

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

Quarter Ending: December 31, 2012

January 14, 2013

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,821.12	
				Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
Population Information:							
Population all Counties July 2011		1,584,985					
Population all Cities July 2011		1,090,459					
(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	400,842	536,100.55	1.050	562,905.57	25.290%	396,658.66	959,564.23
Boise City	210,145	657,095.91	1.050	689,950.64	19.271%	302,258.71	992,209.35
Eagle	20,347	6,313.16	1.050	6,628.82	1.866%	29,265.77	35,894.59
Garden City	11,217	19,746.09	1.050	20,733.39	1.029%	16,133.78	36,867.17
Kuna	15,548	2,775.37	1.050	2,914.14	1.426%	22,363.20	25,277.34
Meridian	76,750	36,602.30	1.050	38,432.42	7.038%	110,392.07	148,824.49
Star	5,868	1,051.34	1.050	1,103.91	0.538%	8,440.14	9,544.05
Subtotal:		1,259,684.72		1,322,668.89		885,512.33	2,208,181.22

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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Adams	3,977	73,813.67	1.050	77,504.35	0.251%	3,935.49	81,439.84
Council	839	5,105.61	1.050	5,360.89	0.077%	1,206.76	6,567.65
New Meadows	497	3,278.59	1.050	3,442.52	0.046%	714.85	4,157.37
Subtotal:		82,197.87		86,307.76		5,857.10	92,164.86

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Bannock	83,691	270,650.62	1.050	284,183.15	5.280%	82,817.56	367,000.71
Arimo	360	539.66	1.050	566.64	0.033%	517.80	1,084.44
Chubbuck	14,067	29,133.00	1.050	30,589.65	1.290%	20,233.03	50,822.68
Downey	632	3,562.38	1.050	3,740.50	0.058%	909.03	4,649.53
Inkom	863	2,758.40	1.050	2,896.32	0.079%	1,241.28	4,137.60
Lava Hot Springs	411	2,471.62	1.050	2,595.20	0.038%	591.15	3,186.35
McCammon	817	2,211.55	1.050	2,322.13	0.075%	723.46	3,045.59
Pocatello (part)	54,591	369,327.33	1.050	387,793.70	5.006%	78,520.05	466,313.75
Subtotal:		680,654.56		714,687.29		185,553.36	900,240.65

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Bear Lake	6,001	60,780.77	1.050	63,819.81	0.379%	5,938.37	69,758.18
Bloomington	206	356.50	1.050	374.33	0.019%	296.30	670.63
Georgetown	476	687.27	1.050	721.63	0.044%	684.65	1,406.28
Montpelier	2,604	22,771.24	1.050	23,909.80	0.239%	3,745.42	27,655.22
Paris	515	1,753.44	1.050	1,841.11	0.047%	740.74	2,581.85
St. Charles	131	600.26	1.050	630.27	0.012%	397.72	1,027.99
Subtotal:		86,949.48		91,296.95		11,803.20	103,100.15

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Benewah	9,209	52,500.82	1.050	55,125.86	0.581%	9,112.89	64,238.75
Plummer	1,035	1,834.39	1.050	1,926.11	0.095%	1,488.67	3,414.78
St. Maries	2,382	17,074.85	1.050	17,928.59	0.218%	4,307.40	22,235.99
Tensed	123	160.98	1.050	169.03	0.011%	176.91	345.94
Subtotal:		71,571.04		75,149.59		15,085.87	90,235.46

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Bingham	45,952	231,180.43	1.050	242,739.45	2.899%	45,472.42	288,211.87
Aberdeen	2,009	11,358.22	1.050	11,926.13	0.184%	2,889.61	14,815.74
Atomic City	29	48.07	1.050	50.47	0.003%	41.71	92.18
Basalt	397	315.46	1.050	331.23	0.036%	571.02	902.25
Blackfoot	11,987	91,713.00	1.050	96,298.65	1.099%	17,241.30	113,539.95
Firth	480	1,801.84	1.050	1,891.93	0.044%	690.40	2,582.33
Shelley	4,444	21,421.67	1.050	22,492.75	0.408%	10,935.01	33,427.76
Subtotal:		357,838.69		375,730.61		77,841.47	453,572.08

