

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2015		1,654,930		City and County Total Actual Base:		9,543,615.32	
Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
City and County Distribution:				Total County Excess Distribution:		4,251,814.36	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Ada	434,211	537,078.03	1.050	563,931.93	26.237%	1,115,566.59	1,679,498.52
Boise City	218,281	657,095.91	1.050	689,950.64	18.974%	806,736.15	1,496,686.79
Eagle	23,612	6,313.16	1.050	6,628.82	2.052%	87,266.67	93,895.49
Garden City	11,550	19,746.09	1.050	20,733.39	1.004%	42,687.19	63,420.58
Kuna	17,226	2,775.37	1.050	2,914.14	1.497%	63,664.90	66,579.04
Meridian	90,739	36,602.30	1.050	38,432.42	7.887%	335,358.71	373,791.13
Star	7,781	1,051.34	1.050	1,103.91	0.676%	28,757.49	29,861.40
Subtotal:		1,260,662.20		1,323,695.24		2,480,037.70	3,803,732.94

Note: Calculations may not agree due to rounding.

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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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County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Adams	3,843	73,813.67	1.050	77,504.35	0.232%	9,873.36	87,377.71
Council	808	5,105.61	1.050	5,360.89	0.070%	2,986.26	8,347.15
New Meadows	471	3,278.59	1.050	3,442.52	0.041%	1,740.75	5,183.27
Subtotal:		82,197.87		86,307.76		14,600.37	100,908.13

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Bannock	83,744	270,650.62	1.050	284,183.15	5.060%	215,153.48	499,336.63
Arimo	357	539.66	1.050	566.64	0.031%	1,319.42	1,886.06
Chubbuck	14,428	29,133.00	1.050	30,589.65	1.254%	53,323.88	83,913.53
Downey	616	3,562.38	1.050	3,740.50	0.054%	2,276.65	6,017.15
Inkom	870	2,758.40	1.050	2,896.32	0.076%	3,215.40	6,111.72
Lava Hot Springs	407	2,471.62	1.050	2,595.20	0.035%	1,504.22	4,099.42
McCammon	797	2,211.55	1.050	2,322.13	0.069%	1,517.58	3,839.71
Pocatello (part)	54,427	369,327.33	1.050	387,793.70	4.731%	201,154.62	588,948.32
Subtotal:		680,654.56		714,687.29		479,465.25	1,194,152.54

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Bear Lake	5,922	60,780.77	1.050	63,819.81	0.358%	15,214.69	79,034.50
Bloomington	207	356.50	1.050	374.33	0.018%	765.04	1,139.37
Georgetown	467	687.27	1.050	721.63	0.041%	1,725.97	2,447.60
Montpelier	2,509	22,771.24	1.050	23,909.80	0.218%	9,272.91	33,182.71
Paris	506	1,753.44	1.050	1,841.11	0.044%	1,870.11	3,711.22
St. Charles	134	600.26	1.050	630.27	0.012%	789.60	1,419.87
Subtotal:		86,949.48		91,296.95		29,638.32	120,935.27

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Benewah	9,052	52,500.82	1.050	55,125.86	0.547%	23,256.22	78,382.08
Plummer	1,019	1,834.39	1.050	1,926.11	0.089%	3,766.08	5,692.19
St. Maries	2,325	17,074.85	1.050	17,928.59	0.202%	9,289.40	27,217.99
Tensed	120	160.98	1.050	169.03	0.010%	443.50	612.53
Subtotal:		71,571.04		75,149.59		36,755.20	111,904.79

