

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

Quarter Ending: December 31, 2011

January 12, 2012

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,821.12	
				Total City Excess Distribution:		1,268,594.38	
				Total County Excess Distribution:		1,268,594.38	
				City and County Distribution:		12,076,009.88	
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 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	392,365	536,100.55	1.050	562,905.57	25.030%	316,641.79	879,547.36
Boise City	205,707	657,095.91	1.050	689,950.64	19.467%	246,963.49	936,914.13
Eagle	19,668	6,313.16	1.050	6,628.82	1.861%	23,612.61	30,241.43
Garden City	11,891	19,746.09	1.050	20,733.39	1.125%	14,275.86	35,009.25
Kuna	13,909	2,775.37	1.050	2,914.14	1.316%	16,698.59	19,612.73
Meridian	68,516	36,602.30	1.050	38,432.42	6.484%	82,257.56	120,689.98
Star	5,040	1,051.34	1.050	1,103.91	0.477%	6,050.82	7,154.73
Subtotal:		1,259,684.72		1,322,668.89		706,500.72	2,029,169.61

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.

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Adams	3,976	73,813.67	1.050	77,504.35	0.254%	2,943.89	80,448.24
Council	678	5,105.61	1.050	5,360.89	0.064%	813.98	6,174.87
New Meadows	351	3,278.59	1.050	3,442.52	0.033%	421.40	3,863.92
Subtotal:		82,197.87		86,307.76		4,179.27	90,487.03

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Bannock	82,839	270,650.62	1.050	284,183.15	5.285%	67,593.38	351,776.53
Arimo	337	539.66	1.050	566.64	0.032%	404.59	971.23
Chubbuck	12,483	29,133.00	1.050	30,589.65	1.181%	14,986.59	45,576.24
Downey	592	3,562.38	1.050	3,740.50	0.056%	710.73	4,451.23
Inkom	784	2,758.40	1.050	2,896.32	0.074%	941.24	3,837.56
Lava Hot Springs	523	2,471.62	1.050	2,595.20	0.049%	627.89	3,223.09
McCammon	865	2,211.55	1.050	2,322.13	0.082%	1,038.48	3,360.61
Pocatello (part)	54,856	369,327.33	1.050	387,793.70	5.191%	65,857.91	453,651.61
Subtotal:		680,654.56		714,687.29		152,160.81	866,848.10

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Bear Lake	5,986	60,780.77	1.050	63,819.81	0.382%	4,727.86	68,547.67
Bloomington	224	356.50	1.050	374.33	0.021%	268.93	643.26
Georgetown	464	687.27	1.050	721.63	0.044%	557.06	1,278.69
Montpelier	2,350	22,771.24	1.050	23,909.80	0.222%	2,821.32	26,731.12
Paris	483	1,753.44	1.050	1,841.11	0.046%	579.87	2,420.98
St. Charles	130	600.26	1.050	630.27	0.012%	156.07	786.34
Subtotal:		86,949.48		91,296.95		9,111.11	100,408.06

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Benewah	9,285	52,500.82	1.050	55,125.86	0.592%	7,529.46	62,655.32
Plummer	984	1,834.39	1.050	1,926.11	0.093%	1,181.35	3,107.46
St. Maries	2,609	17,074.85	1.050	17,928.59	0.247%	3,132.26	21,060.85
Tensed	124	160.98	1.050	169.03	0.012%	148.87	317.90
Subtotal:		71,571.04		75,149.59		11,991.94	87,141.53

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Bingham	45,607	231,180.43	1.050	242,739.45	2.909%	36,903.61	279,643.06
Aberdeen	1,775	11,358.22	1.050	11,926.13	0.168%	2,130.99	14,057.12
Atomic City	25	48.07	1.050	50.47	0.002%	30.01	80.48
Basalt	425	315.46	1.050	331.23	0.040%	510.24	841.47
Blackfoot	11,153	91,713.00	1.050	96,298.65	1.055%	13,389.84	109,688.49
Firth	493	1,801.84	1.050	1,891.93	0.047%	591.88	2,483.81
Shelley	4,366	21,421.67	1.050	22,492.75	0.413%	5,241.64	27,734.39
Subtotal:		357,838.69		375,730.61		58,798.21	434,528.82

