

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

### Quarter Ending: December 31, 2018

January 8, 2019

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,549,018.81	
				Total City Excess Distribution:		4,929,754.39	
				Total County Excess Distribution:		4,929,754.39	
				City and County Distribution:		19,408,527.60	
Population Information:							
Population all Counties July 2017		1,716,943					
Population all Cities July 2017		1,200,272					
(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>456,849</b>	<b>537,827.60</b>	<b>1.050</b>	<b>564,718.98</b>	<b>26.608%</b>	<b>1,311,722.85</b>	<b>1,876,441.83</b>
Boise City	226,570	657,095.91	1.050	689,950.64	18.877%	930,567.79	1,620,518.43
Eagle	26,089	6,313.16	1.050	6,628.82	2.174%	107,152.68	113,781.50
Garden City	11,890	19,746.09	1.050	20,733.39	0.991%	48,834.58	69,567.97
Kuna	19,200	2,775.37	1.050	2,914.14	1.600%	78,858.20	81,772.34
Meridian	99,926	36,602.30	1.050	38,432.42	8.325%	410,415.84	448,848.26
Star	9,058	1,051.34	1.050	1,103.91	0.755%	37,203.00	38,306.91
<b>Subtotal:</b>		<b>1,261,411.77</b>		<b>1,324,482.29</b>		<b>2,924,754.95</b>	<b>4,249,237.24</b>

Note: Calculations may not agree due to rounding.

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<b>Adams</b>	4,147	73,813.67	1.050	77,504.35	0.242%	11,907.03	89,411.38
Council	865	5,105.61	1.050	5,360.89	0.072%	3,552.73	8,913.62
New Meadows	513	3,278.59	1.050	3,442.52	0.043%	2,106.99	5,549.51
<b>Subtotal:</b>		<b>82,197.87</b>		<b>86,307.76</b>		<b>17,566.75</b>	<b>103,874.51</b>

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<b>Bannock</b>	<b>85,269</b>	<b>270,650.62</b>	<b>1.050</b>	<b>284,183.15</b>	<b>4.966%</b>	<b>244,827.71</b>	<b>529,010.86</b>
Arimo	363	539.66	1.050	566.64	0.030%	1,490.91	2,057.55
Chubbuck	14,869	29,133.00	1.050	30,589.65	1.239%	61,069.92	91,659.57
Downey	621	3,562.38	1.050	3,740.50	0.052%	2,550.57	6,291.07
Inkom	887	2,758.40	1.050	2,896.32	0.074%	3,643.08	6,539.40
Lava Hot Springs	419	2,471.62	1.050	2,595.20	0.035%	1,720.92	4,316.12
McCammon	821	2,211.55	1.050	2,322.13	0.068%	3,372.01	5,694.14
Pocatello (part)	55,176	369,327.33	1.050	387,793.70	4.597%	226,618.74	614,412.44
<b>Subtotal:</b>		<b>680,654.56</b>		<b>714,687.29</b>		<b>545,293.86</b>	<b>1,259,981.15</b>

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<b>Bear Lake</b>	<b>6,028</b>	<b>60,780.77</b>	<b>1.050</b>	<b>63,819.81</b>	<b>0.351%</b>	<b>17,307.83</b>	<b>81,127.64</b>
Bloomington	210	356.50	1.050	374.33	0.017%	862.51	1,236.84
Georgetown	501	687.27	1.050	721.63	0.042%	2,057.71	2,779.34
Montpelier	2,526	22,771.24	1.050	23,909.80	0.210%	10,374.78	34,284.58
Paris	517	1,753.44	1.050	1,841.11	0.043%	2,123.42	3,964.53
St. Charles	145	600.26	1.050	630.27	0.012%	595.54	1,225.81
<b>Subtotal:</b>		<b>86,949.48</b>		<b>91,296.95</b>		<b>33,321.79</b>	<b>124,618.74</b>

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<b>Benewah</b>	<b>9,184</b>	<b>52,500.82</b>	<b>1.050</b>	<b>55,125.86</b>	<b>0.535%</b>	<b>26,369.46</b>	<b>81,495.32</b>
Plummer	1,024	1,834.39	1.050	1,926.11	0.085%	4,205.77	6,131.88
St. Maries	2,443	17,074.85	1.050	17,928.59	0.204%	10,033.88	27,962.47
Tensed	119	160.98	1.050	169.03	0.010%	488.76	657.79
<b>Subtotal:</b>		<b>71,571.04</b>		<b>75,149.59</b>		<b>41,097.87</b>	<b>116,247.46</b>

