

Enter the total County/City distribution	Factor Computation
Sales Tax Distribution Amount: 22,207,829.27	2.441903987

Provide instructions on how to find reports on the STC's web page when you notify counties they are ready.

New Base, 5%, and Excess amounts.		Total New Base and 5%.
Hypothetical Total Base Amount:	9,094,472.75	9,549,196.39
5% Increase amount:	454,723.64	
Sales tax attributable to excess:	12,658,632.88	

County/City split of excess	
County Portion of Excess	6,329,316.44
City Portion of Excess	6,329,316.44

3/23/2019 Population for Counties updated - sent to Mngmnt Services  
 5/29/2019 Population for Cities updated - Sent to Mngmnt Services

**NOTE: Make sure cities like McCall and St. Anthony have the correct populations.**  
**NOTE:**

Balancing box: Should equal total distribution	
9,549,196.39	If distribution is greater or equal to 5% of the "New Base"
12,658,632.88	Excess Portion of distribution
22,207,829.27	Total Distribution.

Enter Qtr below:	
1	Quarter Ending: September 30, 2019
	Quarter Ending: December 31, 2019
	Quarter Ending: March 31, 2020
	Quarter Ending: June 30, 2020

10/12/2017 Quarter dates updated file now ready for Sept distribution.

8/13/2018 Updated worksheet for FY2020. Also totaled non-compliant city distribution being withheld.

10/21/2019 Updated LSO non-compliance list.

LSO Non-Compliance Detail of \$ withheld

County	District	By Qtr Distribution withheld				Total FY2018 Amount	Amt Returned to District	Total Amount being held
		Sept 2019 Amount	Dec 2019 Amount	Mar 2020 Amount	Jun 2020 Amount			
Bonner	City of Hope	680.50				680.50		680.50
Butte	City of Butte City	344.55				344.55		1,412.57
Custer	City of Lost River	-				-		-
Fremont	City of Warm River	24.05				24.05		24.05
Jefferson	City of Hamer	522.75				522.75		2,108.02
Kootenai	City of Heuter	563.91				563.91		2,314.92
Kootenai	City of Stateline	259.33				259.33		259.33
Twin Falls	City of Hollister	1,809.63				1,809.63		1,809.63
	<b>Total Withheld</b>	<b>4,204.72</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,204.72</b>	<b>-</b>	<b>8,609.02</b>

FY2019	FY2020
	1,068.02
	-
	1,585.27
	1,751.01
	4,404.30

District in compliance and the amount that was returned to district.

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

Quarter Ending: September 30, 2019

October 23, 2019

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,549,196.39	
				Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
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 <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>469,966</b>	<b>537,827.60</b>	<b>1.050</b>	<b>564,718.97</b>	<b>26.791%</b>	<b>1,695,673.22</b>	<b>2,260,392.19</b>
Boise City	228,790	657,095.91	1.050	689,950.64	18.589%	1,176,560.09	1,866,510.73
Eagle	28,363	6,313.16	1.050	6,628.82	2.304%	145,857.66	152,486.48
Garden City	11,911	19,746.09	1.050	20,733.39	0.968%	61,252.71	81,986.10
Kuna	20,746	2,775.37	1.050	2,914.14	1.686%	106,686.99	109,601.13
Meridian	106,804	36,602.30	1.050	38,432.42	8.678%	549,243.09	587,675.51
Star	9,920	1,051.34	1.050	1,103.91	0.806%	51,013.93	52,117.84
<b>Subtotal:</b>		<b>1,261,411.77</b>		<b>1,324,482.29</b>		<b>3,786,287.69</b>	<b>5,110,769.98</b>

Note: Calculations may not agree due to rounding.

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

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

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County or City	Population <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
Adams	4,250	73,813.67	1.050	77,504.35	0.242%	15,334.32	92,838.67
Council	886	5,105.61	1.050	5,360.89	0.072%	4,556.28	9,917.17
New Meadows	526	3,278.59	1.050	3,442.52	0.043%	2,704.97	6,147.49
<b>Subtotal:</b>		<b>82,197.87</b>		<b>86,307.76</b>		<b>22,595.57</b>	<b>108,903.33</b>

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<b>Bannock</b>	<b>87,138</b>	<b>270,650.62</b>	<b>1.050</b>	<b>284,183.15</b>	<b>4.967%</b>	<b>314,400.56</b>	<b>598,583.71</b>
Arimo	365	539.66	1.050	566.64	0.030%	1,877.02	2,443.66
Chubbuck	15,316	29,133.00	1.050	30,589.65	1.244%	78,763.03	109,352.68
Downey	634	3,562.38	1.050	3,740.50	0.052%	3,260.37	7,000.87
Inkom	903	2,758.40	1.050	2,896.32	0.073%	4,643.71	7,540.03
Lava Hot Springs	428	2,471.62	1.050	2,595.20	0.035%	2,201.00	4,796.20
McCammon	835	2,211.55	1.050	2,322.13	0.068%	4,294.02	6,616.15
Pocatello (part)	56,249	369,327.33	1.050	387,793.70	4.570%	289,262.34	677,056.04
<b>Subtotal:</b>		<b>680,654.56</b>		<b>714,687.29</b>		<b>698,702.05</b>	<b>1,413,389.34</b>

