

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

Quarter Ending: September 30, 2018

November 1, 2018

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,549,018.81	
				Total City Excess Distribution:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
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 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	456,849	537,827.60	1.050	564,718.98	26.608%	1,500,584.01	2,065,302.98
Boise City	226,570	657,095.91	1.050	689,950.64	18.877%	1,064,550.41	1,754,501.05
Eagle	26,089	6,313.16	1.050	6,628.82	2.174%	122,580.47	129,209.29
Garden City	11,890	19,746.09	1.050	20,733.39	0.991%	55,865.76	76,599.15
Kuna	19,200	2,775.37	1.050	2,914.14	1.600%	90,212.16	93,126.30
Meridian	99,926	36,602.30	1.050	38,432.42	8.325%	469,507.29	507,939.71
Star	9,058	1,051.34	1.050	1,103.91	0.755%	42,559.46	43,663.37
Subtotal:		1,261,411.77		1,324,482.29		3,345,859.56	4,670,341.85

Note: Calculations may not agree due to rounding.

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Adams	4,147	73,813.67	1.050	77,504.35	0.242%	13,621.40	91,125.75
Council	865	5,105.61	1.050	5,360.89	0.072%	4,064.25	9,425.14
New Meadows	513	3,278.59	1.050	3,442.52	0.043%	2,410.36	5,852.88
Subtotal:		82,197.87		86,307.76		20,096.01	106,403.77

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Bannock	85,269	270,650.62	1.050	284,183.15	4.966%	280,077.87	564,261.02
Arimo	363	539.66	1.050	566.64	0.030%	1,705.57	2,272.21
Chubbuck	14,869	29,133.00	1.050	30,589.65	1.239%	69,862.74	100,452.39
Downey	621	3,562.38	1.050	3,740.50	0.052%	2,917.80	6,658.30
Inkom	887	2,758.40	1.050	2,896.32	0.074%	4,167.61	7,063.93
Lava Hot Springs	419	2,471.62	1.050	2,595.20	0.035%	1,968.69	4,563.89
McCammon	821	2,211.55	1.050	2,322.13	0.068%	3,857.51	6,179.64
Pocatello (part)	55,176	369,327.33	1.050	387,793.70	4.597%	259,247.18	647,040.88
Subtotal:		680,654.56		714,687.29		623,804.97	1,338,492.26

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Bear Lake	6,028	60,780.77	1.050	63,819.81	0.351%	19,799.80	83,619.61
Bloomington	210	356.50	1.050	374.33	0.017%	986.70	1,361.03
Georgetown	501	687.27	1.050	721.63	0.042%	2,353.97	3,075.60
Montpelier	2,526	22,771.24	1.050	23,909.80	0.210%	11,868.54	35,778.34
Paris	517	1,753.44	1.050	1,841.11	0.043%	2,429.15	4,270.26
St. Charles	145	600.26	1.050	630.27	0.012%	681.29	1,311.56
Subtotal:		86,949.48		91,296.95		38,119.45	129,416.40

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Benewah	9,184	52,500.82	1.050	55,125.86	0.535%	30,166.12	85,291.98
Plummer	1,024	1,834.39	1.050	1,926.11	0.085%	4,811.31	6,737.42
St. Maries	2,443	17,074.85	1.050	17,928.59	0.204%	11,478.56	29,407.15
Tensed	119	160.98	1.050	169.03	0.010%	559.13	728.16
Subtotal:		71,571.04		75,149.59		47,015.12	122,164.71

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Bingham	45,927	231,180.43	1.050	242,739.45	2.675%	150,853.61	393,593.06
Aberdeen	1,950	11,358.22	1.050	11,926.13	0.162%	9,162.17	21,088.30
Atomic City	26	48.07	1.050	50.47	0.002%	122.16	172.63
Basalt	399	315.46	1.050	331.23	0.033%	1,874.72	2,205.95
Blackfoot	11,922	91,713.00	1.050	96,298.65	0.993%	56,016.11	152,314.76
Firth	482	1,801.84	1.050	1,891.93	0.040%	2,264.70	4,156.63
Shelley	4,413	21,421.67	1.050	22,492.75	0.368%	20,734.70	43,227.45
Subtotal:		357,838.69		375,730.61		241,028.17	616,758.78