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Blaine	21,376	43,329.86	1.050	45,496.35	1.364%	17,742.35	63,238.70
Bellevue	2,229	1,141.30	1.050	1,198.37	0.211%	2,676.05	3,874.42
Carey	538	143.20	1.050	150.36	0.051%	645.90	796.26
Hailey	8,075	9,871.11	1.050	10,364.67	0.764%	9,694.52	20,059.19
Ketchum	3,376	13,191.48	1.050	13,851.05	0.319%	4,053.09	17,904.14
Sun Valley	1,483	13,931.19	1.050	14,627.75	0.140%	1,780.43	16,408.18
Subtotal:		81,608.14		85,688.55		36,592.34	122,280.89

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Boise	7,028	37,746.98	1.050	39,634.33	0.448%	5,956.18	45,590.51		
Crouch	160	-	1.050	-	0.015%	192.09	192.09		
Horseshoe Bend	849	3,314.36	1.050	3,480.08	0.080%	1,019.28	4,499.36		
Idaho City	475	996.56	1.050	1,046.39	0.045%	570.27	1,616.66		
Placerville	56	160.15	1.050	168.16	0.005%	67.23	235.39		
Subtotal:		42,218.05		44,328.96		7,805.05	52,134.01		

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Bonner	40,877	116,262.02	1.050	122,075.12	2.608%	33,513.93	155,589.05
Clark Fork	583	779.95	1.050	818.95	0.055%	699.93	1,518.88
Dover	503	429.58	1.050	451.06	0.048%	603.88	1,054.94
East Hope	218	371.58	1.050	390.16	0.021%	261.72	651.88
Hope	86	177.92	1.050	186.82	0.008%	103.25	290.07
Kootenai	521	241.78	1.050	253.87	0.049%	625.49	879.36
Oldtown	198	345.26	1.050	362.52	0.019%	237.71	600.23
Ponderay	729	3,121.80	1.050	3,277.89	0.069%	875.21	4,153.10
Priest River	1,969	5,784.70	1.050	6,073.94	0.186%	2,363.90	8,437.84
Sandpoint	8,370	31,195.44	1.050	32,755.21	0.792%	10,048.69	42,803.90
Subtotal:		158,710.03		166,645.54		49,333.71	215,979.25

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Bonneville	104,234	268,559.85	1.050	281,987.84	6.649%	83,869.21	365,857.05
Ammon	13,942	4,689.85	1.050	4,924.34	1.319%	16,738.21	21,662.55
Idaho Falls	55,312	391,644.80	1.050	411,227.04	5.235%	66,405.37	477,632.41
Iona	1,359	1,335.07	1.050	1,401.82	0.129%	1,631.56	3,033.38
Irwin	183	-	1.050	-	0.017%	219.70	219.70
Ririe (part)	25	328.14	1.050	344.55	0.002%	30.01	374.56
Swan Valley	250	-	1.050	-	0.024%	300.14	300.14
Ucon	1,099	709.89	1.050	745.38	0.104%	1,319.42	2,064.80
Subtotal:		667,267.60		700,630.97		170,513.62	871,144.59

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Boundary	10,972	73,778.68	1.050	77,467.61	0.700%	8,992.84	86,460.45
Bonnars Ferry	2,567	11,032.54	1.050	11,584.17	0.243%	3,081.84	14,666.01
Moyie Springs	731	955.23	1.050	1,002.99	0.069%	877.61	1,880.60
Subtotal:		85,766.45		90,054.77		12,952.29	103,007.06

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Butte	2,891	26,487.43	1.050	27,811.80	0.184%	2,311.56	30,123.36
Arco	989	6,282.77	1.050	6,596.91	0.094%	1,187.35	7,784.26
Butte city	72	-	1.050	-	0.007%	86.44	86.44
Moore	186	217.13	1.050	227.99	0.018%	223.30	451.29
Subtotal:		32,987.33		34,636.70		3,808.65	38,445.35

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Camas	1,117	26,939.30	1.050	28,286.27	0.071%	887.40	29,173.67
Fairfield	417	4,141.38	1.050	4,348.45	0.039%	500.63	4,849.08
Subtotal:		31,080.68		32,634.72		1,388.03	34,022.75