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Bingham	44,990	231,180.43	1.050	242,739.45	2.719%	115,587.44	358,326.89
Aberdeen	1,929	11,358.22	1.050	11,926.13	0.168%	7,129.32	19,055.45
Atomic City	28	48.07	1.050	50.47	0.002%	103.48	153.95
Basalt	386	315.46	1.050	331.23	0.034%	1,426.60	1,757.83
Blackfoot	11,740	91,713.00	1.050	96,298.65	1.020%	43,389.41	139,688.06
Firth	467	1,801.84	1.050	1,891.93	0.041%	1,725.97	3,617.90
Shelley	4,339	21,421.67	1.050	22,492.75	0.377%	21,905.79	44,398.54
Subtotal:		357,838.69		375,730.61		191,268.01	566,998.62

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Blaine	21,592	43,329.86	1.050	45,496.35	1.305%	55,473.75	100,970.10
Bellevue	2,300	1,141.30	1.050	1,198.37	0.200%	8,500.48	9,698.85
Carey	602	143.20	1.050	150.36	0.052%	2,224.91	2,375.27
Hailey	8,134	9,871.11	1.050	10,364.67	0.707%	30,062.13	40,426.80
Ketchum	2,728	13,191.48	1.050	13,851.05	0.237%	10,082.31	23,933.36
Sun Valley	1,422	13,931.19	1.050	14,627.75	0.124%	5,255.51	19,883.26
Subtotal:		81,608.14		85,688.55		#####	197,287.64

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Boise	7,058	37,746.98	1.050	39,634.33	0.426%	18,133.28	57,767.61
Crouch	161	-	1.050	-	0.014%	595.03	595.03
Horseshoe Bend	688	3,314.36	1.050	3,480.08	0.060%	2,542.75	6,022.83
Idaho City	474	996.56	1.050	1,046.39	0.041%	1,751.84	2,798.23
Placerville	53	160.15	1.050	168.16	0.005%	195.88	364.04
Subtotal:		42,218.05		44,328.96		23,218.78	67,547.74

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Bonner	41,859	116,262.02	1.050	122,075.12	2.529%	107,543.34	229,618.46
Clark Fork	541	779.95	1.050	818.95	0.047%	1,999.46	2,818.41
Dover	660	429.58	1.050	451.06	0.057%	2,439.27	2,890.33
East Hope	216	371.58	1.050	390.16	0.019%	798.31	1,188.47
Hope	88	177.92	1.050	186.82	0.008%	325.24	512.06
Kootenai	789	241.78	1.050	253.87	0.069%	2,916.03	3,169.90
Oldtown	181	345.26	1.050	362.52	0.016%	668.95	1,031.47
Ponderay	1,138	3,121.80	1.050	3,277.89	0.099%	4,205.89	7,483.78
Priest River	1,758	5,784.70	1.050	6,073.94	0.153%	6,497.32	12,571.26
Sandpoint	7,835	31,195.44	1.050	32,755.21	0.681%	28,957.07	61,712.28
Subtotal:		158,710.03		166,645.54		156,350.88	322,996.42

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Bonneville	110,089	268,559.85	1.050	281,987.84	6.652%	282,838.54	564,826.38
Ammon	14,960	4,689.85	1.050	4,924.34	1.300%	55,290.08	60,214.42
Idaho Falls	59,184	391,644.80	1.050	411,227.04	5.145%	218,735.83	629,962.87
Iona	2,056	1,335.07	1.050	1,401.82	0.179%	7,598.69	9,000.51
Irwin	224	-	1.050	-	0.019%	827.87	827.87
Ririe (part)	59	328.14	1.050	344.55	0.005%	218.06	562.61
Swan Valley	221	-	1.050	-	0.019%	816.79	816.79
Ucon	1,132	709.89	1.050	745.38	0.098%	4,183.71	4,929.09
Subtotal:		667,267.60		700,630.97		570,509.57	1,271,140.54

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Boundary	11,318	73,778.68	1.050	77,467.61	0.684%	29,077.99	106,545.60
Bonners Ferry	2,549	11,032.54	1.050	11,584.17	0.222%	9,420.75	21,004.92
Moyie Springs	717	955.23	1.050	1,002.99	0.062%	2,649.93	3,652.92
Subtotal:		85,766.45		90,054.77		41,148.67	131,203.44