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<b>Bingham</b>	45,927	231,180.43	1.050	242,739.45	2.675%	131,867.41	374,606.86
Aberdeen	1,950	11,358.22	1.050	11,926.13	0.162%	8,009.04	19,935.17
Atomic City	26	48.07	1.050	50.47	0.002%	106.79	157.26
Basalt	399	315.46	1.050	331.23	0.033%	1,638.77	1,970.00
Blackfoot	11,922	91,713.00	1.050	96,298.65	0.993%	48,966.01	145,264.66
Firth	482	1,801.84	1.050	1,891.93	0.040%	1,979.67	3,871.60
Shelley	4,413	21,421.67	1.050	22,492.75	0.368%	18,125.06	40,617.81
<b>Subtotal:</b>		<b>357,838.69</b>		<b>375,730.61</b>		<b>210,692.75</b>	<b>586,423.36</b>

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<b>Blaine</b>	22,024	43,329.86	1.050	45,496.35	1.283%	63,236.18	108,732.53
Bellevue	2,362	1,141.30	1.050	1,198.37	0.197%	9,701.20	10,899.57
Carey	615	143.20	1.050	150.36	0.051%	2,525.93	2,676.29
Hailey	8,282	9,871.11	1.050	10,364.67	0.690%	34,015.81	44,380.48
Ketchum	2,763	13,191.48	1.050	13,851.05	0.230%	11,348.19	25,199.24
Sun Valley	1,438	13,931.19	1.050	14,627.75	0.120%	5,906.15	20,533.90
<b>Subtotal:</b>		<b>81,608.14</b>		<b>85,688.55</b>		<b>126,733.46</b>	<b>212,422.01</b>

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<b>Boise</b>	<b>7,290</b>	<b>37,746.98</b>	<b>1.050</b>	<b>39,634.33</b>	<b>0.425%</b>	<b>20,931.34</b>	<b>60,565.67</b>	
Crouch	170	-	1.050	-	0.014%	698.22	698.22	
Horseshoe Bend	716	3,314.36	1.050	3,480.08	0.060%	2,940.75	6,420.83	
Idaho City	452	996.56	1.050	1,046.39	0.038%	1,856.45	2,902.84	
Placerville	53	160.15	1.050	168.16	0.004%	217.68	385.84	
<b>Subtotal:</b>		<b>42,218.05</b>		<b>44,328.96</b>		<b>26,644.44</b>	<b>70,973.40</b>	

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<b>Bonner</b>	<b>43,560</b>	<b>116,262.02</b>	<b>1.050</b>	<b>122,075.12</b>	<b>2.537%</b>	<b>125,071.19</b>	<b>247,146.31</b>
Clark Fork	561	779.95	1.050	818.95	0.047%	2,304.14	3,123.09
Dover	735	429.58	1.050	451.06	0.061%	3,018.79	3,469.85
East Hope	218	371.58	1.050	390.16	0.018%	895.37	1,285.53
Hope	90	177.92	1.050	186.82	0.007%	369.65	556.47
Kootenai	834	241.78	1.050	253.87	0.069%	3,425.40	3,679.27
Oldtown	194	345.26	1.050	362.52	0.016%	796.80	1,159.32
Ponderay	1,107	3,121.80	1.050	3,277.89	0.092%	4,546.67	7,824.56
Priest River	1,811	5,784.70	1.050	6,073.94	0.151%	7,438.14	13,512.08
Sandpoint	8,390	31,195.44	1.050	32,755.21	0.699%	34,459.39	67,214.60
<b>Subtotal:</b>		<b>158,710.03</b>		<b>166,645.54</b>		<b>182,325.54</b>	<b>348,971.08</b>

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<b>Bonneville</b>	<b>114,595</b>	<b>268,559.85</b>	<b>1.050</b>	<b>281,987.84</b>	<b>6.674%</b>	<b>329,029.68</b>	<b>611,017.52</b>
Ammon	15,540	4,689.85	1.050	4,924.34	1.295%	63,825.85	68,750.19
Idaho Falls	61,076	391,644.80	1.050	411,227.04	5.089%	250,851.21	662,078.25
Iona	2,282	1,335.07	1.050	1,401.82	0.190%	9,372.63	10,774.45
Irwin	248	-	1.050	-	0.021%	1,018.59	1,018.59
Ririe (part)	58	328.14	1.050	344.55	0.005%	238.22	582.77
Swan Valley	225	-	1.050	-	0.019%	924.12	924.12
Ucon	1,144	709.89	1.050	745.38	0.095%	4,698.63	5,444.01
<b>Subtotal:</b>		<b>667,267.60</b>		<b>700,630.97</b>		<b>659,958.93</b>	<b>1,360,589.90</b>

