

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

Quarter Ending: December 31, 2019

January 27, 2020

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,549,239.26	
				Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
Population Information:							
Population all Counties July 2018		1,754,208					
Population all Cities July 2018		1,230,778					
(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	469,966	537,827.60	1.050	564,718.97	26.791%	1,477,032.78	2,041,751.75
Boise City	228,790	657,095.91	1.050	689,950.64	18.589%	1,024,854.19	1,714,804.82
Eagle	28,363	6,313.16	1.050	6,628.82	2.304%	127,050.75	133,679.57
Garden City	11,911	19,746.09	1.050	20,733.39	0.968%	53,354.77	74,088.16
Kuna	20,746	2,775.37	1.050	2,914.14	1.686%	92,930.75	95,844.89
Meridian	106,804	36,602.30	1.050	38,432.42	8.678%	478,423.58	516,856.00
Star	9,920	1,051.34	1.050	1,103.91	0.806%	44,436.18	45,540.09
Subtotal:		1,261,411.77		1,324,482.29		3,298,082.99	4,622,565.28

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	4,250	73,813.67	1.050	77,504.35	0.242%	13,357.11	90,861.46
Council	886	5,105.61	1.050	5,360.89	0.072%	3,968.80	9,329.69
New Meadows	526	3,278.59	1.050	3,442.52	0.043%	2,356.19	5,798.71
Subtotal:		82,197.87		86,307.76		19,682.10	105,989.86

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Bannock	87,138	270,650.62	1.050	284,183.15	4.967%	273,861.69	558,044.84
Arimo	365	539.66	1.050	566.64	0.030%	1,635.00	2,201.64
Chubbuck	15,316	29,133.00	1.050	30,589.65	1.244%	68,607.31	99,196.96
Downey	634	3,562.38	1.050	3,740.50	0.052%	2,839.97	6,580.47
Inkom	903	2,758.40	1.050	2,896.32	0.073%	4,044.95	6,941.27
Lava Hot Springs	428	2,471.62	1.050	2,595.20	0.035%	1,917.21	4,512.41
McCammon	835	2,211.55	1.050	2,322.13	0.068%	3,740.34	6,062.47
Pocatello (part)	56,249	369,327.33	1.050	387,793.70	4.570%	251,964.79	639,758.49
Subtotal:		680,654.56		714,687.29		608,611.26	1,323,298.55

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Bear Lake	6,050	60,780.77	1.050	63,819.81	0.345%	19,014.24	82,834.05	
Bloomington	209	356.50	1.050	374.33	0.017%	936.21	1,310.54	
Georgetown	494	687.27	1.050	721.63	0.040%	2,212.85	2,934.48	
Montpelier	2,522	22,771.24	1.050	23,909.80	0.205%	11,297.18	35,206.98	
Paris	516	1,753.44	1.050	1,841.11	0.042%	2,311.40	4,152.51	
St. Charles	152	600.26	1.050	630.27	0.012%	680.88	1,311.15	
Subtotal:		86,949.48		91,296.95		36,452.76	127,749.71	

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Benewah	9,226	52,500.82	1.050	55,125.86	0.526%	28,995.94	84,121.80
Plummer	1,024	1,834.39	1.050	1,926.11	0.083%	4,586.96	6,513.07
St. Maries	2,448	17,074.85	1.050	17,928.59	0.199%	10,965.70	28,894.29
Tensed	119	160.98	1.050	169.03	0.010%	533.05	702.08
Subtotal:		71,571.04		75,149.59		45,081.65	120,231.24

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Bingham	46,236	231,180.43	1.050	242,739.45	2.636%	145,312.83	388,052.28
Aberdeen	1,952	11,358.22	1.050	11,926.13	0.159%	8,743.89	20,670.02
Atomic City	27	48.07	1.050	50.47	0.002%	120.95	171.42
Basalt	404	315.46	1.050	331.23	0.033%	1,809.70	2,140.93
Blackfoot	11,946	91,713.00	1.050	96,298.65	0.971%	53,511.55	149,810.20
Firth	492	1,801.84	1.050	1,891.93	0.040%	2,203.89	4,095.82
Shelley	4,424	21,421.67	1.050	22,492.75	0.359%	19,817.10	42,309.85
Subtotal:		357,838.69		375,730.61		231,519.91	607,250.52