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Butte	2,501	26,487.43	1.050	27,811.80	0.151%	6,425.52	34,237.32
Arco	857	6,282.77	1.050	6,596.91	0.074%	3,167.35	9,764.26
Butte city	64	-	1.050	-	0.006%	236.54	236.54
Moore	164	217.13	1.050	227.99	0.014%	606.12	834.11
Subtotal:		32,987.33		34,636.70		10,435.53	45,072.23

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Camas	1,066	26,939.30	1.050	28,286.27	0.064%	2,738.75	31,025.02
Fairfield	389	4,141.38	1.050	4,348.45	0.034%	1,437.69	5,786.14
Subtotal:		31,080.68		32,634.72		4,176.44	36,811.16

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Canyon	207,478	384,194.61	1.050	403,404.34	12.537%	533,048.49	936,452.83
Caldwell	51,686	136,761.74	1.050	143,599.83	4.493%	191,024.26	334,624.09
Greenleaf	882	652.66	1.050	685.29	0.077%	3,259.75	3,945.04
Melba	531	1,115.75	1.050	1,171.54	0.046%	1,962.50	3,134.04
Middleton	6,828	4,116.23	1.050	4,322.04	0.594%	25,235.34	29,557.38
Nampa	89,839	215,441.50	1.050	226,213.58	7.809%	332,032.44	558,246.02
Notus	546	843.58	1.050	885.76	0.047%	2,017.94	2,903.70
Parma	2,082	6,536.50	1.050	6,863.33	0.181%	7,694.78	14,558.11
Star	16	-	1.050	-	0.001%	59.13	59.13
Wilder	1,622	3,608.00	1.050	3,788.40	0.141%	5,994.69	9,783.09
Subtotal:		753,270.57		790,934.11		1,102,329.32	1,893,263.43

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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, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2015		1,654,930		City and County Total Actual Base:		9,543,615.32	
Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Caribou	6,770	116,182.82	1.050	121,991.96	0.409%	17,393.35	139,385.31
Bancroft	367	4,252.72	1.050	4,465.36	0.032%	1,356.38	5,821.74
Grace	897	6,321.31	1.050	6,637.38	0.078%	3,315.19	9,952.57
Soda Springs	2,944	22,071.79	1.050	23,175.38	0.256%	6,815.13	29,990.51
Subtotal:		148,828.64		156,270.08		28,880.05	185,150.13

Note: Calculations may not agree due to rounding.

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Quarter Ending: September 30, 2016

October 13, 2016

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Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Cassia	23,506	144,286.35	1.050	151,500.67	1.420%	60,391.16	211,891.83
Albion	273	496.72	1.050	521.56	0.024%	1,008.97	1,530.53
Burley (part)	10,076	61,301.58	1.050	64,366.66	0.876%	37,239.49	101,606.15
Declo	353	887.96	1.050	932.36	0.031%	1,304.64	2,237.00
Malta	198	401.71	1.050	343.40	0.017%	-	343.40
Oakley	790	1,962.28	1.050	2,060.39	0.069%	2,919.73	4,980.12
Subtotal:		209,336.60		219,725.04		#####	322,589.03

Note: Calculations may not agree due to rounding.

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Quarter Ending: September 30, 2016

October 13, 2016

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Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		4,251,814.36		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Clark	880	52,083.69	1.050	54,687.87	0.053%	2,260.88	56,948.75
Dubois	606	3,775.61	1.050	3,964.39	0.053%	2,239.69	6,204.08
Spencer	33	135.89	1.050	-	0.003%	-	-
Subtotal:		55,995.19		58,652.26		4,500.57	63,152.83