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Blaine	21,199	43,329.86	1.050	45,496.35	1.337%	20,977.76	66,474.11
Bellevue	2,268	1,141.30	1.050	1,198.37	0.208%	3,262.14	4,460.51
Carey	599	143.20	1.050	150.36	0.055%	861.56	1,011.92
Hailey	7,893	9,871.11	1.050	10,364.67	0.724%	11,352.76	21,717.43
Ketchum	2,694	13,191.48	1.050	13,851.05	0.247%	3,874.87	17,725.92
Sun Valley	1,395	13,931.19	1.050	14,627.75	0.128%	2,006.47	16,634.22
Subtotal:		81,608.14		85,688.55		42,335.56	128,024.11

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Boise	7,025	37,746.98	1.050	39,634.33	0.443%	6,951.68	46,586.01
Crouch	163	-	1.050	-	0.015%	234.45	234.45
Horseshoe Bend	707	3,314.36	1.050	3,480.08	0.065%	1,016.90	4,496.98
Idaho City	484	996.56	1.050	1,046.39	0.044%	696.15	1,742.54
Placerville	53	160.15	1.050	168.16	0.005%	76.23	244.39
Subtotal:		42,218.05		44,328.96		8,975.41	53,304.37

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Bonner	40,808	116,262.02	1.050	122,075.12	2.575%	40,382.11	162,457.23
Clark Fork	536	779.95	1.050	818.95	0.049%	770.95	1,589.90
Dover	555	429.58	1.050	451.06	0.051%	798.27	1,249.33
East Hope	209	371.58	1.050	390.16	0.019%	300.61	690.77
Hope	85	177.92	1.050	186.82	0.008%	122.26	309.08
Kootenai	677	241.78	1.050	253.87	0.062%	973.75	1,227.62
Oldtown	184	345.26	1.050	362.52	0.017%	264.65	627.17
Ponderay	1,135	3,121.80	1.050	3,277.89	0.104%	1,632.51	4,910.40
Priest River	1,747	5,784.70	1.050	6,073.94	0.160%	2,512.77	8,586.71
Sandpoint	7,354	31,195.44	1.050	32,755.21	0.674%	26,491.43	59,246.64
Subtotal:		158,710.03		166,645.54		74,249.31	240,894.85

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Bonneville	105,772	268,559.85	1.050	281,987.84	6.673%	104,668.11	386,655.95
Ammon	14,019	4,689.85	1.050	4,924.34	1.286%	20,163.99	25,088.33
Idaho Falls	57,646	391,644.80	1.050	411,227.04	5.286%	82,914.15	494,141.19
Iona	1,830	1,335.07	1.050	1,401.82	0.168%	2,632.15	4,033.97
Irwin	222	-	1.050	-	0.020%	319.31	319.31
Ririe (part)	28	328.14	1.050	344.55	0.003%	40.27	384.82
Swan Valley	209	-	1.050	-	0.019%	300.61	300.61
Ucon	1,125	709.89	1.050	745.38	0.103%	1,618.12	2,363.50
Subtotal:		667,267.60		700,630.97		212,656.71	913,287.68

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Boundary	10,804	73,778.68	1.050	77,467.61	0.682%	10,691.24	88,158.85
Bonnars Ferry	2,507	11,032.54	1.050	11,584.17	0.230%	3,605.90	15,190.07
Moyie Springs	710	955.23	1.050	1,002.99	0.065%	1,021.22	2,024.21
Subtotal:		85,766.45		90,054.77		15,318.36	105,373.13

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Butte	2,822	26,487.43	1.050	27,811.80	0.178%	2,792.55	30,604.35
Arco	972	6,282.77	1.050	6,596.91	0.089%	1,398.06	7,994.97
Butte city	71	-	1.050	-	0.007%	102.12	102.12
Moore	185	217.13	1.050	227.99	0.017%	266.09	494.08
Subtotal:		32,987.33		34,636.70		4,558.82	39,195.52

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Camas	1,124	26,939.30	1.050	28,286.27	0.071%	1,112.27	29,398.54
Fairfield	418	4,141.38	1.050	4,348.45	0.038%	601.22	4,949.67
Subtotal:		31,080.68		32,634.72		1,713.49	34,348.21

