

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Ada County: Special Purpose Taxing Districts								
Ambulance:								
Ada County Ambulance	4,282,774.00	25,501.39	1.000	25,501.39	1.953%	6.580%	13,209.24	38,710.63
Cemetery:								
Dry Creek Cemetery	121,580.00	171.81	1.000	171.81	0.055%	0.187%	374.99	546.80
Fairview Cemetery	1,399.56	36.38	1.000	36.38	0.001%	0.002%	4.32	40.70
Joplin Cemetery	28,500.00	171.02	1.000	171.02	0.013%	0.044%	87.90	258.92
Kuna Cemetery	111,294.06	703.47	1.000	703.47	0.051%	0.171%	343.26	1,046.73
Melba Cemetery	2,480.58	44.59	1.000	44.59	0.001%	0.004%	7.65	52.24
Meridian Cemetery	384,207.00	1,599.84	1.000	1,599.84	0.175%	0.590%	1,185.00	2,784.84
Star Cemetery	65,805.00	654.92	1.000	654.92	0.030%	0.101%	202.96	857.88
Pest Control:								
Ada Pest Extermination	574,607.00	3,417.97	1.000	3,417.97	0.262%	0.883%	1,772.24	5,190.21
Fire:								
Desert East Fire	-	-	1.000	-		0.000%	-	-
Eagle Fire	4,808,541.00	8,417.80	1.000	8,417.80	2.193%	7.388%	14,830.85	23,248.65
Kuna Fire	1,157,010.77	6,563.87	1.000	6,563.87	0.528%	1.778%	3,568.54	10,132.41
Melba Fire	16,643.85	386.98	1.000	386.98	0.008%	0.026%	51.33	438.31
Meridian Fire	1,583,316.00	7,645.79	1.000	7,645.79	0.722%	2.433%	4,883.38	12,529.17
North Ada Search & Rescue	3,432,488.00	26,836.81	1.000	26,836.81	1.565%	5.274%	10,586.73	37,423.54
Star Fire	1,064,382.17	1,740.32	1.000	1,740.32	0.485%	1.635%	3,282.84	5,023.16
Whitney Fire	3,138,319.00	17,204.61	1.000	17,204.61	1.431%	4.822%	9,679.43	26,884.04

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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Flood Control:								
Flood Control #10	221,877.46	546.06	1.000	546.06	0.101%	0.341%	684.33	1,230.39
Highway:								
Ada Highway	35,839,700.00	206,869.23	1.000	206,869.23	16.342%	55.064%	110,539.38	317,408.61
Library:								
Ada County Library	2,015,390.00	8,172.48	1.000	8,172.48	0.919%	3.096%	6,216.01	14,388.49
Kuna Library	570,972.41	3,022.23	1.000	3,022.23	0.260%	0.877%	1,761.03	4,783.26
Meridian Library	3,518,147.00	8,165.74	1.000	8,165.74	1.604%	5.405%	10,850.92	19,016.66
Mosquito Abatement:								
S.W. Ada Mosquito Abatement	1,011,552.00	1,605.85	1.000	1,605.85	0.461%	1.554%	3,119.90	4,725.75
Recreation:								
Western Ada Recreation	664,827.00	1,753.97	1.000	1,753.97	0.303%	1.021%	2,050.51	3,804.48
Sewer:								
Aldape Heights Sewer	-	-	1.000	-		0.000%	-	-
Bench Sewer	-	749.57	1.000	749.57		0.000%	-	749.57
Northwest Boise Sewer	160,725.00	977.48	1.000	977.48	0.073%	0.247%	495.72	1,473.20
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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Special Purpose Taxing Districts	2010 Total Approved Property Tax¹	Hypothetical Base	Factor²	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 16, 2012										
Sewer & Water:										
Eagle Sewer & Water	83,592.00	280.99	1.000	280.99	0.038%	0.128%	257.82	538.81		
Meridian Sewer & Water	-	-	1.000	-		0.000%	-	-		
Star Sewer & Water	227,030.60	294.06	1.000	294.06	0.104%	0.349%	700.22	994.28		
Water:										
Warms Springs Water	-	-	1.000	-		0.000%	-	-		
SPTD Total:	65,087,161.46	345,610.27	1.000	345,610.27	29.678%	100.000%	200,746.50	546,356.77		

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Adams County: Special Purpose Taxing Districts								
Ambulance:								
Council Valley Ambulance	74,888.00	1,448.98	1.000	1,448.98	0.034%	15.069%	230.97	1,679.95
Cemetery:								
Bear Creek Cemetery	2,899.00	27.99	1.000	27.99	0.001%	0.583%	8.94	36.93
Council Valley Cemetery	21,127.00	583.49	1.000	583.49	0.010%	4.251%	65.16	648.65
Indian Valley Cemetery	3,698.00	228.21	1.000	228.21	0.002%	0.744%	11.41	239.62
Meadows Valley Cemetery	13,990.00	556.63	1.000	556.63	0.006%	2.815%	43.15	599.78
Fire:								
Council Valley Fire	58,654.00	648.18	1.000	648.18	0.027%	11.803%	180.90	829.08
Indian Valley Fire	21,093.00	358.28	1.000	358.28	0.010%	4.244%	65.06	423.34
Meadow Valley Fire	155,189.00	2,171.19	1.000	2,171.19	0.071%	31.228%	478.65	2,649.84
Flood Control:								
Flood Control #3 Adams County	5,394.25	137.04	1.000	137.04	0.002%	1.085%	16.64	153.68
Library:								
Council Valley Library	55,350.00	1,775.85	1.000	1,775.85	0.025%	11.138%	170.71	1,946.56
Meadows Valley Library	84,680.00	-	1.000	-	0.039%	17.040%	261.18	261.18
SPTD Total:	496,962.25	7,935.84	1.000	7,935.84	0.227%	100.000%	1,532.77	9,468.61

