1.050	10,325.51	0.129%	2,367.20	12,692.71
Pinehurst	1,557	4,117.86	1.050	4,323.75	0.147%	2,704.14	7,027.89
Smeltonville	588	1,216.12	1.050	1,276.93	0.056%	1,021.22	2,298.15
Wallace	843	23,541.94	1.050	24,719.04	0.080%	1,464.09	26,183.13
Wardner	193	1,064.76	1.050	1,118.00	0.018%	335.19	1,453.19
<b>Subtotal:</b>		<b>199,389.59</b>		<b>209,359.08</b>		<b>27,957.01</b>	<b>237,316.09</b>

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

Quarter Ending: September 30, 2011

October 24, 2011

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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>Teton</b>	<b>10,170</b>	<b>27,565.21</b>	<b>1.050</b>	<b>28,943.47</b>	<b>0.649%</b>	<b>12,259.14</b>	<b>41,202.61</b>
Driggs	1,439	4,611.19	1.050	4,841.75	0.136%	2,499.20	7,340.95
Tetonia	244	606.12	1.050	636.43	0.023%	423.77	1,060.20
Victor	1,883	2,377.76	1.050	2,496.65	0.178%	3,270.32	5,766.97
<b>Subtotal:</b>		<b>35,160.28</b>		<b>36,918.30</b>		<b>18,452.43</b>	<b>55,370.73</b>

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

Quarter Ending: September 30, 2011

October 24, 2011

				Statewide Dollar Distribution Information:			
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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>Twin Falls</b>	<b>77,230</b>	<b>241,767.02</b>	<b>1.050</b>	<b>253,855.37</b>	<b>4.927%</b>	<b>90,641.60</b>	<b>344,496.97</b>
Buhl	4,109	34,807.53	1.050	36,547.91	0.389%	7,136.35	43,684.26
Castleford	274	305.35	1.050	320.62	0.026%	475.87	796.49
Filer	2,227	13,806.95	1.050	14,497.30	0.211%	3,867.77	18,365.07
Hansen	1,051	2,213.39	1.050	2,324.06	0.099%	1,825.34	4,149.40
Hollister	245	268.86	1.050	282.30	0.023%	425.51	707.81
Kimberly	3,248	9,364.27	1.050	9,832.48	0.307%	5,641.00	15,473.48
Murtaugh	149	1,198.79	1.050	1,258.73	0.014%	258.78	1,517.51
Twin Falls	42,741	279,925.76	1.050	293,922.05	4.045%	74,230.89	368,152.94
<b>Subtotal:</b>		<b>583,657.92</b>		<b>612,840.82</b>		<b>184,503.11</b>	<b>797,343.93</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>Valley</b>	<b>9,862</b>	<b>39,713.84</b>	<b>1.050</b>	<b>41,699.53</b>	<b>0.629%</b>	<b>12,236.77</b>	<b>53,936.30</b>
Cascade	972	6,140.79	1.050	6,447.83	0.092%	1,688.13	8,135.96
Donnelly	139	473.99	1.050	497.69	0.013%	241.41	739.10
McCall	2,554	20,863.48	1.050	21,906.65	0.242%	4,435.69	26,342.34
<b>Subtotal:</b>		<b>67,192.10</b>		<b>70,551.70</b>		<b>18,602.00</b>	<b>89,153.70</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	10,198	94,870.92	1.050	99,614.47	0.651%	11,936.09	111,550.56
Cambridge	374	1,557.33	1.050	1,635.20	0.035%	649.55	2,284.75
Midvale	211	378.36	1.050	397.28	0.020%	366.46	763.74
Weiser	5,222	46,478.74	1.050	48,802.68	0.494%	9,069.36	57,872.04
<b>Subtotal:</b>		<b>143,285.35</b>		<b>150,449.63</b>		<b>22,021.46</b>	<b>172,471.09</b>

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