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Canyon	191,694	384,194.61	1.050	403,404.34	12.094%	189,693.39	593,097.73
Caldwell	46,905	136,761.74	1.050	143,599.83	4.301%	67,465.02	211,064.85
Greenleaf	860	652.66	1.050	685.29	0.079%	1,236.97	1,922.26
Melba	521	1,115.75	1.050	1,171.54	0.048%	749.37	1,920.91
Middleton	5,607	4,116.23	1.050	4,322.04	0.514%	8,064.73	12,386.77
Nampa	82,755	215,441.50	1.050	226,213.58	7.589%	119,029.26	345,242.84
Notus	539	843.58	1.050	885.76	0.049%	775.26	1,661.02
Parma	2,012	6,536.50	1.050	6,863.33	0.185%	2,893.93	9,757.26
Star	53	-	1.050	-	0.005%	76.23	76.23
Wilder	1,557	3,608.00	1.050	3,788.40	0.143%	2,239.48	6,027.88
Subtotal:		753,270.57		790,934.11		392,223.64	1,183,157.75

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

Quarter Ending: December 31, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2011		1,090,459		Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Caribou	6,850	116,182.82	1.050	121,991.96	0.432%	6,778.51	128,770.47
Bancroft	371	4,252.72	1.050	4,465.36	0.034%	533.62	4,998.98
Grace	900	6,321.31	1.050	6,637.38	0.083%	1,294.50	7,931.88
Soda Springs	3,009	22,071.79	1.050	23,175.38	0.276%	1,166.31	24,341.69
Subtotal:		148,828.64		156,270.08		9,772.94	166,043.02

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, 2012

January 14, 2013

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,821.12	
				Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
Population Information:							
Population all Counties July 2011		1,584,985					
Population all Cities July 2011		1,090,459					
(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	23,186	144,286.35	1.050	151,500.67	1.463%	22,944.02	174,444.69
Albion	269	496.72	1.050	521.56	0.025%	386.91	908.47
Burley (part)	10,165	61,301.58	1.050	64,366.66	0.932%	14,620.66	78,987.32
Declo	346	887.96	1.050	932.36	0.032%	497.66	1,430.02
Malta	194	401.71	1.050	421.80	0.018%	(425.99)	(4.19)
Oakley	772	1,962.28	1.050	2,060.39	0.071%	1,110.39	3,170.78
Subtotal:		209,336.60		219,803.44		39,133.65	258,937.09

Note: City of Malta, due to a correction of its population, resulted in a negative balance. The County will receive a total of 258,941.28 in order to pay all but the City of Malta Base and Excess payment.

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, 2012

January 14, 2013

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2011		1,584,985	City and County Total Actual Base:			9,538,821.12	
Population all Cities July 2011		1,090,459	Total City Excess Distribution:			1,568,443.36	
			Total County Excess Distribution:			1,568,443.36	
			City and County Distribution:			12,675,707.84	
(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	949	52,083.69	1.050	54,687.87	0.060%	939.10	55,626.97
Dubois	654	3,775.61	1.050	3,964.39	0.060%	940.67	4,905.06
Spencer	36	135.89	1.050	142.68	0.003%	(3,072.40)	(2,929.72)
Subtotal:		55,995.19		58,794.94		(1,192.63)	57,602.31

Note: City of Spencer, due to a correction of its population, resulted in a negative balance. I have contacted the City and they are issuing a check in the amount of its overpayment received from the September distribution in the amount of 3,124.18. The county will receive a total of 60,726.49 with 194.46 to be distributed to the City of Spencer.

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, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2011		1,090,459		Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
(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	8,702	151,976.36	1.050	159,575.18	0.549%	8,611.18	168,186.36
Elk River	124	2,983.26	1.050	3,132.42	0.011%	178.35	3,310.77
Orofino	3,124	40,282.86	1.050	42,297.00	0.286%	4,493.35	46,790.35
Pierce	505	5,703.59	1.050	5,988.77	0.046%	726.36	6,715.13
Weippe	429	4,653.21	1.050	4,885.87	0.039%	617.04	5,502.91
Subtotal:		205,599.28		215,879.24		14,626.28	230,505.52