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
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Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Clearwater	8,496	151,976.36	1.050	159,575.18	0.513%	21,827.76	181,402.94
Elk River	119	2,983.26	1.050	3,132.42	0.010%	439.81	3,572.23
Orofino	3,054	40,282.86	1.050	42,297.00	0.265%	11,287.16	53,584.16
Pierce	487	5,703.59	1.050	5,988.77	0.042%	1,799.88	7,788.65
Weippe	406	4,653.21	1.050	4,885.87	0.035%	1,500.52	6,386.39
Subtotal:		205,599.28		215,879.24		36,855.13	252,734.37

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
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				Total County Excess Distribution:		4,251,814.36	
				City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Custer	4,087	54,104.60	1.050	56,809.83	0.247%	10,500.24	67,310.07
Challis	1,043	9,018.81	1.050	9,469.75	0.091%	3,854.78	13,324.53
Clayton	6	-	1.050	-	0.001%	22.18	22.18
Lost River	-	-	1.050	-	0.000%	-	-
Mackay	476	2,969.93	1.050	-	0.041%	-	-
Stanley	68	2,055.49	1.050	2,158.26	0.006%	251.32	2,409.58
Subtotal:		68,148.83		68,437.84		14,628.52	83,066.36

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

Quarter Ending: September 30, 2016

October 13, 2016

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Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		4,251,814.36		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Elmore	25,876	57,157.23	1.050	60,015.09	1.564%	66,480.12	126,495.21
Glenns Ferry	1,229	11,758.65	1.050	12,346.58	0.107%	4,542.21	16,888.79
Mountain Home	13,730	48,149.90	1.050	50,557.40	1.193%	50,744.17	101,301.57
Subtotal:		117,065.78		122,919.07		121,766.50	244,685.57

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		4,251,814.36		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Franklin	13,074	81,680.47	1.050	85,764.49	0.790%	33,589.47	119,353.96
Clifton	286	357.76	1.050	375.65	0.025%	1,057.02	1,432.67
Dayton	465	429.41	1.050	450.88	0.040%	1,718.58	2,169.46
Franklin	769	2,362.60	1.050	2,480.73	0.067%	2,842.12	5,322.85
Oxford	47	29.54	1.050	31.02	0.004%	173.71	204.73
Preston	5,212	29,885.45	1.050	31,379.72	0.453%	19,262.83	50,642.55
Weston	450	990.05	1.050	1,039.55	0.039%	1,663.14	2,702.69
Subtotal:		115,735.28		121,522.04		60,306.87	181,828.91

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Quarter Ending: September 30, 2016

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Total County Excess Distribution:		Total City and County Distribution:		18,051,860.48			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Fremont	12,819	79,521.20	1.050	83,497.26	0.775%	32,934.33	116,431.59
Ashton	1,051	7,028.54	1.050	7,379.97	0.091%	3,884.35	11,264.32
Drummond	15	33.03	1.050	34.68	0.001%	55.44	90.12
Island Park	272	531.20	1.050	557.76	0.024%	1,005.27	1,563.03
Newdale	307	600.73	1.050	630.77	0.027%	1,134.63	1,765.40
Parker	298	377.18	1.050	396.04	0.026%	1,101.37	1,497.41
St. Anthony	3,442	13,740.08	1.050	14,427.08	0.299%	14,172.48	28,599.56
Teton	709	321.67	1.050	337.75	0.062%	2,620.37	2,958.12
Warm River	3	8.21	1.050	8.62	0.000%	11.09	19.71
Subtotal:		102,161.84		107,269.93		56,919.33	164,189.26

Note: Calculations may not agree due to rounding.