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<b>Bear Lake</b>	<b>6,050</b>	<b>60,780.77</b>	<b>1.050</b>	<b>63,819.81</b>	<b>0.345%</b>	<b>21,828.86</b>	<b>85,648.67</b>
Bloomington	209	356.50	1.050	374.33	0.017%	1,074.79	1,449.12
Georgetown	494	687.27	1.050	721.63	0.040%	2,540.41	3,262.04
Montpelier	2,522	22,771.24	1.050	23,909.80	0.205%	12,969.47	36,879.27
Paris	516	1,753.44	1.050	1,841.11	0.042%	2,653.55	4,494.66
St. Charles	152	600.26	1.050	630.27	0.012%	781.67	1,411.94
<b>Subtotal:</b>		<b>86,949.48</b>		<b>91,296.95</b>		<b>41,848.75</b>	<b>133,145.70</b>

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<b>Benewah</b>	9,226	52,500.82	1.050	55,125.86	0.526%	33,288.11	88,413.97
Plummer	1,024	1,834.39	1.050	1,926.11	0.083%	5,265.95	7,192.06
St. Maries	2,448	17,074.85	1.050	17,928.59	0.199%	12,588.92	30,517.51
Tensed	119	160.98	1.050	169.03	0.010%	611.96	780.99
<b>Subtotal:</b>		<b>71,571.04</b>		<b>75,149.59</b>		<b>51,754.94</b>	<b>126,904.53</b>

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<b>Bingham</b>	46,236	231,180.43	1.050	242,739.45	2.636%	166,823.02	409,562.47
Aberdeen	1,952	11,358.22	1.050	11,926.13	0.159%	10,038.22	21,964.35
Atomic City	27	48.07	1.050	50.47	0.002%	138.85	189.32
Basalt	404	315.46	1.050	331.23	0.033%	2,077.58	2,408.81
Blackfoot	11,946	91,713.00	1.050	96,298.65	0.971%	61,432.70	157,731.35
Firth	492	1,801.84	1.050	1,891.93	0.040%	2,530.13	4,422.06
Shelley	4,424	21,421.67	1.050	22,492.75	0.359%	22,750.57	45,243.32
<b>Subtotal:</b>		<b>357,838.69</b>		<b>375,730.61</b>		<b>265,791.07</b>	<b>641,521.68</b>

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<b>Blaine</b>	<b>22,601</b>	<b>43,329.86</b>	<b>1.050</b>	<b>45,496.35</b>	<b>1.288%</b>	<b>81,546.13</b>	<b>127,042.48</b>
Bellevue	2,428	1,141.30	1.050	1,198.37	0.197%	12,486.07	13,684.44
Carey	637	143.20	1.050	150.36	0.052%	3,275.79	3,426.15
Hailey	8,501	9,871.11	1.050	10,364.67	0.691%	43,716.67	54,081.34
Ketchum	2,827	13,191.48	1.050	13,851.05	0.230%	14,537.94	28,388.99
Sun Valley	1,473	13,931.19	1.050	14,627.75	0.120%	7,574.95	22,202.70
<b>Subtotal:</b>		<b>81,608.14</b>		<b>85,688.55</b>		<b>163,137.55</b>	<b>248,826.10</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>Boise</b>	<b>7,634</b>	<b>37,746.98</b>	<b>1.050</b>	<b>39,634.33</b>	<b>0.435%</b>	<b>27,544.06</b>	<b>67,178.39</b>
Crouch	178	-	1.050	-	0.014%	915.37	915.37
Horseshoe Bend	754	3,314.36	1.050	3,480.08	0.061%	3,877.47	7,357.55
Idaho City	465	996.56	1.050	1,046.39	0.038%	2,391.28	3,437.67
Placerville	55	160.15	1.050	168.16	0.004%	282.84	451.00
<b>Subtotal:</b>		<b>42,218.05</b>		<b>44,328.96</b>		<b>35,011.02</b>	<b>79,339.98</b>

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<b>Bonner</b>	<b>44,727</b>	<b>116,262.02</b>	<b>1.050</b>	<b>122,075.12</b>	<b>2.550%</b>	<b>161,378.43</b>	<b>283,453.55</b>
Clark Fork	568	779.95	1.050	818.95	0.046%	2,920.96	3,739.91
Dover	788	429.58	1.050	451.06	0.064%	4,052.32	4,503.38
East Hope	222	371.58	1.050	390.16	0.018%	1,141.64	1,531.80
Hope	96	177.92	1.050	186.82	0.008%	493.68	
Kootenai	922	241.78	1.050	253.87	0.075%	4,741.42	4,995.29
Oldtown	194	345.26	1.050	362.52	0.016%	997.65	1,360.17
Ponderay	1,134	3,121.80	1.050	3,277.89	0.092%	5,831.63	9,109.52
Priest River	1,853	5,784.70	1.050	6,073.94	0.151%	9,529.11	15,603.05
Sandpoint	8,703	31,195.44	1.050	32,755.21	0.707%	44,755.46	77,510.67
<b>Subtotal:</b>		<b>158,710.03</b>		<b>166,645.54</b>		<b>235,842.30</b>	<b>402,487.84</b>
				Total withheld due to LSO non-compliance:		680.50	
				Total paid to County less withheld amount:		401,807.34	