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Canyon	188,923	384,194.61	1.050	403,404.34	12.052%	153,185.96	556,590.30
Caldwell	43,281	136,761.74	1.050	143,599.83	4.096%	51,961.43	195,561.26
Greenleaf	944	652.66	1.050	685.29	0.089%	1,133.33	1,818.62
Melba	569	1,115.75	1.050	1,171.54	0.054%	683.12	1,854.66
Middleton	5,781	4,116.23	1.050	4,322.04	0.547%	6,940.44	11,262.48
Nampa	81,241	215,441.50	1.050	226,213.58	7.688%	97,534.68	323,748.26
Notus	624	843.58	1.050	885.76	0.059%	749.15	1,634.91
Parma	1,881	6,536.50	1.050	6,863.33	0.178%	2,258.25	9,121.58
Star	45	-	1.050	-	0.004%	54.03	54.03
Wilder	1,486	3,608.00	1.050	3,788.40	0.141%	1,784.03	5,572.43
Subtotal:		753,270.57		790,934.11		316,284.42	1,107,218.53

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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, 2011

January 12, 2012

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2010		1,567,582		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2009		1,056,669		Total City Excess Distribution:		1,268,594.38	
				Total County Excess Distribution:		1,268,594.38	
				City and County Distribution:		12,076,009.88	
(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	6,963	116,182.82	1.050	121,991.96	0.444%	5,638.69	127,630.65
Bancroft	349	4,252.72	1.050	4,465.36	0.033%	419.00	4,884.36
Grace	956	6,321.31	1.050	6,637.38	0.090%	1,147.74	7,785.12
Soda Springs	3,101	22,071.79	1.050	23,175.38	0.293%	3,722.94	26,898.32
Subtotal:		148,828.64		156,270.08		10,928.37	167,198.45

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
Cassia	22,952	144,286.35	1.050	151,500.67	1.464%	18,273.49	169,774.16
Albion	260	496.72	1.050	521.56	0.025%	312.15	833.71
Burley (part)	9,002	61,301.58	1.050	64,366.66	0.852%	10,807.44	75,174.10
Declo	332	887.96	1.050	932.36	0.031%	398.59	1,330.95
Malta	176	401.71	1.050	421.80	0.017%	211.30	633.10
Oakley	718	1,962.28	1.050	2,060.39	0.068%	862.00	2,922.39
Subtotal:		209,336.60		219,803.44		30,864.97	250,668.41

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
Clark	982	52,083.69	1.050	54,687.87	0.063%	801.56	55,489.43
Dubois	643	3,775.61	1.050	3,964.39	0.061%	771.96	4,736.35
Spencer	35	135.89	1.050	142.68	0.003%	42.02	184.70
Subtotal:		55,995.19		58,794.94		1,615.54	60,410.48

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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
Clearwater	8,761	151,976.36	1.050	159,575.18	0.559%	6,743.40	166,318.58
Elk River	133	2,983.26	1.050	3,132.42	0.013%	159.67	3,292.09
Orofino	2,987	40,282.86	1.050	42,297.00	0.283%	3,586.07	45,883.07
Pierce	514	5,703.59	1.050	5,988.77	0.049%	617.09	6,605.86
Weippe	362	4,653.21	1.050	4,885.87	0.034%	434.60	5,320.47
Subtotal:		205,599.28		215,879.24		11,540.83	227,420.07

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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
Custer	4,368	54,104.60	1.050	56,809.83	0.279%	3,473.37	60,283.20
Challis	956	9,018.81	1.050	9,469.75	0.090%	1,147.74	10,617.49
Clayton	27	-	1.050	-	0.003%	32.42	32.42
Lost River	-	-	1.050	-	0.000%	-	-
Mackay	547	2,969.93	1.050	3,118.43	0.052%	656.71	3,775.14
Stanley	105	2,055.49	1.050	2,158.26	0.010%	126.06	2,284.32
Subtotal:		68,148.83		71,556.27		5,436.30	76,992.57

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Quarter Ending: December 31, 2011

January 12, 2012

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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
Elmore	27,038	57,157.23	1.050	60,015.09	1.725%	22,723.31	82,738.40
Glenns Ferry	1,368	11,758.65	1.050	12,346.58	0.129%	1,642.37	13,988.95
Mountain Home	12,266	48,149.90	1.050	50,557.40	1.161%	14,726.07	65,283.47
Subtotal:		117,065.78		122,919.07		39,091.75	162,010.82