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Gem	16,852	108,796.98	1.050	114,236.83	1.018%	43,295.83	157,532.66
Emmett	6,604	33,304.25	1.050	34,969.46	0.574%	24,407.46	59,376.92
Subtotal:		142,101.23		149,206.29		67,703.29	216,909.58

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				Total County Excess Distribution:		4,251,814.36	
				City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Gooding	15,284	77,778.66	1.050	81,667.59	0.924%	39,267.36	120,934.95
Bliss	305	1,186.22	1.050	1,245.53	0.027%	1,127.24	2,372.77
Gooding	3,509	28,144.85	1.050	29,552.09	0.305%	12,968.78	42,520.87
Hagerman	867	3,264.43	1.050	3,427.65	0.075%	3,204.31	6,631.96
Wendell	2,744	11,039.10	1.050	11,591.06	0.239%	10,141.44	21,732.50
Subtotal:		121,413.26		127,483.92		66,709.13	194,193.05

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Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Idaho	16,272	162,896.70	1.050	171,041.54	0.983%	41,805.71	212,847.25
Cottonwood	921	11,116.38	1.050	11,672.20	0.080%	3,403.89	15,076.09
Ferdinand	161	954.86	1.050	1,002.60	0.014%	595.03	1,597.63
Grangeville	3,155	41,251.59	1.050	43,314.17	0.274%	11,660.44	54,974.61
Kamiah (part)	4	1.94	1.050	2.04	0.000%	14.78	16.82
Kooskia	606	5,448.77	1.050	5,721.21	0.053%	2,239.69	7,960.90
Riggins	418	3,745.47	1.050	3,932.74	0.036%	1,544.87	5,477.61
Stites	222	951.13	1.050	998.69	0.019%	820.48	1,819.17
White Bird	93	780.96	1.050	820.01	0.008%	343.72	1,163.73
Subtotal:		227,147.80		238,505.20		62,428.61	300,933.81

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Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Jefferson	27,157	85,113.58	1.050	89,369.26	1.641%	69,771.24	159,140.50
Hamer	51	3.19	1.050	3.35	0.004%	188.49	191.84
Lewisville	478	912.52	1.050	958.15	0.042%	1,766.62	2,724.77
Menan	754	1,590.72	1.050	1,670.26	0.066%	2,786.68	4,456.94
Mud Lake	372	907.55	1.050	952.93	0.032%	1,374.86	2,327.79
Rigby	4,029	20,918.08	1.050	21,963.98	0.350%	14,890.62	36,854.60
Ririe (part)	578	2,375.87	1.050	2,494.66	0.050%	2,136.21	4,630.87
Roberts	573	2,685.40	1.050	2,819.67	0.050%	2,117.73	4,937.40
Subtotal:		114,506.91		120,232.26		95,032.45	215,264.71

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Jerome	22,814	62,585.95	1.050	65,715.25	1.379%	58,613.29	124,328.54
Eden	405	902.13	1.050	947.24	0.035%	1,496.82	2,444.06
Hazelton	741	1,802.93	1.050	1,893.08	0.064%	2,738.63	4,631.71
Jerome	11,184	38,496.97	1.050	40,421.82	0.972%	41,334.51	81,756.33
Subtotal:		103,787.98		108,977.39		#####	213,160.64

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Kootenai	150,346	160,835.74	1.050	168,877.53	9.085%	386,266.05	555,143.58
Athol	696	665.24	1.050	698.50	0.060%	2,572.32	3,270.82
Coeur d'Alene	49,122	93,802.91	1.050	98,493.06	4.270%	181,548.07	280,041.13
Dalton Gardens	2,386	855.88	1.050	898.67	0.207%	8,818.32	9,716.99
Fernan Lake Village	173	159.68	1.050	167.66	0.015%	639.38	807.04
Harrison	216	495.37	1.050	520.14	0.019%	798.31	1,318.45
Hauser Lake	689	66.06	1.050	69.36	0.060%	2,546.45	2,615.81
Hayden	14,133	3,361.25	1.050	3,529.31	1.229%	52,233.60	55,762.91
Hayden Lake	599	615.05	1.050	645.80	0.052%	2,213.82	2,859.62
Huetter	102	3.21	1.050	3.37	0.009%	376.98	380.35
Post Falls	30,453	27,390.66	1.050	28,760.19	2.647%	112,550.05	141,310.24
Rathdrum	7,538	3,489.50	1.050	3,663.98	0.655%	27,859.40	31,523.38
Spirit Lake	2,086	1,451.48	1.050	1,524.05	0.181%	12,031.52	13,555.57
State Line	44	7.00	1.050	7.35	0.004%	162.62	169.97
Worley	256	399.95	1.050	419.95	0.022%	946.14	1,366.09
Subtotal:		293,598.98		308,278.92		791,563.03	1,099,841.95

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.

