

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

Statewide Actual Base:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Ada County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Ada County Ambulance	4,462,217.00	25,501.39	1.000	25,501.39	1.957%	6.573%	18,711.60	44,212.99
<b>Cemetery:</b>								
Dry Creek Cemetery	126,342.00	171.81	1.000	171.81	0.055%	0.186%	529.80	701.61
Fairview Cemetery	1,411.02	36.38	1.000	36.38	0.001%	0.002%	5.92	42.30
Joplin Cemetery	29,503.00	171.02	1.000	171.02	0.013%	0.043%	123.72	294.74
Kuna Cemetery	115,477.12	703.47	1.000	703.47	0.051%	0.170%	484.24	1,187.71
Melba Cemetery	2,577.84	44.59	1.000	44.59	0.001%	0.004%	10.81	55.40
Meridian Cemetery	473,140.00	1,599.84	1.000	1,599.84	0.208%	0.697%	1,984.04	3,583.88
Star Cemetery	73,924.00	654.92	1.000	654.92	0.032%	0.109%	309.99	964.91
<b>Pest Control:</b>								
Ada Pest Extermination	594,839.00	3,417.97	1.000	3,417.97	0.261%	0.876%	2,494.36	5,912.33
<b>Fire:</b>								
Desert East Fire	-	-	1.000	-		0.000%	-	-
Eagle Fire	5,030,193.49	8,417.80	1.000	8,417.80	2.206%	7.410%	21,093.32	29,511.12
Kuna Fire	1,197,500.48	6,563.87	1.000	6,563.87	0.525%	1.764%	5,021.53	11,585.40
Melba Fire	17,261.38	386.98	1.000	386.98	0.008%	0.025%	72.38	459.36
Meridian Fire	1,648,154.00	7,645.79	1.000	7,645.79	0.723%	2.428%	6,911.27	14,557.06
North Ada Search & Rescue	3,544,809.00	26,836.81	1.000	26,836.81	1.555%	5.222%	14,864.59	41,701.40
Star Fire	1,125,094.74	1,740.32	1.000	1,740.32	0.493%	1.657%	4,717.91	6,458.23
Whitney Fire	3,305,523.00	17,204.61	1.000	17,204.61	1.450%	4.869%	13,861.19	31,065.80

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>July 9, 2013</b>								
<b>Flood Control:</b>								
Flood Control #10	231,497.66	546.06	1.000	546.06	0.102%	0.341%	970.75	1,516.81
<b>Highway:</b>								
Ada Highway	37,168,178.00	206,869.23	1.000	206,869.23	16.301%	54.750%	155,858.86	362,728.09
<b>Library:</b>								
Ada County Library	2,110,196.00	8,172.48	1.000	8,172.48	0.925%	3.108%	8,848.77	17,021.25
Kuna Library	578,763.77	3,022.23	1.000	3,022.23	0.254%	0.853%	2,426.95	5,449.18
Meridian Library	3,808,322.00	8,165.74	1.000	8,165.74	1.670%	5.610%	15,969.59	24,135.33
<b>Mosquito Abatement:</b>								
S.W. Ada Mosquito Abatement	1,049,371.00	1,605.85	1.000	1,605.85	0.460%	1.546%	4,400.37	6,006.22
<b>Recreation:</b>								
Western Ada Recreation	700,781.00	1,753.97	1.000	1,753.97	0.307%	1.032%	2,938.61	4,692.58
<b>Sewer:</b>								
Aldape Heights Sewer	-	-	1.000	-		0.000%	-	-
Bench Sewer	-	749.57	1.000	749.57		0.000%	-	749.57
Northwest Boise Sewer	166,303.00	977.48	1.000	977.48	0.073%	0.245%	697.37	1,674.85
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>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax</b>	<b>228,011,493</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>		
<b>Special Purpose Taxing Districts</b>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
<b>July 9, 2013</b>										
<b>Sewer &amp; Water:</b>										
Eagle Sewer & Water	88,001.00	280.99	1.000	280.99	0.039%	0.130%	369.02	650.01		
Meridian Sewer & Water	-	-	1.000	-		0.000%	-	-		
Star Sewer & Water	237,477.53	294.06	1.000	294.06	0.104%	0.350%	995.82	1,289.88		
<b>Water:</b>										
Warms Springs Water	-	-	1.000	-		0.000%	-	-		
<b>SPTD Total:</b>	<b>67,886,858.03</b>	<b>345,610.27</b>	<b>1.000</b>	<b>345,610.27</b>	<b>29.773%</b>	<b>100.000%</b>	<b>284,672.78</b>	<b>630,283.05</b>		

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<b>Adams County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Council Valley Ambulance	76,835.00	1,448.98	1.000	1,448.98	0.034%	14.819%	322.20	1,771.18
<b>Cemetery:</b>								
Bear Creek Cemetery	2,986.00	27.99	1.000	27.99	0.001%	0.576%	12.52	40.51
Council Valley Cemetery	21,879.00	583.49	1.000	583.49	0.010%	4.220%	91.75	675.24
Indian Valley Cemetery	3,851.00	228.21	1.000	228.21	0.002%	0.743%	16.15	244.36
Meadows Valley Cemetery	14,508.00	556.63	1.000	556.63	0.006%	2.798%	60.84	617.47
<b>Fire:</b>								
Council Valley Fire	60,673.00	648.18	1.000	648.18	0.027%	11.702%	254.42	902.60
Indian Valley Fire	22,274.00	358.28	1.000	358.28	0.010%	4.296%	93.40	451.68
Meadow Valley Fire	161,115.00	2,171.19	1.000	2,171.19	0.071%	31.074%	675.61	2,846.80
<b>Flood Control:</b>								
Flood Control #3 Adams County	5,319.75	137.04	1.000	137.04	0.002%	1.026%	22.31	159.35
<b>Library:</b>								
Council Valley Library	55,071.00	1,775.85	1.000	1,775.85	0.024%	10.621%	230.93	2,006.78
Meadows Valley Library	93,980.00	-	1.000	-	0.041%	18.126%	394.09	394.09
<b>SPTD Total:</b>	<b>518,491.75</b>	<b>7,935.84</b>	<b>1.000</b>	<b>7,935.84</b>	<b>0.227%</b>	<b>100.000%</b>	<b>2,174.22</b>	<b>10,110.06</b>

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July 9, 2013								
<b>Bannock County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Bannock County Ambulance	1,577,404.00	7,621.66	1.000	7,621.66	0.692%	50.452%	6,614.59	14,236.25
<b>Cemetery:</b>								
Arimo Cemetery	17,178.00	324.55	1.000	324.55	0.008%	0.549%	72.03	396.58
Inkom Cemetery	18,834.00	250.73	1.000	250.73	0.008%	0.602%	78.98	329.71
Lava Cemetery	15,685.86	203.33	1.000	203.33	0.007%	0.502%	65.78	269.11
Marsh Valley Cemetery	23,081.00	404.13	1.000	404.13	0.010%	0.738%	96.79	500.92
McCammon Cemetery	24,326.00	241.16	1.000	241.16	0.011%	0.778%	102.01	343.17
Swan Lake Cemetery	3,363.00	65.47	1.000	65.47	0.001%	0.108%	14.10	79.57
<b>Fire:</b>								
Arimo Fire	8,284.00	90.01	1.000	90.01	0.004%	0.265%	34.74	124.75
Downey Fire	46,089.00	249.01	1.000	249.01	0.020%	1.474%	193.27	442.28
Jackson Creek Fire	29,510.00	139.05	1.000	139.05	0.013%	0.944%	123.75	262.80
Lava Fire	120,122.00	310.38	1.000	310.38	0.053%	3.842%	503.71	814.09
McCammon Fire	11,559.00	118.77	1.000	118.77	0.005%	0.370%	48.47	167.24
North Bannock Fire	133,216.00	1,165.92	1.000	1,165.92	0.058%	4.261%	558.62	1,724.54
Pocatello Valley Fire	113,963.00	994.93	1.000	994.93	0.050%	3.645%	477.89	1,472.82
<b>Highway:</b>								
Downey Swan Lake Highway	55,707.08	861.86	1.000	861.86	0.024%	1.782%	233.60	1,095.46
<b>Library:</b>								
Portneuf Library	560,577.00	4,383.04	1.000	4,383.04	0.246%	17.929%	2,350.69	6,733.73
South Bannock Library	367,671.00	2,035.14	1.000	2,035.14	0.161%	11.760%	1,541.77	3,576.91
<b>SPTD Total:</b>	<b>3,126,569.95</b>	<b>19,459.14</b>	<b>1.000</b>	<b>19,459.14</b>	<b>1.371%</b>	<b>100.000%</b>	<b>13,110.79</b>	<b>32,569.93</b>

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July 9, 2013								
<b>Bear Lake County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Bennington Cemetery	3,134.00	70.23	1.000	70.23	0.001%	0.518%	13.14	83.37
Bern Cemetery	3,485.00	63.16	1.000	63.16	0.002%	0.576%	14.61	77.77
Bloomington Cemetery	3,143.00	121.07	1.000	121.07	0.001%	0.520%	13.18	134.25
Dingle Cemetery	4,582.00	142.18	1.000	142.18	0.002%	0.758%	19.21	161.39
Fish Haven Cemetery	8,877.00	128.63	1.000	128.63	0.004%	1.468%	37.22	165.85
Geneva Cemetery	5,149.00	127.74	1.000	127.74	0.002%	0.852%	21.59	149.33
Lanark Cemetery	2,740.00	58.96	1.000	58.96	0.001%	0.453%	11.49	70.45
Liberty Cemetery	4,368.00	116.78	1.000	116.78	0.002%	0.722%	18.32	135.10
Ovid Cemetery	3,228.00	94.67	1.000	94.67	0.001%	0.534%	13.54	108.21
St. Charles Cemetery	6,717.00	146.79	1.000	146.79	0.003%	1.111%	28.17	174.96
Wardboro Cemetery	1,996.00	53.07	1.000	53.07	0.001%	0.330%	8.37	61.44
<b>Fire:</b>								
Bailey Creek Fire	2,606.10	95.52	1.000	95.52	0.001%	0.431%	10.93	106.45
Bear Lake County Fire	206,894.00	3,585.46	1.000	3,585.46	0.091%	34.220%	867.58	4,453.04
<b>Flood Control:</b>								
Flood Control #12	-	-	1.000	-		0.000%	-	-
<b>Library:</b>								
Bear Lake Library	240,088.00	5,448.38	1.000	5,448.38	0.105%	39.710%	1,006.77	6,455.15
<b>Mosquito Abatement:</b>								
Bear River Mosquito Abatement	86,161.00	2,735.46	1.000	2,735.46	0.038%	14.251%	361.30	3,096.76
<b>Sewer:</b>								
Fish Haven Sewer	21,440.00	-	1.000	-	0.009%	3.546%	89.91	89.91
<b>SPTD Total:</b>	<b>604,608.10</b>	<b>12,988.10</b>	<b>1.000</b>	<b>12,988.10</b>	<b>0.265%</b>	<b>100.000%</b>	<b>2,535.33</b>	<b>15,523.43</b>

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<b>Benewah County: Special Purpose Taxing Districts</b>								
<b>Fire:</b>								
Fernwood Fire	37,539.60	494.16	1.000	494.16	0.016%	5.394%	157.42	651.58
Gateway Fire	146,500.00	1,872.48	1.000	1,872.48	0.064%	21.050%	614.32	2,486.80
St. Marie Fire	274,522.44	1,844.22	1.000	1,844.22	0.120%	39.445%	1,151.17	2,995.39
Tensed Fire	13,761.00	341.79	1.000	341.79	0.006%	1.977%	57.70	399.49
<b>Highway:</b>								
Plummer-Gateway Highway	82,980.00	1,344.46	1.000	1,344.46	0.036%	11.923%	347.96	1,692.42
<b>Library:</b>								
Benewah Library	140,666.00	996.89	1.000	996.89	0.062%	20.212%	589.86	1,586.75
<b>Water:</b>								
Fernwood Water	-	-	1.000	-	-	0.000%	-	-
<b>Watershed:</b>								
Rock Creek Watershed	-	-	1.000	-	-	0.000%	-	-
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>695,969.05</b>	<b>6,894.00</b>	<b>1.000</b>	<b>6,894.00</b>	<b>0.305%</b>	<b>100.000%</b>	<b>2,918.43</b>	<b>9,812.43</b>