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Quarter Ending: December 31, 2011

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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
Franklin	12,786	81,680.47	1.050	85,764.49	0.816%	10,334.68	96,099.17
Clifton	239	357.76	1.050	375.65	0.023%	286.93	662.58
Dayton	444	429.41	1.050	450.88	0.042%	533.05	983.93
Franklin	691	2,362.60	1.050	2,480.73	0.065%	829.59	3,310.32
Oxford	52	29.54	1.050	31.02	0.005%	62.43	93.45
Preston	5,110	29,885.45	1.050	31,379.72	0.484%	6,134.86	37,514.58
Weston	440	990.05	1.050	1,039.55	0.042%	528.25	1,567.80
Subtotal:		115,735.28		121,522.04		18,709.79	140,231.83

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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
Fremont	13,242	79,521.20	1.050	83,497.26	0.845%	10,477.22	93,974.48
Ashton	1,089	7,028.54	1.050	7,379.97	0.103%	1,307.41	8,687.38
Drummond	14	33.03	1.050	34.68	0.001%	16.81	51.49
Island Park	281	531.20	1.050	557.76	0.027%	337.36	895.12
Newdale	1,452	600.73	1.050	630.77	0.137%	1,743.21	2,373.98
Parker	317	377.18	1.050	396.04	0.030%	380.58	776.62
St. Anthony	3,447	13,740.08	1.050	14,427.08	0.326%	4,138.33	18,565.41
Teton	671	321.67	1.050	337.75	0.064%	805.58	1,143.33
Warm River	10	8.21	1.050	8.62	0.001%	12.01	20.63
Subtotal:		102,161.84		107,269.93		19,218.51	126,488.44

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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	16,719	108,796.98	1.050	114,236.83	1.067%	13,308.51	127,545.34
Emmett	6,287	33,304.25	1.050	34,969.46	0.595%	7,547.92	42,517.38
Subtotal:		142,101.23		149,206.29		20,856.43	170,062.72

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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
Gooding	15,464	77,778.66	1.050	81,667.59	0.986%	12,121.06	93,788.65
Bliss	250	1,186.22	1.050	1,245.53	0.024%	300.14	1,545.67
Gooding	3,209	28,144.85	1.050	29,552.09	0.304%	3,852.60	33,404.69
Hagerman	823	3,264.43	1.050	3,427.65	0.078%	988.06	4,415.71
Wendell	2,430	11,039.10	1.050	11,591.06	0.230%	2,917.36	14,508.42
Subtotal:		121,413.26		127,483.92		20,179.22	147,663.14

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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
Idaho	16,267	162,896.70	1.050	171,041.54	1.038%	12,888.17	183,929.71
Cottonwood	1,033	11,116.38	1.050	11,672.20	0.098%	1,240.18	12,912.38
Ferdinand	148	954.86	1.050	1,002.60	0.014%	177.68	1,180.28
Grangeville	3,121	41,251.59	1.050	43,314.17	0.295%	3,746.95	47,061.12
Kamiah (part)	1	1.94	1.050	2.04	0.000%	1.20	3.24
Kooskia	654	5,448.77	1.050	5,721.21	0.062%	785.17	6,506.38
Riggins	420	3,745.47	1.050	3,932.74	0.040%	504.24	4,436.98
Stites	226	951.13	1.050	998.69	0.021%	271.33	1,270.02
White Bird	106	780.96	1.050	820.01	0.010%	127.26	947.27
Subtotal:		227,147.80		238,505.20		19,742.18	258,247.38

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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
Jefferson	26,140	85,113.58	1.050	89,369.26	1.668%	20,716.78	110,086.04
Hamer	12	3.19	1.050	3.35	0.001%	14.41	17.76
Lewisville	544	912.52	1.050	958.15	0.051%	653.10	1,611.25
Menan	746	1,590.72	1.050	1,670.26	0.071%	895.62	2,565.88
Mud Lake	297	907.55	1.050	952.93	0.028%	356.57	1,309.50
Rigby	3,531	20,918.08	1.050	21,963.98	0.334%	4,239.18	26,203.16
Ririe (part)	534	2,375.87	1.050	2,494.66	0.051%	641.10	3,135.76
Roberts	664	2,685.40	1.050	2,819.67	0.063%	797.17	3,616.84
Subtotal:		114,506.91		120,232.26		28,313.93	148,546.19