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Blaine	22,601	43,329.86	1.050	45,496.35	1.288%	71,031.56	116,527.91
Bellevue	2,428	1,141.30	1.050	1,198.37	0.197%	10,876.11	12,074.48
Carey	637	143.20	1.050	150.36	0.052%	2,853.41	3,003.77
Hailey	8,501	9,871.11	1.050	10,364.67	0.691%	38,079.84	48,444.51
Ketchum	2,827	13,191.48	1.050	13,851.05	0.230%	12,663.42	26,514.47
Sun Valley	1,473	13,931.19	1.050	14,627.75	0.120%	6,598.24	21,225.99
Subtotal:		81,608.14		85,688.55		142,102.58	227,791.13

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Boise	7,634	37,746.98	1.050	39,634.33	0.435%	23,992.52	63,626.85
Crouch	178	-	1.050	-	0.014%	797.34	797.34
Horseshoe Bend	754	3,314.36	1.050	3,480.08	0.061%	3,377.51	6,857.59
Idaho City	465	996.56	1.050	1,046.39	0.038%	2,082.95	3,129.34
Placerville	55	160.15	1.050	168.16	0.004%	246.37	414.53
Subtotal:		42,218.05		44,328.96		30,496.69	74,825.65

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Bonner	44,727	116,262.02	1.050	122,075.12	2.550%	140,570.26	262,645.38
Clark Fork	568	779.95	1.050	818.95	0.046%	2,544.33	3,363.28
Dover	788	429.58	1.050	451.06	0.064%	3,529.81	3,980.87
East Hope	222	371.58	1.050	390.16	0.018%	994.44	1,384.60
Hope	96	177.92	1.050	186.82	0.008%	430.03	
Kootenai	922	241.78	1.050	253.87	0.075%	4,130.06	4,383.93
Oldtown	194	345.26	1.050	362.52	0.016%	869.01	1,231.53
Ponderay	1,134	3,121.80	1.050	3,277.89	0.092%	5,079.70	8,357.59
Priest River	1,853	5,784.70	1.050	6,073.94	0.151%	8,300.43	14,374.37
Sandpoint	8,703	31,195.44	1.050	32,755.21	0.707%	38,984.69	71,739.90
Subtotal:		158,710.03		166,645.54		205,432.76	372,078.30
				Total withheld due to LSO non-compliance:		616.85	
				Total paid to County less withheld amount:		371,461.45	

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Bonneville	116,854	268,559.85	1.050	281,987.84	6.661%	367,254.63	649,242.47
Ammon	16,475	4,689.85	1.050	4,924.34	1.339%	73,799.00	78,723.34
Idaho Falls	61,535	391,644.80	1.050	411,227.04	5.000%	275,643.19	686,870.23
Iona	2,351	1,335.07	1.050	1,401.82	0.191%	10,531.20	11,933.02
Irwin	247	-	1.050	-	0.020%	1,106.43	1,106.43
Ririe (part)	61	328.14	1.050	344.55	0.005%	273.25	617.80
Swan Valley	231	-	1.050	-	0.019%	1,034.75	1,034.75
Ucon	1,155	709.89	1.050	745.38	0.094%	5,173.77	5,919.15
Subtotal:		667,267.60		700,630.97		734,816.22	1,435,447.19

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Boundary	11,948	73,947.80	1.050	77,645.19	0.681%	37,550.78	115,195.97
Bonners Ferry	2,595	11,032.54	1.050	11,584.17	0.211%	11,624.18	23,208.35
Moyie Springs	743	955.23	1.050	1,002.99	0.060%	3,328.23	4,331.22
Subtotal:		85,935.57		90,232.35		52,503.19	142,735.54