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Blaine	22,024	43,329.86	1.050	45,496.35	1.283%	72,340.89	117,837.24
Bellevue	2,362	1,141.30	1.050	1,198.37	0.197%	11,097.97	12,296.34
Carey	615	143.20	1.050	150.36	0.051%	2,889.61	3,039.97
Hailey	8,282	9,871.11	1.050	10,364.67	0.690%	38,913.39	49,278.06
Ketchum	2,763	13,191.48	1.050	13,851.05	0.230%	12,982.09	26,833.14
Sun Valley	1,438	13,931.19	1.050	14,627.75	0.120%	6,756.51	21,384.26
Subtotal:		81,608.14		85,688.55		144,980.46	230,669.01

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Boise	7,290	37,746.98	1.050	39,634.33	0.425%	23,945.02	63,579.35
Crouch	170	-	1.050	-	0.014%	798.75	798.75
Horseshoe Bend	716	3,314.36	1.050	3,480.08	0.060%	3,364.16	6,844.24
Idaho City	452	996.56	1.050	1,046.39	0.038%	2,123.74	3,170.13
Placerville	53	160.15	1.050	168.16	0.004%	249.02	417.18
Subtotal:		42,218.05		44,328.96		30,480.69	74,809.65

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Bonner	43,560	116,262.02	1.050	122,075.12	2.537%	143,078.87	265,153.99
Clark Fork	561	779.95	1.050	818.95	0.047%	2,635.89	3,454.84
Dover	735	429.58	1.050	451.06	0.061%	3,453.43	3,904.49
East Hope	218	371.58	1.050	390.16	0.018%	1,024.28	1,414.44
Hope	90	177.92	1.050	186.82	0.007%	422.87	609.69
Kootenai	834	241.78	1.050	253.87	0.069%	3,918.59	4,172.46
Oldtown	194	345.26	1.050	362.52	0.016%	911.52	1,274.04
Ponderay	1,107	3,121.80	1.050	3,277.89	0.092%	5,201.29	8,479.18
Priest River	1,811	5,784.70	1.050	6,073.94	0.151%	8,509.07	14,583.01
Sandpoint	8,390	31,195.44	1.050	32,755.21	0.699%	39,420.83	72,176.04
Subtotal:		158,710.03		166,645.54		208,576.64	375,222.18

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Bonneville	114,595	268,559.85	1.050	281,987.84	6.674%	376,403.19	658,391.03
Ammon	15,540	4,689.85	1.050	4,924.34	1.295%	73,015.46	77,939.80
Idaho Falls	61,076	391,644.80	1.050	411,227.04	5.089%	286,968.63	698,195.67
Iona	2,282	1,335.07	1.050	1,401.82	0.190%	10,722.09	12,123.91
Irwin	248	-	1.050	-	0.021%	1,165.24	1,165.24
Ririe (part)	58	328.14	1.050	344.55	0.005%	272.52	617.07
Swan Valley	225	-	1.050	-	0.019%	1,057.17	1,057.17
Ucon	1,144	709.89	1.050	745.38	0.095%	5,375.14	6,120.52
Subtotal:		667,267.60		700,630.97		754,979.44	1,455,610.41

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Boundary	11,922	73,778.68	1.050	77,467.61	0.694%	39,159.46	116,627.07
Bonners Ferry	2,603	11,032.54	1.050	11,584.17	0.217%	12,230.33	23,814.50
Moyie Springs	750	955.23	1.050	1,002.99	0.062%	3,523.91	4,526.90
Subtotal:		85,766.45		90,054.77		54,913.70	144,968.47