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July 9, 2013								
<b>Bingham County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Bingham County Ambulance	700,581.00	9,065.36	1.000	9,065.36	0.307%	24.944%	2,937.78	12,003.14
<b>Cemetery:</b>								
Aberdeen Cemetery	28,032.00	853.40	1.000	853.40	0.012%	0.998%	117.55	970.95
Basalt-Goshen-Firth Cemetery	26,910.00	666.90	1.000	666.90	0.012%	0.958%	112.84	779.74
Groveland Cemetery	49,437.00	887.84	1.000	887.84	0.022%	1.760%	207.31	1,095.15
Moreland Cemetery	13,599.00	549.35	1.000	549.35	0.006%	0.484%	57.03	606.38
Riverside-Thomas Cemetery	36,643.00	957.63	1.000	957.63	0.016%	1.305%	153.66	1,111.29
Riverview Cemetery (Bingham)	3,714.00	103.85	1.000	103.85	0.002%	0.132%	15.57	119.42
Shelley Cemetery	63,182.00	1,503.44	1.000	1,503.44	0.028%	2.250%	264.94	1,768.38
Springfield Sterling Cemetery	6,788.00	221.02	1.000	221.02	0.003%	0.242%	28.46	249.48
Taylor Cemetery	12,543.90	156.26	1.000	156.26	0.006%	0.447%	52.60	208.86
Woodville Cemetery	2,929.50	49.21	1.000	49.21	0.001%	0.104%	12.28	61.49
<b>Fire:</b>								
Aberdeen Springfield Fire	69,425.00	2,805.54	1.000	2,805.54	0.030%	2.472%	291.12	3,096.66
Blackfoot Snake River Fire	669,976.00	18,367.59	1.000	18,367.59	0.294%	23.854%	2,809.44	21,177.03
Shelley Fire	251,795.00	4,215.43	1.000	4,215.43	0.110%	8.965%	1,055.86	5,271.29
<b>Flood Control:</b>								
Flood Control #1	2,852.31	34.83	1.000	34.83	0.001%	0.102%	11.96	46.79
Flood Control #7	7,231.00	123.67	1.000	123.67	0.003%	0.257%	30.32	153.99

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>1,964,546.37</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>956,130.04</b>							<b>For Quarter Ending:</b>	<b>Jun/30/2013</b>
<b>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax</b>	<b>228,011,493</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>		
<b>Special Purpose Taxing Districts</b>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
<b>July 9, 2013</b>										
<b>Library:</b>										
Aberdeen Library	145,769.00	-	1.000	-	0.064%	5.190%	611.26	611.26		
Blackfoot Library	235,315.00	3,343.11	1.000	3,343.11	0.103%	8.378%	986.76	4,329.87		
North Bingham Library	291,072.00	4,322.45	1.000	4,322.45	0.128%	10.364%	1,220.56	5,543.01		
Snake River Library	179,641.00	3,871.64	1.000	3,871.64	0.079%	6.396%	753.30	4,624.94		
<b>Sewer and Water:</b>										
Greenfield S&W	-	-	1.000	-		0.000%	-	-		
Groveland S&W	-	-	1.000	-		0.000%	-	-		
Moreland S&W	11,187.00	-	1.000	-	0.005%	0.398%	46.91	46.91		
Springfield S&W	-	-	1.000	-		0.000%	-	-		
Woodinville S&W	-	-	1.000	-		0.000%	-	-		
<b>SPTD Total:</b>	<b>2,808,622.71</b>	<b>52,098.52</b>	<b>1.000</b>	<b>52,098.52</b>	<b>1.232%</b>	<b>100.000%</b>	<b>11,777.51</b>	<b>63,876.03</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Blaine County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Blaine County Ambulance	1,755,671.00	3,992.74	1.000	3,992.74	0.770%	28.752%	7,362.13	11,354.87
<b>Cemetery:</b>								
Bellevue Cemetery	19,402.00	222.80	1.000	222.80	0.009%	0.318%	81.36	304.16
Carey Cemetery	13,052.00	407.23	1.000	407.23	0.006%	0.214%	54.73	461.96
Hailey Cemetery	239,421.00	924.51	1.000	924.51	0.105%	3.921%	1,003.97	1,928.48
Ketchum Cemetery	47,535.00	191.87	1.000	191.87	0.021%	0.778%	199.33	391.20
Picabo Cemetery	11,182.00	92.14	1.000	92.14	0.005%	0.183%	46.89	139.03
<b>Fire:</b>								
Carey Fire	97,604.00	254.35	1.000	254.35	0.043%	1.598%	409.29	663.64
Ketchum Fire	440,272.00	1,618.69	1.000	1,618.69	0.193%	7.210%	1,846.21	3,464.90
Minidoka County Fire	6,077.34	32.51	1.000	32.51	0.003%	0.100%	25.48	57.99
West Magic Fire	7,738.80	31.32	1.000	31.32	0.003%	0.127%	32.45	63.77
Wood River Fire	848,494.00	3,439.22	1.000	3,439.22	0.372%	13.895%	3,558.03	6,997.25
<b>Flood Control:</b>								
Flood Control #2	44,026.00	12.82	1.000	12.82	0.019%	0.721%	184.62	197.44
Flood Control #9	4,099.00	278.23	1.000	278.23	0.002%	0.067%	17.19	295.42
<b>Library:</b>								
Little Wood River Library	24,838.00	548.30	1.000	548.30	0.011%	0.407%	104.15	652.45
<b>Recreation:</b>								
Blaine County Recreation	1,133,061.00	5,244.45	1.000	5,244.45	0.497%	18.556%	4,751.31	9,995.76
<b>Sewer and Water:</b>								
Carey S&W	-	-	1.000	-	0.000%	0.000%	-	-
Sun Valley S&W	1,413,809.00	3,575.29	1.000	3,575.29	0.620%	23.153%	5,928.58	9,503.87
<b>SPTD Total:</b>	<b>6,106,282.14</b>	<b>20,866.47</b>	<b>1.000</b>	<b>20,866.47</b>	<b>2.678%</b>	<b>100.000%</b>	<b>25,605.72</b>	<b>46,472.19</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Boise County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
East Boise Ambulance	102,380.00	893.60	1.000	893.60	0.045%	11.770%	429.31	1,322.91
<b>Cemetery:</b>								
Pioneer Cemetery	9,313.00	184.25	1.000	184.25	0.004%	1.071%	39.05	223.30
<b>Fire:</b>								
Eagle Fire (Annexed 2011)	-	-	1.000	-	0.000%	0.000%	4.22	4.22
Horseshoe Bend Fire	52,540.00	481.29	1.000	481.29	0.023%	6.040%	220.32	701.61
Placerville Fire	22,744.00	198.55	1.000	198.55	0.010%	2.615%	95.37	293.92
<b>Hospital:</b>								
Garden Valley Hospital	117,164.00	1,015.74	1.000	1,015.74	0.051%	13.470%	491.31	1,507.05
Horseshoe Bend Hospital	44,992.00	444.17	1.000	444.17	0.020%	5.172%	188.67	632.84
<b>Library:</b>								
Boise Basin Library	262,675.00	2,238.17	1.000	2,238.17	0.115%	30.198%	1,101.49	3,339.66
Garden Valley Library	198,896.00	939.40	1.000	939.40	0.087%	22.866%	834.04	1,773.44
Horseshoe Bend Library	59,127.00	1,063.12	1.000	1,063.12	0.026%	6.798%	247.94	1,311.06
<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>869,831.00</b>	<b>7,458.29</b>	<b>1.000</b>	<b>7,458.29</b>	<b>0.382%</b>	<b>100.000%</b>	<b>3,651.72</b>	<b>11,110.01</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Bonner County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
West Bonner Cemetery	71,576.00	2,007.60	1.000	2,007.60	0.031%	0.847%	300.14	2,307.74
<b>Fire:</b>								
Coolin-Cavanaugh Bay Fire	86,660.00	326.99	1.000	326.99	0.038%	1.026%	363.39	690.38
N. of the Narrows Fire	85,340.00	-	1.000	-	0.037%	1.010%	357.86	357.86
North Side Fire	381,333.00	1,297.22	1.000	1,297.22	0.167%	4.515%	1,599.06	2,896.28
Sagle Fire	1,003,951.00	2,256.28	1.000	2,256.28	0.440%	11.886%	4,209.91	6,466.19
Sam Owen Fire (est 2002)	-	-	1.000	-		0.000%	-	-
Schweitzer Fire	263,145.00	715.72	1.000	715.72	0.115%	3.115%	1,103.46	1,819.18
Southside Fire	-	-	1.000	-		0.000%	-	-
Spirit Lake Fire	291,341.89	252.85	1.000	252.85	0.128%	3.449%	1,221.70	1,474.55
Timberlake Fire (Bnr/Koot)	43,124.33	-	1.000	-	0.019%	0.511%	180.84	180.84
West Bonner Fire	2,130.00	67.42	1.000	67.42	0.001%	0.025%	8.93	76.35
West Pend Oreille Fire	175,166.00	390.54	1.000	390.54	0.077%	2.074%	734.53	1,125.07
West Priest Lake Fire	57,141.00	264.33	1.000	264.33	0.025%	0.677%	239.61	503.94
West Side Fire	232,659.00	604.23	1.000	604.23	0.102%	2.755%	975.62	1,579.85

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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
				For Quarter Ending:		Jun/30/2013		
				SPTD Total Statewide Property Tax		228,011,493		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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>July 9, 2013</b>								
<b>Highway:</b>								
Sandpoint Highway	1,428,104.00	4,077.65	1.000	4,077.65	0.626%	16.908%	5,988.53	10,066.18
<b>Hospital:</b>								
Pend Oreille Hospital	954,619.00	8,761.74	1.000	8,761.74	0.419%	11.302%	4,003.04	12,764.78
<b>Library:</b>								
East Bonner Library	2,729,991.00	11,791.68	1.000	11,791.68	1.197%	32.321%	11,447.78	23,239.46
Priest Lake Library	86,907.00	-	1.000	-	0.038%	1.029%	364.43	364.43
West Bonner Library	269,436.00	-	1.000	-	0.118%	3.190%	1,129.84	1,129.84
<b>Recreation:</b>								
Selkirk Recreation	199,904.00	-	1.000	-	0.088%	2.367%	838.27	838.27
<b>Sewer:</b>								
Bottle Bay Sewer	23,811.00	103.18	1.000	103.18	0.010%	0.282%	99.85	203.03
Coolin Sewer	-	-	1.000	-		0.000%	-	-
Eastside Sewer	-	-	1.000	-		0.000%	-	-
Ellisport Sewer	16,704.00	-	1.000	-	0.007%	0.198%	70.05	70.05
Fry Creek Sewer	-	-	1.000	-		0.000%	-	-
Memaloose Sewer	-	-	1.000	-		0.000%	-	-
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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<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	22,556.00	95.16	1.000	95.16	0.010%	0.267%	94.59	189.75
Kalispel Bay S&W	-	-	1.000	-		0.000%	-	-
Kootenai Ponderay S&W	3,343.00	-	1.000	-	0.001%	0.040%	14.02	14.02
Outlet Bay S&W	-	-	1.000	-		0.000%	-	-
Sagle Valley S&W	-	-	1.000	-		0.000%	-	-
Southside S&W	-	-	1.000	-		0.000%	-	-
Tabarack S&W	-	-	1.000	-		0.000%	-	-
West Bonner S&W	17,444.00	72.33	1.000	72.33	0.008%	0.207%	73.15	145.48
<b>Water:</b>								
Laclede Water	-	15.20	1.000	15.20		0.000%	-	15.20
<b>SPTD Total:</b>	<b>8,446,386.22</b>	<b>33,110.33</b>	<b>1.000</b>	<b>33,110.33</b>	<b>3.704%</b>	<b>100.000%</b>	<b>35,418.60</b>	<b>68,528.93</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04		For Quarter Ending:			Jun/30/2013	
SPTD Statewide Distribution:		2,920,676.41		SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Bonneville County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Bonneville County Ambulance	1,899,653.00	12,146.60	1.000	12,146.60	0.833%	39.549%	7,965.89	20,112.49
<b>Cemetery:</b>								
Ammon Cemetery	86,289.00	429.84	1.000	429.84	0.038%	1.796%	361.84	791.68
Central Cemetery #2	17,238.84	175.00	1.000	175.00	0.008%	0.359%	72.29	247.29
Freedom Cemetery	1,089.23	18.55	1.000	18.55	0.000%	0.023%	4.57	23.12
Iona Cemetery	56,192.00	358.00	1.000	358.00	0.025%	1.170%	235.63	593.63
Lincoln Cemetery	9,956.00	-	1.000	-	0.004%	0.207%	41.75	41.75
Milo Cemetery	8,080.00	125.06	1.000	125.06	0.004%	0.168%	33.88	158.94
New Sweden Cemetery	7,170.00	78.17	1.000	78.17	0.003%	0.149%	30.07	108.24
Shelton Cemetery #4	13,875.13	190.97	1.000	190.97	0.006%	0.289%	58.18	249.15
Taylor Cemetery	31,408.10	226.54	1.000	226.54	0.014%	0.654%	131.70	358.24
Ucon Cemetery	23,365.00	439.34	1.000	439.34	0.010%	0.486%	97.98	537.32
Woodville Cemetery	3,567.50	18.71	1.000	18.71	0.002%	0.074%	14.96	33.67
<b>Fire:</b>								
Bonneville Alpine Fire	8,280.00	126.81	1.000	126.81	0.004%	0.172%	34.72	161.53
Fire #1 - Bonneville	2,367,448.00	21,130.98	1.000	21,130.98	1.038%	49.289%	9,927.52	31,058.50
Greater Swan Valley Fire	150,983.00	814.15	1.000	814.15	0.066%	3.143%	633.12	1,447.27
Jefferson Central Fire	51,117.93	283.02	1.000	283.02	0.022%	1.064%	214.35	497.37
<b>Flood Control:</b>								
Flood Control #1	29,660.19	199.35	1.000	199.35	0.013%	0.618%	124.38	323.73
<b>Mosquito Abatement:</b>								
Jefferson Mosquito Abatement	37,870.72	38.02	1.000	38.02	0.017%	0.788%	158.80	196.82
<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>4,803,243.64</b>	<b>36,799.11</b>	<b>1.000</b>	<b>36,799.11</b>	<b>2.107%</b>	<b>100.000%</b>	<b>20,141.63</b>	<b>56,940.74</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>1,964,546.37</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>956,130.04</b>							<b>For Quarter Ending: Jun/30/2013</b>	
<b>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax 228,011,493</b>	
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>		
<b>Special Purpose Taxing Districts</b>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
July 9, 2013										
<b>Boundary County: Special Purpose Taxing Districts</b>										
<b>Library:</b>										
Boundary Library	286,090.00	4,416.94	1.000	4,416.94	0.125%	100.000%	1,199.67	5,616.61		
<b>Mosquito Abatement:</b>										
Boundary Mosquito Abatement	-	169.12	1.000	169.12		0.000%	-	169.12		
<b>Water:</b>										
Cabinet Mountain Water	-	-	1.000	-		0.000%	-	-		
Three Mile Water	-	-	1.000	-		0.000%	-	-		
<b>SPTD Total:</b>	<b>286,090.00</b>	<b>4,586.06</b>	<b>1.000</b>	<b>4,586.06</b>	<b>0.125%</b>	<b>100.000%</b>	<b>1,199.67</b>	<b>5,785.73</b>		