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Butte	2,611	26,487.43	1.050	27,811.80	0.149%	8,205.98	36,017.78
Arco	882	6,282.77	1.050	6,596.91	0.072%	3,950.88	10,547.79
Butte City	67	-	1.050	-	0.005%	300.12	
Moore	171	217.13	1.050	227.99	0.014%	765.99	993.98
Subtotal:		32,987.33		34,636.70		13,222.97	47,859.67
				Total withheld due to LSO non-compliance:		300.12	
				Total paid to County less withheld amount:		47,559.55	

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Camas	1,127	26,939.30	1.050	28,286.27	0.064%	3,541.99	31,828.26
Fairfield	408	4,141.38	1.050	4,348.45	0.033%	1,827.62	6,176.07
Subtotal:		31,080.68		32,634.72		5,369.61	38,004.33

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Canyon	223,499	384,194.61	1.050	403,404.34	12.741%	702,423.90	1,105,828.24
Caldwell	56,541	136,761.74	1.050	143,599.83	4.594%	253,272.79	396,872.62
Greenleaf	885	652.66	1.050	685.29	0.072%	3,964.32	4,649.61
Melba	541	1,115.75	1.050	1,171.54	0.044%	2,423.38	3,594.92
Middleton	8,009	4,116.23	1.050	4,322.04	0.651%	35,875.95	40,197.99
Nampa	96,252	215,441.50	1.050	226,213.58	7.820%	431,156.38	657,369.96
Notus	631	843.58	1.050	885.76	0.051%	2,826.54	3,712.30
Parma	2,132	6,536.50	1.050	6,863.33	0.173%	9,550.20	16,413.53
Star	20	-	1.050	-	0.002%	89.59	89.59
Wilder	1,792	3,608.00	1.050	3,788.40	0.146%	8,027.18	11,815.58
Subtotal:		753,270.57		790,934.11		1,449,610.23	2,240,544.34

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, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,239.26	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	7,060	116,182.82	1.050	121,991.96	0.402%	22,188.52	144,180.48
Bancroft	384	4,252.72	1.050	4,465.36	0.031%	1,720.11	6,185.47
Grace	924	6,321.31	1.050	6,637.38	0.075%	4,139.02	10,776.40
Soda Springs	3,032	22,071.79	1.050	23,175.38	0.246%	13,581.70	36,757.08
Subtotal:		148,828.64		156,270.08		41,629.35	197,899.43

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

Quarter Ending: December 31, 2019

January 27, 2020

Population Information:		Statewide Dollar Distribution Information:					
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Population all Cities July 2018		1,230,778	Total City Excess Distribution:			5,513,213.12	
			Total County Excess Distribution:			5,513,213.12	
			City and County Distribution:			20,575,665.49	
(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	23,864	144,286.35	1.050	151,500.67	1.360%	75,000.98	226,501.65
Albion	275	496.72	1.050	521.56	0.022%	1,231.85	1,753.41
Burley (part)	10,209	61,301.58	1.050	64,366.66	0.829%	45,730.74	110,097.40
Declo	367	887.96	1.050	932.36	0.030%	1,643.96	2,576.32
Malta	203	401.71	1.050	421.80	0.016%	909.33	1,331.13
Oakley	804	1,962.28	1.050	2,060.39	0.065%	3,601.48	5,661.87
Subtotal:		209,336.60		219,803.44		128,118.34	347,921.78

Note: Calculations may not agree due to rounding.

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				City and County Distribution:		20,575,665.49	
(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	852	52,083.69	1.050	54,687.87	0.049%	2,677.71	57,365.58
Dubois	588	3,775.61	1.050	3,964.39	0.048%	2,633.92	6,598.31
Spencer	32	135.89	1.050	142.68	0.003%	143.34	286.02
Subtotal:		55,995.19		58,794.94		5,454.97	64,249.91

Note: Calculations may not agree due to rounding.

