

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Ada County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Ada County Ambulance	6,302,483.00	25,501.39	1.000	25,501.39	2.087%	6.719%	39,842.83	65,344.22
<b>Cemetery:</b>								
Dry Creek Cemetery	175,657.00	171.81	1.000	171.81	0.058%	0.187%	1,110.46	1,282.27
Fairview Cemetery	1,872.09	36.38	1.000	36.38	0.001%	0.002%	11.83	48.21
Joplin Cemetery	37,179.00	171.02	1.000	171.02	0.012%	0.040%	235.04	406.06
Kuna Cemetery	172,309.47	703.47	1.000	703.47	0.057%	0.184%	1,089.30	1,792.77
Melba Cemetery	3,204.60	44.59	1.000	44.59	0.001%	0.003%	20.26	64.85
Meridian Cemetery	632,057.00	1,599.84	1.000	1,599.84	0.209%	0.674%	3,995.71	5,595.55
Star Cemetery	133,226.00	654.92	1.000	654.92	0.044%	0.142%	842.22	1,497.14
<b>Pest Control:</b>								
Ada Pest Extermination	778,605.00	3,417.97	1.000	3,417.97	0.258%	0.830%	4,922.15	8,340.12
<b>Fire:</b>								
Eagle Fire	7,826,403.41	8,417.80	1.000	8,417.80	2.592%	8.344%	49,476.60	57,894.40
Kuna Fire	1,738,182.20	6,563.87	1.000	6,563.87	0.576%	1.853%	10,988.36	17,552.23
Melba Fire	22,407.87	386.98	1.000	386.98	0.007%	0.024%	141.66	528.64
Meridian Fire	2,655,764.00	7,645.79	1.000	7,645.79	0.879%	2.831%	16,789.09	24,434.88
North Ada Search & Rescue	4,685,348.00	26,836.81	1.000	26,836.81	1.552%	4.995%	29,619.62	56,456.43
Star Fire	1,918,826.24	1,740.32	1.000	1,740.32	0.635%	2.046%	12,130.35	13,870.67
Whitney Fire	4,535,218.00	17,204.61	1.000	17,204.61	1.502%	4.835%	28,670.54	45,875.15

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

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<b>Flood Control:</b>								
Flood Control #10	337,096.32	546.06	1.000	546.06	0.112%	0.359%	2,131.04	2,677.10
<b>Highway:</b>								
Ada Highway	49,408,220.00	206,869.23	1.000	206,869.23	16.361%	52.674%	312,346.66	519,215.89
<b>Library:</b>								
Ada County Library	2,911,691.00	8,172.48	1.000	8,172.48	0.964%	3.104%	18,407.00	26,579.48
Kuna Library	766,490.48	3,022.23	1.000	3,022.23	0.254%	0.817%	4,845.57	7,867.80
Meridian Library	5,589,628.00	8,165.74	1.000	8,165.74	1.851%	5.959%	35,336.26	43,502.00
<b>Mosquito Abatement:</b>								
S.W. Ada Mosquito Abatement	1,404,583.00	1,605.85	1.000	1,605.85	0.465%	1.497%	8,879.43	10,485.28
<b>Recreation:</b>								
Western Ada Recreation	1,064,062.00	1,753.97	1.000	1,753.97	0.352%	1.134%	6,726.74	8,480.71
<b>Sewer:</b>								
Aldape Heights Sewer	-	-	1.000	-		0.000%	-	-
Owyhee Sewer	-	-	1.000	-		0.000%	-	-
West Boise Sewer	-	12,075.04	1.000	12,075.04		0.000%	-	12,075.04

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<b>Sewer &amp; Water:</b>								
Eagle Sewer & Water	135,807.00	280.99	1.000	280.99	0.045%	0.145%	858.54	1,139.53
Meridian Sewer & Water	-	-	1.000	-		0.000%	-	-
Star Sewer & Water	563,143.68	294.06	1.000	294.06	0.186%	0.600%	3,560.06	3,854.12
<b>Water:</b>								
Warms Springs Water	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>93,799,464.36</b>	<b>343,883.22</b>	<b>1.000</b>	<b>343,883.22</b>	<b>31.061%</b>	<b>100.000%</b>	<b>592,977.32</b>	<b>936,860.54</b>

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April 8, 2019								
<b>Adams County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Council Valley Ambulance	96,413.00	1,448.98	1.000	1,448.98	0.032%	14.617%	609.50	2,058.48
<b>Cemetery:</b>								
Bear Creek Cemetery	3,622.00	27.99	1.000	27.99	0.001%	0.549%	22.90	50.89
Council Valley Cemetery	27,843.00	583.49	1.000	583.49	0.009%	4.221%	176.02	759.51
Indian Valley Cemetery	4,991.00	228.21	1.000	228.21	0.002%	0.757%	31.55	259.76
Meadows Valley Cemetery	18,084.00	556.63	1.000	556.63	0.006%	2.742%	114.32	670.95
<b>Fire:</b>								
Council Valley Fire	78,037.00	648.18	1.000	648.18	0.026%	11.831%	493.33	1,141.51
Indian Valley Fire	31,403.00	358.28	1.000	358.28	0.010%	4.761%	198.52	556.80
Meadow Valley Fire	201,501.00	2,171.19	1.000	2,171.19	0.067%	30.549%	1,273.84	3,445.03
<b>Flood Control:</b>								
Flood Control #3 Adams County	6,987.15	137.04	1.000	137.04	0.002%	1.059%	44.17	181.21
<b>Library:</b>								
Council Valley Library	71,847.00	1,775.85	1.000	1,775.85	0.024%	10.892%	454.20	2,230.05
Meadows Valley Library	118,881.00	-	1.000	-	0.039%	18.023%	751.54	751.54
<b>SPTD Total:</b>	<b>659,609.15</b>	<b>7,935.84</b>	<b>1.000</b>	<b>7,935.84</b>	<b>0.218%</b>	<b>100.000%</b>	<b>4,169.89</b>	<b>12,105.73</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

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April 8, 2019								
<b>Bannock County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Bannock County Ambulance	1,944,456.00	7,621.66	1.000	7,621.66	0.644%	51.830%	12,292.37	19,914.03
<b>Cemetery:</b>								
Arimo Cemetery	18,603.00	324.55	1.000	324.55	0.006%	0.496%	117.60	442.15
Inkom Cemetery	23,453.00	250.73	1.000	250.73	0.008%	0.625%	148.26	398.99
Lava Cemetery	19,624.07	203.33	1.000	203.33	0.006%	0.523%	124.06	327.39
Marsh Valley Cemetery	27,310.00	404.13	1.000	404.13	0.009%	0.728%	172.65	576.78
McCammon Cemetery	27,392.00	241.16	1.000	241.16	0.009%	0.730%	173.17	576.78
Swan Lake Cemetery	3,801.00	65.47	1.000	65.47	0.001%	0.101%	24.03	24.03
<b>Fire:</b>								
Arimo Fire	9,887.00	90.01	1.000	90.01	0.003%	0.264%	62.50	152.51
Downey Fire	54,941.00	249.01	1.000	249.01	0.018%	1.464%	347.32	596.33
Jackson Creek Fire	35,027.00	139.05	1.000	139.05	0.012%	0.934%	221.43	360.48
Lava Fire	129,149.00	310.38	1.000	310.38	0.043%	3.443%	816.45	1,126.83
McCammon Fire	13,802.00	118.77	1.000	118.77	0.005%	0.368%	87.25	206.02
North Bannock Fire	165,394.00	1,165.92	1.000	1,165.92	0.055%	4.409%	1,045.58	2,211.50
Pocatello Valley Fire	134,380.00	994.93	1.000	994.93	0.044%	3.582%	849.52	1,844.45
<b>Highway:</b>								
Downey Swan Lake Highway	66,561.66	861.86	1.000	861.86	0.022%	1.774%	420.79	1,282.65
<b>Library:</b>								
Portneuf Library	647,704.00	4,383.04	1.000	4,383.04	0.214%	17.265%	4,094.63	8,477.67
South Bannock Library	430,095.00	2,035.14	1.000	2,035.14	0.142%	11.464%	2,718.96	4,754.10
<b>SPTD Total:</b>	<b>3,751,579.73</b>	<b>19,459.14</b>	<b>1.000</b>	<b>19,459.14</b>	<b>1.242%</b>	<b>100.000%</b>	<b>23,716.57</b>	<b>43,175.71</b>
<b>Total withheld due to LSO non-compliance:</b>							<b>503.83</b>	
<b>Total paid to County less withheld amount:</b>							<b>42,671.88</b>	

1. Portion of tax and foregone amount within county.  
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<b>Bear Lake County: Special Purpose Taxing Dis Y</b>								
<b>Cemetery:</b>								
Bennington Cemetery	4,179.00	70.23	1.000	70.23	0.001%	0.405%	26.42	96.65
Bern Cemetery	4,245.00	63.16	1.000	63.16	0.001%	0.411%	26.84	90.00
Bloomington Cemetery	4,149.00	121.07	1.000	121.07	0.001%	0.402%	26.23	147.30
Dingle Cemetery	5,591.00	142.18	1.000	142.18	0.002%	0.542%	35.34	177.52
Fish Haven Cemetery	11,951.00	128.63	1.000	128.63	0.004%	1.158%	75.55	204.18
Geneva Cemetery	6,718.00	127.74	1.000	127.74	0.002%	0.651%	42.47	170.21
Lanark Cemetery	3,296.00	58.96	1.000	58.96	0.001%	0.319%	20.84	79.80
Liberty Cemetery	5,613.00	116.78	1.000	116.78	0.002%	0.544%	35.48	152.26
Ovid Cemetery	3,840.00	94.67	1.000	94.67	0.001%	0.372%	24.28	118.95
St. Charles Cemetery	8,647.00	146.79	1.000	146.79	0.003%	0.838%	54.66	201.45
Wardboro Cemetery	2,452.00	53.07	1.000	53.07	0.001%	0.238%	15.50	68.57
<b>Fire:</b>								
Bailey Creek Fire	3,747.39	95.52	1.000	95.52	0.001%	0.363%	23.69	119.21
Bear Lake County Fire	532,694.00	3,585.46	1.000	3,585.46	0.176%	51.607%	3,367.56	6,953.02
<b>Flood Control:</b>								
Flood Control #12	-	-	1.000	-		0.000%	-	-
<b>Library:</b>								
Bear Lake Library	296,357.00	5,448.38	1.000	5,448.38	0.098%	28.711%	1,873.50	7,321.88
<b>Mosquito Abatement:</b>								
Bear River Mosquito Abatement	103,735.00	2,735.46	1.000	2,735.46	0.034%	10.050%	655.79	3,391.25

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<b>Sewer:</b>										
Fish Haven Sewer	34,991.00	-	1.000	-	0.012%	3.390%	221.20	221.20		
<b>SPTD Total:</b>	<b>1,032,205.39</b>	<b>12,988.10</b>	<b>1.000</b>	<b>12,988.10</b>	<b>0.342%</b>	<b>100.000%</b>	<b>6,525.35</b>	<b>19,513.45</b>		
<b>Total withheld due to LSO non-compliance:</b>										
<b>Total paid to County less withheld amount:</b>								<b>19,513.45</b>		

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<b>Benewah County: Special Purpose Taxing Districts</b>								
<b>Fire:</b>								
Fernwood Fire	34,220.34	494.16	1.000	494.16	0.011%	4.184%	216.33	710.49
Gateway Fire	183,659.00	1,872.48	1.000	1,872.48	0.061%	22.458%	1,161.05	3,033.53
St. Marie Fire	299,402.52	1,844.22	1.000	1,844.22	0.099%	36.611%	1,892.75	3,736.97
Tensed Fire	17,675.00	341.79	1.000	341.79	0.006%	2.161%	111.74	453.53
<b>Highway:</b>								
Plummer-Gateway Highway	107,538.00	1,344.46	1.000	1,344.46	0.036%	13.150%	679.83	2,024.29
<b>Library:</b>								
Benewah Library	175,298.00	996.89	1.000	996.89	0.058%	21.436%	1,108.19	2,105.08
<b>Water:</b>								
Fernwood Water	-	-	1.000	-		0.000%	-	-
<b>Watershed:</b>								
Rock Creek Watershed	-	-	1.000	-		0.000%	-	-
Upper Sheep Creek Watershed	-	-	1.000	-		0.000%	-	-
Upper Hangman Watershed	-	-	1.000	-		0.000%	-	-
Upper Moctilene Watershed	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>817,792.86</b>	<b>6,894.00</b>	<b>1.000</b>	<b>6,894.00</b>	<b>0.271%</b>	<b>100.000%</b>	<b>5,169.89</b>	<b>12,063.89</b>