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<b>Boundary</b>	11,922	73,778.68	1.050	77,467.61	0.694%	34,230.92	111,698.53	
Bonnars Ferry	2,603	11,032.54	1.050	11,584.17	0.217%	10,691.04	22,275.21	
Moyie Springs	750	955.23	1.050	1,002.99	0.062%	3,080.40	4,083.39	
<b>Subtotal:</b>		<b>85,766.45</b>		<b>90,054.77</b>		<b>48,002.36</b>	<b>138,057.13</b>	

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Butte	2,602	26,487.43	1.050	27,811.80	0.152%	7,470.96	35,282.76
Arco	880	6,282.77	1.050	6,596.91	0.073%	3,614.33	10,211.24
Butte City	67	-	1.050	-	0.006%	275.18	
Moore	170	217.13	1.050	227.99	0.014%	698.22	926.21
<b>Subtotal:</b>		<b>32,987.33</b>		<b>34,636.70</b>		<b>12,058.69</b>	<b>46,695.39</b>
				Total withheld due to LSO non-compliance:		275.18	
				Total paid to County less withheld amount:		46,420.21	

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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, 2018

January 8, 2019

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2017		1,716,943		City and County Total Actual Base:		9,549,018.81	
Population all Cities July 2017		1,200,272		Total City Excess Distribution:		4,929,754.39	
				Total County Excess Distribution:		4,929,754.39	
				City and County Distribution:		19,408,527.60	
(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	1,102	26,939.30	1.050	28,286.27	0.064%	3,164.11	31,450.38
Fairfield	402	4,141.38	1.050	4,348.45	0.033%	1,651.09	5,999.54
<b>Subtotal:</b>		<b>31,080.68</b>		<b>32,634.72</b>		<b>4,815.20</b>	<b>37,449.92</b>

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Quarter Ending: December 31, 2018

January 8, 2019

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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>Canyon</b>	<b>216,699</b>	<b>384,194.61</b>	<b>1.050</b>	<b>403,404.34</b>	<b>12.621%</b>	<b>622,194.71</b>	<b>1,025,599.05</b>
Caldwell	54,660	136,761.74	1.050	143,599.83	4.554%	224,499.43	368,099.26
Greenleaf	880	652.66	1.050	685.29	0.073%	3,614.33	4,299.62
Melba	533	1,115.75	1.050	1,171.54	0.044%	2,189.14	3,360.68
Middleton	7,439	4,116.23	1.050	4,322.04	0.620%	30,553.44	34,875.48
Nampa	93,590	215,441.50	1.050	226,213.58	7.797%	384,392.63	610,606.21
Notus	621	843.58	1.050	885.76	0.052%	2,550.57	3,436.33
Parma	2,104	6,536.50	1.050	6,863.33	0.175%	8,641.54	15,504.87
Star	18	-	1.050	-	0.001%	73.93	73.93
Wilder	1,720	3,608.00	1.050	3,788.40	0.143%	7,064.38	10,852.78
<b>Subtotal:</b>		<b>753,270.57</b>		<b>790,934.11</b>		<b>1,285,774.10</b>	<b>2,076,708.21</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>	7,034	116,182.82	1.050	121,991.96	0.410%	20,196.30	142,188.26
Bancroft	381	4,252.72	1.050	4,465.36	0.032%	1,564.84	6,030.20
Grace	921	6,321.31	1.050	6,637.38	0.077%	3,782.73	10,420.11
Soda Springs	3,038	22,071.79	1.050	23,175.38	0.253%	12,477.67	35,653.05
<b>Subtotal:</b>		148,828.64		156,270.08		38,021.54	194,291.62

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Quarter Ending: December 31, 2018

January 8, 2019

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7	
<b>Cassia</b>	<b>23,664</b>	<b>144,286.35</b>	<b>1.050</b>	<b>151,500.67</b>	<b>1.378%</b>	<b>67,945.01</b>	<b>219,445.68</b>	
Albion	272	496.72	1.050	521.56	0.023%	1,117.16	1,638.72	
Burley (part)	10,160	61,301.58	1.050	64,366.66	0.846%	41,729.13	106,095.79	
Declo	359	887.96	1.050	932.36	0.030%	1,474.48	2,406.84	
Malta	200	401.71	1.050	421.80	0.017%	821.44	1,243.24	
Oakley	797	1,962.28	1.050	2,060.39	0.066%	3,273.44	5,333.83	
<b>Subtotal:</b>		<b>209,336.60</b>		<b>219,803.44</b>		<b>116,360.66</b>	<b>336,164.10</b>	

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Quarter Ending: December 31, 2018