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Quarter Ending: December 31, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
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				City and County Distribution:		20,575,665.49	
(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	8,758	151,976.36	1.050	159,575.18	0.499%	27,525.08	187,100.26
Elk River	123	2,983.26	1.050	3,132.42	0.010%	550.97	3,683.39
Orofino	3,124	40,282.86	1.050	42,297.00	0.254%	13,993.81	56,290.81
Pierce	580	5,703.59	1.050	5,988.77	0.047%	2,598.08	8,586.85
Weippe	446	4,653.21	1.050	4,885.87	0.036%	1,997.84	6,883.71
Subtotal:		205,599.28		215,879.24		46,665.78	262,545.02

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

Quarter Ending: December 31, 2019

January 27, 2020

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				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	4,280	54,104.60	1.050	56,809.83	0.244%	13,451.40	70,261.23
Challis	1,088	9,018.81	1.050	9,469.75	0.088%	4,873.65	14,343.40
Clayton	8	-	1.050	-	0.001%	35.84	35.84
Lost River	-	-	1.050	-	0.000%	-	
Mackay	502	2,969.93	1.050	3,118.43	0.041%	2,248.69	5,367.12
Stanley	69	2,055.49	1.050	2,158.26	0.006%	309.08	2,467.34
Subtotal:		68,148.83		71,556.27		20,918.66	92,474.93
				Total withheld due to LSO non-compliance:		-	
				Amount Returned to District now in Compliance:			
				Total paid to County less withheld amount:		92,474.93	

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, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
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Total County Excess Distribution:		5,513,213.12		City and County Distribution:		20,575,665.49	
(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	27,259	57,157.23	1.050	60,015.09	1.554%	85,670.96	145,686.05
Glenns Ferry	1,295	11,758.65	1.050	12,346.58	0.105%	5,800.89	18,147.47
Mountain Home	14,451	48,149.90	1.050	50,557.40	1.174%	64,732.59	115,289.99
Subtotal:		117,065.78		122,919.07		156,204.44	279,123.51

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

Quarter Ending: December 31, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	13,726	81,680.47	1.050	85,764.49	0.782%	43,138.76	128,903.25
Clifton	301	357.76	1.050	375.65	0.024%	1,348.32	1,723.97
Dayton	484	429.41	1.050	450.88	0.039%	2,168.06	2,618.94
Franklin	828	2,362.60	1.050	2,480.73	0.067%	3,708.99	6,189.72
Oxford	52	29.54	1.050	31.02	0.004%	232.93	263.95
Preston	5,501	29,885.45	1.050	31,379.72	0.447%	24,641.48	56,021.20
Weston	463	990.05	1.050	1,039.55	0.038%	2,073.99	3,113.54
Subtotal:		115,735.28		121,522.04		77,312.53	198,834.57

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Quarter Ending: December 31, 2019

January 27, 2020

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				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	13,168	79,521.20	1.050	83,497.26	0.751%	41,385.05	124,882.31
Ashton	1,060	7,028.54	1.050	7,379.97	0.086%	4,748.22	12,128.19
Drummond	17	33.03	1.050	34.68	0.001%	76.15	110.83
Island Park	267	531.20	1.050	557.76	0.022%	1,196.01	1,753.77
Newdale	320	600.73	1.050	630.77	0.026%	1,433.43	2,064.20
Parker	296	377.18	1.050	396.04	0.024%	1,325.92	1,721.96
St. Anthony	3,571	13,740.08	1.050	14,427.08	0.290%	15,996.13	30,423.21
Teton	733	321.67	1.050	337.75	0.060%	3,283.44	3,621.19
Warm River	3	8.21	1.050	8.62	0.000%	13.44	
Subtotal:		102,161.84		107,269.93		69,457.79	176,727.72
				Total withheld due to LSO non-compliance:		22.06	
				Total paid to County less withheld amount:		176,705.66	

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				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	17,634	108,796.98	1.050	114,236.83	1.005%	55,421.02	169,657.85
Emmett	6,903	33,304.25	1.050	34,969.46	0.561%	30,921.67	65,891.13
Subtotal:		142,101.23		149,206.29		86,342.69	235,548.98