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<b>Bonneville</b>	<b>116,854</b>	<b>268,559.85</b>	<b>1.050</b>	<b>281,987.84</b>	<b>6.661%</b>	<b>421,618.16</b>	<b>703,606.00</b>
Ammon	16,475	4,689.85	1.050	4,924.34	1.339%	84,723.23	89,647.57
Idaho Falls	61,535	391,644.80	1.050	411,227.04	5.000%	316,445.77	727,672.81
Iona	2,351	1,335.07	1.050	1,401.82	0.191%	12,090.10	13,491.92
Irwin	247	-	1.050	-	0.020%	1,270.21	1,270.21
Ririe (part)	61	328.14	1.050	344.55	0.005%	313.69	658.24
Swan Valley	231	-	1.050	-	0.019%	1,187.93	1,187.93
Ucon	1,155	709.89	1.050	745.38	0.094%	5,939.63	6,685.01
<b>Subtotal:</b>		<b>667,267.60</b>		<b>700,630.97</b>		<b>843,588.72</b>	<b>1,544,219.69</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>Boundary</b>	<b>11,948</b>	<b>73,947.80</b>	<b>1.050</b>	<b>77,645.19</b>	<b>0.681%</b>	<b>43,109.30</b>	<b>120,754.49</b>
Bonnars Ferry	2,595	11,032.54	1.050	11,584.17	0.211%	13,344.87	24,929.04
Moyie Springs	743	955.23	1.050	1,002.99	0.060%	3,820.90	4,823.89
<b>Subtotal:</b>		<b>85,935.57</b>		<b>90,232.35</b>		<b>60,275.07</b>	<b>150,507.42</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: September 30, 2019

October 23, 2019

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,196.39	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
Total County Excess Distribution:		6,329,316.44		City and County Distribution:		22,207,829.27	
(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
Butte	2,611	26,487.43	1.050	27,811.80	0.149%	9,420.69	37,232.49
Arco	882	6,282.77	1.050	6,596.91	0.072%	4,535.71	11,132.62
Butte City	67	-	1.050	-	0.005%	344.55	
Moore	171	217.13	1.050	227.99	0.014%	879.37	1,107.36
<b>Subtotal:</b>		<b>32,987.33</b>		<b>34,636.70</b>		<b>15,180.32</b>	<b>49,817.02</b>
				Total withheld due to LSO non-compliance:		344.55	
				Total paid to County less withheld amount:		49,472.47	

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2019

October 23, 2019

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
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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
Camas	1,127	26,939.30	1.050	28,286.27	0.064%	4,066.30	32,352.57
Fairfield	408	4,141.38	1.050	4,348.45	0.033%	2,098.15	6,446.60
<b>Subtotal:</b>		<b>31,080.68</b>		<b>32,634.72</b>		<b>6,164.45</b>	<b>38,799.17</b>

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

Quarter Ending: September 30, 2019

October 23, 2019

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
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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>223,499</b>	<b>384,194.61</b>	<b>1.050</b>	<b>403,404.34</b>	<b>12.741%</b>	<b>806,401.46</b>	<b>1,209,805.80</b>
Caldwell	56,541	136,761.74	1.050	143,599.83	4.594%	290,763.96	434,363.79
Greenleaf	885	652.66	1.050	685.29	0.072%	4,551.14	5,236.43
Melba	541	1,115.75	1.050	1,171.54	0.044%	2,782.11	3,953.65
Middleton	8,009	4,116.23	1.050	4,322.04	0.651%	41,186.55	45,508.59
Nampa	96,252	215,441.50	1.050	226,213.58	7.820%	494,979.08	721,192.66
Notus	631	843.58	1.050	885.76	0.051%	3,244.94	4,130.70
Parma	2,132	6,536.50	1.050	6,863.33	0.173%	10,963.88	17,827.21
Star	20	-	1.050	-	0.002%	102.85	102.85
Wilder	1,792	3,608.00	1.050	3,788.40	0.146%	9,215.42	13,003.82
<b>Subtotal:</b>		<b>753,270.57</b>		<b>790,934.11</b>		<b>1,664,191.39</b>	<b>2,455,125.50</b>

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

Quarter Ending: September 30, 2019

October 23, 2019

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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
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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>Caribou</b>	<b>7,060</b>	<b>116,182.82</b>	<b>1.050</b>	<b>121,991.96</b>	<b>0.402%</b>	<b>25,473.02</b>	<b>147,464.98</b>
Bancroft	384	4,252.72	1.050	4,465.36	0.031%	1,974.73	6,440.09
Grace	924	6,321.31	1.050	6,637.38	0.075%	4,751.70	11,389.08
Soda Springs	3,032	22,071.79	1.050	23,175.38	0.246%	15,592.16	38,767.54
<b>Subtotal:</b>		<b>148,828.64</b>		<b>156,270.08</b>		<b>47,791.61</b>	<b>204,061.69</b>