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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
Jerome	22,374	62,585.95	1.050	65,715.25	1.427%	17,872.10	83,587.35
Eden	416	902.13	1.050	947.24	0.039%	499.43	1,446.67
Hazelton	771	1,802.93	1.050	1,893.08	0.073%	925.63	2,818.71
Jerome	9,593	38,496.97	1.050	40,421.82	0.908%	11,516.97	51,938.79
Subtotal:		103,787.98		108,977.39		30,814.13	139,791.52

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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
Kootenai	138,494	160,835.74	1.050	168,877.53	8.835%	113,500.32	282,377.85
Athol	688	665.24	1.050	698.50	0.065%	825.99	1,524.49
Coeur d'Alene	43,805	93,802.91	1.050	98,493.06	4.146%	52,590.52	151,083.58
Dalton Gardens	2,392	855.88	1.050	898.67	0.226%	2,871.74	3,770.41
Fernan Lake Village	183	159.68	1.050	167.66	0.017%	219.70	387.36
Harrison	288	495.37	1.050	520.14	0.027%	345.76	865.90
Hauser Lake	770	66.06	1.050	69.36	0.073%	924.43	993.79
Hayden	13,190	3,361.25	1.050	3,529.31	1.248%	15,835.38	19,364.69
Hayden Lake	564	615.05	1.050	645.80	0.053%	677.12	1,322.92
Huetter	97	3.21	1.050	3.37	0.009%	116.45	119.82
Post Falls	26,909	27,390.66	1.050	28,760.19	2.547%	32,305.87	61,066.06
Rathdrum	6,948	3,489.50	1.050	3,663.98	0.658%	8,341.49	12,005.47
Spirit Lake	1,755	1,451.48	1.050	1,524.05	0.166%	2,106.98	3,631.03
State Line	62	7.00	1.050	7.35	0.006%	74.43	81.78
Worley	244	399.95	1.050	419.95	0.023%	292.94	712.89
Subtotal:		293,598.98		308,278.92		231,029.12	539,308.04

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, 2011

January 12, 2012

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2010		1,567,582		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2009		1,056,669		Total City Excess Distribution:		1,268,594.38	
				Total County Excess Distribution:		1,268,594.38	
				City and County Distribution:		12,076,009.88	
(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	37,244	84,853.49	1.050	89,096.16	2.376%	30,897.93	119,994.09
Bovill	300	484.18	1.050	508.39	0.028%	360.17	868.56
Deary	564	1,520.55	1.050	1,596.58	0.053%	677.12	2,273.70
Genesee	914	3,525.14	1.050	3,701.40	0.086%	1,097.31	4,798.71
Juliaetta	604	2,042.06	1.050	2,144.16	0.057%	725.14	2,869.30
Kendrick	361	1,912.15	1.050	2,007.76	0.034%	433.40	2,441.16
Moscow	24,338	59,863.84	1.050	62,857.03	2.303%	29,219.23	92,076.26
Onaway	226	29.08	1.050	30.53	0.021%	271.33	301.86
Potlatch	769	1,849.94	1.050	1,942.44	0.073%	923.23	2,865.67
Troy	808	2,657.84	1.050	2,790.73	0.076%	970.05	3,760.78
Subtotal:		158,738.27		166,675.18		65,574.91	232,250.09

Note: Calculations may not agree due to rounding.