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				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	15,196	77,778.66	1.050	81,667.59	0.866%	47,758.75	129,426.34
Bliss	306	1,186.22	1.050	1,245.53	0.025%	1,370.71	2,616.24
Gooding	3,473	28,144.85	1.050	29,552.09	0.282%	15,557.14	45,109.23
Hagerman	884	3,264.43	1.050	3,427.65	0.072%	3,959.84	7,387.49
Wendell	2,715	11,039.10	1.050	11,591.06	0.221%	12,161.72	23,752.78
Subtotal:		121,413.26		127,483.92		80,808.16	208,292.08

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				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	16,513	162,896.70	1.050	171,041.54	0.941%	51,897.89	222,939.43
Cottonwood	931	11,116.38	1.050	11,672.20	0.076%	4,170.37	15,842.57
Ferdinand	161	954.86	1.050	1,002.60	0.013%	721.19	1,723.79
Grangeville	3,200	41,251.59	1.050	43,314.17	0.260%	14,334.25	57,648.42
Kamiah (part)	4	1.94	1.050	2.04	0.000%	17.92	19.96
Kooskia	663	5,448.77	1.050	5,721.21	0.054%	2,969.88	8,691.09
Riggins	419	3,745.47	1.050	3,932.74	0.034%	1,876.89	5,809.63
Stites	225	951.13	1.050	998.69	0.018%	1,007.88	2,006.57
White Bird	94	780.96	1.050	820.01	0.008%	421.07	1,241.08
Subtotal:		227,147.80		238,505.20		77,417.34	315,922.54

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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	29,439	85,113.58	1.050	89,369.26	1.678%	92,522.37	181,891.63
Hamer	101	3.19	1.050	3.35	0.008%	452.42	
Lewisville	516	912.52	1.050	958.15	0.042%	2,311.40	3,269.55
Menan	811	1,590.72	1.050	1,670.26	0.066%	3,632.84	5,303.10
Mud Lake	409	907.55	1.050	952.93	0.033%	1,832.10	2,785.03
Rigby	4,193	20,918.08	1.050	21,963.98	0.341%	18,782.35	40,746.33
Ririe (part)	613	2,375.87	1.050	2,494.66	0.050%	2,745.91	5,240.57
Roberts	626	2,685.40	1.050	2,819.67	0.051%	2,804.14	5,623.81
Subtotal:		114,506.91		120,232.26		125,083.53	245,315.79
				Total withheld due to ISO non-compliance:		455.77	
				Total paid to County less withheld amount:		244,860.02	

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				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	24,015	62,585.95	1.050	65,715.25	1.369%	75,475.55	141,190.80
Eden	423	902.13	1.050	947.24	0.034%	1,894.81	2,842.05
Hazelton	816	1,802.93	1.050	1,893.08	0.066%	3,655.23	5,548.31
Jerome	11,807	38,496.97	1.050	40,421.82	0.959%	52,888.91	93,310.73
Subtotal:		103,787.98		108,977.39		133,914.50	242,891.89

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Total County Excess Distribution:		5,513,213.12		City and County Distribution:		20,575,665.49	
(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	161,505	160,835.74	1.050	168,877.53	9.207%	507,586.04	676,463.57
Athol	770	665.24	1.050	698.50	0.063%	3,449.18	4,147.68
Coeur d'Alene	51,303	93,802.91	1.050	98,493.06	4.168%	229,809.42	328,302.48
Dalton Gardens	2,403	855.88	1.050	898.67	0.195%	10,764.13	11,662.80
Fernan Lake Village	171	159.68	1.050	167.66	0.014%	765.99	933.65
Harrison	217	495.37	1.050	520.14	0.018%	972.04	1,492.18
Hauser Lake	731	66.06	1.050	69.36	0.059%	3,274.48	3,343.84
Hayden	15,166	3,361.25	1.050	3,529.31	1.232%	67,935.40	71,464.71
Hayden Lake	617	615.05	1.050	645.80	0.050%	2,763.82	3,409.62
Huetter	109	3.21	1.050	3.37	0.009%	488.26	491.63
Post Falls	34,691	27,390.66	1.050	28,760.19	2.819%	155,396.73	184,156.92
Rathdrum	8,704	3,489.50	1.050	3,663.98	0.707%	38,989.17	42,653.15
Spirit Lake	2,513	1,451.48	1.050	1,524.05	0.204%	11,256.87	12,780.92
State Line	49	7.00	1.050	7.35	0.004%	219.49	
Worley	261	399.95	1.050	419.95	0.021%	1,169.14	1,589.09
Subtotal:		293,598.98		308,278.92		1,034,840.16	1,343,119.08

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.