1. Portion of tax and foregone amount within county.

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



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

Statewide Actual Base:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Butte County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Butte County Cemetery	37,745.00	1,407.09	1.000	1,407.09	0.017%	9.738%	158.28	1,565.37
<b>Fire:</b>								
Lost River Fire	30,220.00	1,242.36	1.000	1,242.36	0.013%	7.797%	126.72	1,369.08
<b>Hospital:</b>								
Lost River Hospital	206,621.32	7,565.96	1.000	7,565.96	0.091%	53.307%	866.43	8,432.39
<b>Library:</b>								
Butte-Lost River Library	108,523.00	3,639.26	1.000	3,639.26	0.048%	27.998%	455.07	4,094.33
<b>Recreation:</b>								
Lost River Recreation	-	-	1.000	-		0.000%	-	-
<b>Watershed:</b>								
Little Lost River Watershed	4,500.00	320.16	1.000	320.16	0.002%	1.161%	18.87	339.03
<b>SPTD Total:</b>	<b>387,609.32</b>	<b>14,174.83</b>	<b>1.000</b>	<b>14,174.83</b>	<b>0.170%</b>	<b>100.000%</b>	<b>1,625.37</b>	<b>15,800.20</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>1,964,546.37</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>956,130.04</b>							<b>For Quarter Ending:</b>	<b>Jun/30/2013</b>
<b>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax</b>	<b>228,011,493</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>		
<b>Special Purpose Taxing Districts</b> <small>July 9, 2013</small>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
<b>Camas County: Special Purpose Taxing Districts</b>										
<b>Cemetery:</b>										
Camas Cemetery	3,686.00	154.04	1.000	154.04	0.002%	3.588%	15.46	169.50		
<b>Fire:</b>										
West Magic Fire	6,857.20	163.57	1.000	163.57	0.003%	6.675%	28.75	192.32		
<b>Library:</b>										
Camas Library	82,447.00	1,137.27	1.000	1,137.27	0.036%	80.260%	345.73	1,483.00		
<b>Mosquito Abatement:</b>										
Camas Mosquito Abatement	9,735.00	429.04	1.000	429.04	0.004%	9.477%	40.82	469.86		
<b>SPTD Total:</b>	<b>102,725.20</b>	<b>1,883.92</b>	<b>1.000</b>	<b>1,883.92</b>	<b>0.045%</b>	<b>100.000%</b>	<b>430.76</b>	<b>2,314.68</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Canyon County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Canyon County Ambulance	1,985,036.00	19,152.93	1.000	19,152.93	0.871%	8.592%	8,323.93	27,476.86
<b>Cemetery:</b>								
Fairview Cemetery	40,458.98	136.80	1.000	136.80	0.018%	0.175%	169.66	306.46
Greenleaf Cemetery	13,879.00	159.52	1.000	159.52	0.006%	0.060%	58.20	217.72
Kuna Cemetery	8,491.88	95.25	1.000	95.25	0.004%	0.037%	35.61	130.86
Lower Boise Cemetery	17,654.00	187.08	1.000	187.08	0.008%	0.076%	74.03	261.11
Melba Cemetery	15,563.16	186.39	1.000	186.39	0.007%	0.067%	65.26	251.65
Middletown Cemetery	31,205.00	197.36	1.000	197.36	0.014%	0.135%	130.85	328.21
Parma Cemetery	27,099.00	337.39	1.000	337.39	0.012%	0.117%	113.64	451.03
Rosewell Cemetery	15,278.00	271.87	1.000	271.87	0.007%	0.066%	64.07	335.94
Wilder Cemetery	45,405.00	578.54	1.000	578.54	0.020%	0.197%	190.40	768.94
<b>Extermination:</b>								
Canyon Pest Extermination	212,436.00	3,458.45	1.000	3,458.45	0.093%	0.919%	890.82	4,349.27
Melba Gopher	9,660.00	126.58	1.000	126.58	0.004%	0.042%	40.51	167.09

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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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>July 9, 2013</b>								
<b>Fire:</b>								
Caldwell Fire	1,242,784.00	9,239.37	1.000	9,239.37	0.545%	5.379%	5,211.42	14,450.79
Homedale Fire	68,665.65	642.80	1.000	642.80	0.030%	0.297%	287.94	930.74
Kuna Fire	71,979.52	1,040.77	1.000	1,040.77	0.032%	0.312%	301.83	1,342.60
Marsing Fire	29,116.11	655.44	1.000	655.44	0.013%	0.126%	122.09	777.53
Melba Fire	85,058.62	1,589.15	1.000	1,589.15	0.037%	0.368%	356.68	1,945.83
Middleton Fire	1,298,081.49	3,191.62	1.000	3,191.62	0.569%	5.618%	5,443.30	8,634.92
Nampa Fire	1,926,718.00	20,503.23	1.000	20,503.23	0.845%	8.339%	8,079.39	28,582.62
Parma Fire	378,545.75	3,012.14	1.000	3,012.14	0.166%	1.638%	1,587.37	4,599.51
Star Fire	286,213.26	1,257.28	1.000	1,257.28	0.126%	1.239%	1,200.19	2,457.47
Upper Deer Flat Fire	160,519.00	463.11	1.000	463.11	0.070%	0.695%	673.11	1,136.22
Wilder Fire	364,375.00	1,248.77	1.000	1,248.77	0.160%	1.577%	1,527.95	2,776.72
<b>Flood Control:</b>								
Flood Control #10	31,448.34	163.18	1.000	163.18	0.014%	0.136%	131.87	295.05
Flood Control #11	38,251.00	297.70	1.000	297.70	0.017%	0.166%	160.40	458.10
<b>Highway:</b>								
Canyon Highway #4	3,954,769.00	31,711.66	1.000	31,711.66	1.734%	17.117%	16,583.70	48,295.36
Golden Gate Highway #3	862,557.00	6,583.36	1.000	6,583.36	0.378%	3.733%	3,617.00	10,200.36
Nampa Highway #1	6,050,861.00	34,749.10	1.000	34,749.10	2.654%	26.190%	25,373.33	60,122.43
Notus Parma Highway #2	663,715.00	8,303.11	1.000	8,303.11	0.291%	2.873%	2,783.18	11,086.29

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>1,964,546.37</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>956,130.04</b>							<b>For Quarter Ending:</b>	<b>Jun/30/2013</b>
<b>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax</b>	<b>228,011,493</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>		
<b>Special Purpose Taxing Districts</b>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
<b>July 9, 2013</b>										
<b>Library:</b>										
Kuna Library	89,323.23	810.05	1.000	810.05	0.039%	0.387%	374.56	1,184.61		
Lizard Butte Library	55,518.13	194.90	1.000	194.90	0.024%	0.240%	232.81	427.71		
Wilder Library	108,723.00	564.24	1.000	564.24	0.048%	0.471%	455.91	1,020.15		
<b>Abatement:</b>										
Canyon County Abatement	2,570,153.00	1,861.54	1.000	1,861.54	1.127%	11.124%	10,777.53	12,639.07		
<b>Recreation:</b>										
Greater Middleton Area Recreation	344,521.00	-	1.000	-	0.151%	1.491%	1,444.69	1,444.69		
<b>Sewer and Water:</b>										
Star Sewer and Water	-	-	1.000	-	0.001%	0.000%	10.36	10.36		
<b>SPTD Total:</b>	<b>23,104,062.12</b>	<b>152,970.68</b>	<b>1.000</b>	<b>152,970.68</b>	<b>10.133%</b>	<b>100.000%</b>	<b>96,893.59</b>	<b>249,864.27</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Caribou County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Bancroft Cemetery	9,249.00	302.00	1.000	302.00	0.004%	4.636%	38.78	340.78
Central Cemetery	6,722.00	115.99	1.000	115.99	0.003%	3.369%	28.19	144.18
Fairview Cemetery	80,380.00	2,014.67	1.000	2,014.67	0.035%	40.291%	337.06	2,351.73
Freedom Cemetery	1,449.77	34.93	1.000	34.93	0.001%	0.727%	6.08	41.01
Grace Cemetery	23,311.00	681.84	1.000	681.84	0.010%	11.685%	97.75	779.59
Lago Cemetery	2,949.00	153.09	1.000	153.09	0.001%	1.478%	12.37	165.46
Lava Cemetery	3.14	1.96	1.000	1.96	0.000%	0.002%	0.01	1.97
Lund Cemetery	3,048.00	34.10	1.000	34.10	0.001%	1.528%	12.78	46.88
Thatcher Cemetery	3,439.84	99.53	1.000	99.53	0.002%	1.724%	14.42	113.95
Turner Cemetery	4,219.00	104.12	1.000	104.12	0.002%	2.115%	17.69	121.81
<b>Fire:</b>								
Bailey Creek Fire	1,593.90	68.72	1.000	68.72	0.001%	0.799%	6.68	75.40
Freedom Fire	3,905.00	66.48	1.000	66.48	0.002%	1.957%	16.37	82.85
<b>Flood Control:</b>								
Flood Control #8	-	-	1.000	-		0.000%	-	-
<b>Library:</b>								
Grace Library	59,228.00	1,743.97	1.000	1,743.97	0.026%	29.689%	248.36	1,992.33
<b>SPTD Total:</b>	<b>199,497.65</b>	<b>5,421.40</b>	<b>1.000</b>	<b>5,421.40</b>	<b>0.087%</b>	<b>100.000%</b>	<b>836.54</b>	<b>6,257.94</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04		For Quarter Ending:			Jun/30/2013	
SPTD Statewide Distribution:		2,920,676.41		SPTD Total Statewide Property Tax				228,011,493
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Cassia County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Albion Cemetery	5,011.00	203.38	1.000	203.38	0.002%	0.194%	21.01	224.39
Declo Cemetery	10,546.00	398.44	1.000	398.44	0.005%	0.409%	44.22	442.66
Oakley Valley Cemetery	17,038.00	635.33	1.000	635.33	0.007%	0.660%	71.45	706.78
Pella Cemetery	-	-	1.000	-		0.000%	-	-
Sublet Cemetery	1,164.00	-	1.000	-	0.001%	0.045%	4.88	4.88
Valley View Cemetery	3,977.00	259.71	1.000	259.71	0.002%	0.154%	16.68	276.39
View Cemetery	6,694.00	264.13	1.000	264.13	0.003%	0.259%	28.07	292.20
<b>Fire:</b>								
Albion Fire	18,433.00	480.99	1.000	480.99	0.008%	0.714%	77.30	558.29
Minidoka Fire (annexed into Cnty 2002)	23,871.78	-	1.000	-	0.010%	0.925%	100.10	100.10
North Cassia Fire	282,754.00	3,651.96	1.000	3,651.96	0.124%	10.954%	1,185.68	4,837.64
Oakley Fire	43,996.00	1,357.68	1.000	1,357.68	0.019%	1.704%	184.49	1,542.17
Raft River Fire	16,043.00	789.79	1.000	789.79	0.007%	0.622%	67.27	857.06
Rock Creek Fire (annexed 2003)	8,113.15	-	1.000	-	0.004%	0.314%	34.02	34.02
<b>Flood Control:</b>								
Goose Creek Flood Control #16	70,641.00	2,263.44	1.000	2,263.44	0.031%	2.737%	296.22	2,559.66
Raft River Flood Control #15	2,894.00	1,522.89	1.000	1,522.89	0.001%	0.112%	12.14	1,535.03

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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Highway:</b>								
Albion Highway	6,116.00	-	1.000	-	0.003%	0.237%	25.65	25.65
Burley Highway	1,577,768.00	45,681.33	1.000	45,681.33	0.692%	61.123%	6,616.12	52,297.45
Murtaugh Highway	17,645.26	710.61	1.000	710.61	0.008%	0.684%	73.99	784.60
Oakley Highway	218,920.00	7,781.50	1.000	7,781.50	0.096%	8.481%	918.01	8,699.51
Raft River Highway	204,837.00	7,289.72	1.000	7,289.72	0.090%	7.935%	858.95	8,148.67
<b>Library</b>								
Oakley Library	17,071.00	719.85	1.000	719.85	0.007%	0.661%	71.58	791.43
<b>Recreation:</b>								
Almo Recreation	2,515.00	106.66	1.000	106.66	0.001%	0.097%	10.55	117.21
Oakley Recreation	25,272.00	630.19	1.000	630.19	0.011%	0.979%	105.97	736.16
<b>SPTD Total:</b>	<b>2,581,320.19</b>	<b>74,747.60</b>	<b>1.000</b>	<b>74,747.60</b>	<b>1.132%</b>	<b>100.000%</b>	<b>10,824.35</b>	<b>85,571.95</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)