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Bannock County: Special Purpose Taxing Districts								
Ambulance:								
Bannock County Ambulance	957,380.00	7,621.66	1.000	7,621.66	0.437%	39.067%	2,952.82	10,574.48
Cemetery:								
Arimo Cemetery	16,548.00	324.55	1.000	324.55	0.008%	0.675%	51.04	375.59
Inkom Cemetery	18,151.00	250.73	1.000	250.73	0.008%	0.741%	55.98	306.71
Lava Cemetery	15,176.96	203.33	1.000	203.33	0.007%	0.619%	46.81	250.14
Marsh Valley Cemetery	22,313.00	404.13	1.000	404.13	0.010%	0.910%	68.82	472.95
McCammon Cemetery	23,450.00	241.16	1.000	241.16	0.011%	0.957%	72.33	313.49
Swan Lake Cemetery	3,363.00	65.47	1.000	65.47	0.002%	0.137%	10.37	75.84
Fire:								
Arimo Fire	8,043.00	90.01	1.000	90.01	0.004%	0.328%	24.81	114.82
Downey Fire	44,747.00	249.01	1.000	249.01	0.020%	1.826%	138.01	387.02
Jackson Creek Fire	28,660.00	139.05	1.000	139.05	0.013%	1.169%	88.40	227.45
Lava Fire	119,080.00	310.38	1.000	310.38	0.054%	4.859%	367.28	677.66
McCammon Fire	11,222.00	118.77	1.000	118.77	0.005%	0.458%	34.61	153.38
North Bannock Fire	128,434.00	1,165.92	1.000	1,165.92	0.059%	5.241%	396.13	1,562.05
Pocatello Valley Fire	111,498.00	994.93	1.000	994.93	0.051%	4.550%	343.89	1,338.82
Highway:								
Downey Swan Lake Highway	48,991.11	861.86	1.000	861.86	0.022%	1.999%	151.10	1,012.96
Library:								
Portneuf Library	535,442.00	4,383.04	1.000	4,383.04	0.244%	21.849%	1,651.45	6,034.49
South Bannock Library	358,135.00	2,035.14	1.000	2,035.14	0.163%	14.614%	1,104.59	3,139.73
SPTD Total:	2,450,634.07	19,459.14	1.000	19,459.14	1.117%	100.000%	7,558.44	27,017.58

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July 16, 2012								
Bear Lake County: Special Purpose Taxing Districts								
Cemetery:								
Bennington Cemetery	3,030.00	70.23	1.000	70.23	0.001%	0.429%	9.35	79.58
Bern Cemetery	3,355.00	63.16	1.000	63.16	0.002%	0.475%	10.35	73.51
Bloomington Cemetery	2,951.00	121.07	1.000	121.07	0.001%	0.418%	9.10	130.17
Dingle Cemetery	4,432.00	142.18	1.000	142.18	0.002%	0.627%	13.67	155.85
Fish Haven Cemetery	8,450.00	128.63	1.000	128.63	0.004%	1.196%	26.06	154.69
Geneva Cemetery	4,988.00	127.74	1.000	127.74	0.002%	0.706%	15.38	143.12
Lanark Cemetery	2,633.00	58.96	1.000	58.96	0.001%	0.373%	8.12	67.08
Liberty Cemetery	4,100.00	116.78	1.000	116.78	0.002%	0.580%	12.65	129.43
Ovid Cemetery	3,130.00	94.67	1.000	94.67	0.001%	0.443%	9.65	104.32
St. Charles Cemetery	6,423.00	146.79	1.000	146.79	0.003%	0.909%	19.81	166.60
Wardboro Cemetery	1,927.00	53.07	1.000	53.07	0.001%	0.273%	5.94	59.01
Fire:								
Bailey Creek Fire	3,839.23	95.52	1.000	95.52	0.002%	0.544%	11.84	107.36
Bear Lake County Fire	197,442.00	3,585.46	1.000	3,585.46	0.090%	27.951%	608.96	4,194.42
Flood Control:								
Flood Control #12	-	-	1.000	-		0.000%	-	-
Library:								
Bear Lake Library	229,888.00	5,448.38	1.000	5,448.38	0.105%	32.545%	709.04	6,157.42
Mosquito Abatement:								
Bear River Mosquito Abatement	83,689.00	2,735.46	1.000	2,735.46	0.038%	11.848%	258.12	2,993.58
Sewer:								
Fish Haven Sewer	146,103.00	-	1.000	-	0.067%	20.683%	450.62	450.62
SPTD Total:	706,380.23	12,988.10	1.000	12,988.10	0.322%	100.000%	2,178.66	15,166.76

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Benewah County: Special Purpose Taxing Districts								
Fire:								
Fernwood Fire	36,372.32	494.16	1.000	494.16	0.017%	5.620%	112.18	606.34
Gateway Fire	142,167.00	1,872.48	1.000	1,872.48	0.065%	21.968%	438.48	2,310.96
St. Marie Fire	238,560.26	1,844.22	1.000	1,844.22	0.109%	36.864%	735.78	2,580.00
Tensed Fire	13,283.00	341.79	1.000	341.79	0.006%	2.053%	40.97	382.76
Highway:								
Plummer-Gateway Highway	80,786.00	1,344.46	1.000	1,344.46	0.037%	12.483%	249.17	1,593.63
Library:								
Benewah Library	135,974.00	996.89	1.000	996.89	0.062%	21.011%	419.38	1,416.27
Water:								
Fernwood Water	-	-	1.000	-		0.000%	-	-
Watershed:								
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%	-	-
SPTD Total:	647,142.59	6,894.00	1.000	6,894.00	0.295%	100.000%	1,995.96	8,889.96