Total withheld due to LSO non-compliance:	226.84
Amount Returned to district LSO compliant:	2,314.92
Total paid to County less withheld amount:	1,345,207.16

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

Quarter Ending: December 31, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,239.26	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
Total County Excess Distribution:		5,513,213.12		City and County Distribution:		20,575,665.49	
(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	40,134	84,853.49	1.050	89,096.16	2.288%	126,135.15	215,231.31
Bovill	258	484.18	1.050	508.39	0.021%	1,155.70	1,664.09
Deary	520	1,520.55	1.050	1,596.58	0.042%	2,329.32	3,925.90
Genesee	971	3,525.14	1.050	3,701.40	0.079%	4,349.55	8,050.95
Juliaetta	597	2,042.06	1.050	2,144.16	0.049%	2,674.23	4,818.39
Kendrick	307	1,912.15	1.050	2,007.76	0.025%	1,375.19	3,382.95
Moscow	25,766	59,863.84	1.050	62,857.03	2.093%	115,417.61	178,274.64
Onaway	190	29.08	1.050	30.53	0.015%	851.10	881.63
Potlatch	817	1,849.94	1.050	1,942.44	0.066%	3,659.71	5,602.15
Troy	896	2,657.84	1.050	2,790.73	0.073%	4,013.59	6,804.32
Subtotal:		158,738.27		166,675.18		261,961.15	428,636.33

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, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	7,961	94,798.48	1.050	99,538.40	0.454%	25,020.23	124,558.63
Leadore	103	448.49	1.050	470.91	0.008%	461.38	932.29
Salmon	3,141	49,335.28	1.050	51,802.04	0.255%	14,069.96	65,872.00
Subtotal:		144,582.25		151,811.35		39,551.57	191,362.92

Note: Calculations may not agree due to rounding.

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

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

Quarter Ending: December 31, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
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				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	3,861	30,283.70	1.050	31,797.89	0.220%	12,134.54	43,932.43
Craigmont	496	5,928.18	1.050	6,224.59	0.040%	2,221.81	8,446.40
Kamiah (part)	1,261	5,992.52	1.050	6,292.15	0.102%	5,648.59	11,940.74
Nezperce	469	4,301.35	1.050	4,516.42	0.038%	2,100.86	6,617.28
Reubens	65	188.66	1.050	198.09	0.005%	291.16	489.25
Winchester	411	1,936.86	1.050	2,033.70	0.033%	1,841.06	3,874.76
Subtotal:		48,631.27		51,062.84		24,238.02	75,300.86

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, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	5,360	38,862.47	1.050	40,805.59	0.306%	16,845.68	57,651.27
Dietrich	343	442.48	1.050	464.60	0.028%	1,536.45	2,001.05
Richfield	494	2,548.39	1.050	2,675.81	0.040%	2,212.85	4,888.66
Shoshone	1,511	20,525.12	1.050	21,551.38	0.123%	6,768.45	28,319.83
Subtotal:		62,378.46		65,497.38		27,363.43	92,860.81

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, 2019

January 27, 2020

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,239.26	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	39,304	68,357.92	1.050	71,775.82	2.241%	123,526.59	195,302.41
Rexburg	28,687	22,123.51	1.050	23,229.69	2.331%	128,502.09	151,731.78
Sugar City	1,347	1,163.54	1.050	1,221.72	0.109%	6,033.82	7,255.54
Subtotal:		91,644.97		96,227.23		258,062.50	354,289.73