<b>Statewide Actual Base:</b>		<b>1,964,546.37</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>956,130.04</b>							<b>For Quarter Ending:</b>	<b>Jun/30/2013</b>
<b>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax</b>	<b>228,011,493</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>		
<b>Special Purpose Taxing Districts</b> <small>July 9, 2013</small>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
<b>Clark County: Special Purpose Taxing Districts</b>										
<b>Cemetery:</b>										
Clark County Cemetery	11,902.00	1,298.05	1.000	1,298.05	0.005%	48.961%	49.91	1,347.96		
<b>Library:</b>										
Clark County Library	12,407.00	1,258.09	1.000	1,258.09	0.005%	51.039%	52.03	1,310.12		
<b>SPTD Total:</b>	<b>24,309.00</b>	<b>2,556.14</b>	<b>1.000</b>	<b>2,556.14</b>	<b>0.011%</b>	<b>100.000%</b>	<b>101.94</b>	<b>2,658.08</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 9, 2013	2012 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	106,678.00	4,304.75	1.000	4,304.75	0.047%	11.085%	447.34	4,752.09
<b>Auditorium:</b>								
Fraser Community Center	4,561.00	-	1.000	-	0.002%	0.474%	19.13	19.13
<b>Cemetery:</b>								
Elk River Cemetery	6,023.00	1,361.78	1.000	1,361.78	0.003%	0.626%	25.26	1,387.04
Fraser Cemetery	1,929.00	114.80	1.000	114.80	0.001%	0.200%	8.09	122.89
Gilbert Cemetery	1,052.00	55.26	1.000	55.26	0.000%	0.109%	4.41	59.67
North Clearwater Cemetery	4,195.24	160.73	1.000	160.73	0.002%	0.436%	17.59	178.32
Orofino (Riverside) Cemetery	50,496.00	1,892.45	1.000	1,892.45	0.022%	5.247%	211.75	2,104.20
Pierce Cemetery	4,061.00	167.09	1.000	167.09	0.002%	0.422%	17.03	184.12
Sanders Cemetery	10,389.00	439.94	1.000	439.94	0.005%	1.080%	43.56	483.50
Southwick Cemetery	2,079.92	132.76	1.000	132.76	0.001%	0.216%	8.72	141.48
Weippe Cemetery	2,683.00	127.26	1.000	127.26	0.001%	0.279%	11.25	138.51
Weseman Cemetery	2,680.00	111.98	1.000	111.98	0.001%	0.278%	11.24	123.22
<b>Fire:</b>								
Big Canyon	866.91	-	1.000	-	0.000%	0.090%	3.64	3.64
Evergreen Fire	10,247.00	311.34	1.000	311.34	0.004%	1.065%	42.97	354.31
Grangemont Volunteer Fire	6,808.00	-	1.000	-	0.003%	0.707%	28.55	28.55
Greer Fire	6,725.00	-	1.000	-	0.003%	0.699%	28.20	28.20
Orofino Fire	29,038.00	1,395.52	1.000	1,395.52	0.013%	3.017%	121.77	1,517.29
Sunnyside Fire	16,685.00	521.99	1.000	521.99	0.007%	1.734%	69.97	591.96
Twin Ridge Fire	68,163.00	619.28	1.000	619.28	0.030%	7.083%	285.83	905.11
Weippe Fire	20,808.00	1,205.70	1.000	1,205.70	0.009%	2.162%	87.26	1,292.96

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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04		For Quarter Ending:			Jun/30/2013	
SPTD Statewide Distribution:		2,920,676.41		SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Highway:</b>								
Clearwater Highway	107,005.00	13,760.92	1.000	13,760.92	0.047%	11.119%	448.71	14,209.63
<b>Library:</b>								
Clearwater Library	234,982.00	10,545.08	1.000	10,545.08	0.103%	24.417%	985.36	11,530.44
Elk River Library	47,389.00	4,156.58	1.000	4,156.58	0.021%	4.924%	198.72	4,355.30
Pierce Library	62,660.00	5,197.99	1.000	5,197.99	0.027%	6.511%	262.75	5,460.74
<b>Recreation:</b>								
Clearwater West Recreation	51.00	53.63	1.000	53.63	0.000%	0.005%	0.21	53.84
Dworshak Recreation	63,496.00	2,923.41	1.000	2,923.41	0.028%	6.598%	266.26	3,189.67
Elk River Recreation	24,452.00	2,830.78	1.000	2,830.78	0.011%	2.541%	102.54	2,933.32
Pierce Recreation	52,806.00	5,150.31	1.000	5,150.31	0.023%	5.487%	221.43	5,371.74
Weippe Fraser Recreation	10,105.00	448.08	1.000	448.08	0.004%	1.050%	42.37	490.45
<b>Sewer and Water:</b>								
Ahsahka S&W	-	-	1.000	-		0.000%	-	-
Judgetown S&W	3,267.00	33.81	1.000	33.81	0.001%	0.339%	13.70	47.51
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>962,381.07</b>	<b>58,269.79</b>	<b>1.000</b>	<b>58,269.79</b>	<b>0.422%</b>	<b>100.000%</b>	<b>4,035.61</b>	<b>62,305.40</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
				For Quarter Ending:		Jun/30/2013		
				SPTD Total Statewide Property Tax		228,011,493		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Custer County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
South Custer Ambulance	37,033.00	1,005.18	1.000	1,005.18	0.016%	3.660%	155.29	1,160.47
<b>Cemetery:</b>								
Big Lost River Cemetery	18,735.00	1,171.04	1.000	1,171.04	0.008%	1.852%	78.56	1,249.60
Challis Cemetery	26,817.00	821.10	1.000	821.10	0.012%	2.650%	112.45	933.55
<b>Fire:</b>								
North Custer Fire	131,605.58	1,752.61	1.000	1,752.61	0.058%	13.006%	551.87	2,304.48
Sawtooth Valley Fire	104,994.00	2,566.39	1.000	2,566.39	0.046%	10.376%	440.28	3,006.67
South Custer Fire	85,511.00	3,213.67	1.000	3,213.67	0.038%	8.451%	358.58	3,572.25
<b>Highway:</b>								
Lost River Highway	95,394.00	5,957.95	1.000	5,957.95	0.042%	9.427%	400.02	6,357.97
<b>Hospital:</b>								
Lost River Hospital	181,910.68	7,228.95	1.000	7,228.95	0.080%	17.978%	762.81	7,991.76
North Custer Hospital	83,716.00	10,349.77	1.000	10,349.77	0.037%	8.273%	351.05	10,700.82
Salmon River Clinic	127,158.00	5,712.68	1.000	5,712.68	0.056%	12.567%	533.22	6,245.90
<b>Library:</b>								
Mackay Library	34,542.00	1,262.56	1.000	1,262.56	0.015%	3.414%	144.85	1,407.41
Stanley Community Library	49,441.00	1,543.85	1.000	1,543.85	0.022%	4.886%	207.32	1,751.17
<b>Mosquito Abatement:</b>								
Battle Ground Mosquito Abatement	15,087.00	335.86	1.000	335.86	0.007%	1.491%	63.26	399.12
Mackay Mosquito Abatement	19,933.00	550.95	1.000	550.95	0.009%	1.970%	83.59	634.54
<b>SPTD Total:</b>	<b>1,011,877.26</b>	<b>43,472.56</b>	<b>1.000</b>	<b>43,472.56</b>	<b>0.444%</b>	<b>100.000%</b>	<b>4,243.15</b>	<b>47,715.71</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax: 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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>July 9, 2013</b>								
<b>Elmore County: Special Purpose Taxing Districts</b>								
<b>Fire:</b>								
Atlanta Fire	20,243.00	-	1.000	-	0.009%	0.555%	84.89	84.89
Grandview Fire	35,208.99	464.68	1.000	464.68	0.015%	0.965%	147.64	612.32
King Hill Fire	54,032.00	3,042.63	1.000	3,042.63	0.024%	1.481%	226.57	3,269.20
Mountain Home Fire	157,492.00	1,609.44	1.000	1,609.44	0.069%	4.317%	660.42	2,269.86
<b>Highway:</b>								
Atlanta Highway	26,959.00	-	1.000	-	0.012%	0.739%	113.05	113.05
Glenns Ferry Highway	437,408.00	7,568.78	1.000	7,568.78	0.192%	11.989%	1,834.20	9,402.98
Mountain Home Highway	862,374.00	8,797.34	1.000	8,797.34	0.378%	23.638%	3,616.23	12,413.57
<b>Hospital:</b>								
Elmore Medical Center	1,435,970.00	12,795.01	1.000	12,795.01	0.630%	39.360%	6,021.51	18,816.52
<b>Library:</b>								
Prairie Library	754.00	9.68	1.000	9.68	0.000%	0.021%	3.16	12.84
<b>Recreation:</b>								
Eastern Elmore Recreation	114,389.00	729.47	1.000	729.47	0.050%	3.135%	479.67	1,209.14
Western Elmore Recreation	503,498.00	-	1.000	-	0.221%	13.801%	2,111.34	2,111.34
<b>Sewer:</b>								
West Side Sewer	-	-	1.000	-	-	0.000%	-	-
<b>SPTD Total:</b>	<b>3,648,327.99</b>	<b>35,017.03</b>	<b>1.000</b>	<b>35,017.03</b>	<b>1.600%</b>	<b>100.000%</b>	<b>15,298.68</b>	<b>50,315.71</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
				For Quarter Ending:		Jun/30/2013		
				SPTD Total Statewide Property Tax		228,011,493		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  July 9, 2013	2012 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>Franklin County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Cleveland Cemetery	2,790.00	66.68	1.000	66.68	0.001%	0.262%	11.70	78.38
Clifton Cemetery	7,426.00	194.30	1.000	194.30	0.003%	0.698%	31.14	225.44
Dayton Cemetery	8,158.00	233.95	1.000	233.95	0.004%	0.767%	34.21	268.16
Fairview-Franklin Cemetery	1,962.00	81.63	1.000	81.63	0.001%	0.184%	8.23	89.86
Franklin Cemetery	8,732.00	261.37	1.000	261.37	0.004%	0.821%	36.62	297.99
Mapleton Cemetery	7,097.00	105.92	1.000	105.92	0.003%	0.667%	29.76	135.68
Mink Creek Cemetery	4,373.00	117.47	1.000	117.47	0.002%	0.411%	18.34	135.81
Preston Cemetery	34,991.00	1,076.21	1.000	1,076.21	0.015%	3.289%	146.73	1,222.94
Riverdale Cemetery	2,925.00	76.10	1.000	76.10	0.001%	0.275%	12.27	88.37
Thatcher Cemetery	1,546.16	26.29	1.000	26.29	0.001%	0.145%	6.48	32.77
Treasureton Cemetery	1,516.00	41.53	1.000	41.53	0.001%	0.142%	6.36	47.89
Weston Cemetery	6,198.00	150.60	1.000	150.60	0.003%	0.583%	25.99	176.59
Whitney Cemetery	7,290.00	166.42	1.000	166.42	0.003%	0.685%	30.57	196.99
<b>Fire:</b>								
Franklin County Fire	689,742.00	-	1.000	-	0.303%	64.826%	2,892.32	2,892.32
<b>Highway:</b>								
Downey Swan Lake Highway	50,591.70	20.03	1.000	20.03	0.022%	4.755%	212.15	232.18
<b>Library:</b>								
Franklin County Library	228,649.00	1,767.02	1.000	1,767.02	0.100%	21.490%	958.80	2,725.82
<b>Water:</b>								
Fairview Water	-	-	1.000	-	0.000%	-	-	-
<b>SPTD Total:</b>	<b>1,063,986.86</b>	<b>4,385.52</b>	<b>1.000</b>	<b>4,385.52</b>	<b>0.467%</b>	<b>100.000%</b>	<b>4,461.67</b>	<b>8,847.19</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Fremont County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Fremont Ambulance	270,301.00	4,971.87	1.000	4,971.87	0.119%	16.269%	1,133.46	6,105.33
<b>Cemetery:</b>								
North Fremont Cemetery	39,519.00	600.58	1.000	600.58	0.017%	2.379%	165.72	766.30
Parker Cemetery	22,614.00	373.39	1.000	373.39	0.010%	1.361%	94.83	468.22
Riverview Cemetery (Fremont)	18,979.00	508.19	1.000	508.19	0.008%	1.142%	79.59	587.78
Squirrel Cemetery	8,821.00	90.20	1.000	90.20	0.004%	0.531%	36.99	127.19
Teton-Newdale Cemetery	9,323.02	137.76	1.000	137.76	0.004%	0.561%	39.09	176.85
Wilford Cemetery	29,607.00	410.92	1.000	410.92	0.013%	1.782%	124.15	535.07
<b>Fire:</b>								
Hamer Fire	2,604.93	107.60	1.000	107.60	0.001%	0.157%	10.92	118.52
Island Park Fire	170,214.00	1,517.18	1.000	1,517.18	0.075%	10.245%	713.77	2,230.95
North Fremont Fire	116,597.00	1,222.64	1.000	1,222.64	0.051%	7.018%	488.93	1,711.57
South Fremont Fire	242,354.00	3,972.86	1.000	3,972.86	0.106%	14.587%	1,016.27	4,989.13
<b>Hospital:</b>								
North Fremont Hospital	269,042.00	2,594.37	1.000	2,594.37	0.118%	16.193%	1,128.18	3,722.55
<b>Library:</b>								
Fremont County Library	445,229.00	1,652.62	1.000	1,652.62	0.195%	26.798%	1,867.00	3,519.62
Sugar-Salem Library	16,244.54	254.03	1.000	254.03	0.007%	0.978%	68.12	322.15
<b>SPTD Total:</b>	<b>1,661,449.49</b>	<b>18,414.21</b>	<b>1.000</b>	<b>18,414.21</b>	<b>0.729%</b>	<b>100.000%</b>	<b>6,967.02</b>	<b>25,381.23</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 9, 2013	2012 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>Gem County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Ola Cemetery	1,581.00	240.68	1.000	240.68	0.001%	0.200%	6.63	247.31
Sweet-Montour Cemetery	6,056.00	256.99	1.000	256.99	0.003%	0.767%	25.39	282.38
<b>Extermination:</b>								
Gem County Rodent Control	-	-	1.000	-		0.000%	-	-
<b>Fire:</b>								
Eagle Fire (Annexed 2011)		-	1.000	-	0.000%	0.000%	2.11	2.11
Gem County Fire #1	272,596.00	6,913.46	1.000	6,913.46	0.120%	34.537%	1,143.09	8,056.55
Gem County Fire #2	34,239.00	1,362.48	1.000	1,362.48	0.015%	4.338%	143.58	1,506.06
Middleton Fire	43,327.51	218.20	1.000	218.20	0.019%	5.489%	181.69	399.89
<b>Library:</b>								
Ola Library	1,209.00	22.00	1.000	22.00	0.001%	0.153%	5.07	27.07
<b>Mosquito Abatement:</b>								
Gem Mosquito Abatement	430,275.00	10,744.59	1.000	10,744.59	0.189%	54.515%	1,804.29	12,548.88
<b>Recreation:</b>								
Gem Recreation	-	-	1.000	-		0.000%	-	-
<b>Sewer:</b>								
Letha Sewer	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>789,283.51</b>	<b>19,758.40</b>	<b>1.000</b>	<b>19,758.40</b>	<b>0.346%</b>	<b>100.000%</b>	<b>3,311.85</b>	<b>23,070.25</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Gooding County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Gooding Cemetery	69,268.00	1,609.16	1.000	1,609.16	0.030%	2.850%	290.46	1,899.62
Hagerman Cemetery	20,432.00	510.00	1.000	510.00	0.009%	0.841%	85.68	595.68
Wendell Cemetery	63,155.00	1,524.51	1.000	1,524.51	0.028%	2.599%	264.83	1,789.34
<b>Fire:</b>								
Bliss Fire	28,901.91	1,097.67	1.000	1,097.67	0.013%	1.189%	121.20	1,218.87
Gooding Fire	127,045.00	3,231.84	1.000	3,231.84	0.056%	5.228%	532.74	3,764.58
Hagerman Fire	117,102.35	2,868.88	1.000	2,868.88	0.051%	4.819%	491.05	3,359.93
Wendell Fire	145,347.00	3,174.83	1.000	3,174.83	0.064%	5.981%	609.49	3,784.32
<b>Highway:</b>								
Bliss Highway #2	88,257.00	1,635.38	1.000	1,635.38	0.039%	3.632%	370.09	2,005.47
Gooding Highway #1	359,274.00	7,857.87	1.000	7,857.87	0.158%	14.784%	1,506.56	9,364.43
Hagerman Highway #3	135,113.00	3,274.35	1.000	3,274.35	0.059%	5.560%	566.57	3,840.92
Wendell Highway #6	262,567.00	5,772.57	1.000	5,772.57	0.115%	10.804%	1,101.03	6,873.60
West Point Highway #4	73,784.00	2,149.22	1.000	2,149.22	0.032%	3.036%	309.40	2,458.62
<b>Hospital:</b>								
Gooding County Hospital	692,184.00	10,220.61	1.000	10,220.61	0.304%	28.482%	2,902.56	13,123.17
<b>Recreation:</b>								
Gooding County Recreation	142,010.00	2,042.43	1.000	2,042.43	0.062%	5.844%	595.50	2,637.93
Wendell Recreation	105,771.00	2,607.79	1.000	2,607.79	0.046%	4.352%	443.53	3,051.32
<b>SPTD Total:</b>	<b>2,430,211.27</b>	<b>49,577.11</b>	<b>1.000</b>	<b>49,577.11</b>	<b>1.066%</b>	<b>100.000%</b>	<b>10,190.69</b>	<b>59,767.80</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Idaho County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Clearwater Cemetery	578.00	146.67	1.000	146.67	0.000%	0.062%	2.42	149.09
Cottonwood Cemetery	21,275.00	1,141.48	1.000	1,141.48	0.009%	2.267%	89.21	1,230.69
Ferdinand Cemetery	1,940.00	102.97	1.000	102.97	0.001%	0.207%	8.14	111.11
Grangeville Cemetery	147,433.00	5,599.99	1.000	5,599.99	0.065%	15.708%	618.24	6,218.23
Kamiah Cemetery	3,818.76	175.88	1.000	175.88	0.002%	0.407%	16.01	191.89
Keuterville Cemetery	1,254.00	93.45	1.000	93.45	0.001%	0.134%	5.26	98.71
Pine Grove Cemetery	11,384.00	623.08	1.000	623.08	0.005%	1.213%	47.74	670.82
Riggins Cemetery	8,200.00	536.57	1.000	536.57	0.004%	0.874%	34.39	570.96
Whitebird Cemetery	12,965.00	765.71	1.000	765.71	0.006%	1.381%	54.37	820.08
Winona Cemetery	2,091.00	110.07	1.000	110.07	0.001%	0.223%	8.77	118.84
Woodland Cemetery	1,970.00	109.54	1.000	109.54	0.001%	0.210%	8.26	117.80
<b>Fire:</b>								
Cottonwood Fire	28,069.00	875.53	1.000	875.53	0.012%	2.990%	117.70	993.23
Grangeville Fire	33,846.00	930.87	1.000	930.87	0.015%	3.606%	141.93	1,072.80
Kamiah Fire	30,777.55	1,603.86	1.000	1,603.86	0.013%	3.279%	129.06	1,732.92
<b>Flood Control:</b>								
Flood Control #6	1,679.00	57.22	1.000	57.22	0.001%	0.179%	7.04	64.26