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Bingham County: Special Purpose Taxing Districts								
Ambulance:								
Bingham County Ambulance	660,577.00	9,065.36	1.000	9,065.36	0.301%	24.468%	2,037.40	11,102.76
Cemetery:								
Aberdeen Cemetery	26,859.00	853.40	1.000	853.40	0.012%	0.995%	82.84	936.24
Basalt-Goshen-Firth Cemetery	25,986.00	666.90	1.000	666.90	0.012%	0.963%	80.15	747.05
Groveland Cemetery	47,506.00	887.84	1.000	887.84	0.022%	1.760%	146.52	1,034.36
Moreland Cemetery	13,599.00	549.35	1.000	549.35	0.006%	0.504%	41.94	591.29
Riverside-Thomas Cemetery	35,001.00	957.63	1.000	957.63	0.016%	1.296%	107.95	1,065.58
Riverview Cemetery (Bingham)	3,382.00	103.85	1.000	103.85	0.002%	0.125%	10.43	114.28
Shelley Cemetery	61,062.00	1,503.44	1.000	1,503.44	0.028%	2.262%	188.33	1,691.77
Springfield Sterling Cemetery	6,518.00	221.02	1.000	221.02	0.003%	0.241%	20.10	241.12
Taylor Cemetery	11,857.82	156.26	1.000	156.26	0.005%	0.439%	36.57	192.83
Woodville Cemetery	2,606.03	49.21	1.000	49.21	0.001%	0.097%	8.04	57.25
Fire:								
Aberdeen Springfield Fire	66,664.00	2,805.54	1.000	2,805.54	0.030%	2.469%	205.61	3,011.15
Blackfoot Snake River Fire	645,426.00	18,367.59	1.000	18,367.59	0.294%	23.907%	1,990.67	20,358.26
Shelley Fire	251,795.00	4,215.43	1.000	4,215.43	0.115%	9.327%	776.60	4,992.03
Flood Control:								
Flood Control #1	2,597.41	34.83	1.000	34.83	0.001%	0.096%	8.01	42.84
Flood Control #7	6,984.00	123.67	1.000	123.67	0.003%	0.259%	21.54	145.21

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Library:								
Aberdeen Library	140,452.00	-	1.000	-	0.064%	5.202%	433.19	433.19
Blackfoot Library	228,303.00	3,343.11	1.000	3,343.11	0.104%	8.457%	704.15	4,047.26
North Bingham Library	279,491.00	4,322.45	1.000	4,322.45	0.127%	10.353%	862.03	5,184.48
Snake River Library	172,193.00	3,871.64	1.000	3,871.64	0.079%	6.378%	531.09	4,402.73
Sewer and Water:								
Greenfield S&W	-	-	1.000	-		0.000%	-	-
Groveland S&W	-	-	1.000	-		0.000%	-	-
Moreland S&W	10,861.00	-	1.000	-	0.005%	0.402%	33.50	33.50
Springfield S&W	-	-	1.000	-		0.000%	-	-
Woodinville S&W	-	-	1.000	-		0.000%	-	-
SPTD Total:	2,699,720.26	52,098.52	1.000	52,098.52	1.231%	100.000%	8,326.66	60,425.18

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SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Blaine County: Special Purpose Taxing Districts								
Ambulance:								
Blaine County Ambulance	1,702,101.00	3,992.74	1.000	3,992.74	0.776%	28.658%	5,249.74	9,242.48
Cemetery:								
Bellevue Cemetery	18,846.00	222.80	1.000	222.80	0.009%	0.317%	58.13	280.93
Carey Cemetery	12,657.00	407.23	1.000	407.23	0.006%	0.213%	39.04	446.27
Hailey Cemetery	231,967.00	924.51	1.000	924.51	0.106%	3.906%	715.45	1,639.96
Ketchum Cemetery	46,052.00	191.87	1.000	191.87	0.021%	0.775%	142.04	333.91
Picabo Cemetery	10,854.00	92.14	1.000	92.14	0.005%	0.183%	33.48	125.62
Fire:								
Carey Fire	94,761.00	254.35	1.000	254.35	0.043%	1.595%	292.27	546.62
Ketchum Fire	428,575.00	1,618.69	1.000	1,618.69	0.195%	7.216%	1,321.84	2,940.53
Minidoka County Fire	6,646.69	32.51	1.000	32.51	0.003%	0.112%	20.50	53.01
West Magic Fire	7,668.68	31.32	1.000	31.32	0.003%	0.129%	23.65	54.97
Wood River Fire	825,703.00	3,439.22	1.000	3,439.22	0.377%	13.902%	2,546.69	5,985.91
Flood Control:								
Flood Control #2	44,016.00	12.82	1.000	12.82	0.020%	0.741%	135.76	148.58
Flood Control #9	4,099.00	278.23	1.000	278.23	0.002%	0.069%	12.64	290.87
Library:								
Little Wood River Library	23,988.00	548.30	1.000	548.30	0.011%	0.404%	73.99	622.29
Recreation:								
Blaine County Recreation	1,097,468.00	5,244.45	1.000	5,244.45	0.500%	18.478%	3,384.89	8,629.34
Sewer and Water:								
Carey S&W	-	-	1.000	-	-	0.000%	-	-
Sun Valley S&W	1,384,053.00	3,575.29	1.000	3,575.29	0.631%	23.303%	4,268.80	7,844.09