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April 8, 2019								
<b>Bingham County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Bingham County Ambulance	879,376.00	9,065.36	1.000	9,065.36	0.291%	24.270%	5,559.20	14,624.56
<b>Cemetery:</b>								
Aberdeen Cemetery	35,015.00	853.40	1.000	853.40	0.012%	0.966%	221.36	1,074.76
Basalt-Goshen-Firth Cemetery	33,752.00	666.90	1.000	666.90	0.011%	0.932%	213.37	880.27
Groveland Cemetery	67,424.00	887.84	1.000	887.84	0.022%	1.861%	426.24	1,314.08
Moreland Cemetery	17,206.00	549.35	1.000	549.35	0.006%	0.475%	108.77	658.12
Riverside-Thomas Cemetery	48,242.00	957.63	1.000	957.63	0.016%	1.331%	304.97	1,262.60
Riverview Cemetery (Bingham)	4,418.00	103.85	1.000	103.85	0.001%	0.122%	27.93	131.78
Shelley Cemetery	80,417.00	1,503.44	1.000	1,503.44	0.027%	2.219%	508.38	2,011.82
Springfield Sterling Cemetery	8,303.00	221.02	1.000	221.02	0.003%	0.229%	52.49	273.51
Taylor Cemetery	18,022.16	156.26	1.000	156.26	0.006%	0.497%	113.93	270.19
Woodville Cemetery	3,607.92	49.21	1.000	49.21	0.001%	0.100%	22.81	72.02
<b>Fire:</b>								
Aberdeen Springfield Fire	85,056.00	2,805.54	1.000	2,805.54	0.028%	2.347%	537.70	3,343.24
Blackfoot Snake River Fire	842,752.00	18,367.59	1.000	18,367.59	0.279%	23.259%	5,327.67	23,695.26
Shelley Fire	418,420.00	4,215.43	1.000	4,215.43	0.139%	11.548%	2,645.15	6,860.58
<b>Flood Control:</b>								
Flood Control #1	3,672.97	34.83	1.000	34.83	0.001%	0.101%	23.22	58.05
Flood Control #7	8,779.00	123.67	1.000	123.67	0.003%	0.242%	55.50	179.17

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Library:</b>								
Aberdeen Library	175,637.00	-	1.000	-	0.058%	4.847%	1,110.33	1,110.33
Blackfoot Library	279,603.00	3,343.11	1.000	3,343.11	0.093%	7.717%	1,767.58	5,110.69
North Bingham Library	371,080.00	4,322.45	1.000	4,322.45	0.123%	10.241%	2,345.88	6,668.33
Snake River Library	228,191.00	3,871.64	1.000	3,871.64	0.076%	6.298%	1,442.57	5,314.21
<b>Sewer and Water:</b>								
Greenfield S&W	-	-	1.000	-		0.000%	-	-
Groveland S&W	-	-	1.000	-		0.000%	-	-
Moreland S&W	14,387.00	-	1.000	-	0.005%	0.397%	90.95	90.95
Springfield S&W	-	-	1.000	-		0.000%	-	-
Woodinville S&W	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>3,623,361.05</b>	<b>52,098.52</b>	<b>1.000</b>	<b>52,098.52</b>	<b>1.200%</b>	<b>100.000%</b>	<b>22,906.00</b>	<b>75,004.52</b>
<b>Total withheld due to LSO non-compliance:</b>								
<b>Total paid to County less withheld amount:</b>							<b>75,004.52</b>	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

# Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Blaine County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Blaine County Ambulance	2,160,424.00	3,992.74	1.000	3,992.74	0.715%	29.921%	13,657.67	17,650.41
<b>Cemetery:</b>								
Bellevue Cemetery	23,944.00	222.80	1.000	222.80	0.008%	0.332%	151.37	374.17
Carey Cemetery	15,581.00	407.23	1.000	407.23	0.005%	0.216%	98.50	505.73
Hailey Cemetery	281,864.00	924.51	1.000	924.51	0.093%	3.904%	1,781.88	2,706.39
Ketchum Cemetery	61,936.00	191.87	1.000	191.87	0.021%	0.858%	391.54	583.41
Picabo Cemetery	13,827.00	92.14	1.000	92.14	0.005%	0.191%	87.41	179.55
<b>Fire:</b>								
Carey Fire	124,762.00	254.35	1.000	254.35	0.041%	1.728%	788.71	1,043.06
Ketchum Fire	412,139.00	1,618.69	1.000	1,618.69	0.136%	5.708%	2,605.44	4,224.13
Minidoka County Fire	6,313.67	32.51	1.000	32.51	0.002%	0.087%	39.91	72.42
West Magic Fire	10,717.70	31.32	1.000	31.32	0.004%	0.148%	67.75	99.07
Wood River Fire	1,029,705.00	3,439.22	1.000	3,439.22	0.341%	14.261%	6,509.54	9,948.76
<b>Flood Control:</b>								
Carey Flood Control #2	4,787.00	12.82	1.000	12.82	0.002%	0.066%	30.26	43.08
Big Wood Flood Control #9	47,042.00	278.23	1.000	278.23	0.016%	0.652%	297.39	575.62
<b>Library:</b>								
Little Wood River Library	29,910.00	548.30	1.000	548.30	0.010%	0.414%	189.08	737.38
<b>Recreation:</b>								
Blaine County Recreation	1,388,871.00	5,244.45	1.000	5,244.45	0.460%	19.235%	8,780.10	14,024.55

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Sewer and Water:</b>								
Sun Valley S&W	1,608,658.00	3,575.29	1.000	3,575.29	0.533%	22.279%	10,169.54	13,744.83
<b>SPTD Total:</b>	<b>7,220,481.37</b>	<b>20,866.47</b>	<b>1.000</b>	<b>20,866.47</b>	<b>2.391%</b>	<b>100.000%</b>	<b>45,646.09</b>	<b>66,512.56</b>
							<b>Total withheld due to LSO non-compliance:</b>	
							<b>Total paid to County less withheld amount:</b>	
							<b>66,512.56</b>	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Boise County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
East Boise Ambulance	130,863.00	893.60	1.000	893.60	0.043%	14.024%	827.28	1,720.88
<b>Cemetery:</b>								
Pioneer Cemetery	11,417.00	184.25	1.000	184.25	0.004%	1.224%	72.18	256.43
<b>Fire:</b>								
Eagle Fire (Annexed 2011)	-	-	1.000	-	0.000%	0.000%	4.95	4.95
Horseshoe Bend Fire	64,576.00	481.29	1.000	481.29	0.021%	6.920%	408.23	889.52
Placerville Fire	29,143.00	198.55	1.000	198.55	0.010%	3.123%	184.23	382.78
<b>Hospital:</b>								
Garden Valley Hospital	147,949.00	1,015.74	1.000	1,015.74	0.049%	15.855%	935.30	1,951.04
Horseshoe Bend Hospital	50,699.00	444.17	1.000	444.17	0.017%	5.433%	320.51	764.68
<b>Library:</b>								
Boise Basin Library	210,610.00	2,238.17	1.000	2,238.17	0.070%	22.571%	1,331.42	3,569.59
Garden Valley Library	214,248.00	939.40	1.000	939.40	0.071%	22.961%	1,354.42	2,293.82
Horseshoe Bend Library	73,610.00	1,063.12	1.000	1,063.12	0.024%	7.889%	465.34	1,528.46
<b>Recreation:</b>								
Garden Valley Recreation	-	-	1.000	-		0.000%	-	-
<b>Water:</b>								
Moores Creek Rim Water	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>933,115.00</b>	<b>7,458.29</b>	<b>1.000</b>	<b>7,458.29</b>	<b>0.309%</b>	<b>100.000%</b>	<b>5,903.86</b>	<b>13,362.15</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

<b>Statewide Actual Base:</b>		<b>1,955,500.71</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>1,909,058.44</b>							<b>For Quarter Ending: Mar/31/2019</b>	
<b>SPTD Statewide Distribution:</b>		<b>3,864,559.15</b>							<b>SPTD Total Statewide Property Tax 301,982,351</b>	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8		

### Bonner County: Special Purpose Taxing Districts

<b>Cemetery:</b>								
West Bonner Cemetery	69,139.00	2,007.60	1.000	2,007.60	0.023%	0.649%	437.08	2,444.68
<b>Fire:</b>								
Coolin-Cavanaugh Bay Fire	116,290.00	326.99	1.000	326.99	0.039%	1.092%	735.16	1,062.15
N. of the Narrows Fire	112,873.00	-	1.000	-	0.037%	1.060%	713.56	713.56
North Side Fire	481,295.00	1,297.22	1.000	1,297.22	0.159%	4.518%	3,042.63	4,339.85
Sagle Fire	1,332,406.00	2,256.28	1.000	2,256.28	0.441%	12.508%	8,423.14	10,679.42
Schweitzer Fire	324,766.00	715.72	1.000	715.72	0.108%	3.049%	2,053.09	2,768.81
Spirit Lake Fire	355,538.00	252.85	1.000	252.85	0.118%	3.338%	2,247.62	2,500.47
Timberlake Fire (Bnr/Koot)	45,713.25	-	1.000	-	0.015%	0.429%	288.99	288.99
West Pend Oreille Fire	239,486.00	390.54	1.000	390.54	0.079%	2.248%	1,513.97	1,904.51
West Priest Lake Fire	70,768.00	331.75	1.000	331.75	0.023%	0.664%	447.38	779.13
West Side Fire	291,563.00	604.23	1.000	604.23	0.097%	2.737%	1,843.19	2,447.42

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44						
SPTD Statewide Distribution:		3,864,559.15						
		For Quarter Ending:		Mar/31/2019				
		SPTD Total Statewide Property Tax		301,982,351				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Highway:</b>								
Sandpoint Highway	1,791,024.00	4,077.65	1.000	4,077.65	0.593%	16.814%	11,322.41	15,400.06
<b>Hospital:</b>								
Pend Oreille Hospital	1,205,345.00	8,761.74	1.000	8,761.74	0.399%	11.315%	7,619.90	16,381.64
<b>Library:</b>								
East Bonner Library	3,103,075.00	11,791.68	1.000	11,791.68	1.028%	29.131%	19,616.88	31,408.56
Priest Lake Library	178,734.00	-	1.000	-	0.059%	1.678%	1,129.91	1,129.91
West Bonner Library	609,292.00	-	1.000	-	0.202%	5.720%	3,851.79	3,851.79
<b>Recreation:</b>								
Selkirk Recreation	241,745.00	-	1.000	-	0.080%	2.269%	1,528.25	1,528.25
<b>Sewer:</b>								
Bottle Bay Sewer	29,075.00	103.18	1.000	103.18	0.010%	0.273%	183.81	286.99
Coolin Sewer	-	-	1.000	-		0.000%	-	-
Ellisport Sewer	1,178.00	-	1.000	-	0.000%	0.011%	7.45	7.45
Pinto Point Sewer	-	-	1.000	-		0.000%	-	-
S. Pend Oreille Sewer	-	-	1.000	-		0.000%	-	-
Swan Shores Sewer	-	-	1.000	-		0.000%	-	-
Trestle Creek Sewer	-	10.21	1.000	10.21		0.000%	-	10.21

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Sewer and Water:</b>								
Bayview S&W	-	-	1.000	-		0.000%	-	-
Diamond Park Paradise Point S&W	-	-	1.000	-		0.000%	-	-
Garfield Bay S&W	-	-	1.000	-		0.000%	-	-
Granite Reeder S&W	27,909.00	95.16	1.000	95.16	0.009%	0.262%	176.43	271.59
Kalispel Bay S&W	-	-	1.000	-		0.000%	-	-
Kootenai Ponderay S&W	4,192.00	-	1.000	-	0.001%	0.039%	26.50	26.50
Outlet Bay S&W	-	-	1.000	-		0.000%	-	-
Sagle Valley S&W	-	-	1.000	-		0.000%	-	-
Southside S&W	-	-	1.000	-		0.000%	-	-
Tamarack S&W	-	-	1.000	-		0.000%	-	-
West Bonner S&W	20,889.00	72.33	1.000	72.33	0.007%	0.196%	132.06	204.39
<b>Water:</b>								
Laclede Water	-	15.20	1.000	15.20		0.000%	-	15.20
<b>SPTD Total:</b>	<b>10,652,295.25</b>	<b>33,110.33</b>	<b>1.000</b>	<b>33,110.33</b>	<b>3.527%</b>	<b>100.000%</b>	<b>67,341.20</b>	<b>100,451.53</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.



## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Bonneville County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Bonneville County Ambulance	2,823,052.00	12,146.60	1.000	12,146.60	0.935%	42.421%	17,846.64	29,993.24
<b>Cemetery:</b>								
Ammon Cemetery	115,000.00	429.84	1.000	429.84	0.038%	1.728%	727.00	1,156.84
Central Cemetery #2	22,019.87	175.00	1.000	175.00	0.007%	0.331%	139.20	314.20
Freedom Cemetery	1,393.14	18.55	1.000	18.55	0.000%	0.021%	8.81	27.36
Iona Cemetery	96,079.00	358.00	1.000	358.00	0.032%	1.444%	607.39	965.39
Lincoln Cemetery	12,861.00	-	1.000	-	0.004%	0.193%	81.30	81.30
Milo Cemetery	10,399.00	125.06	1.000	125.06	0.003%	0.156%	65.74	190.80
New Sweden Cemetery	10,356.00	78.17	1.000	78.17	0.003%	0.156%	65.47	143.64
Shelton Cemetery #4	17,363.83	190.97	1.000	190.97	0.006%	0.261%	109.77	300.74
Taylor Cemetery	51,293.84	226.54	1.000	226.54	0.017%	0.771%	324.27	550.81
Ucon Cemetery	31,319.00	439.34	1.000	439.34	0.010%	0.471%	197.99	637.33
Woodville Cemetery	6,414.08	18.71	1.000	18.71	0.002%	0.096%	40.55	59.26
<b>Fire:</b>								
Bonneville Alpine Fire	10,773.00	126.81	1.000	126.81	0.004%	0.162%	68.10	194.91
Fire #1 - Bonneville	3,124,589.00	21,130.98	1.000	21,130.98	1.035%	46.952%	19,752.89	40,883.87
Greater Swan Valley Fire	203,295.00	814.15	1.000	814.15	0.067%	3.055%	1,285.18	2,099.33
Jefferson Central Fire	71,416.50	283.02	1.000	283.02	0.024%	1.073%	451.48	734.50
<b>Flood Control:</b>								
Flood Control #1	39,877.96	199.35	1.000	199.35	0.013%	0.599%	252.10	451.45

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Mosquito Abatement:</b>								
Jefferson Mosquito Abatement	7,394.40	38.02	1.000	38.02	0.002%	0.111%	46.75	84.77
<b>Sewer:</b>								
Iona Bonneville Sewer	-	-	1.000	-		0.000%	-	-
<b>Watershed:</b>								
Roberts Kettle Butte Watershed	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>6,654,896.62</b>	<b>36,799.11</b>	<b>1.000</b>	<b>36,799.11</b>	<b>2.204%</b>	<b>100.000%</b>	<b>42,070.63</b>	<b>78,869.74</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

<b>Statewide Actual Base:</b>		<b>1,955,500.71</b>			<b>Note: Calculations may not agree due to rounding.</b>			
<b>SPTD Statewide Excess Distribution:</b>		<b>1,909,058.44</b>			<b>For Quarter Ending:</b>			<b>Mar/31/2019</b>
<b>SPTD Statewide Distribution:</b>		<b>3,864,559.15</b>			<b>SPTD Total Statewide Property Tax</b>			<b>301,982,351</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Boundary County: Special Purpose Taxing Districts</b>								
<b>Library:</b>								
Boundary Library	396,241.00	4,416.94	1.000	4,416.94	0.131%	100.000%	2,504.94	6,921.88
<b>Mosquito Abatement:</b>								
Boundary Mosquito Abatement	-	-	1.000	-		0.000%	-	-
<b>Water:</b>								
Cabinet Mountain Water	-	-	1.000	-		0.000%	-	-
Three Mile Water	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>396,241.00</b>	<b>4,416.94</b>	<b>1.000</b>	<b>4,416.94</b>	<b>0.131%</b>	<b>100.000%</b>	<b>2,504.94</b>	<b>6,921.88</b>
							<b>Total withheld due to LSO non-compliance:</b>	
							<b>Total paid to County less withheld amount:</b>	
							<b>6,921.88</b>	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Butte County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Butte County Cemetery	47,895.00	1,407.09	1.000	1,407.09	0.016%	7.957%	302.78	1,709.87
<b>Fire:</b>								
Lost River Fire	26,458.00	1,242.36	1.000	1,242.36	0.009%	4.395%	167.26	1,409.62
<b>Hospital:</b>								
Lost River Hospital	395,028.61	7,565.96	1.000	7,565.96	0.131%	65.624%	2,497.27	10,063.23
<b>Library:</b>								
Butte-Lost River Library	127,153.00	3,639.26	1.000	3,639.26	0.042%	21.123%	803.83	4,443.09
<b>Watershed:</b>								
Little Lost River Watershed	5,426.00	320.16	1.000	320.16	0.002%	0.901%	34.30	354.46
<b>SPTD Total:</b>	<b>601,960.61</b>	<b>14,174.83</b>	<b>1.000</b>	<b>14,174.83</b>	<b>0.199%</b>	<b>100.000%</b>	<b>3,805.44</b>	<b>17,980.27</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44						
SPTD Statewide Distribution:		3,864,559.15						
		For Quarter Ending:		Mar/31/2019				
		SPTD Total Statewide Property Tax		301,982,351				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Camas County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Camas Cemetery	4,366.00	154.04	1.000	154.04	0.001%	3.704%	27.60	181.64
<b>Fire:</b>								
West Magic Fire	6,852.30	163.57	1.000	163.57	0.002%	5.814%	43.32	206.89
<b>Library:</b>								
Camas Library	95,582.00	1,137.27	1.000	1,137.27	0.032%	81.099%	604.25	1,741.52
<b>Mosquito Abatement:</b>								
Camas Mosquito Abatement	11,058.00	429.04	1.000	429.04	0.004%	9.382%	69.91	498.95
<b>SPTD Total:</b>	<b>117,858.30</b>	<b>1,883.92</b>	<b>1.000</b>	<b>1,883.92</b>	<b>0.039%</b>	<b>100.000%</b>	<b>745.08</b>	<b>2,629.00</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Canyon County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Canyon County Ambulance	2,686,896.00	19,152.93	1.000	19,152.93	0.890%	8.408%	16,985.90	36,138.83
<b>Cemetery:</b>								
Fairview Cemetery	60,530.91	136.80	1.000	136.80	0.020%	0.189%	382.66	519.46
Greenleaf Cemetery	20,165.00	159.52	1.000	159.52	0.007%	0.063%	127.48	287.00
Kuna Cemetery	12,969.53	95.25	1.000	95.25	0.004%	0.041%	81.99	177.24
Lower Boise Cemetery	22,396.00	187.08	1.000	187.08	0.007%	0.070%	141.58	328.66
Melba Cemetery	19,685.40	186.39	1.000	186.39	0.007%	0.062%	124.45	310.84
Middletown Cemetery	48,631.00	197.36	1.000	197.36	0.016%	0.152%	307.43	504.79
Parma Cemetery	36,524.00	337.39	1.000	337.39	0.012%	0.114%	230.90	568.29
Rosewell Cemetery	21,217.00	271.87	1.000	271.87	0.007%	0.066%	134.13	406.00
Wilder Cemetery	62,371.00	578.54	1.000	578.54	0.021%	0.195%	394.29	972.83
<b>Extermination:</b>								
Canyon Pest Extermination	287,189.00	3,458.45	1.000	3,458.45	0.095%	0.899%	1,815.54	5,273.99
Melba Gopher	12,429.00	126.58	1.000	126.58	0.004%	0.039%	78.57	205.15

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>April 8, 2019</b>								
<b>Fire:</b>								
Caldwell Fire	1,951,586.00	9,239.37	1.000	9,239.37	0.646%	6.107%	12,337.45	21,576.82
Homedale Fire	105,031.04	642.80	1.000	642.80	0.035%	0.329%	663.98	1,306.78
Kuna Fire	110,947.80	1,040.77	1.000	1,040.77	0.037%	0.347%	701.38	1,742.15
Marsing Fire	217,400.04	655.44	1.000	655.44	0.072%	0.680%	1,374.35	2,029.79
Melba Fire	109,403.13	1,589.15	1.000	1,589.15	0.036%	0.342%	691.62	2,280.77
Middleton Fire	1,729,719.52	3,191.62	1.000	3,191.62	0.573%	5.413%	10,934.86	14,126.48
Nampa Fire	2,764,738.00	20,503.23	1.000	20,503.23	0.916%	8.651%	17,478.00	37,981.23
Parma Fire	551,409.12	3,012.14	1.000	3,012.14	0.183%	1.725%	3,485.87	6,498.01
Star Fire	421,205.76	1,257.28	1.000	1,257.28	0.139%	1.318%	2,662.76	3,920.04
Upper Deer Flat Fire	210,981.00	463.11	1.000	463.11	0.070%	0.660%	1,333.77	1,796.88
Wilder Fire	523,884.00	1,248.77	1.000	1,248.77	0.173%	1.639%	3,311.87	4,560.64
<b>Flood Control:</b>								
Flood Control #10	45,967.68	163.18	1.000	163.18	0.015%	0.144%	290.60	453.78
Flood Control #11	52,167.00	297.70	1.000	297.70	0.017%	0.163%	329.79	627.49
<b>Highway:</b>								
Canyon Highway #4	5,687,182.00	31,711.66	1.000	31,711.66	1.883%	17.796%	35,952.97	67,664.63
Golden Gate Highway #3	1,209,606.00	6,583.36	1.000	6,583.36	0.401%	3.785%	7,646.83	14,230.19
Nampa Highway #1	8,054,888.00	34,749.10	1.000	34,749.10	2.667%	25.205%	50,921.03	85,670.13
Notus Parma Highway #2	874,230.00	8,303.11	1.000	8,303.11	0.289%	2.736%	5,526.67	13,829.78

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.					
SPTD Statewide Excess Distribution:		1,909,058.44							
SPTD Statewide Distribution:		3,864,559.15							
		For Quarter Ending:		Mar/31/2019		SPTD Total Statewide Property Tax		301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8	
<b>Library:</b>									
Kuna Library	124,777.94	810.05	1.000	810.05	0.041%	0.390%	788.82	1,598.87	
Lizard Butte Library	67,847.36	194.90	1.000	194.90	0.022%	0.212%	428.91	623.81	
Wilder Public Library	155,868.00	564.24	1.000	564.24	0.052%	0.488%	985.36	1,549.60	
<b>Abatement:</b>									
Canyon County Abatement	3,029,902.00	1,861.54	1.000	1,861.54	1.003%	9.481%	19,154.30	21,015.84	
<b>Recreation:</b>									
Greater Middleton Area Recreation	667,700.00	-	1.000	-	0.221%	2.089%	4,221.04	4,221.04	
<b>Sewer and Water:</b>									
Star Sewer and Water	-	-	1.000	-	0.002%	0.000%	36.02	36.02	
<b>SPTD Total:</b>	<b>31,957,445.23</b>	<b>152,970.68</b>	<b>1.000</b>	<b>152,970.68</b>	<b>10.583%</b>	<b>100.000%</b>	<b>202,063.17</b>	<b>355,033.85</b>	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.



## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Caribou County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Bancroft Cemetery	9,935.00	302.00	1.000	302.00	0.003%	4.059%	62.81	364.81
Central Cemetery	8,269.00	115.99	1.000	115.99	0.003%	3.379%	52.27	168.26
Fairview Cemetery	98,391.00	2,014.67	1.000	2,014.67	0.033%	40.201%	622.00	2,636.67
Freedom Cemetery	1,923.86	34.93	1.000	34.93	0.001%	0.786%	12.16	47.09
Grace Cemetery	27,822.00	681.84	1.000	681.84	0.009%	11.368%	175.88	857.72
Lago Cemetery	3,461.00	153.09	1.000	153.09	0.001%	1.414%	21.88	174.97
Lava Cemetery	3.93	1.96	1.000	1.96	0.000%	0.002%	0.02	1.98
Lund Cemetery	3,674.00	34.10	1.000	34.10	0.001%	1.501%	23.23	57.33
Thatcher Cemetery	3,775.56	99.53	1.000	99.53	0.001%	1.543%	23.87	123.40
Turner Cemetery	5,078.00	104.12	1.000	104.12	0.002%	2.075%	32.10	136.22
<b>Fire:</b>								
Bailey Creek Fire	1,683.61	68.72	1.000	68.72	0.001%	0.688%	10.64	79.36
Freedom Fire	5,089.00	66.48	1.000	66.48	0.002%	2.079%	32.17	98.65
<b>Flood Control:</b>								
Flood Control #8	-	-	1.000	-	0.000%	-	-	-
<b>Library:</b>								
Grace Library	75,643.00	1,743.97	1.000	1,743.97	0.025%	30.906%	478.20	2,222.17
<b>SPTD Total:</b>	<b>244,748.96</b>	<b>5,421.40</b>	<b>1.000</b>	<b>5,421.40</b>	<b>0.081%</b>	<b>100.000%</b>	<b>1,547.23</b>	<b>6,968.63</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Cassia County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Albion Cemetery	6,272.00	203.38	1.000	203.38	0.002%	0.189%	39.65	243.03
Declo Cemetery	13,519.00	398.44	1.000	398.44	0.004%	0.406%	85.46	483.90
Oakley Valley Cemetery	20,759.00	635.33	1.000	635.33	0.007%	0.624%	131.23	-
Pella Cemetery	-	-	1.000	-	-	0.000%	-	-
Sublet Cemetery	1,364.00	-	1.000	-	0.000%	0.041%	8.62	8.62
Valley View Cemetery	14,824.00	259.71	1.000	259.71	0.005%	0.446%	93.71	353.42
View Cemetery	8,368.00	264.13	1.000	264.13	0.003%	0.252%	52.90	317.03
<b>Fire:</b>								
Albion Fire	23,226.00	480.99	1.000	480.99	0.008%	0.698%	146.83	627.82
Minidoka Fire (annexed into Cnty 2003)	31,568.35	-	1.000	-	0.010%	0.949%	199.57	199.57
North Cassia Fire	356,396.00	3,651.96	1.000	3,651.96	0.118%	10.715%	2,253.05	5,905.01
Oakley Fire	59,301.00	1,357.68	1.000	1,357.68	0.020%	1.783%	374.89	1,732.57
Raft River Fire	24,243.00	789.79	1.000	789.79	0.008%	0.729%	153.26	943.05
Rock Creek Fire (annexed 2003)	16,455.62	-	1.000	-	0.005%	0.495%	104.03	104.03
<b>Flood Control:</b>								
Goose Creek Flood Control #16	61,542.00	2,263.44	1.000	2,263.44	0.020%	1.850%	389.05	2,652.49
Raft River Flood Control #15	50,045.00	1,522.89	1.000	1,522.89	0.017%	1.505%	316.37	1,839.26