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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
				For Quarter Ending:		Jun/30/2013		
				SPTD Total Statewide Property Tax		228,011,493		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Highway:</b>								
Cottonwood Highway	26,007.00	1,496.89	1.000	1,496.89	0.011%	2.771%	109.06	1,605.95
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	33,654.00	1,673.80	1.000	1,673.80	0.015%	3.586%	141.12	1,814.92
Grangeville Highway	58,233.00	-	1.000	-	0.026%	6.204%	244.19	244.19
Greencreek Highway	12,707.00	759.89	1.000	759.89	0.006%	1.354%	53.28	813.17
Keuterville Highway	14,440.00	1,087.80	1.000	1,087.80	0.006%	1.538%	60.55	1,148.35
Kidder-Harris Highway	6,816.00	168.26	1.000	168.26	0.003%	0.726%	28.58	196.84
Road District #2 (Idaho)	-	-	1.000	-		0.000%	-	-
Union Independent Highway	-	-	1.000	-		0.000%	-	-
Whitebird Highway	-	-	1.000	-		0.000%	-	-
Winona Highway	-	-	1.000	-		0.000%	-	-
<b>Hospital:</b>								
Syringa Hospital	390,170.00	13,252.06	1.000	13,252.06	0.171%	41.569%	1,636.12	14,888.18
<b>Library:</b>								
Prairie River Library	89,301.15	2,477.86	1.000	2,477.86	0.039%	9.514%	374.47	2,852.33
<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>938,608.46</b>	<b>33,882.39</b>	<b>1.000</b>	<b>33,882.39</b>	<b>0.412%</b>	<b>100.000%</b>	<b>3,935.91</b>	<b>37,818.30</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Jefferson County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
West Jefferson Ambulance	27,568.00	762.53	1.000	762.53	0.012%	1.606%	115.60	878.13
<b>Cemetery:</b>								
Central Cemetery #2	22,546.16	313.95	1.000	313.95	0.010%	1.314%	94.54	408.49
Lewisville Cemetery #5	7,315.00	266.45	1.000	266.45	0.003%	0.426%	30.67	297.12
Little Butte Cemetery #3	22,154.00	377.44	1.000	377.44	0.010%	1.291%	92.90	470.34
Pioneer Cemetery #1	95,262.00	1,469.33	1.000	1,469.33	0.042%	5.550%	399.47	1,868.80
Roberts Cemetery #6	26,546.00	561.64	1.000	561.64	0.012%	1.547%	111.32	672.96
Shelton Cemetery #4	16,592.87	241.17	1.000	241.17	0.007%	0.967%	69.58	310.75
West Jefferson Memorial Cemetery	16,929.00	291.05	1.000	291.05	0.007%	0.986%	70.99	362.04
<b>Fire:</b>								
Hamer Fire	32,740.07	1,022.22	1.000	1,022.22	0.014%	1.907%	137.29	1,159.51
Jefferson Central Fire	1,054,939.27	5,765.79	1.000	5,765.79	0.463%	61.462%	4,423.72	10,189.51
Roberts Fire	65,381.00	1,242.28	1.000	1,242.28	0.029%	3.809%	274.16	1,516.44
West Jefferson Fire	48,519.00	929.46	1.000	929.46	0.021%	2.827%	203.46	1,132.92
<b>Flood Control:</b>								
Flood Control #1	5,991.80	57.22	1.000	57.22	0.003%	0.349%	25.13	82.35
Flood Control #5	15,812.00	285.80	1.000	285.80	0.007%	0.921%	66.31	352.11
Levee District #1	-	638.73	1.000	638.73		0.000%	-	638.73

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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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>July 9, 2013</b>								
<b>Library:</b>								
West Jefferson Library	142,779.00	2,470.76	1.000	2,470.76	0.063%	8.319%	598.72	3,069.48
<b>Mosquito Abatement</b>								
Jefferson Mosquito Abatement	73,875.28	4,500.41	1.000	4,500.41	0.032%	4.304%	309.78	4,810.19
Roberts Mosquito Abatement	41,450.00	591.06	1.000	591.06	0.018%	2.415%	173.81	764.87
<b>Watershed:</b>								
Roberts Kettle Butte Watershed	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>1,716,400.46</b>	<b>21,787.29</b>	<b>1.000</b>	<b>21,787.29</b>	<b>0.753%</b>	<b>100.000%</b>	<b>7,197.45</b>	<b>28,984.74</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)

Statewide Actual Base:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04		For Quarter Ending: Jun/30/2013				
SPTD Statewide Distribution:		2,920,676.41		SPTD Total Statewide Property Tax 228,011,493				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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>July 9, 2013</b>								
<b>Jerome County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Lifeline Ambulance	449,494.00	-	1.000	-	0.197%	9.370%	1,884.88	1,884.88
<b>Cemetery:</b>								
Hazelton Cemetery	11,849.00	195.21	1.000	195.21	0.005%	0.247%	49.69	244.90
<b>Fire:</b>								
First Segregation Fire	185,559.00	2,981.67	1.000	2,981.67	0.081%	3.868%	778.11	3,759.78
Jerome Fire #1	293,766.00	3,827.44	1.000	3,827.44	0.129%	6.124%	1,231.86	5,059.30
West End Fire	32,997.06	633.82	1.000	633.82	0.014%	0.688%	138.37	772.19
<b>Highway:</b>								
Hillsdale Highway	439,430.00	7,976.33	1.000	7,976.33	0.193%	9.160%	1,842.68	9,819.01
Jerome Highway #7	1,353,198.00	15,550.16	1.000	15,550.16	0.593%	28.209%	5,674.42	21,224.58
<b>Junior College:</b>								
Southern Idaho Junior College	1,378,954.67	24,956.83	1.000	24,956.83	0.605%	28.746%	5,782.43	30,739.26
<b>Recreation:</b>								
Jerome Recreation	532,386.00	6,524.76	1.000	6,524.76	0.233%	11.098%	2,232.48	8,757.24
Valley Recreation	119,469.00	1,022.05	1.000	1,022.05	0.052%	2.490%	500.97	1,523.02
<b>Sewer and Water:</b>								
Jerome S&W	-	-	1.000	-	0.000%	0.000%	-	-
<b>SPTD Total:</b>	<b>4,797,102.73</b>	<b>63,668.27</b>	<b>1.000</b>	<b>63,668.27</b>	<b>2.104%</b>	<b>100.000%</b>	<b>20,115.89</b>	<b>83,784.16</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Kootenai County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Kootenai Ambulance	2,117,683.00	5,897.29	1.000	5,897.29	0.929%	4.904%	8,880.17	14,777.46
<b>Fire:</b>								
East Side Fire	529,219.00	840.97	1.000	840.97	0.232%	1.225%	2,219.20	3,060.17
Hauser Fire	147,539.00	272.71	1.000	272.71	0.065%	0.342%	618.68	891.39
Kootenai Fire & Rescue	6,439,809.00	17,130.62	1.000	17,130.62	2.824%	14.912%	27,004.32	44,134.94
Northern Lakes Fire	3,781,164.00	8,389.71	1.000	8,389.71	1.658%	8.755%	15,855.71	24,245.42
Mica Kidd Island Fire	278,061.00	-	1.000	-	0.122%	0.644%	1,166.00	1,166.00
Shoshone Fire #2	179,474.73	553.25	1.000	553.25	0.079%	0.416%	752.60	1,305.85
Spirit Lake Fire	249,482.11	366.41	1.000	366.41	0.109%	0.578%	1,046.16	1,412.57
St. Maries Fire	87,119.56	217.31	1.000	217.31	0.038%	0.202%	365.32	582.63
Timberlake Fire	632,805.67	-	1.000	-	0.278%	1.465%	2,653.57	2,653.57
Worley Fire	694,154.00	2,467.69	1.000	2,467.69	0.304%	1.607%	2,910.82	5,378.51
<b>Flood Control:</b>								
Flood Control #17	93,959.00	181.69	1.000	181.69	0.041%	0.218%	394.00	575.69
<b>Highway:</b>								
East Side Highway #3	1,084,178.00	6,277.88	1.000	6,277.88	0.475%	2.510%	4,546.33	10,824.21
Lakes Highway #2	4,556,524.00	15,193.53	1.000	15,193.53	1.998%	10.551%	19,107.06	34,300.59
Post Falls Highway #1	2,661,627.00	11,125.44	1.000	11,125.44	1.167%	6.163%	11,161.11	22,286.55
Worley Highway	1,946,910.00	11,562.17	1.000	11,562.17	0.854%	4.508%	8,164.06	19,726.23