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:		676,409.95							For Quarter Ending: Jun/30/2012	
SPTD Statewide Distribution:		2,640,956.32							SPTD Total Statewide Property Tax 219,309,452	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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		
SPTD Total:	5,939,455.37	20,866.47	1.000	20,866.47	2.708%	100.000%	18,318.91	39,185.38		

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Boise County: Special Purpose Taxing Districts								
Ambulance:								
East Boise Ambulance	98,443.00	893.60	1.000	893.60	0.045%	11.248%	303.62	1,197.22
Cemetery:								
Pioneer Cemetery	8,812.00	184.25	1.000	184.25	0.004%	1.007%	27.18	211.43
Fire:								
Eagle Fire (Annexed 2011)	-	-	1.000	-	0.000%	0.000%	2.97	2.97
Horseshoe Bend Fire	77,279.00	481.29	1.000	481.29	0.035%	8.830%	238.35	719.64
Placerville Fire	21,864.00	198.55	1.000	198.55	0.010%	2.498%	67.43	265.98
Hospital:								
Garden Valley Hospital	111,827.00	1,015.74	1.000	1,015.74	0.051%	12.777%	344.90	1,360.64
Horseshoe Bend Hospital	43,159.00	444.17	1.000	444.17	0.020%	4.931%	133.11	577.28
Library:								
Boise Basin Library	265,211.00	2,238.17	1.000	2,238.17	0.121%	30.303%	817.98	3,056.15
Garden Valley Library	191,988.00	939.40	1.000	939.40	0.088%	21.937%	592.14	1,531.54
Horseshoe Bend Library	56,604.00	1,063.12	1.000	1,063.12	0.026%	6.468%	174.58	1,237.70
Recreation:								
Garden Valley Recreation	-	-	1.000	-	-	0.000%	-	-
Water:								
Moore's Creek Rim Water	-	-	1.000	-	-	0.000%	-	-
SPTD Total:	875,187.00	7,458.29	1.000	7,458.29	0.400%	100.000%	2,702.26	10,160.55

1. Portion of tax and foregone amount within county.

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

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

Statewide Actual Base:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	Actual Base Distribution Col. 3 X Col. 4	Prop. Tax as % of Total SPTD Prop. Tax	% Based on County SPTD Prop. Tax	New Excess Col. 6 X SPTD Statewide Excess Dist.	Total to be Distributed Col. 5 + Col. 8
Bonner County: Special Purpose Taxing Districts								
Cemetery:								
West Bonner Cemetery	68,882.00	2,007.60	1.000	2,007.60	0.031%	0.850%	212.45	2,220.05
Fire:								
Coolin-Cavanaugh Bay Fire	83,080.00	326.99	1.000	326.99	0.038%	1.025%	256.24	583.23
N. of the Narrows Fire	82,626.00	-	1.000	-	0.038%	1.019%	254.84	254.84
North Side Fire	365,561.00	1,297.22	1.000	1,297.22	0.167%	4.509%	1,127.49	2,424.71
Sagle Fire	956,329.00	2,256.28	1.000	2,256.28	0.436%	11.795%	2,949.58	5,205.86
Sam Owen Fire (est 2002)	-	-	1.000	-		0.000%	-	-
Schweitzer Fire	249,815.00	715.72	1.000	715.72	0.114%	3.081%	770.50	1,486.22
Southside Fire	-	-	1.000	-		0.000%	-	-
Spirit Lake Fire	287,115.34	252.85	1.000	252.85	0.131%	3.541%	885.54	1,138.39
Timberlake Fire (Bnr/Koot)	40,366.16	-	1.000	-	0.018%	0.498%	124.50	124.50
West Bonner Fire	2,068.00	67.42	1.000	67.42	0.001%	0.026%	6.38	73.80
West Pend Oreille Fire	168,148.00	390.54	1.000	390.54	0.077%	2.074%	518.61	909.15
West Priest Lake Fire	54,854.00	264.33	1.000	264.33	0.025%	0.677%	169.18	433.51
West Side Fire	224,671.00	604.23	1.000	604.23	0.102%	2.771%	692.95	1,297.18

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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 16, 2012								
Highway:								
Sandpoint Highway	1,371,932.00	4,077.65	1.000	4,077.65	0.626%	16.921%	4,231.41	8,309.06
Hospital:								
Pend Oreille Hospital	915,047.00	8,761.74	1.000	8,761.74	0.417%	11.286%	2,822.25	11,583.99
Library:								
East Bonner Library	2,633,356.00	11,791.68	1.000	11,791.68	1.201%	32.479%	8,121.99	19,913.67
Priest Lake Library	83,939.00	-	1.000	-	0.038%	1.035%	258.89	258.89
West Bonner Library	258,861.00	-	1.000	-	0.118%	3.193%	798.40	798.40
Recreation:								
Selkirk Recreation	197,018.00	-	1.000	-	0.090%	2.430%	607.66	607.66
Sewer:								
Bottle Bay Sewer	22,593.00	103.18	1.000	103.18	0.010%	0.279%	69.68	172.86
Coolin Sewer	-	-	1.000	-		0.000%	-	-
Eastside Sewer	-	-	1.000	-		0.000%	-	-
Ellisport Sewer	-	-	1.000	-		0.000%	-	-
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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Sewer and Water:								
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	21,442.00	95.16	1.000	95.16	0.010%	0.264%	66.13	161.29
Kalispel Bay S&W	-	-	1.000	-		0.000%	-	-
Kootenai Ponderay S&W	3,225.00	-	1.000	-	0.001%	0.040%	9.95	9.95
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	16,939.00	72.33	1.000	72.33	0.008%	0.209%	52.24	124.57
Water:								
Laclede Water	-	15.20	1.000	15.20		0.000%	-	15.20
SPTD Total:	8,107,867.50	33,110.33	1.000	33,110.33	3.697%	100.000%	25,006.86	58,117.19