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

Quarter Ending: September 30, 2019

October 23, 2019

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,549,196.39	
				Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
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 <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>23,864</b>	<b>144,286.35</b>	<b>1.050</b>	<b>151,500.67</b>	<b>1.360%</b>	<b>86,103.13</b>	<b>237,603.80</b>
Albion	275	496.72	1.050	521.56	0.022%	1,414.20	1,935.76
Burley (part)	10,209	61,301.58	1.050	64,366.66	0.829%	52,500.12	116,866.78
Declo	367	887.96	1.050	932.36	0.030%	1,887.31	2,819.67
Malta	203	401.71	1.050	421.80	0.016%	1,043.93	1,465.73
Oakley	804	1,962.28	1.050	2,060.39	0.065%	4,134.60	6,194.99
<b>Subtotal:</b>		<b>209,336.60</b>		<b>219,803.44</b>		<b>147,083.29</b>	<b>366,886.73</b>

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2019

October 23, 2019

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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	852	52,083.69	1.050	54,687.87	0.049%	3,074.08	57,761.95
Dubois	588	3,775.61	1.050	3,964.39	0.048%	3,023.81	6,988.20
Spencer	32	135.89	1.050	142.68	0.003%	164.56	307.24
<b>Subtotal:</b>		<b>55,995.19</b>		<b>58,794.94</b>		<b>6,262.45</b>	<b>65,057.39</b>

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

Quarter Ending: September 30, 2019

October 23, 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>Clearwater</b>	<b>8,758</b>	<b>151,976.36</b>	<b>1.050</b>	<b>159,575.18</b>	<b>0.499%</b>	<b>31,599.53</b>	<b>191,174.71</b>
Elk River	123	2,983.26	1.050	3,132.42	0.010%	632.53	3,764.95
Orofino	3,124	40,282.86	1.050	42,297.00	0.254%	16,065.27	58,362.27
Pierce	580	5,703.59	1.050	5,988.77	0.047%	2,982.67	8,971.44
Weippe	446	4,653.21	1.050	4,885.87	0.036%	2,293.57	7,179.44
<b>Subtotal:</b>		<b>205,599.28</b>		<b>215,879.24</b>		<b>53,573.57</b>	<b>269,452.81</b>

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

Quarter Ending: September 30, 2019

October 23, 2019

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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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>Custer</b>	4,280	54,104.60	1.050	56,809.83	0.244%	15,442.57	72,252.40
Challis	1,088	9,018.81	1.050	9,469.75	0.088%	5,595.08	15,064.83
Clayton	8	-	1.050	-	0.001%	41.14	41.14
Lost River	-	-	1.050	-	0.000%	-	
Mackay	502	2,969.93	1.050	3,118.43	0.041%	2,581.55	5,699.98
Stanley	69	2,055.49	1.050	2,158.26	0.006%	354.83	2,513.09
<b>Subtotal:</b>		<b>68,148.83</b>		<b>71,556.27</b>		<b>24,015.17</b>	<b>95,571.44</b>
				Total withheld due to LSO non-compliance:		-	
				Amount Returned to District now in Compliance:			
				Total paid to County less withheld amount:		95,571.44	

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2019

October 23, 2019

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				Total County Excess Distribution:		6,329,316.44	
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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
Elmore	27,259	57,157.23	1.050	60,015.09	1.554%	98,352.55	158,367.64
Glenns Ferry	1,295	11,758.65	1.050	12,346.58	0.105%	6,659.58	19,006.16
Mountain Home	14,451	48,149.90	1.050	50,557.40	1.174%	74,314.74	124,872.14
<b>Subtotal:</b>		<b>117,065.78</b>		<b>122,919.07</b>		<b>179,326.87</b>	<b>302,245.94</b>

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Total County Excess Distribution:		6,329,316.44		City and County Distribution:		22,207,829.27	
(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
Franklin	13,726	81,680.47	1.050	85,764.49	0.782%	49,524.46	135,288.95
Clifton	301	357.76	1.050	375.65	0.024%	1,547.90	1,923.55
Dayton	484	429.41	1.050	450.88	0.039%	2,488.99	2,939.87
Franklin	828	2,362.60	1.050	2,480.73	0.067%	4,258.02	6,738.75
Oxford	52	29.54	1.050	31.02	0.004%	267.41	298.43
Preston	5,501	29,885.45	1.050	31,379.72	0.447%	28,289.07	59,668.79
Weston	463	990.05	1.050	1,039.55	0.038%	2,380.99	3,420.54
<b>Subtotal:</b>		<b>115,735.28</b>		<b>121,522.04</b>		<b>88,756.84</b>	<b>210,278.88</b>