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, 2019

January 27, 2020

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,549,239.26	
				Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
Population Information:							
Population all Counties July 2018		1,754,208					
Population all Cities July 2018		1,230,778					
(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	20,825	124,196.52	1.050	130,406.35	1.187%	65,449.86	195,856.21
Acequia	127	355.80	1.050	373.59	0.010%	568.89	942.48
Burley (part)	316	5,418.83	1.050	5,689.77	0.026%	1,415.51	7,105.28
Heyburn	3,417	7,954.48	1.050	8,352.20	0.278%	15,306.29	23,658.49
Minidoka	113	274.10	1.050	287.81	0.009%	506.18	793.99
Paul	1,443	3,448.87	1.050	3,621.31	0.117%	6,463.85	10,085.16
Rupert	5,769	22,478.30	1.050	23,602.22	0.469%	25,841.97	49,444.19
Subtotal:		164,126.90		172,333.25		115,552.55	287,885.80

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, 2019

January 27, 2020

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2018		1,754,208	City and County Total Actual Base:			9,549,239.26	
Population all Cities July 2018		1,230,778	Total City Excess Distribution:			5,513,213.12	
			Total County Excess Distribution:			5,513,213.12	
			City and County Distribution:			20,575,665.49	
(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	40,408	210,437.17	1.050	220,959.03	2.303%	126,996.29	347,955.32
Culdesac	381	1,449.62	1.050	1,522.10	0.031%	1,706.67	3,228.77
Lapwai	1,132	1,086.51	1.050	1,140.84	0.092%	5,070.74	6,211.58
Lewiston	32,817	354,768.73	1.050	372,507.17	2.666%	147,002.23	519,509.40
Peck	198	495.57	1.050	520.35	0.016%	886.93	1,407.28
Subtotal:		568,237.60		596,649.49		281,662.86	878,312.35

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, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,239.26	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	4,488	48,505.51	1.050	50,930.79	0.256%	14,105.11	65,035.90
Malad City	2,126	18,390.19	1.050	19,309.70	0.173%	9,523.32	28,833.02
Subtotal:		66,895.70		70,240.49		23,628.43	93,868.92

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, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,239.26	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	11,693	119,566.34	1.050	125,544.66	0.667%	36,749.35	162,294.01
Grand View	457	414.65	1.050	435.38	0.037%	2,047.11	2,482.49
Homedale	2,675	20,711.60	1.050	21,747.18	0.217%	11,982.54	33,729.72
Marsing	1,312	7,754.25	1.050	8,141.96	0.107%	5,877.04	14,019.00
Subtotal:		148,446.84		155,869.18		56,656.04	212,525.22

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

Quarter Ending: December 31, 2019

January 27, 2020

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,239.26	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	23,551	68,243.72	1.050	71,655.91	1.343%	74,017.27	145,673.18
Fruitland	5,388	12,424.01	1.050	13,045.21	0.438%	24,135.30	37,180.51
New Plymouth	1,519	5,567.06	1.050	5,845.41	0.123%	6,804.29	12,649.70
Payette	7,527	30,056.93	1.050	31,559.78	0.612%	33,716.85	65,276.63
Subtotal:		116,291.72		122,106.31		138,673.71	260,780.02

Note: Calculations may not agree due to rounding.

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Quarter Ending: December 31, 2019

January 27, 2020

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Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,239.26	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	7,768	49,259.23	1.050	51,722.19	0.443%	24,413.66	76,135.85
American Falls	4,367	18,637.82	1.050	19,569.71	0.355%	19,561.77	39,131.48
Pocatello (part)	17	290.54	1.050	305.07	0.001%	76.15	381.22
Rockland	288	511.92	1.050	537.52	0.023%	1,290.08	1,827.60
Subtotal:		68,699.51		72,134.49		45,341.66	117,476.15