January 8, 2019

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Clark	873	52,083.69	1.050	54,687.87	0.051%	2,506.59	57,194.46
Dubois	602	3,775.61	1.050	3,964.39	0.050%	2,472.53	6,436.92
Spencer	33	135.89	1.050	142.68	0.003%	135.54	278.22
<b>Subtotal:</b>		<b>55,995.19</b>		<b>58,794.94</b>		<b>5,114.66</b>	<b>63,909.60</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>Clearwater</b>	<b>8,546</b>	<b>151,976.36</b>	<b>1.050</b>	<b>159,575.18</b>	<b>0.498%</b>	<b>24,537.61</b>	<b>184,112.79</b>
Elk River	122	2,983.26	1.050	3,132.42	0.010%	501.08	3,633.50
Orofino	3,035	40,282.86	1.050	42,297.00	0.253%	12,465.35	54,762.35
Pierce	483	5,703.59	1.050	5,988.77	0.040%	1,983.78	7,972.55
Weippe	437	4,653.21	1.050	4,885.87	0.036%	1,794.85	6,680.72
<b>Subtotal:</b>		<b>205,599.28</b>		<b>215,879.24</b>		<b>41,282.67</b>	<b>257,161.91</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>Custer</b>	4,172	54,104.60	1.050	56,809.83	0.243%	11,978.81	68,788.64
Challis	1,062	9,018.81	1.050	9,469.75	0.088%	4,361.84	13,831.59
Clayton	7	-	1.050	-	0.001%	28.75	28.75
Lost River	-	-	1.050	-	0.000%	-	
Mackay	487	2,969.93	1.050	3,118.43	0.041%	2,000.21	5,118.64
Stanley	68	2,055.49	1.050	2,158.26	0.006%	279.29	2,437.55
<b>Subtotal:</b>		<b>68,148.83</b>		<b>71,556.27</b>		<b>18,648.90</b>	<b>90,205.17</b>
				Total withheld due to LSO non-compliance:		-	
				Amount Returned to District now in Compliance:		136.82	
				Total paid to County less withheld amount:		90,341.99	

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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	26,823	57,157.23	1.050	60,015.09	1.562%	77,015.25	137,030.34
Glenns Ferry	1,278	11,758.65	1.050	12,346.58	0.106%	5,249.00	17,595.58
Mountain Home	14,224	48,149.90	1.050	50,557.40	1.185%	58,420.78	108,978.18
<b>Subtotal:</b>		<b>117,065.78</b>		<b>122,919.07</b>		<b>140,685.03</b>	<b>263,604.10</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Franklin</b>	<b>13,564</b>	<b>81,680.47</b>	<b>1.050</b>	<b>85,764.49</b>	<b>0.790%</b>	<b>38,945.49</b>	<b>124,709.98</b>
Clifton	296	357.76	1.050	375.65	0.025%	1,215.73	1,591.38
Dayton	480	429.41	1.050	450.88	0.040%	1,971.45	2,422.33
Franklin	820	2,362.60	1.050	2,480.73	0.068%	3,367.90	5,848.63
Oxford	52	29.54	1.050	31.02	0.004%	213.57	244.59
Preston	5,391	29,885.45	1.050	31,379.72	0.449%	22,141.90	53,521.62
Weston	461	990.05	1.050	1,039.55	0.038%	1,893.42	2,932.97
<b>Subtotal:</b>		<b>115,735.28</b>		<b>121,522.04</b>		<b>69,749.46</b>	<b>191,271.50</b>

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<b>Fremont</b>	<b>13,094</b>	<b>79,521.20</b>	<b>1.050</b>	<b>83,497.26</b>	<b>0.763%</b>	<b>37,596.01</b>	<b>121,093.27</b>
Ashton	1,063	7,028.54	1.050	7,379.97	0.089%	4,365.95	11,745.92
Drummond	17	33.03	1.050	34.68	0.001%	69.82	104.50
Island Park	272	531.20	1.050	557.76	0.023%	1,117.16	1,674.92
Newdale	316	600.73	1.050	630.77	0.026%	1,297.87	1,928.64
Parker	297	377.18	1.050	396.04	0.025%	1,219.84	1,615.88
St. Anthony	3,549	13,740.08	1.050	14,427.08	0.296%	14,576.44	29,003.52
Teton	731	321.67	1.050	337.75	0.061%	3,002.36	3,340.11
Warm River	3	8.21	1.050	8.62	0.000%	12.32	20.94
<b>Subtotal:</b>		<b>102,161.84</b>		<b>107,269.93</b>		<b>63,257.77</b>	<b>170,527.70</b>

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Gem	17,379	108,796.98	1.050	114,236.83	1.012%	49,899.27	164,136.10
Emmett	6,829	33,304.25	1.050	34,969.46	0.569%	28,048.05	63,017.51
<b>Subtotal:</b>		<b>142,101.23</b>		<b>149,206.29</b>		<b>77,947.32</b>	<b>227,153.61</b>