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Butte	2,602	26,487.43	1.050	27,811.80	0.152%	8,546.63	36,358.43
Arco	880	6,282.77	1.050	6,596.91	0.073%	4,134.72	10,731.63
Butte City	67	-	1.050	-	0.006%	314.80	
Moore	170	217.13	1.050	227.99	0.014%	798.75	1,026.74
Subtotal:		32,987.33		34,636.70		13,794.90	48,431.60
				Total withheld due to LSO non-compliance:		314.80	
				Total paid to County less withheld amount:		48,116.80	

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Camas	1,102	26,939.30	1.050	28,286.27	0.064%	3,619.67	31,905.94
Fairfield	402	4,141.38	1.050	4,348.45	0.033%	1,888.82	6,237.27
Subtotal:		31,080.68		32,634.72		5,508.49	38,143.21

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Canyon	216,699	384,194.61	1.050	403,404.34	12.621%	711,777.96	1,115,182.30
Caldwell	54,660	136,761.74	1.050	143,599.83	4.554%	256,822.73	400,422.56
Greenleaf	880	652.66	1.050	685.29	0.073%	4,134.72	4,820.01
Melba	533	1,115.75	1.050	1,171.54	0.044%	2,504.33	3,675.87
Middleton	7,439	4,116.23	1.050	4,322.04	0.620%	34,952.51	39,274.55
Nampa	93,590	215,441.50	1.050	226,213.58	7.797%	439,737.27	665,950.85
Notus	621	843.58	1.050	885.76	0.052%	2,917.80	3,803.56
Parma	2,104	6,536.50	1.050	6,863.33	0.175%	9,885.75	16,749.08
Star	18	-	1.050	-	0.001%	84.57	84.57
Wilder	1,720	3,608.00	1.050	3,788.40	0.143%	8,081.51	11,869.91
Subtotal:		753,270.57		790,934.11		1,470,899.15	2,261,833.26

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, 2018

November 1, 2018

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:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	7,034	116,182.82	1.050	121,991.96	0.410%	23,104.15	145,096.11
Bancroft	381	4,252.72	1.050	4,465.36	0.032%	1,790.15	6,255.51
Grace	921	6,321.31	1.050	6,637.38	0.077%	4,327.36	10,964.74
Soda Springs	3,038	22,071.79	1.050	23,175.38	0.253%	14,274.19	37,449.57
Subtotal:		148,828.64		156,270.08		43,495.85	199,765.93

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: September 30, 2018

November 1, 2018

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,549,018.81	
				Total City Excess Distribution:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
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 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	23,664	144,286.35	1.050	151,500.67	1.378%	77,727.69	229,228.36
Albion	272	496.72	1.050	521.56	0.023%	1,278.01	1,799.57
Burley (part)	10,160	61,301.58	1.050	64,366.66	0.846%	47,737.27	112,103.93
Declo	359	887.96	1.050	932.36	0.030%	1,686.78	2,619.14
Malta	200	401.71	1.050	421.80	0.017%	939.71	1,361.51
Oakley	797	1,962.28	1.050	2,060.39	0.066%	3,744.74	5,805.13
Subtotal:		209,336.60		219,803.44		133,114.20	352,917.64

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, 2018

November 1, 2018

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:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	873	52,083.69	1.050	54,687.87	0.051%	2,867.49	57,555.36
Dubois	602	3,775.61	1.050	3,964.39	0.050%	2,828.53	6,792.92
Spencer	33	135.89	1.050	142.68	0.003%	155.05	297.73
Subtotal:		55,995.19		58,794.94		5,851.07	64,646.01

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, 2018

November 1, 2018

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:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	8,546	151,976.36	1.050	159,575.18	0.498%	28,070.52	187,645.70
Elk River	122	2,983.26	1.050	3,132.42	0.010%	573.22	3,705.64
Orofino	3,035	40,282.86	1.050	42,297.00	0.253%	14,260.10	56,557.10
Pierce	483	5,703.59	1.050	5,988.77	0.040%	2,269.40	8,258.17
Weippe	437	4,653.21	1.050	4,885.87	0.036%	2,053.27	6,939.14
Subtotal:		205,599.28		215,879.24		47,226.51	263,105.75