1. Portion of tax and foregone amount within county.

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

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

Statewide Actual Base:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Bonneville County: Special Purpose Taxing Districts								
Ambulance:								
Bonneville County Ambulance	1,813,610.00	12,146.60	1.000	12,146.60	0.827%	39.754%	5,593.67	17,740.27
Cemetery:								
Ammon Cemetery	82,341.00	429.84	1.000	429.84	0.038%	1.805%	253.96	683.80
Central Cemetery #2	16,873.85	175.00	1.000	175.00	0.008%	0.370%	52.04	227.04
Freedom Cemetery	1,160.83	18.55	1.000	18.55	0.001%	0.025%	3.58	22.13
Iona Cemetery	53,364.00	358.00	1.000	358.00	0.024%	1.170%	164.59	522.59
Lincoln Cemetery	9,586.00	-	1.000	-	0.004%	0.210%	29.57	29.57
Milo Cemetery	7,800.00	125.06	1.000	125.06	0.004%	0.171%	24.06	149.12
New Sweden Cemetery	6,878.00	78.17	1.000	78.17	0.003%	0.151%	21.21	99.38
Shelton Cemetery #4	13,528.28	190.97	1.000	190.97	0.006%	0.297%	41.72	232.69
Taylor Cemetery	30,191.18	226.54	1.000	226.54	0.014%	0.662%	93.12	319.66
Ucon Cemetery	22,539.00	439.34	1.000	439.34	0.010%	0.494%	69.52	508.86
Woodville Cemetery	3,632.97	18.71	1.000	18.71	0.002%	0.080%	11.21	29.92
Fire:								
Bonneville Alpine Fire	9,054.00	126.81	1.000	126.81	0.004%	0.198%	27.92	154.73
Fire #1 - Bonneville	2,265,108.00	21,130.98	1.000	21,130.98	1.033%	49.651%	6,986.21	28,117.19
Greater Swan Valley Fire	146,117.00	814.15	1.000	814.15	0.067%	3.203%	450.66	1,264.81
Jefferson Central Fire	46,188.73	283.02	1.000	283.02	0.021%	1.012%	142.46	425.48
Flood Control:								
Flood Control #1	28,675.60	199.35	1.000	199.35	0.013%	0.629%	88.44	287.79
Mosquito Abatement:								
Jefferson Mosquito Abatement	5,454.38	38.02	1.000	38.02	0.002%	0.120%	16.82	54.84

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:		676,409.95							For Quarter Ending: Jun/30/2012	
SPTD Statewide Distribution:		2,640,956.32							SPTD Total Statewide Property Tax 219,309,452	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Special Purpose Taxing Districts	2010 Total Approved Property Tax¹	Hypothetical Base	Factor²	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 16, 2012										
Sewer:										
Iona Bonneville Sewer										
	-	-	1.000	-		0.000%	-	-		
Watershed:										
Roberts Kettle Butte Watershed										
	-	-	1.000	-		0.000%	-	-		
SPTD Total:		4,562,102.83	36,799.11	1.000	36,799.11	2.080%	100.000%	14,070.76	50,869.87	

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:		676,409.95							For Quarter Ending: Jun/30/2012	
SPTD Statewide Distribution:		2,640,956.32							SPTD Total Statewide Property Tax 219,309,452	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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		
Boundary County: Special Purpose Taxing Districts										
Library:										
Boundary Library	275,355.00	4,416.94	1.000	4,416.94	0.126%	100.000%	849.27	5,266.21		
Mosquito Abatement:										
Boundary Mosquito Abatement	-	169.12	1.000	169.12		0.000%	-	169.12		
Water:										
Cabinet Mountain Water	-	-	1.000	-		0.000%	-	-		
Three Mile Water	-	-	1.000	-		0.000%	-	-		
SPTD Total:	275,355.00	4,586.06	1.000	4,586.06	0.126%	100.000%	849.27	5,435.33		

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Butte County: Special Purpose Taxing Districts								
Cemetery:								
Butte County Cemetery	35,072.00	1,407.09	1.000	1,407.09	0.016%	9.805%	108.17	1,515.26
Fire:								
Lost River Fire	27,375.00	1,242.36	1.000	1,242.36	0.012%	7.653%	84.43	1,326.79
Hospital:								
Lost River Hospital	184,385.03	7,565.96	1.000	7,565.96	0.084%	51.548%	568.69	8,134.65
Library:								
Butte-Lost River Library	105,435.00	3,639.26	1.000	3,639.26	0.048%	29.476%	325.19	3,964.45
Recreation:								
Lost River Recreation	-	-	1.000	-		0.000%	-	-
Watershed:								
Little Lost River Watershed	5,432.00	320.16	1.000	320.16	0.002%	1.519%	16.75	336.91
SPTD Total:	357,699.03	14,174.83	1.000	14,174.83	0.163%	100.000%	1,103.23	15,278.06