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

Quarter Ending: September 30, 2019

October 23, 2019

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				Total County Excess Distribution:		6,329,316.44	
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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>Fremont</b>	<b>13,168</b>	<b>79,521.20</b>	<b>1.050</b>	<b>83,497.26</b>	<b>0.751%</b>	<b>47,511.15</b>	<b>131,008.41</b>
Ashton	1,060	7,028.54	1.050	7,379.97	0.086%	5,451.08	12,831.05
Drummond	17	33.03	1.050	34.68	0.001%	87.42	122.10
Island Park	267	531.20	1.050	557.76	0.022%	1,373.06	1,930.82
Newdale	320	600.73	1.050	630.77	0.026%	1,645.61	2,276.38
Parker	296	377.18	1.050	396.04	0.024%	1,522.19	1,918.23
St. Anthony	3,571	13,740.08	1.050	14,427.08	0.290%	18,363.99	32,791.07
Teton	733	321.67	1.050	337.75	0.060%	3,769.48	4,107.23
Warm River	3	8.21	1.050	8.62	0.000%	15.43	
<b>Subtotal:</b>		<b>102,161.84</b>		<b>107,269.93</b>		<b>79,739.41</b>	<b>187,009.34</b>
				Total withheld due to LSO non-compliance:		24.05	
				Total paid to County less withheld amount:		186,985.29	

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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
Gem	17,634	108,796.98	1.050	114,236.83	1.005%	63,624.82	177,861.65
Emmett	6,903	33,304.25	1.050	34,969.46	0.561%	35,498.91	70,468.37
<b>Subtotal:</b>		<b>142,101.23</b>		<b>149,206.29</b>		<b>99,123.73</b>	<b>248,330.02</b>

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Quarter Ending: September 30, 2019

October 23, 2019

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				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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>Gooding</b>	<b>15,196</b>	<b>77,778.66</b>	<b>1.050</b>	<b>81,667.59</b>	<b>0.866%</b>	<b>54,828.33</b>	<b>136,495.92</b>
Bliss	306	1,186.22	1.050	1,245.53	0.025%	1,573.62	2,819.15
Gooding	3,473	28,144.85	1.050	29,552.09	0.282%	17,860.02	47,412.11
Hagerman	884	3,264.43	1.050	3,427.65	0.072%	4,546.00	7,973.65
Wendell	2,715	11,039.10	1.050	11,591.06	0.221%	13,961.98	25,553.04
<b>Subtotal:</b>		<b>121,413.26</b>		<b>127,483.92</b>		<b>92,769.95</b>	<b>220,253.87</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: September 30, 2019

October 23, 2019

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,196.39	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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>Idaho</b>	<b>16,513</b>	<b>162,896.70</b>	<b>1.050</b>	<b>171,041.54</b>	<b>0.941%</b>	<b>59,580.17</b>	<b>230,621.71</b>
Cottonwood	931	11,116.38	1.050	11,672.20	0.076%	4,787.70	16,459.90
Ferdinand	161	954.86	1.050	1,002.60	0.013%	827.95	1,830.55
Grangeville	3,200	41,251.59	1.050	43,314.17	0.260%	16,456.11	59,770.28
Kamiah (part)	4	1.94	1.050	2.04	0.000%	20.57	22.61
Kooskia	663	5,448.77	1.050	5,721.21	0.054%	3,409.50	9,130.71
Riggins	419	3,745.47	1.050	3,932.74	0.034%	2,154.72	6,087.46
Stites	225	951.13	1.050	998.69	0.018%	1,157.07	2,155.76
White Bird	94	780.96	1.050	820.01	0.008%	483.40	1,303.41
<b>Subtotal:</b>		<b>227,147.80</b>		<b>238,505.20</b>		<b>88,877.19</b>	<b>327,382.39</b>

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

Quarter Ending: September 30, 2019

October 23, 2019

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,196.39	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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>	29,439	85,113.58	1.050	89,369.26	1.678%	106,218.16	195,587.42
Hamer	101	3.19	1.050	3.35	0.008%	519.40	
Lewisville	516	912.52	1.050	958.15	0.042%	2,653.55	3,611.70
Menan	811	1,590.72	1.050	1,670.26	0.066%	4,170.59	5,840.85
Mud Lake	409	907.55	1.050	952.93	0.033%	2,103.30	3,056.23
Rigby	4,193	20,918.08	1.050	21,963.98	0.341%	21,562.64	43,526.62
Ririe (part)	613	2,375.87	1.050	2,494.66	0.050%	3,152.37	5,647.03
Roberts	626	2,685.40	1.050	2,819.67	0.051%	3,219.23	6,038.90
<b>Subtotal:</b>		<b>114,506.91</b>		<b>120,232.26</b>		<b>143,599.24</b>	<b>263,831.50</b>
				Total withheld due to ISO non-compliance:		522.75	
				Total paid to County less withheld amount:		263,308.75	

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2019

October 23, 2019

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,549,196.39	
				Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
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 <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	24,015	62,585.95	1.050	65,715.25	1.369%	86,647.95	152,363.20
Eden	423	902.13	1.050	947.24	0.034%	2,175.29	3,122.53
Hazelton	816	1,802.93	1.050	1,893.08	0.066%	4,196.31	6,089.39
Jerome	11,807	38,496.97	1.050	40,421.82	0.959%	60,717.89	101,139.71
<b>Subtotal:</b>		<b>103,787.98</b>		<b>108,977.39</b>		<b>153,737.44</b>	<b>262,714.83</b>