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

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2015		1,654,930		City and County Total Actual Base:		9,543,615.32	
Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		4,251,814.36		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Latah	38,778	84,853.49	1.050	89,096.16	2.343%	99,627.69	188,723.85
Bovill	253	484.18	1.050	508.39	0.022%	935.05	1,443.44
Deary	508	1,520.55	1.050	1,596.58	0.044%	1,877.50	3,474.08
Genesee	955	3,525.14	1.050	3,701.40	0.083%	3,529.55	7,230.95
Juliaetta	578	2,042.06	1.050	2,144.16	0.050%	2,136.21	4,280.37
Kendrick	298	1,912.15	1.050	2,007.76	0.026%	1,101.37	3,109.13
Moscow	25,060	59,863.84	1.050	62,857.03	2.178%	92,618.27	155,475.30
Onaway	189	29.08	1.050	30.53	0.016%	698.52	729.05
Potlatch	805	1,849.94	1.050	1,942.44	0.070%	2,975.17	4,917.61
Troy	880	2,657.84	1.050	2,790.73	0.076%	3,252.36	6,043.09
Subtotal:		158,738.27		166,675.18		208,751.69	375,426.87

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		4,251,814.36		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Lemhi	7,735	94,798.48	1.050	99,538.40	0.467%	19,872.61	119,411.01
Leadore	102	448.49	1.050	470.91	0.009%	376.98	847.89
Salmon	3,036	49,335.28	1.050	51,802.04	0.264%	10,037.42	61,839.46
Subtotal:		144,582.25		151,811.35		30,287.01	182,098.36

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
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				Total County Excess Distribution:		4,251,814.36	
				City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Lewis	3,789	30,283.70	1.050	31,797.89	0.229%	9,734.63	41,532.52
Craigmont	493	5,928.18	1.050	6,224.59	0.043%	1,822.06	8,046.65
Kamiah (part)	1,269	5,992.52	1.050	6,292.15	0.110%	4,690.05	10,982.20
Nezperce	468	4,301.35	1.050	4,516.42	0.041%	1,729.66	6,246.08
Reubens	71	188.66	1.050	198.09	0.006%	262.41	460.50
Winchester	339	1,936.86	1.050	2,033.70	0.029%	1,252.90	3,286.60
Subtotal:		48,631.27		51,062.84		19,491.71	70,554.55

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Lincoln	5,297	38,862.47	1.050	40,805.59	0.320%	13,608.95	54,414.54
Dietrich	335	442.48	1.050	464.60	0.029%	1,238.11	1,702.71
Richfield	486	2,548.39	1.050	2,675.81	0.042%	1,796.19	4,472.00
Shoshone	1,488	20,525.12	1.050	21,551.38	0.129%	988.06	22,539.44
Subtotal:		62,378.46		65,497.38		17,631.31	83,128.69

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:		Statewide Dollar Distribution Information:							
Population all Counties July 2015		1,654,930					City and County Total Actual Base:	9,543,615.32	
Population all Cities July 2015		1,150,426					Total City Excess Distribution:	4,256,430.80	
								Total County Excess Distribution:	4,251,814.36
								City and County Distribution:	18,051,860.48
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7		
Madison	38,273	68,357.92	1.050	71,775.82	2.313%	98,330.26	170,106.08		
Rexburg	27,663	22,123.51	1.050	23,229.69	2.405%	102,238.60	125,468.29		
Sugar City	1,328	1,163.54	1.050	1,221.72	0.115%	4,908.10	6,129.82		
Subtotal:		91,644.97		96,227.23		205,476.96	301,704.19		