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<b>Gooding</b>	15,124	77,778.66	1.050	81,667.59	0.881%	43,424.62	125,092.21
Bliss	306	1,186.22	1.050	1,245.53	0.025%	1,256.80	2,502.33
Gooding	3,452	28,144.85	1.050	29,552.09	0.288%	14,178.05	43,730.14
Hagerman	872	3,264.43	1.050	3,427.65	0.073%	3,581.48	7,009.13
Wendell	2,702	11,039.10	1.050	11,591.06	0.225%	11,097.65	22,688.71
<b>Subtotal:</b>		<b>121,413.26</b>		<b>127,483.92</b>		<b>73,538.60</b>	<b>201,022.52</b>

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<b>Idaho</b>	<b>16,369</b>	<b>162,896.70</b>	<b>1.050</b>	<b>171,041.54</b>	<b>0.953%</b>	<b>46,999.32</b>	<b>218,040.86</b>
Cottonwood	923	11,116.38	1.050	11,672.20	0.077%	3,790.94	15,463.14
Ferdinand	160	954.86	1.050	1,002.60	0.013%	657.15	1,659.75
Grangeville	3,166	41,251.59	1.050	43,314.17	0.264%	13,003.39	56,317.56
Kamiah (part)	4	1.94	1.050	2.04	0.000%	16.43	18.47
Kooskia	663	5,448.77	1.050	5,721.21	0.055%	2,723.07	8,444.28
Riggins	413	3,745.47	1.050	3,932.74	0.034%	1,696.27	5,629.01
Stites	228	951.13	1.050	998.69	0.019%	936.44	1,935.13
White Bird	90	780.96	1.050	820.01	0.007%	369.65	1,189.66
<b>Subtotal:</b>		<b>227,147.80</b>		<b>238,505.20</b>		<b>70,192.66</b>	<b>308,697.86</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.

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

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

Quarter Ending: December 31, 2018

January 8, 2019

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2017		1,716,943		City and County Total Actual Base:		9,549,018.81	
Population all Cities July 2017		1,200,272		Total City Excess Distribution:		4,929,754.39	
				Total County Excess Distribution:		4,929,754.39	
				City and County Distribution:		19,408,527.60	
(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>28,446</b>	<b>85,113.58</b>	<b>1.050</b>	<b>89,369.26</b>	<b>1.657%</b>	<b>81,675.28</b>	<b>171,044.54</b>
Hamer	96	3.19	1.050	3.35	0.008%	394.29	
Lewisville	494	912.52	1.050	958.15	0.041%	2,028.96	2,987.11
Menan	794	1,590.72	1.050	1,670.26	0.066%	3,261.11	4,931.37
Mud Lake	397	907.55	1.050	952.93	0.033%	1,630.56	2,583.49
Rigby	4,062	20,918.08	1.050	21,963.98	0.338%	16,683.44	38,647.42
Ririe (part)	591	2,375.87	1.050	2,494.66	0.049%	2,427.35	4,922.01
Roberts	592	2,685.40	1.050	2,819.67	0.049%	2,431.46	5,251.13
<b>Subtotal:</b>		<b>114,506.91</b>		<b>120,232.26</b>		<b>110,532.45</b>	<b>230,764.71</b>
				Total withheld due to ISO non-compliance:		397.64	
				Total paid to County less withheld amount:		230,367.07	

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

Quarter Ending: December 31, 2018

January 8, 2019

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2017		1,716,943		City and County Total Actual Base:		9,549,018.81	
Population all Cities July 2017		1,200,272		Total City Excess Distribution:		4,929,754.39	
Total County Excess Distribution:		4,929,754.39		City and County Distribution:		19,408,527.60	
(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
Jerome	23,627	62,585.95	1.050	65,715.25	1.376%	67,838.77	133,554.02
Eden	416	902.13	1.050	947.24	0.035%	1,708.59	2,655.83
Hazelton	809	1,802.93	1.050	1,893.08	0.067%	3,322.72	5,215.80
Jerome	11,636	38,496.97	1.050	40,421.82	0.969%	47,791.35	88,213.17
<b>Subtotal:</b>		<b>103,787.98</b>		<b>108,977.39</b>		<b>120,661.43</b>	<b>229,638.82</b>