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, 2012

January 14, 2013

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,821.12	
						Total City Excess Distribution:	
						1,568,443.36	
						Total County Excess Distribution:	
						1,568,443.36	
						City and County Distribution:	
						12,675,707.84	
(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	4,333	54,104.60	1.050	56,809.83	0.273%	4,287.78	61,097.61
Challis	1,072	9,018.81	1.050	9,469.75	0.098%	1,541.89	11,011.64
Clayton	7	-	1.050	-	0.001%	10.07	10.07
Lost River	-	-	1.050	-	0.000%	-	-
Mackay	514	2,969.93	1.050	3,118.43	0.047%	(4,570.48)	(1,452.05)
Stanley	62	2,055.49	1.050	2,158.26	0.006%	89.18	2,247.44
Subtotal:		68,148.83		71,556.27		1,358.44	72,914.71

Note: City of Mackay, due to a correction of its population, resulted in a negative balance. The County will receive a total of 74,366.76 in order to pay all but the City of Mackay Base and Excess payment.

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, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2011		1,090,459		Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
(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	26,346	57,157.23	1.050	60,015.09	1.662%	26,071.04	86,086.13
Glenns Ferry	1,284	11,758.65	1.050	12,346.58	0.118%	1,846.82	14,193.40
Mountain Home	13,841	48,149.90	1.050	50,557.40	1.269%	19,907.97	70,465.37
Subtotal:		117,065.78		122,919.07		47,825.83	170,744.90

Note: Calculations may not agree due to rounding.

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

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

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

Quarter Ending: December 31, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2011		1,090,459		Total City Excess Distribution:		1,568,443.36	
Total County Excess Distribution:		1,568,443.36		City and County Distribution:		12,675,707.84	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Franklin	12,850	81,680.47	1.050	85,764.49	0.811%	12,715.89	98,480.38
Clifton	260	357.76	1.050	375.65	0.024%	373.97	749.62
Dayton	465	429.41	1.050	450.88	0.043%	668.82	1,119.70
Franklin	643	2,362.60	1.050	2,480.73	0.059%	924.85	3,405.58
Oxford	50	29.54	1.050	31.02	0.005%	71.92	102.94
Preston	5,230	29,885.45	1.050	31,379.72	0.480%	7,522.48	38,902.20
Weston	439	990.05	1.050	1,039.55	0.040%	631.43	1,670.98
Subtotal:		115,735.28		121,522.04		22,909.36	144,431.40

Note: Calculations may not agree due to rounding.

1-Most current census info.

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

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

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

Quarter Ending: December 31, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Fremont	13,128	79,521.20	1.050	83,497.26	0.828%	12,990.99	96,488.25
Ashton	1,117	7,028.54	1.050	7,379.97	0.102%	1,606.62	8,986.59
Drummond	16	33.03	1.050	34.68	0.001%	23.01	57.69
Island Park	283	531.20	1.050	557.76	0.026%	407.05	964.81
Newdale	319	600.73	1.050	630.77	0.029%	458.83	1,089.60
Parker	301	377.18	1.050	396.04	0.028%	432.94	828.98
St. Anthony	3,514	13,740.08	1.050	14,427.08	0.322%	6,166.93	20,594.01
Teton	730	321.67	1.050	337.75	0.067%	1,049.98	1,387.73
Warm River	3	8.21	1.050	8.62	0.000%	4.31	12.93
Subtotal:		102,161.84		107,269.93		23,140.66	130,410.59

Note: Calculations may not agree due to rounding.

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

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

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

Quarter Ending: December 31, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2011		1,090,459		Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Gem	16,665	108,796.98	1.050	114,236.83	1.051%	16,491.08	130,727.91
Emmett	6,537	33,304.25	1.050	34,969.46	0.599%	9,402.38	44,371.84
Subtotal:		142,101.23		149,206.29		25,893.46	175,099.75

Note: Calculations may not agree due to rounding.

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

County and City Base and Excess Distribution (S-2)
Quarter Ending: December 31, 2012

January 14, 2013

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,821.12	
				Total City Excess Distribution:		1,568,443.36	
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				City and County Distribution:		12,675,707.84	
Population Information:							
Population all Counties July 2011		1,584,985					
Population all Cities July 2011		1,090,459					
(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	15,475	77,778.66	1.050	81,667.59	0.976%	15,313.50	96,981.09
Bliss	318	1,186.22	1.050	1,245.53	0.029%	457.39	1,702.92
Gooding	3,569	28,144.85	1.050	29,552.09	0.327%	5,133.41	34,685.50
Hagerman	873	3,264.43	1.050	3,427.65	0.080%	1,255.66	4,683.31
Wendell	2,784	11,039.10	1.050	11,591.06	0.255%	4,004.32	15,595.38
Subtotal:		121,413.26		127,483.92		26,164.28	153,648.20

Note: Calculations may not agree due to rounding.