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2015		1,654,930		City and County Total Actual Base:		9,543,615.32	
Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Minidoka	20,461	124,196.52	1.050	130,406.35	1.236%	52,568.01	182,974.36
Acequia	124	355.80	1.050	373.59	0.011%	458.29	831.88
Burley (part)	360	5,418.83	1.050	5,689.77	0.031%	1,330.51	7,020.28
Heyburn	3,223	7,954.48	1.050	8,352.20	0.280%	11,911.76	20,263.96
Minidoka	112	274.10	1.050	287.81	0.010%	413.94	701.75
Paul	1,192	3,448.87	1.050	3,621.31	0.104%	4,405.47	8,026.78
Rupert	5,705	22,478.30	1.050	23,602.22	0.496%	21,084.89	44,687.11
Subtotal:		164,126.90		172,333.25		92,172.87	264,506.12

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2016

October 13, 2016

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,543,615.32	
				Total City Excess Distribution:		4,256,430.80	
				Total County Excess Distribution:		4,251,814.36	
				City and County Distribution:		18,051,860.48	
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 ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Nez Perce	40,048	210,437.17	1.050	220,959.03	2.420%	102,890.55	323,849.58
Culdesac	377	1,449.62	1.050	1,522.10	0.033%	1,393.34	2,915.44
Lapwai	1,147	1,086.51	1.050	1,140.84	0.100%	4,239.15	5,379.99
Lewiston	32,544	354,768.73	1.050	372,507.17	2.829%	120,278.09	492,785.26
Peck	201	495.57	1.050	520.35	0.017%	742.87	1,263.22
Subtotal:		568,237.60		596,649.49		229,544.00	826,193.49

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

Quarter Ending: September 30, 2016

October 13, 2016

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Total County Excess Distribution:		4,251,814.36		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Oneida	4,281	48,505.51	1.050	50,930.79	0.259%	10,998.66	61,929.45
Malad City	2,050	18,390.19	1.050	19,309.70	0.178%	11,228.16	30,537.86
Subtotal:		66,895.70		70,240.49		22,226.82	92,467.31

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

Quarter Ending: September 30, 2016

October 13, 2016

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Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Owyhee	11,310	119,566.34	1.050	125,544.66	0.683%	29,057.43	154,602.09
Grand View	443	414.65	1.050	435.38	0.039%	1,637.27	2,072.65
Homedale	2,565	20,711.60	1.050	21,747.18	0.223%	9,479.88	31,227.06
Marsing	1,287	7,754.25	1.050	8,141.96	0.112%	2,532.94	10,674.90
Subtotal:		148,446.84		155,869.18		42,707.52	198,576.70

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Quarter Ending: September 30, 2016

October 13, 2016

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Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Payette	22,896	68,243.72	1.050	71,655.91	1.384%	58,823.96	130,479.87
Fruitland	5,087	12,424.01	1.050	13,045.21	0.442%	18,800.84	31,846.05
New Plymouth	1,503	5,567.06	1.050	5,845.41	0.131%	5,554.88	11,400.29
Payette	7,380	30,056.93	1.050	31,559.78	0.642%	27,275.45	58,835.23
Subtotal:		116,291.72		122,106.31		#####	232,561.44

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Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Power	7,648	49,259.23	1.050	51,722.19	0.462%	19,649.09	71,371.28
American Falls	4,321	18,637.82	1.050	19,569.71	0.376%	15,969.81	35,539.52
Pocatello (part)	14	290.54	1.050	305.07	0.001%	51.74	356.81
Rockland	290	511.92	1.050	537.52	0.025%	1,071.80	1,609.32
Subtotal:		68,699.51		72,134.49		36,742.44	108,876.93