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

Quarter Ending: December 31, 2018

January 8, 2019

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,549,018.81	
				Total City Excess Distribution:		4,929,754.39	
				Total County Excess Distribution:		4,929,754.39	
				City and County Distribution:		19,408,527.60	
Population Information:							
Population all Counties July 2017		1,716,943					
Population all Cities July 2017		1,200,272					
(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>Kootenai</b>	<b>157,637</b>	<b>160,835.74</b>	<b>1.050</b>	<b>168,877.53</b>	<b>9.181%</b>	<b>452,613.57</b>	<b>621,491.10</b>
Athol	757	665.24	1.050	698.50	0.063%	3,109.15	3,807.65
Coeur d'Alene	50,665	93,802.91	1.050	98,493.06	4.221%	208,091.17	306,584.23
Dalton Gardens	2,389	855.88	1.050	898.67	0.199%	9,812.10	10,710.77
Fernan Lake Village	171	159.68	1.050	167.66	0.014%	702.33	869.99
Harrison	217	495.37	1.050	520.14	0.018%	891.26	1,411.40
Hauser Lake	732	66.06	1.050	69.36	0.061%	3,006.47	3,075.83
Hayden	14,693	3,361.25	1.050	3,529.31	1.224%	60,347.06	63,876.37
Hayden Lake	613	615.05	1.050	645.80	0.051%	2,517.71	3,163.51
Huetter	109	3.21	1.050	3.37	0.009%	447.68	
Post Falls	33,290	27,390.66	1.050	28,760.19	2.774%	136,728.61	165,488.80
Rathdrum	8,281	3,489.50	1.050	3,663.98	0.690%	34,011.70	37,675.68
Spirit Lake	2,318	1,451.48	1.050	1,524.05	0.193%	9,520.48	11,044.53
State Line	47	7.00	1.050	7.35	0.004%	193.04	200.39
Worley	261	399.95	1.050	419.95	0.022%	1,071.98	1,491.93
<b>Subtotal:</b>		<b>293,598.98</b>		<b>308,278.92</b>		<b>923,064.31</b>	<b>1,231,343.23</b>
				Total withheld due to LSO non-compliance:		451.05	
				Total paid to County less withheld amount:		1,230,892.18	

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, 2018

January 8, 2019

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2017		1,716,943		City and County Total Actual Base:		9,549,018.81	
Population all Cities July 2017		1,200,272		Total City Excess Distribution:		4,929,754.39	
				Total County Excess Distribution:		4,929,754.39	
				City and County Distribution:		19,408,527.60	
(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>Latah</b>	<b>39,333</b>	<b>84,853.49</b>	<b>1.050</b>	<b>89,096.16</b>	<b>2.291%</b>	<b>112,934.46</b>	<b>202,030.62</b>
Bovill	257	484.18	1.050	508.39	0.021%	1,055.55	1,563.94
Deary	520	1,520.55	1.050	1,596.58	0.043%	2,135.74	3,732.32
Genesee	968	3,525.14	1.050	3,701.40	0.081%	3,975.77	7,677.17
Juliaetta	595	2,042.06	1.050	2,144.16	0.050%	2,443.78	4,587.94
Kendrick	307	1,912.15	1.050	2,007.76	0.026%	1,260.91	3,268.67
Moscow	25,146	59,863.84	1.050	62,857.03	2.095%	103,279.59	166,136.62
Onaway	189	29.08	1.050	30.53	0.016%	776.26	806.79
Potlatch	817	1,849.94	1.050	1,942.44	0.068%	3,355.58	5,298.02
Troy	896	2,657.84	1.050	2,790.73	0.075%	3,680.05	6,470.78
<b>Subtotal:</b>		<b>158,738.27</b>		<b>166,675.18</b>		<b>234,897.69</b>	<b>401,572.87</b>

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

Quarter Ending: December 31, 2018

January 8, 2019

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2017		1,200,272		Total City Excess Distribution:		4,929,754.39	
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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
Lemhi	7,875	94,798.48	1.050	99,538.40	0.459%	22,611.01	122,149.41
Leadore	103	448.49	1.050	470.91	0.009%	423.04	893.95
Salmon	3,108	49,335.28	1.050	51,802.04	0.259%	12,765.17	64,567.21
<b>Subtotal:</b>		<b>144,582.25</b>		<b>151,811.35</b>		<b>35,799.22</b>	<b>187,610.57</b>

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

Quarter Ending: December 31, 2018

January 8, 2019

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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>Lewis</b>	<b>3,887</b>	<b>30,283.70</b>	<b>1.050</b>	<b>31,797.89</b>	<b>0.226%</b>	<b>11,160.51</b>	<b>42,958.40</b>
Craigmont	503	5,928.18	1.050	6,224.59	0.042%	2,065.92	8,290.51
Kamiah (part)	1,286	5,992.52	1.050	6,292.15	0.107%	5,281.86	11,574.01
Nezperce	476	4,301.35	1.050	4,516.42	0.040%	1,955.03	6,471.45
Reubens	65	188.66	1.050	198.09	0.005%	266.97	465.06
Winchester	374	1,936.86	1.050	2,033.70	0.031%	1,536.09	3,569.79
<b>Subtotal:</b>		<b>48,631.27</b>		<b>51,062.84</b>		<b>22,266.38</b>	<b>73,329.22</b>