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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04		For Quarter Ending:			Jun/30/2013	
SPTD Statewide Distribution:		2,920,676.41		SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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>July 9, 2013</b>								
<b>Hospital:</b>								
Kootenai County Hospital	-	3,144.05	1.000	3,144.05		0.000%	-	3,144.05
<b>Junior College:</b>								
North Idaho Junior College	14,054,161.00	47,466.23	1.000	47,466.23	6.164%	32.543%	58,933.90	106,400.13
<b>Library:</b>								
Hayden Lake Library	-	-	1.000	-		0.000%	-	-
Kootenai County Library	3,183,918.09	7,163.45	1.000	7,163.45	1.396%	7.372%	13,351.26	20,514.71
Kootenai County Library Bond	267,911.36	1,380.21	1.000	1,380.21	0.117%	0.620%	1,123.44	2,503.65
<b>Sewer:</b>								
Carlin Bay Recreational Sewer	-	-	1.000	-		0.000%	-	-
Cleland Bay Sewer	4,666.00	17.81	1.000	17.81	0.002%	0.011%	19.57	37.38
Kidd Island Sewer	35,573.00	94.88	1.000	94.88	0.016%	0.082%	149.17	244.05
Kingston Cataldo Sewer	1,094.32	16.40	1.000	16.40	0.000%	0.003%	4.59	20.99
North Rockland Bay Sewer	-	-	1.000	-		0.000%	-	-
<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	64,585.00	211.92	1.000	211.92	0.028%	0.150%	270.83	482.75
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	760.57	6.22	1.000	6.22	0.000%	0.002%	3.19	9.41
Kootenai Water #1	94,272.00	190.40	1.000	190.40	0.041%	0.218%	395.31	585.71
North Kootenai Water	-	-	1.000	-		0.000%	-	-
Ohio Match Road Water	-	-	1.000	-		0.000%	-	-
Pineview Estates Water	-	-	1.000	-		0.000%	-	-
Ross Point 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)

<b>Statewide Actual Base:</b>		<b>1,964,546.37</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>956,130.04</b>							<b>For Quarter Ending:</b>	<b>Jun/30/2013</b>
<b>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax</b>	<b>228,011,493</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>		
<b>Special Purpose Taxing Districts</b>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
<b>July 9, 2013</b>										
Royal Highlands Water	-	-	1.000	-		0.000%	-	-		
<b>Watershed:</b>										
Hayden Lake Watershed	-	-	1.000	-		0.000%	-	-		
<b>SPTD Total:</b>	<b>43,186,650.40</b>	<b>140,168.24</b>	<b>1.000</b>	<b>140,168.24</b>	<b>18.941%</b>	<b>100.000%</b>	<b>181,096.37</b>	<b>321,264.61</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04		For Quarter Ending:			Jun/30/2013	
SPTD Statewide Distribution:		2,920,676.41		SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Latah County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Deary-Bovill Cemetery	8,706.00	157.85	1.000	157.85	0.004%	0.197%	36.51	194.36
Freeze Cemetery	1,221.00	57.51	1.000	57.51	0.001%	0.028%	5.12	62.63
Genesee Cemetery	7,340.22	137.92	1.000	137.92	0.003%	0.166%	30.78	168.70
Moscow Cemetery	216,614.00	2,191.08	1.000	2,191.08	0.095%	4.902%	908.34	3,099.42
Mountain View Cemetery	669.00	11.49	1.000	11.49	0.000%	0.015%	2.81	14.30
Nez-Tah Cemetery	7,182.57	133.76	1.000	133.76	0.003%	0.163%	30.12	163.88
Troy Cemetery	8,882.00	153.49	1.000	153.49	0.004%	0.201%	37.25	190.74
Viola-Rock Creek Cemetery	5,865.00	65.05	1.000	65.05	0.003%	0.133%	24.59	89.64
Woodfell Mendenhall Cemetery	12,996.00	290.27	1.000	290.27	0.006%	0.294%	54.50	344.77
<b>Fire:</b>								
Bovill Fire	14,887.00	127.14	1.000	127.14	0.007%	0.337%	62.43	189.57
Deary Fire	63,538.00	564.88	1.000	564.88	0.028%	1.438%	266.44	831.32
Genesee Fire	14,960.04	165.75	1.000	165.75	0.007%	0.339%	62.73	228.48
Moscow Fire	267,199.00	2,068.06	1.000	2,068.06	0.117%	6.046%	1,120.46	3,188.52
North Latah Fire	6,368.00	79.13	1.000	79.13	0.003%	0.144%	26.70	105.83
Palouse Valley Fire	122,104.00	1,082.51	1.000	1,082.51	0.054%	2.763%	512.02	1,594.53
Troy Fire	10,435.00	459.82	1.000	459.82	0.005%	0.236%	43.76	503.58
<b>Highway:</b>								
North Latah Highway	2,275,898.00	20,842.79	1.000	20,842.79	0.998%	51.501%	9,543.62	30,386.41
South Latah Highway	289,293.87	3,358.06	1.000	3,358.06	0.127%	6.546%	1,213.11	4,571.17
<b>Library:</b>								
Latah Library	1,070,580.00	10,669.70	1.000	10,669.70	0.470%	24.226%	4,489.31	15,159.01

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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
				For Quarter Ending:		Jun/30/2013		
				SPTD Total Statewide Property Tax		228,011,493		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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>July 9, 2013</b>								
<b>Recreation:</b>								
Deary Recreation (not eligible)	-	-	1.000	-		0.000%	-	-
J-K Recreation	14,357.98	393.44	1.000	393.44	0.006%	0.325%	60.21	453.65
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>4,419,096.68</b>	<b>43,025.62</b>	<b>1.000</b>	<b>43,025.62</b>	<b>1.938%</b>	<b>100.000%</b>	<b>18,530.81</b>	<b>61,556.43</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
				For Quarter Ending:		Jun/30/2013		
				SPTD Total Statewide Property Tax		228,011,493		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  July 9, 2013	2012 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	23,727.00	913.04	1.000	913.04	0.010%	3.785%	99.50	1,012.54
Lemhi County Fire	241,833.00	5,070.03	1.000	5,070.03	0.106%	38.580%	1,014.09	6,084.12
North Custer Fire	5,369.42	375.29	1.000	375.29	0.002%	0.857%	22.52	397.81
North Fork Fire	43,102.00	1,046.95	1.000	1,046.95	0.019%	6.876%	180.74	1,227.69
<b>Library:</b>								
Lemhi Library	220,603.00	8,691.55	1.000	8,691.55	0.097%	35.193%	925.06	9,616.61
<b>Sewer:</b>								
Elk Bend Sewer	23,767.00	1,121.04	1.000	1,121.04	0.010%	3.792%	99.66	1,220.70
Valley View Heights Sewer	-	-	1.000	-		0.000%	-	-
<b>Sewer and Water:</b>								
Williams Lake S&W	57,705.00	3,168.15	1.000	3,168.15	0.025%	9.206%	241.98	3,410.13
<b>Water:</b>								
Arrowhead Water	10,732.00	361.06	1.000	361.06	0.005%	1.712%	45.00	406.06
Sunset Heights Water	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>626,838.42</b>	<b>20,747.11</b>	<b>1.000</b>	<b>20,747.11</b>	<b>0.275%</b>	<b>100.000%</b>	<b>2,628.55</b>	<b>23,375.66</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Lewis County: Special Purpose Taxing Districts</b>								
<b>Auditorium:</b>								
Reubens Community Center	2,365.18	352.31	1.000	352.31	0.001%	0.316%	9.92	362.23
<b>Cemetery:</b>								
Kamiah Cemetery	2,086.24	83.37	1.000	83.37	0.001%	0.279%	8.75	92.12
Nez Perce-Russell Cemetery	11,433.00	279.33	1.000	279.33	0.005%	1.526%	47.94	327.27
Reubens Cemetery	594.87	9.95	1.000	9.95	0.000%	0.079%	2.49	12.44
<b>Fire:</b>								
Kamiah Fire	6,375.45	124.46	1.000	124.46	0.003%	0.851%	26.73	151.19
Nez Perce Fire	6,324.00	124.71	1.000	124.71	0.003%	0.844%	26.52	151.23
<b>Highway:</b>								
Central Highway	204,650.00	4,381.89	1.000	4,381.89	0.090%	27.322%	858.17	5,240.06
Evergreen Highway	118,830.00	2,562.41	1.000	2,562.41	0.052%	15.865%	498.29	3,060.70
Kamiah Highway	57,541.00	1,120.08	1.000	1,120.08	0.025%	7.682%	241.29	1,361.37
North Highway	39,298.00	945.60	1.000	945.60	0.017%	5.247%	164.79	1,110.39
Prairie Highway	230,634.00	4,970.47	1.000	4,970.47	0.101%	30.791%	967.13	5,937.60
Reubens Highway	-	-	1.000	-		0.000%	-	-
<b>Library:</b>								
Lewis County Library	-	-	1.000	-		0.000%	-	-
Prairie River Library	68,895.32	1,427.38	1.000	1,427.38	0.030%	9.198%	288.90	1,716.28
<b>SPTD Total:</b>	<b>749,027.06</b>	<b>16,381.96</b>	<b>1.000</b>	<b>16,381.96</b>	<b>0.329%</b>	<b>100.000%</b>	<b>3,140.92</b>	<b>19,522.88</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)