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Camas County: Special Purpose Taxing Districts								
Cemetery:								
Camas Cemetery	3,562.00	154.04	1.000	154.04	0.002%	3.663%	10.99	165.03
Fire:								
West Magic Fire	6,506.33	163.57	1.000	163.57	0.003%	6.690%	20.07	183.64
Library:								
Camas Library	79,809.00	1,137.27	1.000	1,137.27	0.036%	82.067%	246.15	1,383.42
Mosquito Abatement:								
Camas Mosquito Abatement	7,371.00	429.04	1.000	429.04	0.003%	7.580%	22.73	451.77
SPTD Total:	97,248.33	1,883.92	1.000	1,883.92	0.044%	100.000%	299.94	2,183.86

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Canyon County: Special Purpose Taxing Districts								
Ambulance:								
Canyon County Ambulance	1,922,875.00	19,152.93	1.000	19,152.93	0.877%	8.564%	5,930.67	25,083.60
Cemetery:								
Fairview Cemetery	38,933.44	136.80	1.000	136.80	0.018%	0.173%	120.08	256.88
Greenleaf Cemetery	13,335.00	159.52	1.000	159.52	0.006%	0.059%	41.13	200.65
Kuna Cemetery	8,068.94	95.25	1.000	95.25	0.004%	0.036%	24.89	120.14
Lower Boise Cemetery	16,613.00	187.08	1.000	187.08	0.008%	0.074%	51.24	238.32
Melba Cemetery	15,062.42	186.39	1.000	186.39	0.007%	0.067%	46.46	232.85
Middletown Cemetery	29,852.00	197.36	1.000	197.36	0.014%	0.133%	92.07	289.43
Parma Cemetery	26,029.00	337.39	1.000	337.39	0.012%	0.116%	80.28	417.67
Rosewell Cemetery	14,685.00	271.87	1.000	271.87	0.007%	0.065%	45.29	317.16
Wilder Cemetery	43,533.00	578.54	1.000	578.54	0.020%	0.194%	134.27	712.81
Extermination:								
Canyon Pest Extermination	205,070.00	3,458.45	1.000	3,458.45	0.094%	0.913%	632.49	4,090.94
Melba Gopher	9,320.00	126.58	1.000	126.58	0.004%	0.042%	28.75	155.33

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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 16, 2012								
Fire:								
Caldwell Fire	1,231,539.00	9,239.37	1.000	9,239.37	0.562%	5.485%	3,798.40	13,037.77
Homedale Fire	74,182.07	642.80	1.000	642.80	0.034%	0.330%	228.80	871.60
Kuna Fire	68,636.23	1,040.77	1.000	1,040.77	0.031%	0.306%	211.69	1,252.46
Marsing Fire	28,547.20	655.44	1.000	655.44	0.013%	0.127%	88.05	743.49
Melba Fire	81,957.15	1,589.15	1.000	1,589.15	0.037%	0.365%	252.78	1,841.93
Middleton Fire	1,269,962.65	3,191.62	1.000	3,191.62	0.579%	5.656%	3,916.91	7,108.53
Nampa Fire	1,967,397.00	20,503.23	1.000	20,503.23	0.897%	8.762%	6,067.99	26,571.22
Parma Fire	253,700.70	3,012.14	1.000	3,012.14	0.116%	1.130%	782.48	3,794.62
Star Fire	268,928.83	1,257.28	1.000	1,257.28	0.123%	1.198%	829.45	2,086.73
Upper Deer Flat Fire	155,316.00	463.11	1.000	463.11	0.071%	0.692%	479.04	942.15
Wilder Fire	350,633.00	1,248.77	1.000	1,248.77	0.160%	1.562%	1,081.45	2,330.22
Flood Control:								
Flood Control #10	30,945.54	163.18	1.000	163.18	0.014%	0.138%	95.44	258.62
Flood Control #11	36,107.00	297.70	1.000	297.70	0.016%	0.161%	111.36	409.06
Highway:								
Canyon Highway #4	3,814,171.00	31,711.66	1.000	31,711.66	1.739%	16.987%	11,763.94	43,475.60
Golden Gate Highway #3	828,589.00	6,583.36	1.000	6,583.36	0.378%	3.690%	2,555.59	9,138.95
Nampa Highway #1	5,844,419.00	34,749.10	1.000	34,749.10	2.665%	26.029%	18,025.78	52,774.88
Notus Parma Highway #2	636,523.00	8,303.11	1.000	8,303.11	0.290%	2.835%	1,963.21	10,266.32

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Library:								
Kuna Library	87,892.59	810.05	1.000	810.05	0.040%	0.391%	271.08	1,081.13
Lizard Butte Library	56,225.64	194.90	1.000	194.90	0.026%	0.250%	173.42	368.32
Wilder Library	100,977.00	564.24	1.000	564.24	0.046%	0.450%	311.44	875.68
Abatement:								
Canyon County Abatement	2,512,463.00	1,861.54	1.000	1,861.54	1.146%	11.189%	7,749.12	9,610.66
Recreation:								
Greater Middleton Area Recreation	411,373.00	-	1.000	-	0.188%	1.832%	1,268.79	1,268.79
Sewer and Water:								
Star Sewer and Water	-	-	1.000	-	0.001%	0.000%	7.14	7.14
SPTD Total:	22,453,862.41	152,970.68	1.000	152,970.68	10.238%	100.000%	69,260.97	222,231.65