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Highway:</b>								
Albion Highway	7,669.00	-	1.000	-	0.003%	0.231%	48.48	48.48
Burley Highway	1,978,259.00	45,681.33	1.000	45,681.33	0.655%	59.478%	12,506.07	58,187.40
Murtaugh Highway	22,170.80	710.61	1.000	710.61	0.007%	0.667%	140.16	850.77
Oakley Highway	283,237.00	7,781.50	1.000	7,781.50	0.094%	8.516%	1,790.55	9,572.05
Raft River Highway	287,638.00	7,289.72	1.000	7,289.72	0.095%	8.648%	1,818.38	9,108.10
<b>Library</b>								
Oakley Library	21,945.00	719.85	1.000	719.85	0.007%	0.660%	138.73	858.58
<b>Recreation:</b>								
Almo Recreation	3,060.00	106.66	1.000	106.66	0.001%	0.092%	19.34	126.00
Oakley Recreation	34,184.00	630.19	1.000	630.19	0.011%	1.028%	216.10	846.29
<b>SPTD Total:</b>	<b>3,326,045.77</b>	<b>74,747.60</b>	<b>1.000</b>	<b>74,747.60</b>	<b>1.101%</b>	<b>100.000%</b>	<b>21,026.43</b>	<b>95,774.03</b>
<b>Total withheld due to LSO non-compliance:</b>							<b>766.56</b>	
<b>Total paid to County less withheld amount:</b>							<b>95,007.47</b>	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44						
SPTD Statewide Distribution:		3,864,559.15						
		For Quarter Ending:		Mar/31/2019				
		SPTD Total Statewide Property Tax		301,982,351				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Clark County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Clark County Cemetery	14,182.00	1,298.05	1.000	1,298.05	0.005%	17.198%	89.66	1,387.71
<b>Library:</b>								
Clark County Library	68,282.00	1,258.09	1.000	1,258.09	0.023%	82.802%	431.66	1,689.75
<b>SPTD Total:</b>	<b>82,464.00</b>	<b>2,556.14</b>	<b>1.000</b>	<b>2,556.14</b>	<b>0.027%</b>	<b>100.000%</b>	<b>521.32</b>	<b>3,077.46</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Clearwater County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Clearwater County Ambulance	131,098.00	4,304.75	1.000	4,304.75	0.043%	11.204%	828.77	5,133.52
<b>Auditorium:</b>								
Fraser Community Center	4,386.00	-	1.000	-	0.001%	0.375%	27.73	27.73
<b>Cemetery:</b>								
Elk River Cemetery	7,215.00	1,361.78	1.000	1,361.78	0.002%	0.617%	45.61	1,407.39
Fraser Cemetery	2,312.00	114.80	1.000	114.80	0.001%	0.198%	14.62	129.42
Gilbert Cemetery	1,291.00	55.26	1.000	55.26	0.000%	0.110%	8.16	63.42
North Clearwater Cemetery	5,179.83	160.73	1.000	160.73	0.002%	0.443%	32.75	193.48
Orofino (Riverside) Cemetery	57,540.00	1,892.45	1.000	1,892.45	0.019%	4.917%	363.75	2,256.20
Pierce Cemetery	4,802.00	167.09	1.000	167.09	0.002%	0.410%	30.36	197.45
Sanders Cemetery	11,314.00	439.94	1.000	439.94	0.004%	0.967%	71.52	511.46
Southwick Cemetery	2,389.50	132.76	1.000	132.76	0.001%	0.204%	15.11	147.87
Weippe Cemetery	3,325.00	127.26	1.000	127.26	0.001%	0.284%	21.02	148.28
Weseman Cemetery	3,257.00	111.98	1.000	111.98	0.001%	0.278%	20.59	132.57
<b>Fire:</b>								
Big Canyon	986.04	-	1.000	-	0.000%	0.084%	6.23	6.23
Evergreen Fire	13,548.00	311.34	1.000	311.34	0.004%	1.158%	85.65	396.99
Grangemont Volunteer Fire	9,318.00	-	1.000	-	0.003%	0.796%	58.91	58.91
Greer Fire	7,498.00	-	1.000	-	0.002%	0.641%	47.40	47.40
Orofino Fire	35,002.00	1,395.52	1.000	1,395.52	0.012%	2.991%	221.27	1,616.79
Sunnyside Fire	21,044.16	521.99	1.000	521.99	0.007%	1.798%	133.04	655.03
Twin Ridge Fire	75,730.00	619.28	1.000	619.28	0.025%	6.472%	478.75	1,098.03
Weippe Fire	26,178.00	1,205.70	1.000	1,205.70	0.009%	2.237%	165.49	1,371.19

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>April 8, 2019</b>								
<b>Highway:</b>								
Clearwater Highway	137,930.00	13,760.92	1.000	13,760.92	0.046%	11.788%	871.96	14,632.88
<b>Library:</b>								
Clearwater Library	292,512.00	10,545.08	1.000	10,545.08	0.097%	24.999%	1,849.19	12,394.27
Elk River Library	56,704.00	4,156.58	1.000	4,156.58	0.019%	4.846%	358.47	4,515.05
Pierce Library	72,278.00	5,197.99	1.000	5,197.99	0.024%	6.177%	456.92	5,654.91
<b>Recreation:</b>								
Clearwater West Recreation	1,174.00	53.63	1.000	53.63	0.000%	0.100%	7.42	61.05
Dworshak Recreation	76,915.00	2,923.41	1.000	2,923.41	0.025%	6.573%	486.24	3,409.65
Elk River Recreation	29,043.00	2,830.78	1.000	2,830.78	0.010%	2.482%	183.60	3,014.38
Pierce Recreation	62,377.00	5,150.31	1.000	5,150.31	0.021%	5.331%	394.33	5,544.64
Weippe Fraser Recreation	13,879.00	448.08	1.000	448.08	0.005%	1.186%	87.74	535.82
<b>Sewer and Water:</b>								
Ahsahka S&W	-	-	1.000	-		0.000%	-	-
Judgetown S&W	3,892.00	33.81	1.000	33.81	0.001%	0.333%	24.60	58.41
Orofino Creek Whiskey Creek S&W	-	246.57	1.000	246.57		0.000%	-	246.57
Pleasant Acres S&W	-	-	1.000	-		0.000%	-	-
Riverside Sewer	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>1,170,117.53</b>	<b>58,269.79</b>	<b>1.000</b>	<b>58,269.79</b>	<b>0.387%</b>	<b>100.000%</b>	<b>7,397.20</b>	<b>65,666.99</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Custer County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
South Custer Ambulance	45,332.00	1,005.18	1.000	1,005.18	0.015%	3.359%	286.58	1,291.76
<b>Cemetery:</b>								
Big Lost River Cemetery	23,036.00	1,171.04	1.000	1,171.04	0.008%	1.707%	145.63	1,316.67
Challis Cemetery	32,864.00	821.10	1.000	821.10	0.011%	2.435%	207.76	1,028.86
<b>Fire:</b>								
North Custer Fire	154,939.86	1,752.61	1.000	1,752.61	0.051%	11.480%	979.49	2,732.10
Sawtooth Valley Fire	115,785.00	2,566.39	1.000	2,566.39	0.038%	8.579%	731.96	3,298.35
South Custer Fire	105,837.00	3,213.67	1.000	3,213.67	0.035%	7.842%	669.08	3,882.75
<b>Highway:</b>								
Lost River Highway	116,780.00	5,957.95	1.000	5,957.95	0.039%	8.653%	738.25	6,696.20
<b>Hospital:</b>								
Lost River Hospital	350,308.39	7,228.95	1.000	7,228.95	0.116%	25.955%	2,214.56	9,443.51
North Custer Hospital	101,828.00	10,349.77	1.000	10,349.77	0.034%	7.545%	643.73	10,993.50
Salmon River Clinic	156,974.00	5,712.68	1.000	5,712.68	0.052%	11.631%	992.35	6,705.03
<b>Library:</b>								
Mackay Library	42,525.00	1,262.56	1.000	1,262.56	0.014%	3.151%	268.83	1,531.39
Stanley Community Library	60,889.00	1,543.85	1.000	1,543.85	0.020%	4.511%	384.93	1,928.78
<b>Mosquito Abatement:</b>								
Battle Ground Mosquito Abatement	18,254.00	335.86	1.000	335.86	0.006%	1.352%	115.40	451.26
Mackay Mosquito Abatement	24,312.00	550.95	1.000	550.95	0.008%	1.801%	153.69	704.64
<b>SPTD Total:</b>	<b>1,349,664.25</b>	<b>43,472.56</b>	<b>1.000</b>	<b>43,472.56</b>	<b>0.447%</b>	<b>100.000%</b>	<b>8,532.24</b>	<b>52,004.80</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Elmore County: Special Purpose Taxing Districts</b>								
<b>Fire:</b>								
Atlanta Fire	19,512.00	-	1.000	-	0.006%	0.497%	123.35	123.35
Grandview Fire	26,125.80	464.68	1.000	464.68	0.009%	0.666%	165.16	629.84
King Hill Fire	66,507.00	3,042.63	1.000	3,042.63	0.022%	1.694%	420.44	3,463.07
Mountain Home Fire	196,503.00	1,609.44	1.000	1,609.44	0.065%	5.006%	1,242.24	2,851.68
<b>Highway:</b>								
Atlanta Highway	27,778.00	-	1.000	-	0.009%	0.708%	175.61	175.61
Glenns Ferry Highway	533,351.00	7,568.78	1.000	7,568.78	0.177%	13.588%	3,371.71	10,940.49
Mountain Home Highway	1,034,588.00	8,797.34	1.000	8,797.34	0.343%	26.357%	6,540.41	15,337.75
<b>Hospital:</b>								
Elmore Medical Center	1,304,904.00	12,795.01	1.000	12,795.01	0.432%	33.244%	8,249.28	21,044.29
<b>Library:</b>								
Prairie Library	951.00	9.68	1.000	9.68	0.000%	0.024%	6.01	15.69
<b>Recreation:</b>								
Eastern Elmore Recreation	136,235.00	729.47	1.000	729.47	0.045%	3.471%	861.24	1,590.71
Western Elmore Recreation	578,788.00	-	1.000	-	0.192%	14.745%	3,658.96	3,658.96
<b>Sewer:</b>								
West Side Sewer	-	-	1.000	-	-	0.000%	-	-
<b>SPTD Total:</b>	<b>3,925,242.80</b>	<b>35,017.03</b>	<b>1.000</b>	<b>35,017.03</b>	<b>1.300%</b>	<b>100.000%</b>	<b>24,814.41</b>	<b>59,831.44</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.



## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Franklin County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Cleveland Cemetery	3,433.00	66.68	1.000	66.68	0.001%	0.271%	21.70	88.38
Clifton Cemetery	9,279.00	194.30	1.000	194.30	0.003%	0.732%	58.66	252.96
Dayton Cemetery	10,143.00	233.95	1.000	233.95	0.003%	0.800%	64.12	298.07
Fairview-Franklin Cemetery	2,683.00	81.63	1.000	81.63	0.001%	0.212%	16.96	98.59
Franklin Cemetery	11,246.00	261.37	1.000	261.37	0.004%	0.887%	71.09	332.46
Mapleton Cemetery	9,727.00	105.92	1.000	105.92	0.003%	0.767%	61.49	167.41
Mink Creek Cemetery	5,580.00	117.47	1.000	117.47	0.002%	0.440%	35.28	152.75
Preston Cemetery	44,658.00	1,076.21	1.000	1,076.21	0.015%	3.521%	282.32	1,358.53
Riverdale Cemetery	3,780.00	76.10	1.000	76.10	0.001%	0.298%	23.90	100.00
Thatcher Cemetery	1,397.52	26.29	1.000	26.29	0.000%	0.110%	8.83	35.12
Treasureton Cemetery	1,898.00	41.53	1.000	41.53	0.001%	0.150%	12.00	53.53
Weston Cemetery	7,887.00	150.60	1.000	150.60	0.003%	0.622%	49.86	200.46
Whitney Cemetery	9,333.00	166.42	1.000	166.42	0.003%	0.736%	59.00	225.42
<b>Fire:</b>								
Franklin County Fire	859,039.00	-	1.000	-	0.284%	67.734%	5,430.63	5,430.63
<b>Highway:</b>								
Downey Swan Lake Highway	672.34	20.03	1.000	20.03	0.000%	0.053%	4.25	24.28
<b>Library:</b>								
Franklin County Library	287,507.00	1,767.02	1.000	1,767.02	0.095%	22.669%	1,817.55	3,584.57
<b>Water:</b>								
Fairview Water	-	-	1.000	-	-	0.000%	-	-
<b>SPTD Total:</b>	<b>1,268,262.86</b>	<b>4,385.52</b>	<b>1.000</b>	<b>4,385.52</b>	<b>0.420%</b>	<b>100.000%</b>	<b>8,017.64</b>	<b>12,403.16</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Fremont County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Fremont Ambulance	349,003.00	4,971.87	1.000	4,971.87	0.116%	16.124%	2,206.31	7,178.18
<b>Cemetery:</b>								
North Fremont Cemetery	54,085.00	600.58	1.000	600.58	0.018%	2.499%	341.91	942.49
Parker Cemetery	29,562.00	373.39	1.000	373.39	0.010%	1.366%	186.88	560.27
Riverview Cemetery (Fremont)	23,171.00	508.19	1.000	508.19	0.008%	1.071%	146.48	654.67
Squirrel Cemetery	12,597.00	90.20	1.000	90.20	0.004%	0.582%	79.64	169.84
Teton-Newdale Cemetery	11,699.82	137.76	1.000	137.76	0.004%	0.541%	73.96	211.72
Wilford Cemetery	38,107.00	410.92	1.000	410.92	0.013%	1.761%	240.90	651.82
<b>Fire:</b>								
Hamer Fire	3,525.68	107.60	1.000	107.60	0.001%	0.163%	22.29	129.89
Island Park Fire	218,444.00	1,517.18	1.000	1,517.18	0.072%	10.092%	1,380.95	2,898.13
North Fremont Fire	153,371.00	1,222.64	1.000	1,222.64	0.051%	7.086%	969.57	2,192.21
South Fremont Fire	465,086.00	3,972.86	1.000	3,972.86	0.154%	21.487%	2,940.16	6,913.02
<b>Hospital:</b>								
North Fremont Hospital	347,022.00	2,594.37	1.000	2,594.37	0.115%	16.032%	2,193.79	4,788.16
<b>Library:</b>								
Fremont County Library	448,218.00	1,652.62	1.000	1,652.62	0.148%	20.708%	2,833.52	4,486.14
Sugar-Salem Library	10,603.44	254.03	1.000	254.03	0.004%	0.490%	67.03	321.06
<b>SPTD Total:</b>	<b>2,164,494.94</b>	<b>18,414.21</b>	<b>1.000</b>	<b>18,414.21</b>	<b>0.717%</b>	<b>100.000%</b>	<b>13,683.39</b>	<b>32,097.60</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Gem County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Ola Cemetery	1,979.00	240.68	1.000	240.68	0.001%	0.195%	12.51	253.19
Sweet-Montour Cemetery	7,683.00	256.99	1.000	256.99	0.003%	0.757%	48.57	305.56
<b>Fire:</b>								
Eagle Fire (Annexed 2011)		-	1.000	-	0.000%	0.000%	4.95	4.95
Gem County Fire #1	340,208.00	6,913.46	1.000	6,913.46	0.113%	33.500%	2,150.71	9,064.17
Gem County Fire #2	43,571.00	1,362.48	1.000	1,362.48	0.014%	4.290%	275.45	1,637.93
Middleton Fire	53,496.48	218.20	1.000	218.20	0.018%	5.268%	338.19	556.39
<b>Library:</b>								
Ola Library	1,517.00	22.00	1.000	22.00	0.001%	0.149%	9.59	31.59
<b>Mosquito Abatement:</b>								
Gem Mosquito Abatement	567,100.00	10,744.59	1.000	10,744.59	0.188%	55.841%	3,585.07	14,329.66
<b>Recreation:</b>								
Gem Recreation	-	-	1.000	-		0.000%	-	-
<b>Sewer:</b>								
Letha Sewer	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>1,015,554.48</b>	<b>19,758.40</b>	<b>1.000</b>	<b>19,758.40</b>	<b>0.337%</b>	<b>100.000%</b>	<b>6,425.04</b>	<b>26,183.44</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Gooding County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Gooding Cemetery	84,340.00	1,609.16	1.000	1,609.16	0.028%	2.936%	533.18	2,142.34
Hagerman Cemetery	88,376.00	510.00	1.000	510.00	0.029%	3.076%	558.69	1,068.69
Wendell Cemetery	80,412.00	1,524.51	1.000	1,524.51	0.027%	2.799%	508.34	2,032.85
<b>Fire:</b>								
Bliss Fire	36,062.10	1,097.67	1.000	1,097.67	0.012%	1.255%	227.98	1,325.65
Gooding Fire	664,671.00	3,231.84	1.000	3,231.84	0.220%	23.136%	4,201.89	7,433.73
Hagerman Fire	149,573.06	2,868.88	1.000	2,868.88	0.050%	5.206%	945.56	3,814.44
Wendell Fire	187,829.00	3,174.83	1.000	3,174.83	0.062%	6.538%	1,187.41	4,362.24
<b>Highway:</b>								
Bliss Highway #2	105,561.00	1,635.38	1.000	1,635.38	0.035%	3.674%	667.33	2,302.71
Gooding Highway #1	439,437.00	7,857.87	1.000	7,857.87	0.146%	15.296%	2,778.01	10,635.88
Hagerman Highway #3	172,781.00	3,274.35	1.000	3,274.35	0.057%	6.014%	1,092.28	4,366.63
Wendell Highway #6	345,856.00	5,772.57	1.000	5,772.57	0.115%	12.039%	2,186.42	7,958.99
West Point Highway #4	144,278.00	2,149.22	1.000	2,149.22	0.048%	5.022%	912.09	3,061.31
<b>Hospital:</b>								
Gooding County Hospital	66,483.00	10,220.61	1.000	10,220.61	0.022%	2.314%	420.29	10,640.90
<b>Recreation:</b>								
Gooding County Recreation	173,014.00	2,042.43	1.000	2,042.43	0.057%	6.022%	1,093.75	3,136.18
Wendell Recreation	134,214.00	2,607.79	1.000	2,607.79	0.044%	4.672%	848.47	3,456.26
<b>SPTD Total:</b>	<b>2,872,887.16</b>	<b>49,577.11</b>	<b>1.000</b>	<b>49,577.11</b>	<b>0.951%</b>	<b>100.000%</b>	<b>18,161.69</b>	<b>67,738.80</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Idaho County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Clearwater Cemetery	713.00	146.67	1.000	146.67	0.000%	0.062%	4.51	151.18
Cottonwood Cemetery	26,124.00	1,141.48	1.000	1,141.48	0.009%	2.273%	165.15	1,306.63
Ferdinand Cemetery	2,306.00	102.97	1.000	102.97	0.001%	0.201%	14.58	117.55
Grangeville Cemetery	180,601.00	5,599.99	1.000	5,599.99	0.060%	15.714%	1,141.72	6,741.71
Kamiah Cemetery	4,843.80	175.88	1.000	175.88	0.002%	0.421%	30.62	206.50
Keuterville Cemetery	1,508.00	93.45	1.000	93.45	0.000%	0.131%	9.53	102.98
Pine Grove Cemetery	13,355.00	623.08	1.000	623.08	0.004%	1.162%	84.43	707.51
Riggins Cemetery	10,060.00	536.57	1.000	536.57	0.003%	0.875%	63.60	600.17
Whitebird Cemetery	16,177.00	765.71	1.000	765.71	0.005%	1.408%	102.27	867.98
Winona Cemetery	2,100.00	110.07	1.000	110.07	0.001%	0.183%	13.28	123.35
Woodland Cemetery	2,346.00	109.54	1.000	109.54	0.001%	0.204%	14.83	124.37
<b>Fire:</b>								
Cottonwood Fire	34,915.00	875.53	1.000	875.53	0.012%	3.038%	220.72	1,096.25
Grangeville Fire	45,570.00	930.87	1.000	930.87	0.015%	3.965%	288.08	1,218.95
Kamiah Fire	39,134.76	1,603.86	1.000	1,603.86	0.013%	3.405%	247.40	1,851.26
<b>Flood Control:</b>								
Whitebird Flood Control #6	1,946.00	57.22	1.000	57.22	0.001%	0.169%	12.30	69.52

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Highway:</b>								
Cottonwood Highway	30,320.00	1,496.89	1.000	1,496.89	0.010%	2.638%	191.68	1,688.57
Deer Creek Highway	-	60.95	1.000	60.95		0.000%	-	60.95
Doumecq Highway	-	31.99	1.000	31.99		0.000%	-	31.99
Fenn Highway	-	-	1.000	-		0.000%	-	-
Ferdinand Highway	37,389.00	1,673.80	1.000	1,673.80	0.012%	3.253%	236.36	-
Grangeville Highway	71,704.00	-	1.000	-	0.024%	6.239%	453.30	453.30
Greencreek Highway	15,411.00	759.89	1.000	759.89	0.005%	1.341%	97.42	857.31
Keuterville Highway	15,451.00	1,087.80	1.000	1,087.80	0.005%	1.344%	97.68	-
Kidder-Harris Highway	8,415.00	168.26	1.000	168.26	0.003%	0.732%	53.20	221.46
Union Independent Highway	-	-	1.000	-		0.000%	-	-
Whitebird Highway	-	-	1.000	-		0.000%	-	-
Winona Highway	-	-	1.000	-		0.000%	-	-
<b>Hospital:</b>								
Syringa Hospital	479,392.00	13,252.06	1.000	13,252.06	0.159%	41.712%	3,030.60	16,282.66
<b>Library:</b>								
Prairie River Library	109,517.20	2,477.86	1.000	2,477.86	0.036%	9.529%	692.34	3,170.20
<b>Sewer and Water</b>								
Pineridge S&W	-	-	1.000	-		0.000%	-	-
Rapid River S&W	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>1,149,298.76</b>	<b>33,882.39</b>	<b>1.000</b>	<b>33,882.39</b>	<b>0.381%</b>	<b>100.000%</b>	<b>7,265.60</b>	<b>41,147.99</b>
<b>Total withheld due to LSO non-compliance:</b>							<b>3,213.19</b>	
<b>Total paid to County less withheld amount:</b>							<b>37,934.80</b>	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Jefferson County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
West Jefferson Ambulance	34,853.00	762.53	1.000	762.53	0.012%	1.554%	220.33	982.86
<b>Cemetery:</b>								
Central Cemetery #2	31,687.13	313.95	1.000	313.95	0.010%	1.413%	200.32	514.27
Lewisville Cemetery #5	9,067.00	266.45	1.000	266.45	0.003%	0.404%	57.32	323.77
Little Butte Cemetery #3	29,640.00	377.44	1.000	377.44	0.010%	1.322%	187.38	564.82
Pioneer Cemetery #1	127,468.00	1,469.33	1.000	1,469.33	0.042%	5.685%	805.82	2,275.15
Roberts Cemetery #6	33,045.00	561.64	1.000	561.64	0.011%	1.474%	208.90	770.54
Shelton Cemetery #4	22,967.58	241.17	1.000	241.17	0.008%	1.024%	145.20	386.37
West Jefferson Memorial Cemetery	21,405.00	291.05	1.000	291.05	0.007%	0.955%	135.32	426.37
<b>Fire:</b>								
Hamer Fire	40,545.32	1,022.22	1.000	1,022.22	0.013%	1.808%	256.32	1,278.54
Jefferson Central Fire	1,342,630.20	5,765.79	1.000	5,765.79	0.445%	59.876%	8,487.78	14,253.57
Roberts Fire	84,701.00	1,242.28	1.000	1,242.28	0.028%	3.777%	535.46	1,777.74
West Jefferson Fire	62,064.00	929.46	1.000	929.46	0.021%	2.768%	392.35	1,321.81
<b>Flood Control:</b>								
Flood Control #1	8,395.36	57.22	1.000	57.22	0.003%	0.374%	53.07	110.29
Flood Control #5	19,549.00	285.80	1.000	285.80	0.006%	0.872%	123.58	409.38
Levee District #1	-	638.73	1.000	638.73		0.000%	-	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Library:</b>								
West Jefferson Library	181,740.00	2,470.76	1.000	2,470.76	0.060%	8.105%	1,148.92	3,619.68
<b>Mosquito Abatement</b>								
Jefferson Mosquito Abatement	140,493.60	4,500.41	1.000	4,500.41	0.047%	6.266%	888.17	5,388.58
Roberts Mosquito Abatement	52,083.00	591.06	1.000	591.06	0.017%	2.323%	329.26	920.32
<b>Watershed:</b>								
Roberts Kettle Butte Watershed	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>2,242,334.19</b>	<b>21,787.29</b>	<b>1.000</b>	<b>21,787.29</b>	<b>0.743%</b>	<b>100.000%</b>	<b>14,175.50</b>	<b>35,962.79</b>
							<b>Total withheld due to LSO non-compliance:</b>	<b>638.73</b>
							<b>Total paid to County less withheld amount:</b>	<b>35,324.06</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.



## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Jerome County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Lifeline Ambulance	553,171.00	-	1.000	-	0.183%	9.397%	3,497.01	3,497.01
<b>Cemetery:</b>								
Hazelton Cemetery	24,425.00	195.21	1.000	195.21	0.008%	0.415%	154.41	349.62
<b>Fire:</b>								
First Segregation Fire	232,361.00	2,981.67	1.000	2,981.67	0.077%	3.947%	1,468.93	4,450.60
Jerome Fire #1	373,105.00	3,827.44	1.000	3,827.44	0.124%	6.338%	2,358.68	6,186.12
West End Fire	44,382.70	633.82	1.000	633.82	0.015%	0.754%	280.58	914.40
<b>Highway:</b>								
Hillsdale Highway	543,590.00	7,976.33	1.000	7,976.33	0.180%	9.234%	3,436.44	11,412.77
Jerome Highway #7	1,685,562.00	15,550.16	1.000	15,550.16	0.558%	28.634%	10,655.71	26,205.87
<b>Junior College:</b>								
Southern Idaho Junior College	1,626,017.19	24,956.83	1.000	24,956.83	0.538%	27.622%	10,279.28	35,236.11
<b>Recreation:</b>								
Jerome Recreation	659,930.00	6,524.76	1.000	6,524.76	0.219%	11.211%	4,171.92	10,696.68
Valley Recreation	144,062.00	1,022.05	1.000	1,022.05	0.048%	2.447%	910.72	1,932.77
<b>Sewer and Water:</b>								
Jerome S&W	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>5,886,605.89</b>	<b>63,668.27</b>	<b>1.000</b>	<b>63,668.27</b>	<b>1.949%</b>	<b>100.000%</b>	<b>37,213.68</b>	<b>100,881.95</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Kootenai County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Kootenai Ambulance	2,810,732.00	5,897.29	1.000	5,897.29	0.931%	4.896%	17,768.76	23,666.05
<b>Fire:</b>								
East Side Fire	655,762.00	840.97	1.000	840.97	0.217%	1.142%	4,145.57	4,986.54
Hauser Fire	196,117.00	272.71	1.000	272.71	0.065%	0.342%	1,239.80	1,512.51
Kootenai Fire & Rescue	8,879,163.00	17,130.62	1.000	17,130.62	2.940%	15.465%	56,131.89	73,262.51
Northern Lakes Fire	5,153,439.00	8,389.71	1.000	8,389.71	1.707%	8.976%	32,578.78	40,968.49
Mica Kidd Island Fire	354,604.00	-	1.000	-	0.117%	0.618%	2,241.72	2,241.72
Shoshone Fire #2	299,444.40	553.25	1.000	553.25	0.099%	0.522%	1,893.01	2,446.26
Spirit Lake Fire	355,538.00	366.41	1.000	366.41	0.118%	0.619%	2,247.62	2,614.03
St. Maries Fire	105,195.48	217.31	1.000	217.31	0.035%	0.183%	665.02	882.33
Timberlake Fire	868,551.75	-	1.000	-	0.288%	1.513%	5,490.77	5,490.77
Worley Fire	891,645.00	2,467.69	1.000	2,467.69	0.295%	1.553%	5,636.76	8,104.45
<b>Flood Control:</b>								
Flood Control #17	58,249.00	181.69	1.000	181.69	0.019%	0.101%	368.24	549.93
<b>Highway:</b>								
East Side Highway #3	1,406,025.00	6,277.88	1.000	6,277.88	0.466%	2.449%	8,888.55	15,166.43
Lakes Highway #2	5,796,294.00	15,193.53	1.000	15,193.53	1.919%	10.096%	36,642.75	51,836.28
Post Falls Highway #1	3,548,719.00	11,125.44	1.000	11,125.44	1.175%	6.181%	22,434.13	33,559.57
Worley Highway	2,572,860.00	11,562.17	1.000	11,562.17	0.852%	4.481%	16,264.99	27,827.16

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>April 8, 2019</b>								
<b>Hospital:</b>								
Kootenai County Hospital	61,391.00	3,144.05	1.000	3,144.05	0.020%	0.107%	388.10	3,532.15
<b>Junior College:</b>								
North Idaho Junior College	18,483,120.00	47,466.23	1.000	47,466.23	6.121%	32.193%	116,845.76	164,311.99
<b>Library:</b>								
Kootenai County Library	4,231,568.46	7,163.45	1.000	7,163.45	1.401%	7.370%	26,750.94	33,914.39
Kootenai County Library Bond	270,529.00	1,380.21	1.000	1,380.21	0.090%	0.471%	1,710.22	3,090.43
<b>Sewer:</b>								
Carlin Bay Recreational Sewer	-	-	1.000	-		0.000%	-	-
Cleland Bay Sewer	5,908.00	17.81	1.000	17.81	0.002%	0.010%	37.35	55.16
Kidd Island Sewer	43,518.00	94.88	1.000	94.88	0.014%	0.076%	275.11	369.99
Kingston Cataldo Sewer	1,251.48	16.40	1.000	16.40	0.000%	0.002%	7.91	24.31
<b>Sewer and Water:</b>								
Alpine Meadows S&W	-	-	1.000	-		0.000%	-	-
Bayview S&W	-	-	1.000	-		0.000%	-	-
Dry Acres S&W	-	-	1.000	-		0.000%	-	-
Green Ferry S&W	-	-	1.000	-		0.000%	-	-
Hackney S&W	-	-	1.000	-		0.000%	-	-
Hayden Lake Recreational S&W	80,698.00	211.92	1.000	211.92	0.027%	0.141%	510.15	722.07
Harborview Estates S/W (not eligible)	-	-	1.000	-		0.000%	-	-
Rocky Beach S&W	-	-	1.000	-		0.000%	-	-
Twin Lake Recreational S&W	-	-	1.000	-		0.000%	-	-
Windy Bay Sunup Bay S&W	-	-	1.000	-		0.000%	-	-
<b>Water:</b>								
Cataldo Water	936.39	6.22	1.000	6.22	0.000%	0.002%	5.92	12.14
Kootenai Water #1	135,863.00	190.40	1.000	190.40	0.045%	0.237%	858.89	1,049.29
North Kootenai Water	-	-	1.000	-		0.000%	-	-

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
Ohio Match Road Water	-	-	1.000	-		0.000%	-	-
Pineview Estates Water	-	-	1.000	-		0.000%	-	-
Ross Point Water	-	-	1.000	-		0.000%	-	-
Royal Highlands Water	-	-	1.000	-		0.000%	-	-
<b>Watershed:</b>								
Hayden Lake Watershed	146,299.00	-	1.000	-	0.048%	0.255%	924.87	924.87
<b>SPTD Total:</b>	<b>57,413,420.96</b>	<b>140,168.24</b>	<b>1.000</b>	<b>140,168.24</b>	<b>19.012%</b>	<b>100.000%</b>	<b>362,953.58</b>	<b>503,121.82</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Latah County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Deary-Bovill Cemetery	10,644.00	157.85	1.000	157.85	0.004%	0.182%	67.29	225.14
Freeze Cemetery	10,479.00	57.51	1.000	57.51	0.003%	0.180%	66.25	123.76
Genesee Cemetery	9,621.36	137.92	1.000	137.92	0.003%	0.165%	60.82	198.74
Moscow Cemetery	273,620.00	2,191.08	1.000	2,191.08	0.091%	4.690%	1,729.76	3,920.84
Mountain View Cemetery	827.00	11.49	1.000	11.49	0.000%	0.014%	5.23	16.72
Nez-Tah Cemetery	8,351.13	133.76	1.000	133.76	0.003%	0.143%	52.79	186.55
Troy Cemetery	11,096.00	153.49	1.000	153.49	0.004%	0.190%	70.15	223.64
Viola-Rock Creek Cemetery	7,334.00	65.05	1.000	65.05	0.002%	0.126%	46.36	111.41
Woodfell Mendenhall Cemetery	16,135.00	290.27	1.000	290.27	0.005%	0.277%	102.00	392.27
<b>Fire:</b>								
Bovill Fire	43,530.00	127.14	1.000	127.14	0.014%	0.746%	275.19	402.33
Deary Fire	95,728.00	564.88	1.000	564.88	0.032%	1.641%	605.17	1,170.05
Genesee Fire	263,072.96	165.75	1.000	165.75	0.087%	4.509%	1,663.08	1,828.83
Moscow Fire	324,112.00	2,068.06	1.000	2,068.06	0.107%	5.556%	2,048.96	4,117.02
North Latah Fire	7,820.00	79.13	1.000	79.13	0.003%	0.134%	49.44	128.57
Palouse Valley Fire	151,275.00	1,082.51	1.000	1,082.51	0.050%	2.593%	956.32	2,038.83
Troy Fire	13,771.00	459.82	1.000	459.82	0.005%	0.236%	87.06	546.88
<b>Highway:</b>								
North Latah Highway	2,873,166.00	20,842.79	1.000	20,842.79	0.951%	49.248%	18,163.45	39,006.24
South Latah Highway	354,306.68	3,358.06	1.000	3,358.06	0.117%	6.073%	2,239.84	5,597.90
<b>Library:</b>								
Latah Library	1,341,960.00	10,669.70	1.000	10,669.70	0.444%	23.002%	8,483.54	19,153.24

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Recreation:</b>								
Deary Recreation (not eligible)	-	-	1.000	-		0.000%	-	-
J-K Recreation	17,220.08	393.44	1.000	393.44	0.006%	0.295%	108.86	502.30
Potlatch Recreation	-	-	1.000	-	0.000%	0.000%	-	-
<b>Sewer:</b>								
North Polk Sewer	-	-	1.000	-		0.000%	-	-
<b>Sewer and Water:</b>								
Hampton Princeton S&W	-	-	1.000	-		0.000%	-	-
Helmer S&W	-	-	1.000	-		0.000%	-	-
Hoodoo S&W	-	-	1.000	-		0.000%	-	-
N. Tomer Butte S&W	-	-	1.000	-		0.000%	-	-
Northpolk Extension S&W	-	-	1.000	-		0.000%	-	-
SE Moscow S&W	-	15.92	1.000	15.92		0.000%	-	15.92
Viola S&W	-	-	1.000	-		0.000%	-	-
<b>Watershed:</b>								
Deep Creek Watershed	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>5,834,069.21</b>	<b>43,025.62</b>	<b>1.000</b>	<b>43,025.62</b>	<b>1.932%</b>	<b>100.000%</b>	<b>36,881.56</b>	<b>79,907.18</b>
							<b>Total withheld due to LSO non-compliance:</b>	
							<b>79,907.18</b>	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.					
SPTD Statewide Excess Distribution:		1,909,058.44							
SPTD Statewide Distribution:		3,864,559.15							
		For Quarter Ending:		Mar/31/2019		SPTD Total Statewide Property Tax		301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8	
<b>Lemhi County: Special Purpose Taxing Districts</b>									
<b>Fire:</b>									
Elk Bend Fire	3,000.00	913.04	1.000	913.04	0.001%	0.415%	18.97	932.01	
Lemhi County Fire	306,371.00	5,070.03	1.000	5,070.03	0.101%	42.356%	1,936.80	7,006.83	
North Custer Fire	11,662.14	375.29	1.000	375.29	0.004%	1.612%	73.73	449.02	
North Fork Fire	54,637.00	1,046.95	1.000	1,046.95	0.018%	7.554%	345.40	1,392.35	
<b>Library:</b>									
Lemhi Library	258,511.00	8,691.55	1.000	8,691.55	0.086%	35.739%	1,634.24	10,325.79	
<b>Sewer:</b>									
Elk Bend Sewer	30,489.00	1,121.04	1.000	1,121.04	0.010%	4.215%	192.74	1,313.78	
Valley View Heights Sewer	-	-	1.000	-		0.000%	-	-	
<b>Sewer and Water:</b>									
Williams Lake S&W	46,690.00	3,168.15	1.000	3,168.15	0.015%	6.455%	295.16	3,463.31	
<b>Water:</b>									
Arrowhead Water	11,972.00	361.06	1.000	361.06	0.004%	1.655%	75.68	436.74	
Sunset Heights Water	-	-	1.000	-		0.000%	-	-	
<b>SPTD Total:</b>	<b>723,332.14</b>	<b>20,747.11</b>	<b>1.000</b>	<b>20,747.11</b>	<b>0.240%</b>	<b>100.000%</b>	<b>4,572.72</b>	<b>25,319.83</b>	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Lewis County: Special Purpose Taxing Districts</b>								
<b>Auditorium:</b>								
Reubens Community Center	3,300.48	352.31	1.000	352.31	0.001%	0.371%	20.86	373.17
<b>Cemetery:</b>								
Kamiah Cemetery	2,608.20	83.37	1.000	83.37	0.001%	0.293%	16.49	99.86
Nez Perce-Russell Cemetery	14,834.00	279.33	1.000	279.33	0.005%	1.667%	93.78	373.11
Reubens Cemetery	848.70	9.95	1.000	9.95	0.000%	0.095%	5.37	15.32
<b>Fire:</b>								
Kamiah Fire	7,454.24	124.46	1.000	124.46	0.002%	0.837%	47.12	171.58
Nez Perce Fire	21,999.00	124.71	1.000	124.71	0.007%	2.471%	139.07	263.78
<b>Highway:</b>								
Central Highway	222,896.00	4,381.89	1.000	4,381.89	0.074%	25.041%	1,409.09	1,551.17
Evergreen Highway	118,377.00	2,562.41	1.000	2,562.41	0.039%	13.299%	748.35	1,250.72
Kamiah Highway	68,191.00	1,120.08	1.000	1,120.08	0.023%	7.661%	431.09	6,792.69
North Highway	48,265.00	945.60	1.000	945.60	0.016%	5.422%	305.12	2,015.87
Prairie Highway	288,246.00	4,970.47	1.000	4,970.47	0.095%	32.383%	1,822.22	9,101.74
<b>Library:</b>								
Prairie River Library	93,089.62	1,427.38	1.000	1,427.38	0.031%	10.458%	588.49	12,907.27
<b>SPTD Total:</b>	<b>890,109.24</b>	<b>16,381.96</b>	<b>1.000</b>	<b>16,381.96</b>	<b>0.295%</b>	<b>100.000%</b>	<b>5,627.05</b>	<b>22,009.01</b>
							<b>Total withheld due to LSO non-compliance:</b>	<b>9,101.74</b>
							<b>Total paid to County less withheld amount:</b>	<b>12,907.27</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.



## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Lincoln County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Lincoln County Cemetery	65,004.00	1,688.41	1.000	1,688.41	0.022%	6.771%	410.94	2,099.35
Richfield Cemetery	10,053.00	581.95	1.000	581.95	0.003%	1.047%	63.55	645.50
<b>Fire:</b>								
Dietrich Fire	32,706.00	682.99	1.000	682.99	0.011%	3.407%	206.76	889.75
Richfield Fire	20,881.00	1,265.23	1.000	1,265.23	0.007%	2.175%	132.00	1,397.23
Shoshone City & Rural Fire	164,686.00	3,313.08	1.000	3,313.08	0.055%	17.153%	1,041.10	4,354.18
<b>Highway:</b>								
Dietrich Highway #5	85,509.00	2,604.35	1.000	2,604.35	0.028%	8.906%	540.57	3,144.92
Kimama Highway #6	60,536.00	1,507.04	1.000	1,507.04	0.020%	6.305%	382.69	1,889.73
Richfield Highway #4	84,198.00	4,383.59	1.000	4,383.59	0.028%	8.770%	532.28	4,915.87
Shoshone Highway #2	254,692.00	6,060.65	1.000	6,060.65	0.084%	26.528%	1,610.10	7,670.75
<b>Library:</b>								
Richfield Library	23,631.00	699.89	1.000	699.89	0.008%	2.461%	149.39	849.28
<b>Recreation:</b>								
Lincoln County Recreation	158,204.00	4,310.54	1.000	4,310.54	0.052%	16.478%	1,000.13	5,310.67
<b>SPTD Total:</b>	<b>960,100.00</b>	<b>27,097.72</b>	<b>1.000</b>	<b>27,097.72</b>	<b>0.318%</b>	<b>100.000%</b>	<b>6,069.51</b>	<b>33,167.23</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Madison County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Madison County Ambulance	773,295.00	2,875.09	1.000	2,875.09	0.256%	17.117%	4,888.58	7,763.67
<b>Cemetery:</b>								
Burton Cemetery	15,225.00	120.47	1.000	120.47	0.005%	0.337%	96.25	216.72
Plano Cemetery	12,819.00	148.58	1.000	148.58	0.004%	0.284%	81.04	229.62
Rexburg Cemetery	88,312.00	406.74	1.000	406.74	0.029%	1.955%	558.29	965.03
Sugar City Cemetery	22,703.00	138.34	1.000	138.34	0.008%	0.503%	143.52	281.86
Sutton Cemetery	21,648.00	188.85	1.000	188.85	0.007%	0.479%	136.85	325.70
Teton-Newdale Cemetery	19,089.18	133.88	1.000	133.88	0.006%	0.423%	120.68	254.56
<b>Fire:</b>								
Madison County Fire	771,672.00	5,343.66	1.000	5,343.66	0.256%	17.081%	4,878.32	10,221.98
Jefferson Central Fire	14,283.30	-	1.000	-	0.005%	0.316%	90.30	90.30
<b>Flood Control:</b>								
Flood Control #1	524.71	1.74	1.000	1.74	0.000%	0.012%	3.32	5.06
<b>Library:</b>								
Madison County Library	1,330,779.00	4,778.33	1.000	4,778.33	0.441%	29.456%	8,412.86	13,191.19
Sugar-Salem Library	77,758.56	368.70	1.000	368.70	0.026%	1.721%	491.57	860.27
<b>Mosquito Abatement:</b>								
Madison Mosquito Abatement	1,369,689.00	397.34	1.000	397.34	0.454%	30.318%	8,658.84	9,056.18
<b>Sewer:</b>								
Valley View Sub Sewer	-	-	1.000	-	-	0.000%	-	-
<b>Watershed:</b>								
Moody Creek Watershed	-	-	1.000	-	-	0.000%	-	-
<b>SPTD Total:</b>	<b>4,517,797.75</b>	<b>14,901.72</b>	<b>1.000</b>	<b>14,901.72</b>	<b>1.496%</b>	<b>100.000%</b>	<b>28,560.42</b>	<b>43,462.14</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Minidoka County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Heyburn Cemetery #3	51,585.00	1,007.70	1.000	1,007.70	0.017%	1.822%	326.11	1,333.81
Paul Cemetery #2	106,917.00	1,866.73	1.000	1,866.73	0.035%	3.777%	675.90	2,542.63
Rupert-Acequia Cemetery #1	177,164.00	3,700.06	1.000	3,700.06	0.059%	6.259%	1,119.99	4,820.05
<b>Fire:</b>								
Minidoka County Fire	593,484.98	10,846.86	1.000	10,846.86	0.197%	20.967%	3,751.87	14,598.73
West End Fire	399,444.30	7,986.03	1.000	7,986.03	0.132%	14.112%	2,525.19	10,511.22
<b>Highway:</b>								
Minidoka Highway	1,500,312.00	35,531.75	1.000	35,531.75	0.497%	53.004%	9,484.60	45,016.35
<b>Sewer:</b>								
Wayside Sewer	1,653.00	25.95	1.000	25.95	0.001%	0.058%	10.45	36.40
<b>SPTD Total:</b>	<b>2,830,560.28</b>	<b>60,965.08</b>	<b>1.000</b>	<b>60,965.08</b>	<b>0.937%</b>	<b>100.000%</b>	<b>17,894.11</b>	<b>78,859.19</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Nez Perce County: Special Purpose Taxing Districts</b>								
<b>Auditorium:</b>								
Reubens Community Center	10,451.52	125.78	1.000	125.78	0.003%	0.616%	66.07	191.85
<b>Cemetery:</b>								
Genesee Cemetery	3,741.64	77.75	1.000	77.75	0.001%	0.221%	23.65	101.40
Gifford Cemetery	4,061.00	79.05	1.000	79.05	0.001%	0.240%	25.67	104.72
Melrose Cemetery	1,930.00	37.76	1.000	37.76	0.001%	0.114%	12.20	49.96
Nez-Tah Cemetery	1,247.87	23.00	1.000	23.00	0.000%	0.074%	7.89	30.89
North Clearwater Cemetery	2,327.17	49.04	1.000	49.04	0.001%	0.137%	14.71	63.75
Potlatch Cemetery	918.00	39.67	1.000	39.67	0.000%	0.054%	5.80	45.47
Reubens Cemetery	1,037.30	18.30	1.000	18.30	0.000%	0.061%	6.56	24.86
Southwick Cemetery	560.50	20.34	1.000	20.34	0.000%	0.033%	3.54	23.88
<b>Fire:</b>								
Big Canyon Fire	23,664.96	135.44	1.000	135.44	0.008%	1.396%	149.60	285.04
Genesee Fire	92,431.04	116.28	1.000	116.28	0.031%	5.452%	584.33	700.61
Nez Perce County Fire	-	-	1.000	-	-	0.000%	-	-
Sunnyside Fire	8,183.84	-	1.000	-	0.003%	0.483%	51.74	51.74
<b>Highway:</b>								
South Latah Highway	22,615.32	367.78	1.000	367.78	0.007%	1.334%	142.97	510.75
<b>Library:</b>								
Prairie River Library	344,979.18	5,072.88	1.000	5,072.88	0.114%	20.349%	2,180.87	7,253.75

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44						
SPTD Statewide Distribution:		3,864,559.15						
				For Quarter Ending:		Mar/31/2019		
				SPTD Total Statewide Property Tax		301,982,351		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Port:</b>								
Port of Lewiston	892,649.00	22,888.34	1.000	22,888.34	0.296%	52.653%	5,643.11	28,531.45
<b>Recreation:</b>								
J-K Recreation	5,437.92	134.05	1.000	134.05	0.002%	0.321%	34.38	168.43
<b>Sewer:</b>								
Central Orchards Sewer	279,111.00	15,292.50	1.000	15,292.50	0.092%	16.463%	1,764.47	17,056.97
Lewiston Orchards Sewer	-	-	1.000	-		0.000%	-	-
<b>Water:</b>								
Waha Glen Water	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>1,695,347.26</b>	<b>44,477.96</b>	<b>1.000</b>	<b>44,477.96</b>	<b>0.561%</b>	<b>100.000%</b>	<b>10,717.56</b>	<b>55,195.52</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Oneida County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Holbrook Cemetery	2,331.00	88.03	1.000	88.03	0.001%	0.843%	14.74	102.77
Pleasant View Cemetery	1,818.00	45.32	1.000	45.32	0.001%	0.657%	11.49	56.81
Samaria Cemetery	3,468.00	90.81	1.000	90.81	0.001%	1.254%	21.92	112.73
St. John Cemetery	7,052.00	228.51	1.000	228.51	0.002%	2.550%	44.58	273.09
<b>Fire:</b>								
Oneida County Fire	99,917.00	1,560.43	1.000	1,560.43	0.033%	36.123%	631.65	2,192.08
<b>Library:</b>								
Oneida County Library	150,446.00	4,078.99	1.000	4,078.99	0.050%	54.391%	951.08	5,030.07
<b>Recreation:</b>								
Holbrook Recreation	2,643.00	53.02	1.000	53.02	0.001%	0.956%	16.71	69.73
Samaria Recreation	8,927.00	168.09	1.000	168.09	0.003%	3.227%	56.43	224.52
<b>SPTD Total:</b>	<b>276,602.00</b>	<b>6,313.20</b>	<b>1.000</b>	<b>6,313.20</b>	<b>0.092%</b>	<b>100.000%</b>	<b>1,748.60</b>	<b>8,061.80</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Owyhee County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Bruneau Cemetery	13,126.00	530.68	1.000	530.68	0.004%	1.367%	82.98	613.66
Marsing-Homedale Cemetery	78,070.00	1,694.65	1.000	1,694.65	0.026%	8.133%	493.54	2,188.19
Owyhee-Pioneer Cemetery	2,597.00	95.42	1.000	95.42	0.001%	0.271%	16.42	111.84
Riverside Cemetery	5,273.00	279.28	1.000	279.28	0.002%	0.549%	33.33	312.61
<b>Fire:</b>								
Bruneau Fire	21,713.00	1,173.76	1.000	1,173.76	0.007%	2.262%	137.26	1,311.02
Grandview Fire	60,960.20	1,381.32	1.000	1,381.32	0.020%	6.351%	385.38	1,766.70
Homedale Fire	223,190.96	8,504.64	1.000	8,504.64	0.074%	23.252%	1,410.96	9,915.60
Marsing Fire	200,676.96	1,548.28	1.000	1,548.28	0.066%	20.907%	1,268.63	2,816.91
Murphy Reynolds Wilson Fire	48,750.00	1,277.11	1.000	1,277.11	0.016%	5.079%	308.19	1,585.30
<b>Highway:</b>								
Gem Highway	73,049.00	2,327.16	1.000	2,327.16	0.024%	7.610%	461.80	2,788.96
Homedale Highway	86,266.00	3,380.46	1.000	3,380.46	0.029%	8.987%	545.35	3,925.81
Three Creek Highway	20,141.00	1,860.06	1.000	1,860.06	0.007%	2.098%	127.33	1,987.39
<b>Library:</b>								
Bruneau Valley Library	14,416.00	484.94	1.000	484.94	0.005%	1.502%	91.13	576.07
Eastern Owyhee Library	41,019.00	2,860.82	1.000	2,860.82	0.014%	4.273%	259.31	3,120.13
Lizard Butte Library	70,616.64	943.74	1.000	943.74	0.023%	7.357%	446.42	1,390.16
<b>Sewer and Water:</b>								
Bruneau S&W	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>959,864.76</b>	<b>28,342.32</b>	<b>1.000</b>	<b>28,342.32</b>	<b>0.318%</b>	<b>100.000%</b>	<b>6,068.03</b>	<b>34,410.35</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Payette County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Payette County Ambulance	591,842.00	-	1.000	-	0.196%	21.071%	3,741.48	3,741.48
<b>Cemetery:</b>								
Parkview Cemetery	152,494.00	1,876.12	1.000	1,876.12	0.050%	5.429%	964.03	2,840.15
Riverside Cemetery	157,784.00	1,669.85	1.000	1,669.85	0.052%	5.618%	997.47	2,667.32
<b>Extermination:</b>								
Payette County Rodent Control	151,699.00	1,547.02	1.000	1,547.02	0.050%	5.401%	959.00	2,506.02
<b>Fire:</b>								
New Plymouth Fire	196,204.00	1,168.16	1.000	1,168.16	0.065%	6.985%	1,240.35	2,408.51
Parma Fire	214,436.88	509.76	1.000	509.76	0.071%	7.635%	1,355.62	1,865.38
Sand Hollow Fire	17,666.00	157.17	1.000	157.17	0.006%	0.629%	111.68	268.85
<b>Highway:</b>								
Highway #1	757,875.00	5,217.09	1.000	5,217.09	0.251%	26.983%	4,791.10	10,008.19
<b>Abatement:</b>								
Gem County Abatement (anxd 2008)	-	-	1.000	-	-	0.000%	-	-
<b>Recreation:</b>								
Payette County Recreation	568,751.00	5,436.00	1.000	5,436.00	0.188%	20.249%	3,595.50	9,031.50
<b>Watershed:</b>								
Succor Creek Watershed	-	-	1.000	-	-	0.000%	-	-
<b>SPTD Total:</b>	<b>2,808,751.88</b>	<b>17,581.17</b>	<b>1.000</b>	<b>17,581.17</b>	<b>0.930%</b>	<b>100.000%</b>	<b>17,756.23</b>	<b>35,337.40</b>
<b>Total withheld due to LSO non-compliance:</b>								
<b>Amount Returned to District now in Compliance:</b>								
<b>Total paid to County less withheld amount:</b>							<b>35,337.40</b>	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.



## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax			301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Power County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Power County Ambulance	246,432.00	2,069.31	1.000	2,069.31	0.082%	4.431%	1,557.88	3,627.19
<b>Cemetery:</b>								
Arbon Cemetery	-	-	1.000	-		0.000%	-	-
Falls View Cemetery	94,006.00	1,165.36	1.000	1,165.36	0.031%	1.690%	594.28	1,759.64
Rockland-Valley Vu Cemetery	21,015.00	543.50	1.000	543.50	0.007%	0.378%	132.85	676.35
<b>Fire:</b>								
American Falls Fire	56,650.00	787.46	1.000	787.46	0.019%	1.019%	358.13	1,145.59
Eastern Power County Fire	150,454.00	2,452.85	1.000	2,452.85	0.050%	2.705%	951.13	3,403.98
Rockland Fire	34,615.00	342.22	1.000	342.22	0.011%	0.622%	218.83	561.05
<b>Highway:</b>								
Power County Highway	2,699,116.00	34,729.50	1.000	34,729.50	0.894%	48.534%	17,063.15	51,792.65
<b>Hospital:</b>								
Harms Memorial Hospital	1,747,000.00	21,206.72	1.000	21,206.72	0.579%	31.414%	11,044.11	32,250.83
<b>Library:</b>								
American Falls Library	481,840.00	4,672.04	1.000	4,672.04	0.160%	8.664%	3,046.07	7,718.11
Rockland Library	30,174.00	767.96	1.000	767.96	0.010%	0.543%	190.75	958.71
<b>SPTD Total:</b>	<b>5,561,302.00</b>	<b>68,736.92</b>	<b>1.000</b>	<b>68,736.92</b>	<b>1.842%</b>	<b>100.000%</b>	<b>35,157.18</b>	<b>103,894.10</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.					
SPTD Statewide Excess Distribution:		1,909,058.44							
SPTD Statewide Distribution:		3,864,559.15							
		For Quarter Ending:		Mar/31/2019		SPTD Total Statewide Property Tax		301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8	
April 8, 2019									
<b>Shoshone County: Special Purpose Taxing Districts</b>									
<b>Fire:</b>									
Fernwood Fire	345.66	-	1.000	-	0.000%	0.014%	2.19	2.19	
Shoshone County Fire #1	426,571.00	7,030.93	1.000	7,030.93	0.141%	17.801%	2,696.68	9,727.61	
Shoshone Fire #2	948,240.60	15,825.08	1.000	15,825.08	0.314%	39.571%	5,994.54	21,819.62	
Shoshone Fire #3	42,558.00	1,193.52	1.000	1,193.52	0.014%	1.776%	269.04	1,462.56	
St. Joe Valley Fire	16,956.00	180.59	1.000	180.59	0.006%	0.708%	107.19	287.78	
<b>Highway:</b>									
Clarkia Better Roads	73,000.00	-	1.000	-	0.024%	3.046%	461.49	461.49	
<b>Hospital:</b>									
West Shoshone Hospital	733,024.00	17,152.31	1.000	17,152.31	0.243%	30.590%	4,634.00	21,786.31	
<b>Library:</b>									
Clarkia Library	16,834.00	636.51	1.000	636.51	0.006%	0.702%	106.42	742.93	
Kootenai Library	86,358.54	819.26	1.000	819.26	0.029%	3.604%	545.94	1,365.20	
Kootenai Library Bond	5,521.00	-	1.000	-	0.002%	0.230%	34.90	34.90	
<b>Sewer:</b>									
Calder Sewer	-	-	1.000	-		0.000%	-	-	
Kingston Cataldo Sewer	30,035.52	409.47	1.000	409.47	0.010%	1.253%	189.88	599.35	
S. Fork Cd'A River Sewer	-	-	1.000	-		0.000%	-	-	

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Sewer and Water:</b>								
Avery S&W	4,212.00	131.57	1.000	131.57	0.001%	0.176%	26.63	158.20
Clarkia S&W	-	-	1.000	-		0.000%	-	-
<b>Water:</b>								
Cataldo Water	12,440.61	222.61	1.000	222.61	0.004%	0.519%	78.65	301.26
Central Shoshone Water	-	-	1.000	-		0.000%	-	-
E. Shoshone Water	-	-	1.000	-		0.000%	-	-
Kingston Water	212.00	126.14	1.000	126.14	0.000%	0.009%	1.34	127.48
Pinehurst Water	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>2,396,308.93</b>	<b>43,727.99</b>	<b>1.000</b>	<b>43,727.99</b>	<b>0.794%</b>	<b>100.000%</b>	<b>15,148.89</b>	<b>58,876.88</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Teton County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Bates Cemetery	5,714.00	71.27	1.000	71.27	0.002%	0.161%	36.12	107.39
Cache Clawson Cemetery	23,681.00	321.07	1.000	321.07	0.008%	0.669%	149.71	470.78
Driggs Darby Cemetery	37,232.00	548.76	1.000	548.76	0.012%	1.051%	235.37	784.13
Felt Cemetery	-	40.83	1.000	40.83		0.000%	-	-
Haden Cemetery	8,658.00	152.29	1.000	152.29	0.003%	0.244%	54.73	207.02
Victor-Cedron Cemetery	105,607.00	269.05	1.000	269.05	0.035%	2.982%	667.62	936.67
<b>Fire:</b>								
Teton County Fire	2,868,453.00	16,286.63	1.000	16,286.63	0.950%	81.001%	18,133.66	34,420.29
<b>Library:</b>								
Valley of the Tetons Library	491,900.00	2,175.96	1.000	2,175.96	0.163%	13.891%	3,109.67	5,285.63
<b>SPTD Total:</b>	<b>3,541,245.00</b>	<b>19,865.86</b>	<b>1.000</b>	<b>19,865.86</b>	<b>1.173%</b>	<b>100.000%</b>	<b>22,386.88</b>	<b>42,252.74</b>
							<b>Total withheld due to LSO non-compliance:</b>	<b>40.83</b>
							<b>Total paid to County less withheld amount:</b>	<b>42,211.91</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed  Col. 5 + Col. 8
<b>Twin Falls County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
West End Cemetery	88,529.00	2,203.64	1.000	2,203.64	0.029%	0.540%	559.66	2,763.30
<b>Fire:</b>								
Bliss Fire (Jt w/Gooding 2007)	4,006.90	-	1.000	-	0.001%	0.024%	25.33	25.33
Buhl Fire	508,572.00	4,853.65	1.000	4,853.65	0.168%	3.104%	3,215.07	8,068.72
Castleford Fire	106,909.00	972.36	1.000	972.36	0.035%	0.652%	675.85	1,648.21
Filer Fire	419,068.00	4,528.55	1.000	4,528.55	0.139%	2.558%	2,649.25	7,177.80
Hagerman Fire	14,792.94	112.56	1.000	112.56	0.005%	0.090%	93.52	206.08
Rock Creek Fire	806,325.38	4,686.73	1.000	4,686.73	0.267%	4.921%	5,097.39	9,784.12
Salmon Tract Fire	92,266.00	948.78	1.000	948.78	0.031%	0.563%	583.28	1,532.06
Twin Falls Fire	930,084.00	11,030.67	1.000	11,030.67	0.308%	5.676%	5,879.76	16,910.43
<b>Highway:</b>								
Buhl Highway	1,041,646.00	19,235.95	1.000	19,235.95	0.345%	6.357%	6,585.03	25,820.98
Filer Highway	733,638.00	6,942.97	1.000	6,942.97	0.243%	4.477%	4,637.88	11,580.85
Murtaugh Highway	199,537.20	2,821.94	1.000	2,821.94	0.066%	1.218%	1,261.43	4,083.37
Twin Falls Highway	5,085,424.00	54,214.70	1.000	54,214.70	1.684%	31.036%	32,148.80	86,363.50

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding. For Quarter Ending: Mar/31/2019 SPTD Total Statewide Property Tax 301,982,351				
SPTD Statewide Excess Distribution:		1,909,058.44						
SPTD Statewide Distribution:		3,864,559.15						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts April 8, 2019	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
<b>Junior College:</b>								
Southern Idaho Junior College	6,116,921.81	101,418.93	1.000	101,418.93	2.026%	37.332%	38,669.68	140,088.61
<b>Library:</b>								
Hansen Library	48,522.00	431.59	1.000	431.59	0.016%	0.296%	306.74	738.33
<b>Recreation:</b>								
Castleford Recreation	53,516.00	-	1.000	-	0.045%	0.327%	338.32	338.32
Filer Recreation	135,551.00	2,195.39	1.000	2,195.39	0.018%	0.827%	856.92	3,052.31
<b>Water:</b>								
Rogerson Water	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>16,385,309.23</b>	<b>216,598.41</b>	<b>1.000</b>	<b>216,598.41</b>	<b>5.426%</b>	<b>100.000%</b>	<b>103,583.91</b>	<b>320,182.32</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.					
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019		
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8	
April 8, 2019									
<b>Valley County: Special Purpose Taxing Districts</b>									
<b>Cemetery:</b>									
McCall Cemetery	37,492.00	189.80	1.000	189.80	0.012%	0.755%	237.02	426.82	
Valley Center Cemetery	53,167.00	214.22	1.000	214.22	0.018%	1.071%	336.11	550.33	
<b>Fire:</b>									
Cascade Fire	321,321.00	804.17	1.000	804.17	0.106%	6.475%	2,031.31	2,835.48	
McCall Fire	1,583,319.00	2,693.64	1.000	2,693.64	0.524%	31.904%	10,009.35	12,702.99	
Yellow Pine Fire	18,739.00	69.89	1.000	69.89	0.006%	0.378%	118.46	188.35	
<b>Hospital:</b>									
Cascade Memorial Hospital	812,168.00	2,582.90	1.000	2,582.90	0.269%	16.365%	5,134.33	7,717.23	
McCall Hospital	1,255,308.00	8,811.70	1.000	8,811.70	0.416%	25.295%	7,935.75	16,747.45	
<b>Mosquito Abatement:</b>									
Edwards Mosquito Abatement	227,027.00	-	1.000	-	0.075%	4.575%	1,435.21	1,435.21	
<b>Recreation:</b>									
Southern Valley Recreation	-	-	1.000	-		0.000%	-	-	
<b>Sewer and Water:</b>									
North Lake S&W	211,779.00	245.11	1.000	245.11	0.070%	4.267%	1,338.81	1,583.92	
Payette Lakes S&W	388,896.00	604.04	1.000	604.04	0.129%	7.836%	2,458.51	3,062.55	
South Lake Recreational S&W	19,649.00	440.63	1.000	440.63	0.007%	0.396%	124.22	564.85	
<b>Water:</b>									
Warm Lake Recreational Water	33,831.00	33.12	1.000	33.12	0.011%	0.682%	213.87	246.99	
<b>SPTD Total:</b>	<b>4,962,696.00</b>	<b>16,689.22</b>	<b>1.000</b>	<b>16,689.22</b>	<b>1.643%</b>	<b>100.000%</b>	<b>31,372.95</b>	<b>48,062.17</b>	
							<b>Total withheld due to LSO non-compliance:</b>		
							<b>Amount Returned to District now in Compliance:</b>		
							<b>Total paid to County less withheld amount:</b>		<b>48,062.17</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.

## Special Purpose Taxing District (SPTD) Base and Excess Distribution (S-3)

Statewide Actual Base:		1,955,500.71		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		1,909,058.44		For Quarter Ending:			Mar/31/2019	
SPTD Statewide Distribution:		3,864,559.15		SPTD Total Statewide Property Tax				301,982,351
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2018 Total Approved Property Tax <sup>1</sup>	Hypothetical Base	Factor <sup>2</sup>	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
April 8, 2019								
<b>Washington County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Weiser Ambulance	251,872.00	6,818.44	1.000	6,818.44	0.083%	19.341%	1,592.27	8,410.71
<b>Cemetery:</b>								
Midvale Cemetery	33,633.00	714.30	1.000	714.30	0.011%	2.583%	212.62	926.92
Salubria Cemetery	30,987.00	609.59	1.000	609.59	0.010%	2.380%	195.89	805.48
<b>Extermination:</b>								
Washington County Rodent Control	21,822.00	679.02	1.000	679.02	0.007%	1.676%	137.95	816.97
<b>Fire:</b>								
Cambridge Fire	74,162.00	643.35	1.000	643.35	0.025%	5.695%	468.83	1,112.18
Midvale Fire	45,278.00	1,002.30	1.000	1,002.30	0.015%	3.477%	286.24	1,288.54
Weiser Fire #1	245,073.00	5,652.89	1.000	5,652.89	0.081%	18.819%	1,549.29	7,202.18
<b>Flood Control:</b>								
Flood Control #3	8,539.85	122.90	1.000	122.90	0.003%	0.656%	53.99	176.89
<b>Highway:</b>								
Weiser Valley Highway	71,275.00	1,594.91	1.000	1,594.91	0.024%	5.473%	450.58	2,045.49
<b>Hospital:</b>								
Weiser Valley Hospital	436,746.00	5,143.67	1.000	5,143.67	0.145%	33.538%	2,761.00	7,904.67
<b>Library:</b>								
Cambridge Community Library	53,801.00	328.51	1.000	328.51	0.018%	4.131%	340.12	668.63
Midvale Library	29,055.00	673.23	1.000	673.23	0.010%	2.231%	183.68	856.91
<b>SPTD Total:</b>	<b>1,302,243.85</b>	<b>23,983.11</b>	<b>1.000</b>	<b>23,983.11</b>	<b>0.431%</b>	<b>100%</b>	<b>8,232.46</b>	<b>32,215.57</b>

1. Portion of tax and foregone amount within county.

2. Lesser of 1.0 or statewide SPTD total distribution divided by hypothetical base.