1-Most current census info.

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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, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2011		1,090,459		Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
(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	16,446	162,896.70	1.050	171,041.54	1.038%	16,274.36	187,315.90
Cottonwood	910	11,116.38	1.050	11,672.20	0.083%	1,308.88	12,981.08
Ferdinand	161	954.86	1.050	1,002.60	0.015%	231.57	1,234.17
Grangeville	3,176	41,251.59	1.050	43,314.17	0.291%	4,568.15	47,882.32
Kamiah (part)	1	1.94	1.050	2.04	0.000%	1.44	3.48
Kooskia	614	5,448.77	1.050	5,721.21	0.056%	883.14	6,604.35
Riggins	424	3,745.47	1.050	3,932.74	0.039%	609.85	4,542.59
Stites	223	951.13	1.050	998.69	0.020%	320.75	1,319.44
White Bird	93	780.96	1.050	820.01	0.009%	133.76	953.77
Subtotal:		227,147.80		238,505.20		24,331.90	262,837.10

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.

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

Quarter Ending: December 31, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
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				City and County Distribution:		12,675,707.84	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Jefferson	26,301	85,113.58	1.050	89,369.26	1.659%	26,026.51	115,395.77
Hamer	48	3.19	1.050	3.35	0.004%	69.04	72.39
Lewisville	462	912.52	1.050	958.15	0.042%	664.51	1,622.66
Menan	745	1,590.72	1.050	1,670.26	0.068%	1,071.56	2,741.82
Mud Lake	361	907.55	1.050	952.93	0.033%	519.24	1,472.17
Rigby	3,988	20,918.08	1.050	21,963.98	0.366%	5,736.07	27,700.05
Ririe (part)	612	2,375.87	1.050	2,494.66	0.056%	880.26	3,374.92
Roberts	584	2,685.40	1.050	2,819.67	0.054%	839.99	3,659.66
Subtotal:		114,506.91		120,232.26		35,807.18	156,039.44

Note: Calculations may not agree due to rounding.

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

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

County and City Base and Excess Distribution (S-2)
Quarter Ending: December 31, 2012

January 14, 2013

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,821.12	
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Population Information:							
Population all Counties July 2011	1,584,985						
Population all Cities July 2011	1,090,459						
(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	22,682	62,585.95	1.050	65,715.25	1.431%	22,445.28	88,160.53
Eden	410	902.13	1.050	947.24	0.038%	589.72	1,536.96
Hazelton	762	1,802.93	1.050	1,893.08	0.070%	1,096.01	2,989.09
Jerome	11,040	38,496.97	1.050	40,421.82	1.012%	15,879.20	56,301.02
Subtotal:		103,787.98		108,977.39		40,010.21	148,987.60

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, 2012

January 14, 2013

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,821.12	
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Population Information:							
Population all Counties July 2011		1,584,985					
Population all Cities July 2011		1,090,459					
(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	141,132	160,835.74	1.050	168,877.53	8.904%	139,659.08	308,536.61
Athol	706	665.24	1.050	698.50	0.065%	1,015.46	1,713.96
Coeur d'Alene	44,962	93,802.91	1.050	98,493.06	4.123%	64,670.34	163,163.40
Dalton Gardens	2,381	855.88	1.050	898.67	0.218%	3,424.67	4,323.34
Fernan Lake Village	171	159.68	1.050	167.66	0.016%	245.95	413.61
Harrison	207	495.37	1.050	520.14	0.019%	297.73	817.87
Hauser Lake	692	66.06	1.050	69.36	0.063%	995.33	1,064.69
Hayden	13,550	3,361.25	1.050	3,529.31	1.243%	19,489.41	23,018.72
Hayden Lake	590	615.05	1.050	645.80	0.054%	848.62	1,494.42
Huetter	102	3.21	1.050	3.37	0.009%	146.71	150.08
Post Falls	28,104	27,390.66	1.050	28,760.19	2.577%	40,422.92	69,183.11
Rathdrum	6,969	3,489.50	1.050	3,663.98	0.639%	10,023.74	13,687.72
Spirit Lake	1,982	1,451.48	1.050	1,524.05	0.182%	5,847.17	7,371.22
State Line	38	7.00	1.050	7.35	0.003%	54.66	62.01
Worley	262	399.95	1.050	419.95	0.024%	376.84	796.79
Subtotal:		293,598.98		308,278.92		287,518.63	595,797.55