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

Quarter Ending: September 30, 2019

October 23, 2019

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,196.39	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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>161,505</b>	<b>160,835.74</b>	<b>1.050</b>	<b>168,877.53</b>	<b>9.207%</b>	<b>582,722.37</b>	<b>751,599.90</b>
Athol	770	665.24	1.050	698.50	0.063%	3,959.75	4,658.25
Coeur d'Alene	51,303	93,802.91	1.050	98,493.06	4.168%	263,827.37	362,320.43
Dalton Gardens	2,403	855.88	1.050	898.67	0.195%	12,357.51	13,256.18
Fernan Lake Village	171	159.68	1.050	167.66	0.014%	879.37	1,047.03
Harrison	217	495.37	1.050	520.14	0.018%	1,115.93	1,636.07
Hauser Lake	731	66.06	1.050	69.36	0.059%	3,759.19	3,828.55
Hayden	15,166	3,361.25	1.050	3,529.31	1.232%	77,991.65	81,520.96
Hayden Lake	617	615.05	1.050	645.80	0.050%	3,172.94	3,818.74
Huetter	109	3.21	1.050	3.37	0.009%	560.54	
Post Falls	34,691	27,390.66	1.050	28,760.19	2.819%	178,399.61	207,159.80
Rathdrum	8,704	3,489.50	1.050	3,663.98	0.707%	44,760.61	48,424.59
Spirit Lake	2,513	1,451.48	1.050	1,524.05	0.204%	12,923.19	14,447.24
State Line	49	7.00	1.050	7.35	0.004%	251.98	
Worley	261	399.95	1.050	419.95	0.021%	1,342.20	1,762.15
<b>Subtotal:</b>		<b>293,598.98</b>		<b>308,278.92</b>		<b>1,188,024.21</b>	<b>1,496,303.13</b>
				<b>Total withheld due to LSO non-compliance:</b>		<b>823.24</b>	
				<b>Total paid to County less withheld amount:</b>		<b>1,495,479.89</b>	

Note: Calculations may not agree due to rounding.

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

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

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

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

Quarter Ending: September 30, 2019

October 23, 2019

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,196.39	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
Total County Excess Distribution:		6,329,316.44		City and County Distribution:		22,207,829.27	
(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>40,134</b>	<b>84,853.49</b>	<b>1.050</b>	<b>89,096.16</b>	<b>2.288%</b>	<b>144,806.54</b>	<b>233,902.70</b>
Bovill	258	484.18	1.050	508.39	0.021%	1,326.77	1,835.16
Deary	520	1,520.55	1.050	1,596.58	0.042%	2,674.12	4,270.70
Genesee	971	3,525.14	1.050	3,701.40	0.079%	4,993.40	8,694.80
Juliaetta	597	2,042.06	1.050	2,144.16	0.049%	3,070.09	5,214.25
Kendrick	307	1,912.15	1.050	2,007.76	0.025%	1,578.76	3,586.52
Moscow	25,766	59,863.84	1.050	62,857.03	2.093%	132,502.50	195,359.53
Onaway	190	29.08	1.050	30.53	0.015%	977.08	1,007.61
Potlatch	817	1,849.94	1.050	1,942.44	0.066%	4,201.45	6,143.89
Troy	896	2,657.84	1.050	2,790.73	0.073%	4,607.71	7,398.44
<b>Subtotal:</b>		<b>158,738.27</b>		<b>166,675.18</b>		<b>300,738.42</b>	<b>467,413.60</b>

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

Quarter Ending: September 30, 2019

October 23, 2019

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				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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	7,961	94,798.48	1.050	99,538.40	0.454%	28,723.90	128,262.30
Leadore	103	448.49	1.050	470.91	0.008%	529.68	1,000.59
Salmon	3,141	49,335.28	1.050	51,802.04	0.255%	16,152.70	67,954.74
<b>Subtotal:</b>		<b>144,582.25</b>		<b>151,811.35</b>		<b>45,406.28</b>	<b>197,217.63</b>

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

Quarter Ending: September 30, 2019

October 23, 2019

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,196.39	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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>3,861</b>	<b>30,283.70</b>	<b>1.050</b>	<b>31,797.89</b>	<b>0.220%</b>	<b>13,930.78</b>	<b>45,728.67</b>
Craigmont	496	5,928.18	1.050	6,224.59	0.040%	2,550.70	8,775.29
Kamiah (part)	1,261	5,992.52	1.050	6,292.15	0.102%	6,484.73	12,776.88
Nezperce	469	4,301.35	1.050	4,516.42	0.038%	2,411.85	6,928.27
Reubens	65	188.66	1.050	198.09	0.005%	334.26	532.35
Winchester	411	1,936.86	1.050	2,033.70	0.033%	2,113.58	4,147.28
<b>Subtotal:</b>		<b>48,631.27</b>		<b>51,062.84</b>		<b>27,825.90</b>	<b>78,888.74</b>