<b>Statewide Actual Base:</b>		<b>1,964,546.37</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>956,130.04</b>							<b>For Quarter Ending:</b>	<b>Jun/30/2013</b>
<b>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax</b>	<b>228,011,493</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
<b>Special Purpose Taxing Districts</b>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
July 9, 2013										
<b>Lincoln County: Special Purpose Taxing Districts</b>										
<b>Cemetery:</b>										
Lincoln County Cemetery	50,665.00	1,688.41	1.000	1,688.41	0.022%	6.730%	212.46	1,900.87		
Richfield Cemetery	8,165.00	581.95	1.000	581.95	0.004%	1.085%	34.24	616.19		
<b>Fire:</b>										
Dietrich Fire	23,906.00	682.99	1.000	682.99	0.010%	3.175%	100.25	783.24		
Richfield Fire	16,922.00	1,265.23	1.000	1,265.23	0.007%	2.248%	70.96	1,336.19		
Shoshone City & Rural Fire	125,125.00	3,313.08	1.000	3,313.08	0.055%	16.620%	524.69	3,837.77		
<b>Highway:</b>										
Dietrich Highway #5	68,865.00	2,604.35	1.000	2,604.35	0.030%	9.147%	288.77	2,893.12		
Kimama Highway #6	48,123.00	1,507.04	1.000	1,507.04	0.021%	6.392%	201.80	1,708.84		
Richfield Highway #4	68,262.00	4,383.59	1.000	4,383.59	0.030%	9.067%	286.25	4,669.84		
Shoshone Highway #2	205,394.00	6,060.65	1.000	6,060.65	0.090%	27.282%	861.29	6,921.94		
<b>Library:</b>										
Richfield Library	9,663.00	699.89	1.000	699.89	0.004%	1.284%	40.52	740.41		
<b>Recreation:</b>										
Lincoln County Recreation	127,753.00	4,310.54	1.000	4,310.54	0.056%	16.969%	535.71	4,846.25		
<b>SPTD Total:</b>	<b>752,843.00</b>	<b>27,097.72</b>	<b>1.000</b>	<b>27,097.72</b>	<b>0.330%</b>	<b>100.000%</b>	<b>3,156.94</b>	<b>30,254.66</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Madison County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Madison County Ambulance	562,004.00	2,875.09	1.000	2,875.09	0.246%	15.424%	2,356.67	5,231.76
<b>Cemetery:</b>								
Burton Cemetery	11,170.00	120.47	1.000	120.47	0.005%	0.307%	46.84	167.31
Plano Cemetery	10,284.00	148.58	1.000	148.58	0.005%	0.282%	43.12	191.70
Rexburg Cemetery	63,969.00	406.74	1.000	406.74	0.028%	1.756%	268.24	674.98
Sugar City Cemetery	16,799.00	138.34	1.000	138.34	0.007%	0.461%	70.44	208.78
Sutton Cemetery	16,813.00	188.85	1.000	188.85	0.007%	0.461%	70.50	259.35
Teton-Newdale Cemetery	14,723.98	133.88	1.000	133.88	0.006%	0.404%	61.74	195.62
<b>Fire:</b>								
Madison County Fire	586,979.00	5,343.66	1.000	5,343.66	0.257%	16.110%	2,461.40	7,805.06
Jefferson Central Fire	17,413.80	-	1.000	-	0.008%	0.478%	73.02	73.02
<b>Flood Control:</b>								
Flood Control #1	302.69	1.74	1.000	1.74	0.000%	0.008%	1.27	3.01
<b>Library:</b>								
Madison County Library	1,048,832.00	4,778.33	1.000	4,778.33	0.460%	28.785%	4,398.11	9,176.44
Sugar-Salem Library	56,797.46	368.70	1.000	368.70	0.025%	1.559%	238.17	606.87
<b>Mosquito Abatement:</b>								
Madison Mosquito Abatement	1,237,559.00	397.34	1.000	397.34	0.543%	33.965%	5,189.51	5,586.85
<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>3,643,646.93</b>	<b>14,901.72</b>	<b>1.000</b>	<b>14,901.72</b>	<b>1.598%</b>	<b>100.000%</b>	<b>15,279.03</b>	<b>30,180.75</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax: 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Minidoka County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Heyburn Cemetery #3	39,593.00	1,007.70	1.000	1,007.70	0.017%	1.780%	166.03	1,173.73
Paul Cemetery #2	88,245.00	1,866.73	1.000	1,866.73	0.039%	3.967%	370.04	2,236.77
Rupert-Acequia Cemetery #1	141,704.00	3,700.06	1.000	3,700.06	0.062%	6.370%	594.21	4,294.27
<b>Fire:</b>								
Minidoka County Fire	456,237.88	10,846.86	1.000	10,846.86	0.200%	20.509%	1,913.16	12,760.02
West End Fire	306,129.94	7,986.03	1.000	7,986.03	0.134%	13.761%	1,283.71	9,269.74
<b>Highway:</b>								
Minidoka Highway	1,191,180.00	35,531.75	1.000	35,531.75	0.522%	53.546%	4,995.02	40,526.77
<b>Library:</b>								
Acequia-Minidoka Library	-	-	1.000	-	-	0.000%	-	-
<b>Sewer:</b>								
Wayside Sewer	1,482.00	25.95	1.000	25.95	0.001%	0.067%	6.21	32.16
<b>Sewer and Water:</b>								
Minico S&W	-	-	1.000	-	-	0.000%	-	-
<b>SPTD Total:</b>	<b>2,224,571.82</b>	<b>60,965.08</b>	<b>1.000</b>	<b>60,965.08</b>	<b>0.976%</b>	<b>100.000%</b>	<b>9,328.38</b>	<b>70,293.46</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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>July 9, 2013</b>								
<b>Nez Perce County: Special Purpose Taxing Districts</b>								
<b>Auditorium:</b>								
Reubens Community Center	8,312.82	125.78	1.000	125.78	0.004%	0.617%	34.86	160.64
<b>Cemetery:</b>								
Genesee Cemetery	2,858.78	77.75	1.000	77.75	0.001%	0.212%	11.99	89.74
Gifford Cemetery	3,635.00	79.05	1.000	79.05	0.002%	0.270%	15.24	94.29
Melrose Cemetery	1,551.00	37.76	1.000	37.76	0.001%	0.115%	6.50	44.26
Nez-Tah Cemetery	1,052.43	23.00	1.000	23.00	0.000%	0.078%	4.41	27.41
North Clearwater Cemetery	1,823.76	49.04	1.000	49.04	0.001%	0.135%	7.65	56.69
Potlatch Cemetery	727.00	39.67	1.000	39.67	0.000%	0.054%	3.05	42.72
Reubens Cemetery	819.13	18.30	1.000	18.30	0.000%	0.061%	3.43	21.73
Southwick Cemetery	531.08	20.34	1.000	20.34	0.000%	0.039%	2.23	22.57
<b>Fire:</b>								
Big Canyon Fire	18,270.09	135.44	1.000	135.44	0.008%	1.356%	76.61	212.05
Genesee Fire	5,665.96	116.28	1.000	116.28	0.002%	0.421%	23.76	140.04
Lewiston Orchards Fire	-	-	1.000	-	-	0.000%	-	-
Nez Perce County Fire	-	-	1.000	-	-	0.000%	-	-
<b>Highway:</b>								
Lapwai Highway	-	-	1.000	-	-	0.000%	-	-
South Latah Highway	18,826.13	367.78	1.000	367.78	0.008%	1.397%	78.94	446.72
<b>Library:</b>								
Prairie River Library	252,383.53	5,072.88	1.000	5,072.88	0.111%	18.734%	1,058.33	6,131.21

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)

<b>Statewide Actual Base:</b>		<b>1,964,546.37</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>956,130.04</b>							<b>For Quarter Ending:</b>	<b>Jun/30/2013</b>
<b>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax</b>	<b>228,011,493</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>		
<b>Special Purpose Taxing Districts</b>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
<b>July 9, 2013</b>										
<b>Port:</b>										
Port of Lewiston	803,352.00	22,888.34	1.000	22,888.34	0.352%	59.632%	3,368.73	26,257.07		
<b>Recreation:</b>										
J-K Recreation	4,296.02	134.05	1.000	134.05	0.002%	0.319%	18.01	152.06		
<b>Sewer:</b>										
Central Orchards Sewer	223,079.00	15,292.50	1.000	15,292.50	0.098%	16.559%	935.45	16,227.95		
Lewiston Orchards Sewer	-	-	1.000	-		0.000%	-	-		
<b>Water:</b>										
Waha Glen Water	-	-	1.000	-		0.000%	-	-		
<b>SPTD Total:</b>	<b>1,347,183.73</b>	<b>44,477.96</b>	<b>1.000</b>	<b>44,477.96</b>	<b>0.591%</b>	<b>100.000%</b>	<b>5,649.19</b>	<b>50,127.15</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>1,964,546.37</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>956,130.04</b>							<b>For Quarter Ending:</b>	<b>Jun/30/2013</b>
<b>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax</b>	<b>228,011,493</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
<b>Special Purpose Taxing Districts</b>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
July 9, 2013										
<b>Oneida County: Special Purpose Taxing Districts</b>										
<b>Cemetery:</b>										
Holbrook Cemetery	1,909.00	88.03	1.000	88.03	0.001%	0.857%	8.01	96.04		
Pleasant View Cemetery	1,446.00	45.32	1.000	45.32	0.001%	0.649%	6.06	51.38		
Samaria Cemetery	2,638.00	90.81	1.000	90.81	0.001%	1.184%	11.06	101.87		
St. John Cemetery	5,704.00	228.51	1.000	228.51	0.003%	2.559%	23.92	252.43		
<b>Fire:</b>										
Oneida County Fire	80,072.00	1,560.43	1.000	1,560.43	0.035%	35.926%	335.77	1,896.20		
<b>Library:</b>										
Oneida County Library	122,170.00	4,078.99	1.000	4,078.99	0.054%	54.814%	512.30	4,591.29		
<b>Recreation:</b>										
Holbrook Recreation	2,152.00	53.02	1.000	53.02	0.001%	0.966%	9.02	62.04		
Samaria Recreation	6,791.00	168.09	1.000	168.09	0.003%	3.047%	28.48	196.57		
<b>SPTD Total:</b>	<b>222,882.00</b>	<b>6,313.20</b>	<b>1.000</b>	<b>6,313.20</b>	<b>0.098%</b>	<b>100.000%</b>	<b>934.62</b>	<b>7,247.82</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Owyhee County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
Bruneau Cemetery	10,492.00	530.68	1.000	530.68	0.005%	1.630%	44.00	574.68
Marsing-Homedale Cemetery	34,601.00	1,694.65	1.000	1,694.65	0.015%	5.377%	145.09	1,839.74
Owyhee-Pioneer Cemetery	2,118.00	95.42	1.000	95.42	0.001%	0.329%	8.88	104.30
Riverside Cemetery	4,173.00	279.28	1.000	279.28	0.002%	0.648%	17.50	296.78
<b>Fire:</b>								
Bruneau Fire	3,498.00	1,173.76	1.000	1,173.76	0.002%	0.544%	14.67	1,188.43
Grandview Fire	76,993.01	1,381.32	1.000	1,381.32	0.034%	11.964%	322.86	1,704.18
Homedale Fire	186,407.35	8,504.64	1.000	8,504.64	0.082%	28.967%	781.67	9,286.31
Marsing Fire	29,990.89	1,548.28	1.000	1,548.28	0.013%	4.660%	125.76	1,674.04
Murphy Reynolds Wilson Fire	37,161.00	1,277.11	1.000	1,277.11	0.016%	5.775%	155.83	1,432.94
<b>Highway:</b>								
Gem Highway	56,591.00	2,327.16	1.000	2,327.16	0.025%	8.794%	237.31	2,564.47
Homedale Highway	68,215.00	3,380.46	1.000	3,380.46	0.030%	10.600%	286.05	3,666.51
Three Creek Highway	22,631.00	1,860.06	1.000	1,860.06	0.010%	3.517%	94.90	1,954.96
<b>Library:</b>								
Bruneau Valley Library	11,238.00	484.94	1.000	484.94	0.005%	1.746%	47.12	532.06
Eastern Owyhee Library	33,154.00	2,860.82	1.000	2,860.82	0.015%	5.152%	139.03	2,999.85
Lizard Butte Library	66,258.87	943.74	1.000	943.74	0.029%	10.296%	277.85	1,221.59
<b>Sewer and Water:</b>								
Bruneau S&W	-	-	1.000	-	-	0.000%	-	-
<b>SPTD Total:</b>	<b>643,522.12</b>	<b>28,342.32</b>	<b>1.000</b>	<b>28,342.32</b>	<b>0.282%</b>	<b>100.000%</b>	<b>2,698.52</b>	<b>31,040.84</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 9, 2013	2012 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>Payette County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Payette County Ambulance	461,815.00	-	1.000	-	0.203%	21.712%	1,936.55	1,936.55
<b>Cemetery:</b>								
Parkview Cemetery	123,312.00	1,876.12	1.000	1,876.12	0.054%	5.797%	517.09	2,393.21
Riverside Cemetery	134,067.00	1,669.85	1.000	1,669.85	0.059%	6.303%	562.19	2,232.04
<b>Extermination:</b>								
Payette County Rodent Control	105,538.00	1,547.02	1.000	1,547.02	0.046%	4.962%	442.56	1,989.58
<b>Fire:</b>								
New Plymouth Fire	78,939.00	1,168.16	1.000	1,168.16	0.035%	3.711%	331.02	1,499.18
Parma Fire	195,443.25	509.76	1.000	509.76	0.086%	9.189%	819.56	1,329.32
Sand Hollow Fire	13,355.00	157.17	1.000	157.17	0.006%	0.628%	56.00	213.17
<b>Highway:</b>								
Highway #1	564,079.00	5,217.09	1.000	5,217.09	0.247%	26.519%	2,365.38	7,582.47
<b>Abatement:</b>								
Gem County Abatement	-	-	1.000	-		0.000%	-	-
<b>Recreation:</b>								
Payette County Recreation	450,490.00	5,436.00	1.000	5,436.00	0.198%	21.179%	1,889.06	7,325.06
<b>Watershed:</b>								
Succor Creek Watershed	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>2,127,038.25</b>	<b>17,581.17</b>	<b>1.000</b>	<b>17,581.17</b>	<b>0.933%</b>	<b>100.000%</b>	<b>8,919.41</b>	<b>26,500.58</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
				For Quarter Ending:		Jun/30/2013		
				SPTD Total Statewide Property Tax		228,011,493		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Power County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Power County Ambulance	202,045.00	2,069.31	1.000	2,069.31	0.089%	5.278%	847.24	2,916.55
<b>Cemetery:</b>								
Arbon Cemetery	69.00	-	1.000	-	0.000%	0.002%	0.29	0.29
Falls View Cemetery	76,149.00	1,165.36	1.000	1,165.36	0.033%	1.989%	319.32	1,484.68
Rockland-Valley Vu Cemetery	17,549.00	543.50	1.000	543.50	0.008%	0.458%	73.59	617.09
<b>Fire:</b>								
American Falls Fire	44,137.00	787.46	1.000	787.46	0.019%	1.153%	185.08	972.54
Eastern Power County Fire	119,458.00	2,452.85	1.000	2,452.85	0.052%	3.120%	500.93	2,953.78
Rockland Fire	29,940.00	342.22	1.000	342.22	0.013%	0.782%	125.55	467.77
<b>Highway:</b>								
Power County Highway	2,179,506.00	34,729.50	1.000	34,729.50	0.956%	56.931%	9,139.41	43,868.91
<b>Hospital:</b>								
Harms Memorial Hospital	722,738.00	21,206.72	1.000	21,206.72	0.317%	18.879%	3,030.69	24,237.41
<b>Library:</b>								
American Falls Library	411,345.00	4,672.04	1.000	4,672.04	0.180%	10.745%	1,724.91	6,396.95
Rockland Library	25,414.00	767.96	1.000	767.96	0.011%	0.664%	106.57	874.53
<b>SPTD Total:</b>	<b>3,828,350.00</b>	<b>68,736.92</b>	<b>1.000</b>	<b>68,736.92</b>	<b>1.679%</b>	<b>100.000%</b>	<b>16,053.58</b>	<b>84,790.50</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:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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>July 9, 2013</b>								
<b>Shoshone County: Special Purpose Taxing Districts</b>								
<b>Fire:</b>								
Fernwood Fire	352.40	-	1.000	-	0.000%	0.017%	1.48	1.48
Shoshone County Fire #1	263,924.00	7,030.93	1.000	7,030.93	0.116%	13.051%	1,106.72	8,137.65
Shoshone Fire #2	689,652.27	15,825.08	1.000	15,825.08	0.302%	34.102%	2,891.95	18,717.03
Shoshone Fire #3	35,001.00	1,193.52	1.000	1,193.52	0.015%	1.731%	146.77	1,340.29
St. Joe Valley Fire	14,708.00	180.59	1.000	180.59	0.006%	0.727%	61.68	242.27
<b>Highway:</b>								
Clarkia Better Roads	-	-	1.000	-	-	0.000%	-	-
<b>Hospital:</b>								
East Shoshone Hospital	177,042.00	7,149.49	1.000	7,149.49	0.078%	8.754%	742.40	7,891.89
West Shoshone Hospital	706,671.00	17,152.31	1.000	17,152.31	0.310%	34.943%	2,963.31	20,115.62
<b>Library:</b>								
Clarkia Library	14,041.00	636.51	1.000	636.51	0.006%	0.694%	58.88	695.39
Kootenai Library	70,290.91	819.26	1.000	819.26	0.031%	3.476%	294.75	1,114.01
Kootenai Library Bond	7,151.64	-	1.000	-	0.003%	0.354%	29.99	29.99
<b>Sewer:</b>								
Calder Sewer	-	-	1.000	-	-	0.000%	-	-
Kingston Cataldo Sewer	24,178.68	409.47	1.000	409.47	0.011%	1.196%	101.39	510.86
Page Sewer	-	-	1.000	-	-	0.000%	-	-
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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
				For Quarter Ending:		Jun/30/2013		
				SPTD Total Statewide Property Tax		228,011,493		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Sewer and Water:</b>								
Avery S&W	3,324.00	131.57	1.000	131.57	0.001%	0.164%	13.94	145.51
Clarkia S&W	-	-	1.000	-		0.000%	-	-
<b>Water:</b>								
Cataldo Water	10,012.43	222.61	1.000	222.61	0.004%	0.495%	41.99	264.60
Central Shoshone Water	-	-	1.000	-		0.000%	-	-
E. Shoshone Water	-	-	1.000	-		0.000%	-	-
Kingston Water	5,977.00	126.14	1.000	126.14	0.003%	0.296%	25.06	151.20
Pinehurst Water	-	-	1.000	-		0.000%	-	-
<b>SPTD Total:</b>	<b>2,022,326.33</b>	<b>50,877.48</b>	<b>1.000</b>	<b>50,877.48</b>	<b>0.887%</b>	<b>100.000%</b>	<b>8,480.31</b>	<b>59,357.79</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04		For Quarter Ending:			Jun/30/2013	
SPTD Statewide Distribution:		2,920,676.41		SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts  July 9, 2013	2012 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>Ambulance:</b>								
Teton County Ambulance (not eligible)	-		1.000		0.000%	0.000%	-	-
<b>Cemetery:</b>								
Bates Cemetery	4,483.00	71.27	1.000	71.27	0.002%	0.169%	18.80	90.07
Cache Clawson Cemetery	17,834.00	321.07	1.000	321.07	0.008%	0.674%	74.78	395.85
Driggs Darby Cemetery	26,287.00	548.76	1.000	548.76	0.012%	0.994%	110.23	658.99
Felt Cemetery	-	40.83	1.000	40.83		0.000%	-	40.83
Haden Cemetery	7,012.00	152.29	1.000	152.29	0.003%	0.265%	29.40	181.69
Victor-Cedron Cemetery	82,885.00	269.05	1.000	269.05	0.036%	3.134%	347.57	616.62
<b>Fire:</b>								
Teton County Fire	2,295,511.00	16,286.63	1.000	16,286.63	1.007%	86.791%	9,625.86	25,912.49
<b>Library:</b>								
Valley of the Tetons Library	210,866.00	2,175.96	1.000	2,175.96	0.092%	7.973%	884.23	3,060.19
<b>SPTD Total:</b>	<b>2,644,878.00</b>	<b>19,865.86</b>	<b>1.000</b>	<b>19,865.86</b>	<b>1.160%</b>	<b>100.000%</b>	<b>11,090.87</b>	<b>30,956.73</b>