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, 2018

November 1, 2018

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:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	4,172	54,104.60	1.050	56,809.83	0.243%	13,703.51	70,513.34
Challis	1,062	9,018.81	1.050	9,469.75	0.088%	4,989.86	14,459.61
Clayton	7	-	1.050	-	0.001%	32.89	
Lost River	-	-	1.050	-	0.000%	-	
Mackay	487	2,969.93	1.050	3,118.43	0.041%	2,288.19	5,406.62
Stanley	68	2,055.49	1.050	2,158.26	0.006%	319.50	2,477.76
Subtotal:		68,148.83		71,556.27		21,333.95	92,890.22
				Total withheld due to LSO non-compliance:		32.89	
				Total paid to County less withheld amount:		92,857.33	

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, 2018

November 1, 2018

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:		5,639,537.74	
Total County Excess Distribution:		5,639,537.74		City and County Distribution:		20,828,094.29	
(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	26,823	57,157.23	1.050	60,015.09	1.562%	88,103.87	148,118.96
Glenns Ferry	1,278	11,758.65	1.050	12,346.58	0.106%	6,004.75	18,351.33
Mountain Home	14,224	48,149.90	1.050	50,557.40	1.185%	66,832.17	117,389.57
Subtotal:		117,065.78		122,919.07		160,940.79	283,859.86

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, 2018

November 1, 2018

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:		5,639,537.74	
Total County Excess Distribution:		5,639,537.74		City and County Distribution:		20,828,094.29	
(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	13,564	81,680.47	1.050	85,764.49	0.790%	44,552.84	130,317.33
Clifton	296	357.76	1.050	375.65	0.025%	1,390.77	1,766.42
Dayton	480	429.41	1.050	450.88	0.040%	2,255.30	2,706.18
Franklin	820	2,362.60	1.050	2,480.73	0.068%	3,852.81	6,333.54
Oxford	52	29.54	1.050	31.02	0.004%	244.32	275.34
Preston	5,391	29,885.45	1.050	31,379.72	0.449%	25,329.88	56,709.60
Weston	461	990.05	1.050	1,039.55	0.038%	2,166.03	3,205.58
Subtotal:		115,735.28		121,522.04		79,791.95	201,313.99

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, 2018

November 1, 2018

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Population all Cities July 2017		1,200,272		Total City Excess Distribution:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	13,094	79,521.20	1.050	83,497.26	0.763%	43,009.06	126,506.32
Ashton	1,063	7,028.54	1.050	7,379.97	0.089%	4,994.56	12,374.53
Drummond	17	33.03	1.050	34.68	0.001%	79.88	114.56
Island Park	272	531.20	1.050	557.76	0.023%	1,278.01	1,835.77
Newdale	316	600.73	1.050	630.77	0.026%	1,484.74	2,115.51
Parker	297	377.18	1.050	396.04	0.025%	1,395.47	1,791.51
St. Anthony	3,549	13,740.08	1.050	14,427.08	0.296%	16,675.15	31,102.23
Teton	731	321.67	1.050	337.75	0.061%	3,434.64	3,772.39
Warm River	3	8.21	1.050	8.62	0.000%	14.10	22.72
Subtotal:		102,161.84		107,269.93		72,365.61	179,635.54

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, 2018

November 1, 2018

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:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	17,379	108,796.98	1.050	114,236.83	1.012%	57,083.74	171,320.57
Emmett	6,829	33,304.25	1.050	34,969.46	0.569%	32,086.40	67,055.86
Subtotal:		142,101.23		149,206.29		89,170.14	238,376.43

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

Quarter Ending: September 30, 2018

November 1, 2018

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2017		1,200,272		Total City Excess Distribution:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	15,124	77,778.66	1.050	81,667.59	0.881%	49,676.88	131,344.47
Bliss	306	1,186.22	1.050	1,245.53	0.025%	1,437.76	2,683.29
Gooding	3,452	28,144.85	1.050	29,552.09	0.288%	16,219.39	45,771.48
Hagerman	872	3,264.43	1.050	3,427.65	0.073%	4,097.14	7,524.79
Wendell	2,702	11,039.10	1.050	11,591.06	0.225%	12,695.48	24,286.54
Subtotal:		121,413.26		127,483.92		84,126.65	211,610.57