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:		676,409.95							For Quarter Ending: Jun/30/2012	
SPTD Statewide Distribution:		2,640,956.32							SPTD Total Statewide Property Tax 219,309,452	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Special Purpose Taxing Districts	2010 Total Approved Property Tax¹	Hypothetical Base	Factor²	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 16, 2012										
Caribou County: Special Purpose Taxing Districts										
Cemetery:										
Bancroft Cemetery	3,128.00	302.00	1.000	302.00	0.001%	1.765%	9.65	311.65		
Central Cemetery	6,333.00	115.99	1.000	115.99	0.003%	3.574%	19.53	135.52		
Fairview Cemetery	77,880.00	2,014.67	1.000	2,014.67	0.036%	43.949%	240.20	2,254.87		
Freedom Cemetery	1,301.17	34.93	1.000	34.93	0.001%	0.734%	4.01	38.94		
Grace Cemetery	14,342.00	681.84	1.000	681.84	0.007%	8.093%	44.23	726.07		
Lago Cemetery	2,636.00	153.09	1.000	153.09	0.001%	1.488%	8.13	161.22		
Lava Cemetery	3.04	1.96	1.000	1.96	0.000%	0.002%	0.01	1.97		
Lund Cemetery	2,956.00	34.10	1.000	34.10	0.001%	1.668%	9.12	43.22		
Thatcher Cemetery	2,684.70	99.53	1.000	99.53	0.001%	1.515%	8.28	107.81		
Turner Cemetery	4,075.00	104.12	1.000	104.12	0.002%	2.300%	12.57	116.69		
Fire:										
Bailey Creek Fire	2,291.77	68.72	1.000	68.72	0.001%	1.293%	7.07	75.79		
Freedom Fire	3,730.00	66.48	1.000	66.48	0.002%	2.105%	11.50	77.98		
Flood Control:										
Flood Control #8	-	-	1.000	-		0.000%	-	-		
Library:										
Grace Library	55,845.00	1,743.97	1.000	1,743.97	0.025%	31.514%	172.24	1,916.21		
SPTD Total:	177,205.67	5,421.40	1.000	5,421.40	0.081%	100.000%	546.54	5,967.94		

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Cassia County: Special Purpose Taxing Districts								
Cemetery:								
Albion Cemetery	4,698.00	203.38	1.000	203.38	0.002%	0.188%	14.49	217.87
Declo Cemetery	10,082.00	398.44	1.000	398.44	0.005%	0.404%	31.10	429.54
Oakley Valley Cemetery	16,494.00	635.33	1.000	635.33	0.008%	0.661%	50.87	686.20
Pella Cemetery	-	-	1.000	-		0.000%	-	-
Sublet Cemetery	1,130.00	-	1.000	-	0.001%	0.045%	3.49	3.49
Valley View Cemetery	3,793.00	259.71	1.000	259.71	0.002%	0.152%	11.70	271.41
View Cemetery	6,731.00	264.13	1.000	264.13	0.003%	0.270%	20.76	284.89
Fire:								
Albion Fire	17,255.00	480.99	1.000	480.99	0.008%	0.692%	53.22	534.21
Minidoka Fire (annexed into Cnty 2002)	24,995.31	-	1.000	-	0.011%	1.002%	77.09	77.09
North Cassia Fire	273,318.00	3,651.96	1.000	3,651.96	0.125%	10.955%	842.99	4,494.95
Oakley Fire	42,561.00	1,357.68	1.000	1,357.68	0.019%	1.706%	131.27	1,488.95
Raft River Fire	15,292.00	789.79	1.000	789.79	0.007%	0.613%	47.16	836.95
Rock Creek Fire (annexed 2003)	6,861.82	-	1.000	-	0.003%	0.275%	21.16	21.16
Flood Control:								
Goose Creek Flood Control #16	68,626.00	2,263.44	1.000	2,263.44	0.031%	2.751%	211.66	2,475.10
Raft River Flood Control #15	2,894.00	1,522.89	1.000	1,522.89	0.001%	0.116%	8.93	1,531.82

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Highway:								
Albion Highway	5,738.00	-	1.000	-	0.003%	0.230%	17.70	17.70
Burley Highway	1,522,207.00	45,681.33	1.000	45,681.33	0.694%	61.013%	4,694.90	50,376.23
Murtaugh Highway	17,139.05	710.61	1.000	710.61	0.008%	0.687%	52.86	763.47
Oakley Highway	211,931.00	7,781.50	1.000	7,781.50	0.097%	8.495%	653.65	8,435.15
Raft River Highway	198,583.00	7,289.72	1.000	7,289.72	0.091%	7.960%	612.48	7,902.20
Library								
Oakley Library	16,529.00	719.85	1.000	719.85	0.008%	0.663%	50.98	770.83
Recreation:								
Almo Recreation	2,416.00	106.66	1.000	106.66	0.001%	0.097%	7.45	114.11
Oakley Recreation	25,602.00	630.19	1.000	630.19	0.012%	1.026%	78.96	709.15
SPTD Total:	2,494,876.17	74,747.60	1.000	74,747.60	1.138%	100.000%	7,694.87	82,442.47

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:		676,409.95							For Quarter Ending: Jun/30/2012	
SPTD Statewide Distribution:		2,640,956.32							SPTD Total Statewide Property Tax 219,309,452	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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		
Clark County: Special Purpose Taxing Districts										
Cemetery:										
Clark County Cemetery	11,501.00	1,298.05	1.000	1,298.05	0.005%	48.963%	35.47	1,333.52		
Library:										
Clark County Library	11,988.00	1,258.09	1.000	1,258.09	0.005%	51.037%	36.97	1,295.06		
SPTD Total:	23,489.00	2,556.14	1.000	2,556.14	0.011%	100.000%	72.44	2,628.58		