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

Quarter Ending: December 31, 2018

January 8, 2019

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				Total County Excess Distribution:		4,929,754.39	
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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>Lincoln</b>	<b>5,318</b>	<b>38,862.47</b>	<b>1.050</b>	<b>40,805.59</b>	<b>0.310%</b>	<b>15,269.25</b>	<b>56,074.84</b>
Dietrich	341	442.48	1.050	464.60	0.028%	1,400.55	1,865.15
Richfield	486	2,548.39	1.050	2,675.81	0.040%	1,996.10	4,671.91
Shoshone	1,502	20,525.12	1.050	21,551.38	0.125%	6,169.01	27,720.39
<b>Subtotal:</b>		<b>62,378.46</b>		<b>65,497.38</b>		<b>24,834.91</b>	<b>90,332.29</b>

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

Quarter Ending: December 31, 2018

January 8, 2019

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							Total County Excess Distribution:	4,929,754.39
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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	
Madison	39,141	68,357.92	1.050	71,775.82	2.280%	112,383.18	184,159.00	
Rexburg	28,337	22,123.51	1.050	23,229.69	2.361%	116,385.66	139,615.35	
Sugar City	1,361	1,163.54	1.050	1,221.72	0.113%	5,589.90	6,811.62	
<b>Subtotal:</b>		<b>91,644.97</b>		<b>96,227.23</b>		<b>234,358.74</b>	<b>330,585.97</b>	

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January 8, 2019

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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>Minidoka</b>	<b>20,729</b>	<b>124,196.52</b>	<b>1.050</b>	<b>130,406.35</b>	<b>1.207%</b>	<b>59,517.92</b>	<b>189,924.27</b>
Acequia	127	355.80	1.050	373.59	0.011%	521.61	895.20
Burley (part)	314	5,418.83	1.050	5,689.77	0.026%	1,289.66	6,979.43
Heyburn	3,329	7,954.48	1.050	8,352.20	0.277%	13,672.86	22,025.06
Minidoka	113	274.10	1.050	287.81	0.009%	464.11	751.92
Paul	1,312	3,448.87	1.050	3,621.31	0.109%	5,388.64	9,009.95
Rupert	5,814	22,478.30	1.050	23,602.22	0.484%	23,879.25	47,481.47
<b>Subtotal:</b>		<b>164,126.90</b>		<b>172,333.25</b>		<b>104,734.05</b>	<b>277,067.30</b>

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

Quarter Ending: December 31, 2018

January 8, 2019

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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	
Nez Perce	40,385	210,437.17	1.050	220,959.03	2.352%	115,955.00	336,914.03	
Culdesac	382	1,449.62	1.050	1,522.10	0.032%	1,568.95	3,091.05	
Lapwai	1,142	1,086.51	1.050	1,140.84	0.095%	4,690.42	5,831.26	
Lewiston	32,820	354,768.73	1.050	372,507.17	2.734%	134,798.23	507,305.40	
Peck	197	495.57	1.050	520.35	0.016%	809.12	1,329.47	
<b>Subtotal:</b>		<b>568,237.60</b>		<b>596,649.49</b>		<b>257,821.72</b>	<b>854,471.21</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
Oneida	4,427	48,505.51	1.050	50,930.79	0.258%	12,710.98	63,641.77
Malad City	2,104	18,390.19	1.050	19,309.70	0.175%	8,641.54	27,951.24
<b>Subtotal:</b>		<b>66,895.70</b>		<b>70,240.49</b>		<b>21,352.52</b>	<b>91,593.01</b>

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January 8, 2019

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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
Owyhee	11,628	119,566.34	1.050	125,544.66	0.677%	33,386.77	158,931.43
Grand View	457	414.65	1.050	435.38	0.038%	1,876.99	2,312.37
Homedale	2,643	20,711.60	1.050	21,747.18	0.220%	10,855.32	32,602.50
Marsing	1,298	7,754.25	1.050	8,141.96	0.108%	5,331.14	13,473.10
<b>Subtotal:</b>		<b>148,446.84</b>		<b>155,869.18</b>		<b>51,450.22</b>	<b>207,319.40</b>

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, 2018

January 8, 2019

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2017		1,716,943		City and County Total Actual Base:		9,549,018.81	
Population all Cities July 2017		1,200,272		Total City Excess Distribution:		4,929,754.39	
				Total County Excess Distribution:		4,929,754.39	
				City and County Distribution:		19,408,527.60	
(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
Payette	23,215	68,243.72	1.050	71,655.91	1.352%	66,655.82	138,311.73
Fruitland	5,234	12,424.01	1.050	13,045.21	0.436%	21,497.07	34,542.28
New Plymouth	1,515	5,567.06	1.050	5,845.41	0.126%	6,222.40	12,067.81
Payette	7,434	30,056.93	1.050	31,559.78	0.619%	30,532.91	62,092.69
<b>Subtotal:</b>		<b>116,291.72</b>		<b>122,106.31</b>		<b>124,908.20</b>	<b>247,014.51</b>