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, 2018

November 1, 2018

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:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	16,369	162,896.70	1.050	171,041.54	0.953%	53,766.25	224,807.79
Cottonwood	923	11,116.38	1.050	11,672.20	0.077%	4,336.76	16,008.96
Ferdinand	160	954.86	1.050	1,002.60	0.013%	751.77	1,754.37
Grangeville	3,166	41,251.59	1.050	43,314.17	0.264%	14,875.61	58,189.78
Kamiah (part)	4	1.94	1.050	2.04	0.000%	18.79	20.83
Kooskia	663	5,448.77	1.050	5,721.21	0.055%	3,115.14	8,836.35
Riggins	413	3,745.47	1.050	3,932.74	0.034%	1,940.50	5,873.24
Stites	228	951.13	1.050	998.69	0.019%	1,071.27	2,069.96
White Bird	90	780.96	1.050	820.01	0.007%	422.87	1,242.88
Subtotal:		227,147.80		238,505.20		80,298.96	318,804.16

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

Quarter Ending: September 30, 2018

November 1, 2018

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Population all Cities July 2017		1,200,272	Total City Excess Distribution:			5,639,537.74	
			Total County Excess Distribution:			5,639,537.74	
			City and County Distribution:			20,828,094.29	
(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	28,446	85,113.58	1.050	89,369.26	1.657%	93,434.84	182,804.10
Hamer	96	3.19	1.050	3.35	0.008%	451.06	
Lewisville	494	912.52	1.050	958.15	0.041%	2,321.08	3,279.23
Menan	794	1,590.72	1.050	1,670.26	0.066%	3,730.65	5,400.91
Mud Lake	397	907.55	1.050	952.93	0.033%	1,865.32	2,818.25
Rigby	4,062	20,918.08	1.050	21,963.98	0.338%	19,085.51	41,049.49
Ririe (part)	591	2,375.87	1.050	2,494.66	0.049%	2,776.84	5,271.50
Roberts	592	2,685.40	1.050	2,819.67	0.049%	2,781.54	5,601.21
Subtotal:		114,506.91		120,232.26		126,446.84	246,679.10
						Total withheld due to ISO non-compliance:	454.41
						Total paid to County less withheld amount:	246,224.69

Note: Calculations may not agree due to rounding.

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Population all Cities July 2017		1,200,272		Total City Excess Distribution:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	23,627	62,585.95	1.050	65,715.25	1.376%	77,606.16	143,321.41
Eden	416	902.13	1.050	947.24	0.035%	1,954.60	2,901.84
Hazelton	809	1,802.93	1.050	1,893.08	0.067%	3,801.13	5,694.21
Jerome	11,636	38,496.97	1.050	40,421.82	0.969%	54,672.33	95,094.15
Subtotal:		103,787.98		108,977.39		138,034.22	247,011.61

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Kootenai	157,637	160,835.74	1.050	168,877.53	9.181%	517,780.62	686,658.15
Athol	757	665.24	1.050	698.50	0.063%	3,556.80	4,255.30
Coeur d'Alene	50,665	93,802.91	1.050	98,493.06	4.221%	238,052.02	336,545.08
Dalton Gardens	2,389	855.88	1.050	898.67	0.199%	11,224.84	12,123.51
Fernan Lake Village	171	159.68	1.050	167.66	0.014%	803.45	971.11
Harrison	217	495.37	1.050	520.14	0.018%	1,019.59	1,539.73
Hauser Lake	732	66.06	1.050	69.36	0.061%	3,439.34	3,508.70
Hayden	14,693	3,361.25	1.050	3,529.31	1.224%	69,035.79	72,565.10
Hayden Lake	613	615.05	1.050	645.80	0.051%	2,880.21	3,526.01
Huetter	109	3.21	1.050	3.37	0.009%	512.14	
Post Falls	33,290	27,390.66	1.050	28,760.19	2.774%	156,414.72	185,174.91
Rathdrum	8,281	3,489.50	1.050	3,663.98	0.690%	38,908.69	42,572.67
Spirit Lake	2,318	1,451.48	1.050	1,524.05	0.193%	10,891.24	12,415.29
State Line	47	7.00	1.050	7.35	0.004%	220.83	228.18
Worley	261	399.95	1.050	419.95	0.022%	1,226.32	1,646.27
Subtotal:		293,598.98		308,278.92		1,055,966.60	1,364,245.52
				Total withheld due to LSO non-compliance:		515.51	
				Total paid to County less withheld amount:		1,363,730.01	