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

Quarter Ending: December 31, 2011

January 12, 2012

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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
Lemhi	7,936	94,798.48	1.050	99,538.40	0.506%	6,446.80	105,985.20
Leadore	87	448.49	1.050	470.91	0.008%	104.45	575.36
Salmon	3,141	49,335.28	1.050	51,802.04	0.297%	3,770.96	55,573.00
Subtotal:		144,582.25		151,811.35		10,322.21	162,133.56

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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
Lewis	3,821	30,283.70	1.050	31,797.89	0.244%	3,029.36	34,827.25
Craigmont	540	5,928.18	1.050	6,224.59	0.051%	648.30	6,872.89
Kamiah (part)	1,129	5,992.52	1.050	6,292.15	0.107%	1,355.43	7,647.58
Nezperce	504	4,301.35	1.050	4,516.42	0.048%	605.08	5,121.50
Reubens	72	188.66	1.050	198.09	0.007%	86.44	284.53
Winchester	302	1,936.86	1.050	2,033.70	0.029%	362.57	2,396.27
Subtotal:		48,631.27		51,062.84		6,087.18	57,150.02

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Quarter Ending: December 31, 2011

January 12, 2012

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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	5,208	38,862.47	1.050	40,805.59	0.332%	3,965.72	44,771.31
Dietrich	166	442.48	1.050	464.60	0.016%	199.29	663.89
Richfield	429	2,548.39	1.050	2,675.81	0.041%	515.04	3,190.85
Shoshone	1,610	20,525.12	1.050	21,551.38	0.152%	1,932.90	23,484.28
Subtotal:		62,378.46		65,497.38		6,612.95	72,110.33

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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
Madison	37,536	68,357.92	1.050	71,775.82	2.395%	30,970.67	102,746.49
Rexburg	28,856	22,123.51	1.050	23,229.69	2.731%	34,643.36	57,873.05
Sugar City	1,677	1,163.54	1.050	1,221.72	0.159%	2,013.34	3,235.06
Subtotal:		91,644.97		96,227.23		67,627.37	163,854.60

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Quarter Ending: December 31, 2011

January 12, 2012

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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
Minidoka	20,069	124,196.52	1.050	130,406.35	1.280%	15,978.31	146,384.66
Acequia	140	355.80	1.050	373.59	0.013%	168.08	541.67
Burley (part)	250	5,418.83	1.050	5,689.77	0.024%	300.14	5,989.91
Heyburn	2,771	7,954.48	1.050	8,352.20	0.262%	3,326.75	11,678.95
Minidoka	122	274.10	1.050	287.81	0.012%	146.47	434.28
Paul	945	3,448.87	1.050	3,621.31	0.089%	1,134.53	4,755.84
Rupert	5,225	22,478.30	1.050	23,602.22	0.494%	6,272.93	29,875.15
Subtotal:		164,126.90		172,333.25		27,327.21	199,660.46

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Quarter Ending: December 31, 2011

January 12, 2012

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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
Nez Perce	39,265	210,437.17	1.050	220,959.03	2.505%	31,988.20	252,947.23
Culdesac	379	1,449.62	1.050	1,522.10	0.036%	455.01	1,977.11
Lapwai	1,129	1,086.51	1.050	1,140.84	0.107%	1,355.43	2,496.27
Lewiston	31,887	354,768.73	1.050	372,507.17	3.018%	38,282.25	410,789.42
Peck	188	495.57	1.050	520.35	0.018%	225.71	746.06
Subtotal:		568,237.60		596,649.49		72,306.60	668,956.09

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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
Oneida	4,286	48,505.51	1.050	50,930.79	0.273%	3,450.36	54,381.15
Malad City	2,130	18,390.19	1.050	19,309.70	0.202%	2,557.19	21,866.89
Subtotal:		66,895.70		70,240.49		6,007.55	76,248.04

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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
Owyhee	11,526	119,566.34	1.050	125,544.66	0.735%	9,159.52	134,704.18
Grand View	478	414.65	1.050	435.38	0.045%	573.87	1,009.25
Homedale	2,535	20,711.60	1.050	21,747.18	0.240%	3,043.42	24,790.60
Marsing	979	7,754.25	1.050	8,141.96	0.093%	1,175.35	9,317.31
Subtotal:		148,446.84		155,869.18		13,952.16	169,821.34

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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
Payette	22,623	68,243.72	1.050	71,655.91	1.443%	18,619.49	90,275.40
Fruitland	4,774	12,424.01	1.050	13,045.21	0.452%	5,731.47	18,776.68
New Plymouth	490	5,567.06	1.050	5,845.41	0.046%	588.27	6,433.68
Payette	7,677	30,056.93	1.050	31,559.78	0.727%	9,216.70	40,776.48
Subtotal:		116,291.72		122,106.31		34,155.93	156,262.24