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<b>Power</b>	7,600	49,259.23	1.050	51,722.19	0.443%	21,821.42	73,543.61
American Falls	4,280	18,637.82	1.050	19,569.71	0.357%	17,578.81	37,148.52
Pocatello (part)	17	290.54	1.050	305.07	0.001%	69.82	374.89
Rockland	283	511.92	1.050	537.52	0.024%	1,162.34	1,699.86
<b>Subtotal:</b>		<b>68,699.51</b>		<b>72,134.49</b>		<b>40,632.39</b>	<b>112,766.88</b>

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Quarter Ending: December 31, 2018

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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>Shoshone</b>	12,542	121,739.19	1.050	127,826.15	0.730%	36,011.08	163,837.23
Kellogg	2,081	42,478.75	1.050	44,602.69	0.173%	8,547.08	53,149.77
Mullan	675	3,382.19	1.050	3,551.30	0.056%	2,772.36	6,323.66
Osburn	1,519	9,833.82	1.050	10,325.51	0.127%	6,238.83	16,564.34
Pinehurst	1,585	4,117.86	1.050	4,323.75	0.132%	6,509.91	10,833.66
Smeltonville	604	1,216.12	1.050	1,276.93	0.050%	2,480.75	3,757.68
Wallace	761	23,541.94	1.050	24,719.04	0.063%	3,125.58	27,844.62
Wardner	173	1,064.76	1.050	1,118.00	0.014%	710.55	1,828.55
<b>Subtotal:</b>		<b>207,374.63</b>		<b>217,743.37</b>		<b>66,396.14</b>	<b>284,139.51</b>

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

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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>Teton</b>	11,381	27,565.21	1.050	28,943.47	0.663%	32,677.58	61,621.05
Driggs	1,805	4,611.19	1.050	4,841.75	0.150%	7,413.49	12,255.24
Tetonia	281	606.12	1.050	636.43	0.023%	1,154.12	1,790.55
Victor	2,145	2,377.76	1.050	2,496.65	0.179%	8,809.94	11,306.59
<b>Subtotal:</b>		<b>35,160.28</b>		<b>36,918.30</b>		<b>50,055.13</b>	<b>86,973.43</b>

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County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
<b>Twin Falls</b>	<b>85,124</b>	<b>241,767.02</b>	<b>1.050</b>	<b>253,855.37</b>	<b>4.958%</b>	<b>244,411.38</b>	<b>498,266.75</b>
Buhl	4,365	34,807.53	1.050	36,547.91	0.364%	17,927.92	54,475.83
Castleford	245	305.35	1.050	320.62	0.020%	1,006.26	1,326.88
Filer	2,776	13,806.95	1.050	14,497.30	0.231%	11,401.58	25,898.88
Hansen	1,279	2,213.39	1.050	2,324.06	0.107%	5,253.11	7,577.17
Hollister	286	268.86	1.050	282.30	0.024%	1,174.66	1,456.96
Kimberly	3,858	9,364.27	1.050	9,832.48	0.321%	15,845.57	25,678.05
Murtaugh	160	1,198.79	1.050	1,258.73	0.013%	657.15	1,915.88
Twin Falls	49,202	279,925.76	1.050	293,922.05	4.099%	202,082.34	496,004.39
<b>Subtotal:</b>		<b>583,657.92</b>		<b>612,840.82</b>		<b>499,759.97</b>	<b>1,112,600.79</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
Valley	10,687	39,713.84	1.050	41,699.53	0.622%	30,684.94	72,384.47
Cascade	981	6,140.79	1.050	6,447.83	0.082%	4,029.16	10,476.99
Donnelly	151	473.99	1.050	497.69	0.013%	620.19	1,117.88
McCall	3,351	20,863.48	1.050	21,906.65	0.279%	13,763.22	35,669.87
<b>Subtotal:</b>		<b>67,192.10</b>		<b>70,551.70</b>		<b>49,097.51</b>	<b>119,649.21</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
Washington	10,121	94,870.92	1.050	99,614.47	0.589%	29,059.81	128,674.28
Cambridge	318	1,557.33	1.050	1,635.20	0.026%	1,306.09	2,941.29
Midvale	157	378.36	1.050	397.28	0.013%	644.83	1,042.11
Weiser	5,365	46,478.74	1.050	48,802.68	0.447%	22,035.12	70,837.80
<b>Subtotal:</b>		<b>143,285.35</b>		<b>150,449.63</b>		<b>53,045.85</b>	<b>203,495.48</b>

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