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, 2012

January 14, 2013

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2011		1,090,459		Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Latah	37,704	84,853.49	1.050	89,096.16	2.379%	37,310.50	126,406.66
Bovill	263	484.18	1.050	508.39	0.024%	378.28	886.67
Deary	512	1,520.55	1.050	1,596.58	0.047%	736.43	2,333.01
Genesee	968	3,525.14	1.050	3,701.40	0.089%	1,392.31	5,093.71
Juliaetta	587	2,042.06	1.050	2,144.16	0.054%	844.30	2,988.46
Kendrick	307	1,912.15	1.050	2,007.76	0.028%	441.57	2,449.33
Moscow	24,080	59,863.84	1.050	62,857.03	2.208%	34,635.06	97,492.09
Onaway	190	29.08	1.050	30.53	0.017%	273.28	303.81
Potlatch	815	1,849.94	1.050	1,942.44	0.075%	1,172.24	3,114.68
Troy	874	2,657.84	1.050	2,790.73	0.080%	1,257.10	4,047.83
Subtotal:		158,738.27		166,675.18		78,441.07	245,116.25

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, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
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Population all Cities July 2011		1,090,459		Total City Excess Distribution:		1,568,443.36	
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Lemhi	7,967	94,798.48	1.050	99,538.40	0.503%	7,883.85	107,422.25
Leadore	105	448.49	1.050	470.91	0.010%	151.02	621.93
Salmon	3,124	49,335.28	1.050	51,802.04	0.286%	3,634.09	55,436.13
Subtotal:		144,582.25		151,811.35		11,668.96	163,480.31

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, 2012

January 14, 2013

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Lewis	3,822	30,283.70	1.050	31,797.89	0.241%	3,782.11	35,580.00
Craigmont	502	5,928.18	1.050	6,224.59	0.046%	722.04	6,946.63
Kamiah (part)	1,294	5,992.52	1.050	6,292.15	0.119%	1,861.20	8,153.35
Nezperce	465	4,301.35	1.050	4,516.42	0.043%	668.82	5,185.24
Reubens	71	188.66	1.050	198.09	0.007%	102.12	300.21
Winchester	340	1,936.86	1.050	2,033.70	0.031%	489.03	2,522.73
Subtotal:		48,631.27		51,062.84		7,625.32	58,688.16

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

Quarter Ending: December 31, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Lincoln	5,186	38,862.47	1.050	40,805.59	0.327%	5,131.88	45,937.47
Dietrich	329	442.48	1.050	464.60	0.030%	473.21	937.81
Richfield	480	2,548.39	1.050	2,675.81	0.044%	690.40	3,366.21
Shoshone	1,454	20,525.12	1.050	21,551.38	0.133%	(1,588.05)	19,963.33
Subtotal:		62,378.46		65,497.38		4,707.44	70,204.82

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, 2012

January 14, 2013

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2011		1,584,985	City and County Total Actual Base:			9,538,821.12	
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			Total County Excess Distribution:			1,568,443.36	
			City and County Distribution:			12,675,707.84	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Madison	37,864	68,357.92	1.050	71,775.82	2.389%	37,468.83	109,244.65
Rexburg	25,705	22,123.51	1.050	23,229.69	2.357%	36,972.35	60,202.04
Sugar City	1,528	1,163.54	1.050	1,221.72	0.140%	2,197.77	3,419.49
Subtotal:		91,644.97		96,227.23		76,638.95	172,866.18

Note: Calculations may not agree due to rounding.