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, 2018

November 1, 2018

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:		5,639,537.74	
Total County Excess Distribution:		5,639,537.74		City and County Distribution:		20,828,094.29	
(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	39,333	84,853.49	1.050	89,096.16	2.291%	129,194.70	218,290.86
Bovill	257	484.18	1.050	508.39	0.021%	1,207.53	1,715.92
Deary	520	1,520.55	1.050	1,596.58	0.043%	2,443.25	4,039.83
Genesee	968	3,525.14	1.050	3,701.40	0.081%	4,548.20	8,249.60
Juliaetta	595	2,042.06	1.050	2,144.16	0.050%	2,795.64	4,939.80
Kendrick	307	1,912.15	1.050	2,007.76	0.026%	1,442.45	3,450.21
Moscow	25,146	59,863.84	1.050	62,857.03	2.095%	118,149.73	181,006.76
Onaway	189	29.08	1.050	30.53	0.016%	888.03	918.56
Potlatch	817	1,849.94	1.050	1,942.44	0.068%	3,838.72	5,781.16
Troy	896	2,657.84	1.050	2,790.73	0.075%	4,209.90	7,000.63
Subtotal:		158,738.27		166,675.18		268,718.15	435,393.33

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, 2018

November 1, 2018

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Population all Cities July 2017		1,200,272		Total City Excess Distribution:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	7,875	94,798.48	1.050	99,538.40	0.459%	25,866.53	125,404.93
Leadore	103	448.49	1.050	470.91	0.009%	483.95	954.86
Salmon	3,108	49,335.28	1.050	51,802.04	0.259%	14,603.09	66,405.13
Subtotal:		144,582.25		151,811.35		40,953.57	192,764.92

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, 2018

November 1, 2018

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				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	3,887	30,283.70	1.050	31,797.89	0.226%	12,767.39	44,565.28
Craigmont	503	5,928.18	1.050	6,224.59	0.042%	2,363.37	8,587.96
Kamiah (part)	1,286	5,992.52	1.050	6,292.15	0.107%	6,042.34	12,334.49
Nezperce	476	4,301.35	1.050	4,516.42	0.040%	2,236.51	6,752.93
Reubens	65	188.66	1.050	198.09	0.005%	305.41	503.50
Winchester	374	1,936.86	1.050	2,033.70	0.031%	1,757.26	3,790.96
Subtotal:		48,631.27		51,062.84		25,472.28	76,535.12

Note: Calculations may not agree due to rounding.

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

Quarter Ending: September 30, 2018

November 1, 2018

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				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	5,318	38,862.47	1.050	40,805.59	0.310%	17,467.71	58,273.30
Dietrich	341	442.48	1.050	464.60	0.028%	1,602.21	2,066.81
Richfield	486	2,548.39	1.050	2,675.81	0.040%	2,283.50	4,959.31
Shoshone	1,502	20,525.12	1.050	21,551.38	0.125%	7,057.22	28,608.60
Subtotal:		62,378.46		65,497.38		28,410.64	93,908.02

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

Quarter Ending: September 30, 2018

November 1, 2018

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:	5,639,537.74
							Total County Excess Distribution:	5,639,537.74
							City and County Distribution:	20,828,094.29
(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	39,141	68,357.92	1.050	71,775.82	2.280%	128,564.05	200,339.87	
Rexburg	28,337	22,123.51	1.050	23,229.69	2.361%	133,142.81	156,372.50	
Sugar City	1,361	1,163.54	1.050	1,221.72	0.113%	6,394.73	7,616.45	
Subtotal:		91,644.97		96,227.23		268,101.59	364,328.82	