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				City and County Distribution:		12,076,009.88	
(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	7,817	49,259.23	1.050	51,722.19	0.499%	6,458.07	58,180.26
American Falls	4,093	18,637.82	1.050	19,569.71	0.387%	4,913.89	24,483.60
Pocatello (part)	220	290.54	1.050	305.07	0.021%	264.12	569.19
Rockland	312	511.92	1.050	537.52	0.030%	374.57	912.09
Subtotal:		68,699.51		72,134.49		12,010.65	84,145.14

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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
Shoshone	12,765	113,754.15	1.050	119,441.86	0.814%	10,263.21	129,705.07
Kellogg	2,177	42,478.75	1.050	44,602.69	0.206%	2,613.62	47,216.31
Mullan	733	3,382.19	1.050	3,551.30	0.069%	880.01	4,431.31
Osburn	1,363	9,833.82	1.050	10,325.51	0.129%	1,636.36	11,961.87
Pinehurst	1,557	4,117.86	1.050	4,323.75	0.147%	1,869.27	6,193.02
Smelterville	588	1,216.12	1.050	1,276.93	0.056%	705.93	1,982.86
Wallace	843	23,541.94	1.050	24,719.04	0.080%	1,012.07	25,731.11
Wardner	193	1,064.76	1.050	1,118.00	0.018%	231.71	1,349.71
Subtotal:		199,389.59		209,359.08		19,212.18	228,571.26

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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
Teton	10,170	27,565.21	1.050	28,943.47	0.649%	7,877.22	36,820.69
Driggs	1,439	4,611.19	1.050	4,841.75	0.136%	1,727.61	6,569.36
Tetonia	244	606.12	1.050	636.43	0.023%	292.94	929.37
Victor	1,883	2,377.76	1.050	2,496.65	0.178%	2,260.65	4,757.30
Subtotal:		35,160.28		36,918.30		12,158.42	49,076.72

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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	77,230	241,767.02	1.050	253,855.37	4.927%	62,271.98	316,127.35
Buhl	4,109	34,807.53	1.050	36,547.91	0.389%	4,933.10	41,481.01
Castleford	274	305.35	1.050	320.62	0.026%	328.95	649.57
Filer	2,227	13,806.95	1.050	14,497.30	0.211%	2,673.65	17,170.95
Hansen	1,051	2,213.39	1.050	2,324.06	0.099%	1,261.79	3,585.85
Hollister	245	268.86	1.050	282.30	0.023%	294.14	576.44
Kimberly	3,248	9,364.27	1.050	9,832.48	0.307%	3,899.42	13,731.90
Murtaugh	149	1,198.79	1.050	1,258.73	0.014%	178.88	1,437.61
Twin Falls	42,741	279,925.76	1.050	293,922.05	4.045%	51,313.13	345,235.18
Subtotal:		583,657.92		612,840.82		127,155.04	739,995.86

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January 12, 2012

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2010		1,567,582		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2009		1,056,669		Total City Excess Distribution:		1,268,594.38	
				Total County Excess Distribution:		1,268,594.38	
				City and County Distribution:		12,076,009.88	
(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	9,862	39,713.84	1.050	41,699.53	0.629%	7,289.75	48,989.28
Cascade	972	6,140.79	1.050	6,447.83	0.092%	1,166.94	7,614.77
Donnelly	139	473.99	1.050	497.69	0.013%	166.88	664.57
McCall	2,554	20,863.48	1.050	21,906.65	0.242%	3,066.23	24,972.88
Subtotal:		67,192.10		70,551.70		11,689.80	82,241.50

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: December 31, 2011

January 12, 2012

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2010		1,567,582		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2009		1,056,669		Total City Excess Distribution:		1,268,594.38	
				Total County Excess Distribution:		1,268,594.38	
				City and County Distribution:		12,076,009.88	
(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	10,198	94,870.92	1.050	99,614.47	0.651%	8,255.71	107,870.18
Cambridge	374	1,557.33	1.050	1,635.20	0.035%	449.01	2,084.21
Midvale	211	378.36	1.050	397.28	0.020%	253.32	650.60
Weiser	5,222	46,478.74	1.050	48,802.68	0.494%	6,269.32	55,072.00
Subtotal:		143,285.35		150,449.63		15,227.36	165,676.99

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.