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

Quarter Ending: December 31, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Minidoka	20,155	124,196.52	1.050	130,406.35	1.272%	19,944.65	150,351.00
Acequia	125	355.80	1.050	373.59	0.011%	179.79	553.38
Burley (part)	282	5,418.83	1.050	5,689.77	0.026%	405.61	6,095.38
Heyburn	3,100	7,954.48	1.050	8,352.20	0.284%	4,458.83	12,811.03
Minidoka	113	274.10	1.050	287.81	0.010%	162.53	450.34
Paul	1,174	3,448.87	1.050	3,621.31	0.108%	1,688.60	5,309.91
Rupert	5,578	22,478.30	1.050	23,602.22	0.512%	8,023.02	31,625.24
Subtotal:		164,126.90		172,333.25		34,863.03	207,196.28

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, 2012

January 14, 2013

Population Information:		Statewide Dollar Distribution Information:					
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2011		1,090,459		Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Nez Perce	39,543	210,437.17	1.050	220,959.03	2.495%	39,130.31	260,089.34
Culdesac	384	1,449.62	1.050	1,522.10	0.035%	552.32	2,074.42
Lapwai	1,144	1,086.51	1.050	1,140.84	0.105%	1,645.45	2,786.29
Lewiston	32,119	354,768.73	1.050	372,507.17	2.945%	46,197.82	418,704.99
Peck	198	495.57	1.050	520.35	0.018%	284.79	805.14
Subtotal:		568,237.60		596,649.49		87,810.69	684,460.18

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County and City Base and Excess Distribution (S-2)
Quarter Ending: December 31, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
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				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
(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	4,215	48,505.51	1.050	50,930.79	0.266%	4,171.01	55,101.80
Malad City	2,061	18,390.19	1.050	19,309.70	0.189%	5,705.22	25,014.92
Subtotal:		66,895.70		70,240.49		9,876.23	80,116.72

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, 2012

January 14, 2013

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,821.12	
				Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
Population Information:							
Population all Counties July 2011	1,584,985						
Population all Cities July 2011	1,090,459						
(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	11,438	119,566.34	1.050	125,544.66	0.722%	11,318.63	136,863.29
Grand View	449	414.65	1.050	435.38	0.041%	645.81	1,081.19
Homedale	2,613	20,711.60	1.050	21,747.18	0.240%	3,758.36	25,505.54
Marsing	1,022	7,754.25	1.050	8,141.96	0.094%	(819.18)	7,322.78
Subtotal:		148,446.84		155,869.18		14,903.62	170,772.80

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County and City Base and Excess Distribution (S-2)
Quarter Ending: December 31, 2012

January 14, 2013

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,821.12	
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				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
Population Information:							
Population all Counties July 2011	1,584,985						
Population all Cities July 2011	1,090,459						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Payette	22,624	68,243.72	1.050	71,655.91	1.427%	22,387.89	94,043.80
Fruitland	4,683	12,424.01	1.050	13,045.21	0.429%	6,735.71	19,780.92
New Plymouth	1,539	5,567.06	1.050	5,845.41	0.141%	2,213.59	8,059.00
Payette	7,478	30,056.93	1.050	31,559.78	0.686%	10,755.86	42,315.64
Subtotal:		116,291.72		122,106.31		42,093.05	164,199.36

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

Quarter Ending: December 31, 2012

January 14, 2013

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				City and County Distribution:		12,675,707.84	
(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	7,766	49,259.23	1.050	51,722.19	0.490%	7,684.95	59,407.14
American Falls	4,428	18,637.82	1.050	19,569.71	0.406%	6,368.94	25,938.65
Pocatello (part)	219	290.54	1.050	305.07	0.020%	314.99	620.06
Rockland	292	511.92	1.050	537.52	0.027%	419.99	957.51
Subtotal:		68,699.51		72,134.49		14,788.87	86,923.36

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

Quarter Ending: December 31, 2012

January 14, 2013

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Population all Cities July 2011		1,090,459					
(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	12,672	113,754.15	1.050	119,441.86	0.800%	12,539.75	131,981.61
Kellogg	2,105	42,478.75	1.050	44,602.69	0.193%	3,027.69	47,630.38
Mullan	687	3,382.19	1.050	3,551.30	0.063%	988.13	4,539.43
Osburn	1,544	9,833.82	1.050	10,325.51	0.142%	2,220.79	12,546.30
Pinehurst	1,608	4,117.86	1.050	4,323.75	0.147%	2,312.84	6,636.59
Smelterville	622	1,216.12	1.050	1,276.93	0.057%	(13,937.50)	(12,660.57)
Wallace	778	23,541.94	1.050	24,719.04	0.071%	1,119.02	25,838.06
Wardner	186	1,064.76	1.050	1,118.00	0.017%	267.53	1,385.53
Subtotal:		199,389.59		209,359.08		8,538.25	217,897.33