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

Quarter Ending: December 31, 2019

January 27, 2020

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				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	12,796	121,739.19	1.050	127,826.15	0.729%	40,215.91	168,042.06
Kellogg	2,119	42,478.75	1.050	44,602.69	0.172%	9,491.96	54,094.65
Mullan	687	3,382.19	1.050	3,551.30	0.056%	3,077.38	6,628.68
Osburn	1,549	9,833.82	1.050	10,325.51	0.126%	6,938.67	17,264.18
Pinehurst	1,616	4,117.86	1.050	4,323.75	0.131%	7,238.80	11,562.55
Smeltonville	614	1,216.12	1.050	1,276.93	0.050%	2,750.38	4,027.31
Wallace	776	23,541.94	1.050	24,719.04	0.063%	3,476.06	28,195.10
Wardner	176	1,064.76	1.050	1,118.00	0.014%	788.38	1,906.38
Subtotal:		207,374.63		217,743.37		73,977.54	291,720.91

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

Quarter Ending: December 31, 2019

January 27, 2020

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Population all Counties July 2018		1,754,208				City and County Total Actual Base:		9,549,239.26
Population all Cities July 2018		1,230,778				Total City Excess Distribution:		5,513,213.12
						Total County Excess Distribution:		5,513,213.12
						City and County Distribution:		20,575,665.49
(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	11,640	27,606.04	1.050	28,986.34	0.664%	36,582.78	65,569.12	
Driggs	1,814	4,611.19	1.050	4,841.75	0.147%	8,125.73	12,967.48	
Tetonia	282	606.12	1.050	636.43	0.023%	1,263.21	1,899.64	
Victor	2,260	2,377.76	1.050	2,496.65	0.184%	10,123.57	12,620.22	
Subtotal:		35,201.11		36,961.17		56,095.29	93,056.46	
Amount being returned from LSO non-compliance:							530.79	
Total paid to County less withheld amount:							93,587.25	

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, 2019

January 27, 2020

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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	86,081	241,767.02	1.050	253,855.37	4.907%	270,539.70	524,395.07
Buhl	4,407	34,807.53	1.050	36,547.91	0.358%	19,740.95	56,288.86
Castleford	246	305.35	1.050	320.62	0.020%	1,101.95	1,422.57
Filer	2,851	13,806.95	1.050	14,497.30	0.232%	12,770.92	27,268.22
Hansen	1,280	2,213.39	1.050	2,324.06	0.104%	5,733.70	8,057.76
Hollister	297	268.86	1.050	282.30	0.024%	1,330.40	
Kimberly	3,962	9,364.27	1.050	9,832.48	0.322%	17,747.60	27,580.08
Murtaugh	168	1,198.79	1.050	1,258.73	0.014%	752.55	2,011.28
Twin Falls	49,764	279,925.76	1.050	293,922.05	4.043%	222,915.54	516,837.59
Subtotal:		583,657.92		612,840.82		552,633.31	1,165,474.13
				Total withheld due to LSO non-compliance:		1,612.70	
				Total paid to County less withheld amount:		1,163,861.43	

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, 2019

January 27, 2020

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,239.26	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		5,513,213.12	
				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	11,041	39,713.84	1.050	41,699.53	0.629%	34,700.21	76,399.74
Cascade	1,000	6,140.79	1.050	6,447.83	0.081%	4,479.45	10,927.28
Donnelly	216	473.99	1.050	497.69	0.018%	967.56	1,465.25
McCall	3,470	20,863.48	1.050	21,906.65	0.282%	15,543.70	37,450.35
Subtotal:		67,192.10		70,551.70		55,690.92	126,242.62

Note: Calculations may not agree due to rounding.

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				Total County Excess Distribution:		5,513,213.12	
				City and County Distribution:		20,575,665.49	
(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	10,161	94,870.92	1.050	99,614.47	0.579%	31,934.50	131,548.97
Cambridge	321	1,557.33	1.050	1,635.20	0.026%	1,437.90	3,073.10
Midvale	158	378.36	1.050	397.28	0.013%	707.75	1,105.03
Weiser	5,381	46,478.74	1.050	48,802.68	0.437%	24,103.94	72,906.62
Subtotal:		143,285.35		150,449.63		58,184.09	208,633.72

Note: Calculations may not agree due to rounding.

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