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Quarter Ending: September 30, 2016

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Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Shoshone	12,432	121,739.19	1.050	127,826.15	0.751%	31,940.06	159,766.21
Kellogg	2,069	42,478.75	1.050	44,602.69	0.180%	7,646.74	52,249.43
Mullan	675	3,382.19	1.050	3,551.30	0.059%	2,494.71	6,046.01
Osburn	1,510	9,833.82	1.050	10,325.51	0.131%	5,580.75	15,906.26
Pinehurst	1,580	4,117.86	1.050	4,323.75	0.137%	5,839.46	10,163.21
Smeltonville	603	1,216.12	1.050	-	0.052%	-	-
Wallace	761	23,541.94	1.050	24,719.04	0.066%	2,812.55	27,531.59
Wardner	186	1,064.76	1.050	1,118.00	0.016%	687.43	1,805.43
Subtotal:		207,374.63		216,466.44		57,001.70	273,468.14

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Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Teton	10,564	27,565.21	1.050	28,943.47	0.638%	27,140.83	56,084.30
Driggs	1,689	4,611.19	1.050	4,841.75	0.147%	6,242.31	11,084.06
Tetonia	278	606.12	1.050	636.43	0.024%	1,027.45	1,663.88
Victor	1,961	2,377.76	1.050	2,496.65	0.170%	7,247.58	9,744.23
Subtotal:		35,160.28		36,918.30		41,658.17	78,576.47

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Population all Cities July 2015		1,150,426	Total City Excess Distribution:			4,256,430.80	
			Total County Excess Distribution:			4,251,814.36	
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Twin Falls	82,375	241,767.02	1.050	253,855.37	4.978%	211,636.27	465,491.64
Buhl	4,275	34,807.53	1.050	36,547.91	0.372%	15,799.80	52,347.71
Castleford	236	305.35	1.050	320.62	0.021%	872.22	1,192.84
Filer	2,691	13,806.95	1.050	14,497.30	0.234%	9,945.56	24,442.86
Hansen	1,249	2,213.39	1.050	2,324.06	0.109%	4,616.13	6,940.19
Hollister	276	268.86	1.050	282.30	0.024%	1,020.06	1,302.36
Kimberly	3,610	9,364.27	1.050	9,832.48	0.314%	13,342.06	23,174.54
Murtaugh	124	1,198.79	1.050	1,258.73	0.011%	458.29	1,717.02
Twin Falls	47,468	279,925.76	1.050	293,922.05	4.126%	175,435.12	469,357.17
Subtotal:		583,657.92		612,840.82		433,125.51	1,045,966.33

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Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Valley	10,103	39,713.84	1.050	41,699.53	0.610%	25,956.43	67,655.96
Cascade	938	6,140.79	1.050	6,447.83	0.082%	3,466.72	9,914.55
Donnelly	147	473.99	1.050	497.69	0.013%	543.29	1,040.98
McCall	3,106	20,863.48	1.050	21,906.65	0.270%	18,063.82	39,970.47
Subtotal:		67,192.10		70,551.70		48,030.26	118,581.96

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.

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

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

Quarter Ending: September 30, 2016

October 13, 2016

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2015		1,654,930		City and County Total Actual Base:		9,543,615.32	
Population all Cities July 2015		1,150,426		Total City Excess Distribution:		4,256,430.80	
Total County Excess Distribution:		18,051,860.48		City and County Distribution:		18,051,860.48	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Washington	9,984	94,870.92	1.050	99,614.47	0.603%	25,650.70	125,265.17
Cambridge	313	1,557.33	1.050	1,635.20	0.027%	1,156.80	2,792.00
Midvale	165	378.36	1.050	397.28	0.014%	609.82	1,007.10
Weiser	5,317	46,478.74	1.050	48,802.68	0.462%	19,650.89	68,453.57
Subtotal:		143,285.35		150,449.63		47,068.21	197,517.84

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.

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