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

Quarter Ending: September 30, 2018

November 1, 2018

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,549,018.81	
				Total City Excess Distribution:		5,639,537.74	
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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 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	20,729	124,196.52	1.050	130,406.35	1.207%	68,087.28	198,493.63
Acequia	127	355.80	1.050	373.59	0.011%	596.72	970.31
Burley (part)	314	5,418.83	1.050	5,689.77	0.026%	1,475.34	7,165.11
Heyburn	3,329	7,954.48	1.050	8,352.20	0.277%	15,641.47	23,993.67
Minidoka	113	274.10	1.050	287.81	0.009%	530.94	818.75
Paul	1,312	3,448.87	1.050	3,621.31	0.109%	6,164.50	9,785.81
Rupert	5,814	22,478.30	1.050	23,602.22	0.484%	27,317.37	50,919.59
Subtotal:		164,126.90		172,333.25		119,813.62	292,146.87

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

Quarter Ending: September 30, 2018

November 1, 2018

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2017		1,200,272		Total City Excess Distribution:		5,639,537.74	
Total County Excess Distribution:		5,639,537.74		City and County Distribution:		20,828,094.29	
(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	40,385	210,437.17	1.050	220,959.03	2.352%	132,650.14	353,609.17
Culdesac	382	1,449.62	1.050	1,522.10	0.032%	1,794.85	3,316.95
Lapwai	1,142	1,086.51	1.050	1,140.84	0.095%	5,365.74	6,506.58
Lewiston	32,820	354,768.73	1.050	372,507.17	2.734%	154,206.40	526,713.57
Peck	197	495.57	1.050	520.35	0.016%	925.61	1,445.96
Subtotal:		568,237.60		596,649.49		294,942.74	891,592.23

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

Quarter Ending: September 30, 2018

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				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(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	4,427	48,505.51	1.050	50,930.79	0.258%	14,541.10	65,471.89
Malad City	2,104	18,390.19	1.050	19,309.70	0.175%	9,885.75	29,195.45
Subtotal:		66,895.70		70,240.49		24,426.85	94,667.34

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

Quarter Ending: September 30, 2018

November 1, 2018

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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:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Owyhee	11,628	119,566.34	1.050	125,544.66	0.677%	38,193.78	163,738.44
Grand View	457	414.65	1.050	435.38	0.038%	2,147.24	2,582.62
Homedale	2,643	20,711.60	1.050	21,747.18	0.220%	12,418.27	34,165.45
Marsing	1,298	7,754.25	1.050	8,141.96	0.108%	6,098.72	14,240.68
Subtotal:		148,446.84		155,869.18		58,858.01	214,727.19

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Quarter Ending: September 30, 2018

November 1, 2018

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Population all Cities July 2017		1,200,272		Total City Excess Distribution:		5,639,537.74	
Total County Excess Distribution:		5,639,537.74		City and County Distribution:		20,828,094.29	
(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	23,215	68,243.72	1.050	71,655.91	1.352%	76,252.89	147,908.80
Fruitland	5,234	12,424.01	1.050	13,045.21	0.436%	24,592.21	37,637.42
New Plymouth	1,515	5,567.06	1.050	5,845.41	0.126%	7,118.30	12,963.71
Payette	7,434	30,056.93	1.050	31,559.78	0.619%	34,929.02	66,488.80
Subtotal:		116,291.72		122,106.31		142,892.42	264,998.73

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November 1, 2018

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				City and County Distribution:		20,828,094.29	
(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	7,600	49,259.23	1.050	51,722.19	0.443%	24,963.26	76,685.45
American Falls	4,280	18,637.82	1.050	19,569.71	0.357%	20,109.79	39,679.50
Pocatello (part)	17	290.54	1.050	305.07	0.001%	79.88	384.95
Rockland	283	511.92	1.050	537.52	0.024%	1,329.69	1,867.21
Subtotal:		68,699.51		72,134.49		46,482.62	118,617.11