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2019

October 23, 2019

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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>5,360</b>	<b>38,862.47</b>	<b>1.050</b>	<b>40,805.59</b>	<b>0.306%</b>	<b>19,339.29</b>	<b>60,144.88</b>
Dietrich	343	442.48	1.050	464.60	0.028%	1,763.89	2,228.49
Richfield	494	2,548.39	1.050	2,675.81	0.040%	2,540.41	5,216.22
Shoshone	1,511	20,525.12	1.050	21,551.38	0.123%	7,770.37	29,321.75
<b>Subtotal:</b>		<b>62,378.46</b>		<b>65,497.38</b>		<b>31,413.96</b>	<b>96,911.34</b>

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October 23, 2019

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				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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	39,304	68,357.92	1.050	71,775.82	2.241%	141,811.83	213,587.65
Rexburg	28,687	22,123.51	1.050	23,229.69	2.331%	147,523.84	170,753.53
Sugar City	1,347	1,163.54	1.050	1,221.72	0.109%	6,926.99	8,148.71
<b>Subtotal:</b>		<b>91,644.97</b>		<b>96,227.23</b>		<b>296,262.66</b>	<b>392,489.89</b>

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

Quarter Ending: September 30, 2019

October 23, 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>Minidoka</b>	<b>20,825</b>	<b>124,196.52</b>	<b>1.050</b>	<b>130,406.35</b>	<b>1.187%</b>	<b>75,138.19</b>	<b>205,544.54</b>
Acequia	127	355.80	1.050	373.59	0.010%	653.10	1,026.69
Burley (part)	316	5,418.83	1.050	5,689.77	0.026%	1,625.04	7,314.81
Heyburn	3,417	7,954.48	1.050	8,352.20	0.278%	17,572.04	25,924.24
Minidoka	113	274.10	1.050	287.81	0.009%	581.11	868.92
Paul	1,443	3,448.87	1.050	3,621.31	0.117%	7,420.68	11,041.99
Rupert	5,769	22,478.30	1.050	23,602.22	0.469%	29,667.27	53,269.49
<b>Subtotal:</b>		<b>164,126.90</b>		<b>172,333.25</b>		<b>132,657.43</b>	<b>304,990.68</b>

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

Quarter Ending: September 30, 2019

October 23, 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	40,408	210,437.17	1.050	220,959.03	2.303%	145,795.15	366,754.18
Culdesac	381	1,449.62	1.050	1,522.10	0.031%	1,959.31	3,481.41
Lapwai	1,132	1,086.51	1.050	1,140.84	0.092%	5,821.35	6,962.19
Lewiston	32,817	354,768.73	1.050	372,507.17	2.666%	168,762.50	541,269.67
Peck	198	495.57	1.050	520.35	0.016%	1,018.22	1,538.57
<b>Subtotal:</b>		<b>568,237.60</b>		<b>596,649.49</b>		<b>323,356.53</b>	<b>920,006.02</b>

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

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

Quarter Ending: September 30, 2019

October 23, 2019

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2018		1,754,208		City and County Total Actual Base:		9,549,196.39	
Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
				Total County Excess Distribution:		6,329,316.44	
				City and County Distribution:		22,207,829.27	
(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	4,488	48,505.51	1.050	50,930.79	0.256%	16,193.05	67,123.84
Malad City	2,126	18,390.19	1.050	19,309.70	0.173%	10,933.03	30,242.73
<b>Subtotal:</b>		<b>66,895.70</b>		<b>70,240.49</b>		<b>27,126.08</b>	<b>97,366.57</b>

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Quarter Ending: September 30, 2019

October 23, 2019

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Population all Cities July 2018		1,230,778		Total City Excess Distribution:		6,329,316.44	
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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	11,693	119,566.34	1.050	125,544.66	0.667%	42,189.24	167,733.90
Grand View	457	414.65	1.050	435.38	0.037%	2,350.14	2,785.52
Homedale	2,675	20,711.60	1.050	21,747.18	0.217%	13,756.28	35,503.46
Marsing	1,312	7,754.25	1.050	8,141.96	0.107%	6,747.00	14,888.96
<b>Subtotal:</b>		<b>148,446.84</b>		<b>155,869.18</b>		<b>65,042.66</b>	<b>220,911.84</b>

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

Quarter Ending: September 30, 2019

October 23, 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
Payette	23,551	68,243.72	1.050	71,655.91	1.343%	84,973.81	156,629.72
Fruitland	5,388	12,424.01	1.050	13,045.21	0.438%	27,707.97	40,753.18
New Plymouth	1,519	5,567.06	1.050	5,845.41	0.123%	7,811.51	13,656.92
Payette	7,527	30,056.93	1.050	31,559.78	0.612%	38,707.85	70,267.63
<b>Subtotal:</b>		<b>116,291.72</b>		<b>122,106.31</b>		<b>159,201.14</b>	<b>281,307.45</b>