1. Portion of tax and foregone amount within county.

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

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

Statewide Actual Base:		1,964,546.37		Note: Calculations may not agree due to rounding. For Quarter Ending: Jun/30/2013 SPTD Total Statewide Property Tax: 228,011,493				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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>July 9, 2013</b>								
<b>Twin Falls County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Twin Falls Cnty Ambulance (not eligible)	-		1.000		0.000%	0.000%	-	-
<b>Cemetery:</b>								
West End Cemetery	72,400.00	2,203.64	1.000	2,203.64	0.032%	0.573%	303.60	2,507.24
<b>Fire:</b>								
Bliss Fire (Jt w/Gooding 2007)	4,250.09	-	1.000	-	0.002%	0.034%	17.82	17.82
Buhl Fire	372,891.00	4,853.65	1.000	4,853.65	0.164%	2.952%	1,563.66	6,417.31
Castleford Fire	87,715.00	972.36	1.000	972.36	0.038%	0.694%	367.82	1,340.18
Filer Fire	324,167.00	4,528.55	1.000	4,528.55	0.142%	2.566%	1,359.34	5,887.89
Hagerman Fire	11,765.65	112.56	1.000	112.56	0.005%	0.093%	49.34	161.90
Rock Creek Fire	592,860.85	4,686.73	1.000	4,686.73	0.260%	4.693%	2,486.07	7,172.80
Salmon Tract Fire	73,874.00	948.78	1.000	948.78	0.032%	0.585%	309.78	1,258.56
Twin Falls Fire	771,040.00	11,030.67	1.000	11,030.67	0.338%	6.103%	3,233.23	14,263.90
<b>Highway:</b>								
Buhl Highway	846,602.00	19,235.95	1.000	19,235.95	0.371%	6.702%	3,550.09	22,786.04
Filer Highway	378,405.00	6,942.97	1.000	6,942.97	0.166%	2.995%	1,586.78	8,529.75
Murtaugh Highway	163,331.74	2,821.94	1.000	2,821.94	0.072%	1.293%	684.91	3,506.85
Twin Falls Highway	3,857,758.00	54,214.70	1.000	54,214.70	1.692%	30.538%	16,176.90	70,391.60

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>1,964,546.37</b>							<b>Note: Calculations may not agree due to rounding.</b>	
<b>SPTD Statewide Excess Distribution:</b>		<b>956,130.04</b>							<b>For Quarter Ending:</b>	<b>Jun/30/2013</b>
<b>SPTD Statewide Distribution:</b>		<b>2,920,676.41</b>							<b>SPTD Total Statewide Property Tax</b>	<b>228,011,493</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>		
<b>Special Purpose Taxing Districts</b>	<b>2012 Total Approved Property Tax<sup>1</sup></b>	<b>Hypothetical Base</b>	<b>Factor<sup>2</sup></b>	<b>Actual Base Distribution Col. 3 X Col. 4</b>	<b>Prop. Tax as % of Total SPTD Prop. Tax</b>	<b>% Based on County SPTD Prop. Tax</b>	<b>New Excess Col. 6 X SPTD Statewide Excess Dist.</b>	<b>Total to be Distributed Col. 5 + Col. 8</b>		
<b>July 9, 2013</b>										
<b>Junior College:</b>										
Southern Idaho Junior College	4,886,173.33	101,418.93	1.000	101,418.93	2.143%	38.679%	20,489.39	121,908.32		
<b>Library:</b>										
Hansen Library	38,840.00	431.59	1.000	431.59	0.017%	0.307%	162.87	594.46		
<b>Recreation:</b>										
Castleford Recreation	44,078.00	-	1.000	-	0.047%	0.349%	184.83	184.83		
Filer Recreation	106,608.00	2,195.39	1.000	2,195.39	0.019%	0.844%	447.04	2,642.43		
<b>Water:</b>										
Rogerson Water	-	-	1.000	-		0.000%	-	-		
<b>SPTD Total:</b>	<b>12,632,759.66</b>	<b>216,598.41</b>	<b>1.000</b>	<b>216,598.41</b>	<b>5.540%</b>	<b>100.000%</b>	<b>52,973.47</b>	<b>269,571.88</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Valley County: Special Purpose Taxing Districts</b>								
<b>Cemetery:</b>								
McCall Cemetery	27,880.00	189.80	1.000	189.80	0.012%	0.666%	116.91	306.71
Valley Center Cemetery	41,223.00	214.22	1.000	214.22	0.018%	0.985%	172.86	387.08
<b>Fire:</b>								
Cascade Fire	274,773.00	804.17	1.000	804.17	0.121%	6.567%	1,152.22	1,956.39
Donnelly Fire (not eligible)	-		1.000			0.000%	-	-
McCall Fire	1,275,265.00	2,693.64	1.000	2,693.64	0.559%	30.481%	5,347.62	8,041.26
Yellow Pine Fire	15,533.00	69.89	1.000	69.89	0.007%	0.371%	65.14	135.03
<b>Hospital:</b>								
Cascade Memorial Hospital	647,403.00	2,582.90	1.000	2,582.90	0.284%	15.474%	2,714.78	5,297.68
McCall Hospital	1,355,619.00	8,811.70	1.000	8,811.70	0.595%	32.401%	5,684.57	14,496.27
<b>Mosquito Abatement:</b>								
Edwards Mosquito Abatement	171,339.00	-	1.000	-	0.075%	4.095%	718.48	718.48
<b>Recreation:</b>								
Southern Valley Recreation	-	-	1.000	-		0.000%	-	-
<b>Sewer and Water:</b>								
North Lake S&W	164,287.00	245.11	1.000	245.11	0.072%	3.927%	688.91	934.02
Payette Lakes S&W	137,272.00	604.04	1.000	604.04	0.060%	3.281%	575.63	1,179.67
Payette Lakes S&W Bond	-	-	1.000	-		0.000%	-	-
South Lake Recreational S&W	38,473.00	440.63	1.000	440.63	0.017%	0.920%	161.33	601.96
<b>Water:</b>								
Warm Lake Recreational Water	34,767.00	33.12	1.000	33.12	0.015%	0.831%	145.79	178.91
<b>SPTD Total:</b>	<b>4,183,834.00</b>	<b>16,689.22</b>	<b>1.000</b>	<b>16,689.22</b>	<b>1.835%</b>	<b>100.000%</b>	<b>17,544.24</b>	<b>34,233.46</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:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		956,130.04						
SPTD Statewide Distribution:		2,920,676.41		For Quarter Ending:			Jun/30/2013	
				SPTD Total Statewide Property Tax			228,011,493	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2012 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
July 9, 2013								
<b>Washington County: Special Purpose Taxing Districts</b>								
<b>Ambulance:</b>								
Weiser Ambulance	212,909.00	6,818.44	1.000	6,818.44	0.093%	18.044%	892.80	7,711.24
<b>Cemetery:</b>								
Midvale Cemetery	28,032.00	714.30	1.000	714.30	0.012%	2.376%	117.55	831.85
Salubria Cemetery	25,208.00	609.59	1.000	609.59	0.011%	2.136%	105.71	715.30
<b>Extermination:</b>								
Washington County Rodent Control	23,939.00	679.02	1.000	679.02	0.010%	2.029%	100.38	779.40
<b>Fire:</b>								
Cambridge Fire	28,825.00	643.35	1.000	643.35	0.013%	2.443%	120.87	764.22
Midvale Fire	35,538.00	1,002.30	1.000	1,002.30	0.016%	3.012%	149.02	1,151.32
Weiser Fire #1	198,396.00	5,652.89	1.000	5,652.89	0.087%	16.814%	831.94	6,484.83
<b>Flood Control:</b>								
Flood Control #3	6,980.25	122.90	1.000	122.90	0.003%	0.592%	29.27	152.17
<b>Highway:</b>								
Weiser Valley Highway	59,817.00	1,594.91	1.000	1,594.91	0.026%	5.069%	250.83	1,845.74
<b>Hospital:</b>								
Weiser Valley Hospital	492,423.00	5,143.67	1.000	5,143.67	0.216%	41.732%	2,064.90	7,208.57
<b>Library:</b>								
Cambridge Community Library	44,121.00	328.51	1.000	328.51	0.019%	3.739%	185.01	513.52
Midvale Library	23,770.00	673.23	1.000	673.23	0.010%	2.014%	99.68	772.91
<b>SPTD Total:</b>	<b>1,179,958.25</b>	<b>23,983.11</b>	<b>1.000</b>	<b>23,983.11</b>	<b>0.517%</b>	<b>100%</b>	<b>4,947.96</b>	<b>28,931.07</b>

1. Portion of tax and foregone amount within county.

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