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Total County Excess Distribution:		5,639,537.74		City and County Distribution:		20,828,094.29	
(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	12,542	121,739.19	1.050	127,826.15	0.730%	41,195.94	169,022.09
Kellogg	2,081	42,478.75	1.050	44,602.69	0.173%	9,777.68	54,380.37
Mullan	675	3,382.19	1.050	3,551.30	0.056%	3,171.52	6,722.82
Osburn	1,519	9,833.82	1.050	10,325.51	0.127%	7,137.10	17,462.61
Pinehurst	1,585	4,117.86	1.050	4,323.75	0.132%	7,447.20	11,770.95
Smeltonville	604	1,216.12	1.050	1,276.93	0.050%	2,837.92	4,114.85
Wallace	761	23,541.94	1.050	24,719.04	0.063%	3,575.60	28,294.64
Wardner	173	1,064.76	1.050	1,118.00	0.014%	812.85	1,930.85
Subtotal:		207,374.63		217,743.37		75,955.81	293,699.18

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November 1, 2018

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Teton	11,381	27,565.21	1.050	28,943.47	0.663%	37,382.48	66,325.95
Driggs	1,805	4,611.19	1.050	4,841.75	0.150%	8,480.88	13,322.63
Tetonia	281	606.12	1.050	636.43	0.023%	1,320.29	1,956.72
Victor	2,145	2,377.76	1.050	2,496.65	0.179%	10,078.39	12,575.04
Subtotal:		35,160.28		36,918.30		57,262.04	94,180.34

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Quarter Ending: September 30, 2018

November 1, 2018

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Twin Falls	85,124	241,767.02	1.050	253,855.37	4.958%	279,601.60	533,456.97
Buhl	4,365	34,807.53	1.050	36,547.91	0.364%	20,509.17	57,057.08
Castleford	245	305.35	1.050	320.62	0.020%	1,151.14	1,471.76
Filer	2,776	13,806.95	1.050	14,497.30	0.231%	13,043.17	27,540.47
Hansen	1,279	2,213.39	1.050	2,324.06	0.107%	6,009.45	8,333.51
Hollister	286	268.86	1.050	282.30	0.024%	1,343.79	1,626.09
Kimberly	3,858	9,364.27	1.050	9,832.48	0.321%	18,127.01	27,959.49
Murtaugh	160	1,198.79	1.050	1,258.73	0.013%	751.77	2,010.50
Twin Falls	49,202	279,925.76	1.050	293,922.05	4.099%	231,178.05	525,100.10
Subtotal:		583,657.92		612,840.82		571,715.15	1,184,555.97

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, 2018

November 1, 2018

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:		5,639,537.74	
				Total County Excess Distribution:		5,639,537.74	
				City and County Distribution:		20,828,094.29	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Valley	10,687	39,713.84	1.050	41,699.53	0.622%	35,102.94	76,802.47
Cascade	981	6,140.79	1.050	6,447.83	0.082%	4,609.28	11,057.11
Donnelly	151	473.99	1.050	497.69	0.013%	709.48	1,207.17
McCall	3,351	20,863.48	1.050	21,906.65	0.279%	15,744.84	37,651.49
Subtotal:		67,192.10		70,551.70		56,166.54	126,718.24

Note: Calculations may not agree due to rounding.

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

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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
Washington	10,121	94,870.92	1.050	99,614.47	0.589%	33,243.83	132,858.30
Cambridge	318	1,557.33	1.050	1,635.20	0.026%	1,494.14	3,129.34
Midvale	157	378.36	1.050	397.28	0.013%	737.67	1,134.95
Weiser	5,365	46,478.74	1.050	48,802.68	0.447%	25,207.72	74,010.40
Subtotal:		143,285.35		150,449.63		60,683.36	211,132.99

Note: Calculations may not agree due to rounding.

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