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

Quarter Ending: September 30, 2019

October 23, 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>Power</b>	<b>7,768</b>	<b>49,259.23</b>	<b>1.050</b>	<b>51,722.19</b>	<b>0.443%</b>	<b>28,027.54</b>	<b>79,749.73</b>
American Falls	4,367	18,637.82	1.050	19,569.71	0.355%	22,457.44	42,027.15
Pocatello (part)	17	290.54	1.050	305.07	0.001%	87.42	392.49
Rockland	288	511.92	1.050	537.52	0.023%	1,481.05	2,018.57
<b>Subtotal:</b>		<b>68,699.51</b>		<b>72,134.49</b>		<b>52,053.45</b>	<b>124,187.94</b>

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October 23, 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>Shoshone</b>	12,796	121,739.19	1.050	127,826.15	0.729%	46,168.95	173,995.10
Kellogg	2,119	42,478.75	1.050	44,602.69	0.172%	10,897.03	55,499.72
Mullan	687	3,382.19	1.050	3,551.30	0.056%	3,532.92	7,084.22
Osburn	1,549	9,833.82	1.050	10,325.51	0.126%	7,965.78	18,291.29
Pinehurst	1,616	4,117.86	1.050	4,323.75	0.131%	8,310.33	12,634.08
Smeltonville	614	1,216.12	1.050	1,276.93	0.050%	3,157.52	4,434.45
Wallace	776	23,541.94	1.050	24,719.04	0.063%	3,990.61	28,709.65
Wardner	176	1,064.76	1.050	1,118.00	0.014%	905.09	2,023.09
<b>Subtotal:</b>		<b>207,374.63</b>		<b>217,743.37</b>		<b>84,928.23</b>	<b>302,671.60</b>

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

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October 23, 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>Teton</b>	<b>11,640</b>	<b>27,565.21</b>	<b>1.050</b>	<b>28,943.47</b>	<b>0.664%</b>	<b>41,998.01</b>	<b>70,941.48</b>
Driggs	1,814	4,611.19	1.050	4,841.75	0.147%	9,328.55	14,170.30
Tetonia	282	606.12	1.050	636.43	0.023%	1,450.19	2,086.62
Victor	2,260	2,377.76	1.050	2,496.65	0.184%	11,622.12	14,118.77
<b>Subtotal:</b>		<b>35,160.28</b>		<b>36,918.30</b>		<b>64,398.87</b>	<b>101,317.17</b>

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October 23, 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>Twin Falls</b>	<b>86,081</b>	<b>241,767.02</b>	<b>1.050</b>	<b>253,855.37</b>	<b>4.907%</b>	<b>310,586.82</b>	<b>564,442.19</b>
Buhl	4,407	34,807.53	1.050	36,547.91	0.358%	22,663.14	59,211.05
Castleford	246	305.35	1.050	320.62	0.020%	1,265.06	1,585.68
Filer	2,851	13,806.95	1.050	14,497.30	0.232%	14,661.36	29,158.66
Hansen	1,280	2,213.39	1.050	2,324.06	0.104%	6,582.44	8,906.50
Hollister	297	268.86	1.050	282.30	0.024%	1,527.33	
Kimberly	3,962	9,364.27	1.050	9,832.48	0.322%	20,374.72	30,207.20
Murtaugh	168	1,198.79	1.050	1,258.73	0.014%	863.95	2,122.68
Twin Falls	49,764	279,925.76	1.050	293,922.05	4.043%	255,913.01	549,835.06
<b>Subtotal:</b>		<b>583,657.92</b>		<b>612,840.82</b>		<b>634,437.83</b>	<b>1,247,278.65</b>
				Total withheld due to LSO non-compliance:		1,809.63	
				Total paid to County less withheld amount:		1,245,469.02	

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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>Valley</b>	<b>11,041</b>	<b>39,713.84</b>	<b>1.050</b>	<b>41,699.53</b>	<b>0.629%</b>	<b>39,836.77</b>	<b>81,536.30</b>
Cascade	1,000	6,140.79	1.050	6,447.83	0.081%	5,142.53	11,590.36
Donnelly	216	473.99	1.050	497.69	0.018%	1,110.79	1,608.48
McCall	3,470	20,863.48	1.050	21,906.65	0.282%	17,844.59	39,751.24
<b>Subtotal:</b>		<b>67,192.10</b>		<b>70,551.70</b>		<b>63,934.68</b>	<b>134,486.38</b>

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col 3 X Col 4	% Based on Population <sup>3</sup>	New Excess <sup>4</sup>	Total to be Distributed Col 5 + Col 7
Washington	10,161	94,870.92	1.050	99,614.47	0.579%	36,661.66	136,276.13
Cambridge	321	1,557.33	1.050	1,635.20	0.026%	1,650.75	3,285.95
Midvale	158	378.36	1.050	397.28	0.013%	812.52	1,209.80
Weiser	5,381	46,478.74	1.050	48,802.68	0.437%	27,671.97	76,474.65
<b>Subtotal:</b>		<b>143,285.35</b>		<b>150,449.63</b>		<b>66,796.90</b>	<b>217,246.53</b>

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