An error in the population for the City of Smelterville resulted in the a large overpayment made in September's 2012 distribution. The county realized this error and estimated the city was due 2,586.53 and held the remainder of 14,892.95 in trust until this quarter's report. I have recomputed the correct payment due to the City of Smelterville and a balance of 60.81 is still due to the City of Smelterville for the September's 2012 distribution. For the December distribution the City of Smelterville should receive 2,171.51, in addition the City of Osburn's payment of 12,546.30 should be paid out of the 14,892.95 amount and the remaining 114.33 should be paid to the City of Wardner and the state will pay the difference of 1,271.26.

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County and City Base and Excess Distribution (S-2)
Quarter Ending: December 31, 2012

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Population all Cities July 2011		1,090,459					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Teton	10,166	27,565.21	1.050	28,943.47	0.641%	10,059.90	39,003.37
Driggs	1,660	4,611.19	1.050	4,841.75	0.152%	2,387.63	7,229.38
Tetonia	269	606.12	1.050	636.43	0.025%	386.91	1,023.34
Victor	1,927	2,377.76	1.050	2,496.65	0.177%	2,771.67	5,268.32
Subtotal:		35,160.28		36,918.30		15,606.11	52,524.41

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County and City Base and Excess Distribution (S-2)
Quarter Ending: December 31, 2012

January 14, 2013

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Population Information:		Total County Excess Distribution:		1,568,443.36		City and County Distribution:		12,675,707.84	
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Population all Cities July 2011		1,090,459							
(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	78,005	241,767.02	1.050	253,855.37	4.921%	77,190.90	331,046.27		
Buhl	4,163	34,807.53	1.050	36,547.91	0.382%	5,987.78	42,535.69		
Castleford	229	305.35	1.050	320.62	0.021%	329.38	650.00		
Filer	2,534	13,806.95	1.050	14,497.30	0.232%	3,644.74	18,142.04		
Hansen	1,155	2,213.39	1.050	2,324.06	0.106%	1,661.27	3,985.33		
Hollister	275	268.86	1.050	282.30	0.025%	395.54	677.84		
Kimberly	3,298	9,364.27	1.050	9,832.48	0.302%	4,743.62	14,576.10		
Murtaugh	115	1,198.79	1.050	1,258.73	0.011%	165.41	1,424.14		
Twin Falls	44,564	279,925.76	1.050	293,922.05	4.087%	64,097.88	358,019.93		
Subtotal:		583,657.92		612,840.82		158,216.52	771,057.34		

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, 2012

January 14, 2013

Population Information:				Statewide Dollar Distribution Information:			
Population all Counties July 2011		1,584,985		City and County Total Actual Base:		9,538,821.12	
Population all Cities July 2011		1,090,459		Total City Excess Distribution:		1,568,443.36	
				Total County Excess Distribution:		1,568,443.36	
				City and County Distribution:		12,675,707.84	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County or City	Population ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col 3 X Col 4	% Based on Population ³	New Excess ⁴	Total to be Distributed Col 5 + Col 7
Valley	9,638	39,713.84	1.050	41,699.53	0.608%	9,537.41	51,236.94
Cascade	918	6,140.79	1.050	6,447.83	0.084%	1,320.39	7,768.22
Donnelly	148	473.99	1.050	497.69	0.014%	212.87	710.56
McCall	2,924	20,863.48	1.050	21,906.65	0.268%	10,220.50	32,127.15
Subtotal:		67,192.10		70,551.70		21,291.17	91,842.87

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, 2012

January 14, 2013

				Statewide Dollar Distribution Information:			
				City and County Total Actual Base:		9,538,821.12	
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Population Information:							
Population all Counties July 2011		1,584,985					
Population all Cities July 2011		1,090,459					
(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	10,255	94,870.92	1.050	99,614.47	0.647%	10,147.97	109,762.44
Cambridge	330	1,557.33	1.050	1,635.20	0.030%	474.65	2,109.85
Midvale	171	378.36	1.050	397.28	0.016%	245.95	643.23
Weiser	5,537	46,478.74	1.050	48,802.68	0.508%	7,964.05	56,766.73
Subtotal:		143,285.35		150,449.63		18,832.62	169,282.25

Note: Calculations may not agree due to rounding.

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

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