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Clearwater County: Special Purpose Taxing Districts								
Ambulance:								
Clearwater County Ambulance	102,844.00	4,304.75	1.000	4,304.75	0.047%	10.926%	317.20	4,621.95
Auditorium:								
Fraser Community Center	4,399.00	-	1.000	-	0.002%	0.467%	13.57	13.57
Cemetery:								
Elk River Cemetery	5,816.00	1,361.78	1.000	1,361.78	0.003%	0.618%	17.94	1,379.72
Fraser Cemetery	1,864.00	114.80	1.000	114.80	0.001%	0.198%	5.75	120.55
Gilbert Cemetery	1,019.00	55.26	1.000	55.26	0.000%	0.108%	3.14	58.40
North Clearwater Cemetery	3,475.97	160.73	1.000	160.73	0.002%	0.369%	10.72	171.45
Orofino (Riverside)Cemetery	49,023.00	1,892.45	1.000	1,892.45	0.022%	5.208%	151.20	2,043.65
Pierce Cemetery	3,943.00	167.09	1.000	167.09	0.002%	0.419%	12.16	179.25
Sanders Cemetery	8,367.00	439.94	1.000	439.94	0.004%	0.889%	25.81	465.75
Southwick Cemetery	1,978.88	132.76	1.000	132.76	0.001%	0.210%	6.10	138.86
Weippe Cemetery	2,585.00	127.26	1.000	127.26	0.001%	0.275%	7.97	135.23
Weseman Cemetery	2,562.00	111.98	1.000	111.98	0.001%	0.272%	7.90	119.88
Fire:								
Big Canyon	757.68	-	1.000	-	0.000%	0.080%	2.34	2.34
Evergreen Fire	9,672.00	311.34	1.000	311.34	0.004%	1.028%	29.83	341.17
Grangemont Volunteer Fire	6,453.00	-	1.000	-	0.003%	0.686%	19.90	19.90
Greer Fire	6,558.00	-	1.000	-	0.003%	0.697%	20.23	20.23
Orofino Fire	27,699.00	1,395.52	1.000	1,395.52	0.013%	2.943%	85.43	1,480.95
Sunnyside Fire	16,174.00	521.99	1.000	521.99	0.007%	1.718%	49.89	571.88
Twin Ridge Fire	76,738.00	619.28	1.000	619.28	0.035%	8.153%	236.68	855.96
Weippe Fire	20,960.00	1,205.70	1.000	1,205.70	0.010%	2.227%	64.65	1,270.35

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Highway:								
Clearwater Highway	103,294.00	13,760.92	1.000	13,760.92	0.047%	10.974%	318.59	14,079.51
Library:								
Clearwater Library	226,124.00	10,545.08	1.000	10,545.08	0.103%	24.024%	697.43	11,242.51
Elk River Library	46,978.00	4,156.58	1.000	4,156.58	0.021%	4.991%	144.89	4,301.47
Pierce Library	62,022.00	5,197.99	1.000	5,197.99	0.028%	6.589%	191.29	5,389.28
Recreation:								
Clearwater West Recreation	1,352.00	53.63	1.000	53.63	0.001%	0.144%	4.17	57.80
Dworshak Recreation	60,971.00	2,923.41	1.000	2,923.41	0.028%	6.478%	188.05	3,111.46
Elk River Recreation	23,422.00	2,830.78	1.000	2,830.78	0.011%	2.488%	72.24	2,903.02
Pierce Recreation	51,261.00	5,150.31	1.000	5,150.31	0.023%	5.446%	158.10	5,308.41
Weippe Fraser Recreation	9,755.00	448.08	1.000	448.08	0.004%	1.036%	30.09	478.17
Sewer and Water:								
Ahsahka S&W	-	-	1.000	-	-	0.000%	-	-
Judgetown S&W	3,172.00	33.81	1.000	33.81	0.001%	0.337%	9.78	43.59
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%	-	-
SPTD Total:	941,239.53	58,269.79	1.000	58,269.79	0.429%	100.000%	2,903.04	61,172.83

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Custer County: Special Purpose Taxing Districts								
Ambulance:								
South Custer Ambulance	35,767.00	1,005.18	1.000	1,005.18	0.016%	3.592%	110.32	1,115.50
Cemetery:								
Big Lost River Cemetery	18,106.00	1,171.04	1.000	1,171.04	0.008%	1.818%	55.84	1,226.88
Challis Cemetery	25,824.00	821.10	1.000	821.10	0.012%	2.593%	79.65	900.75
Fire:								
North Custer Fire	127,037.94	1,752.61	1.000	1,752.61	0.058%	12.757%	391.82	2,144.43
Sawtooth Valley Fire	99,585.00	2,566.39	1.000	2,566.39	0.045%	10.001%	307.15	2,873.54
South Custer Fire	82,513.00	3,213.67	1.000	3,213.67	0.038%	8.286%	254.49	3,468.16
Highway:								
Lost River Highway	92,142.00	5,957.95	1.000	5,957.95	0.042%	9.253%	284.19	6,242.14
Hospital:								
Lost River Hospital	188,712.97	7,228.95	1.000	7,228.95	0.086%	18.951%	582.04	7,810.99
North Custer Hospital	80,642.00	10,349.77	1.000	10,349.77	0.037%	8.098%	248.72	10,598.49
Salmon River Clinic	130,631.00	5,712.68	1.000	5,712.68	0.060%	13.118%	402.90	6,115.58
Library:								
Mackay Library	33,389.00	1,262.56	1.000	1,262.56	0.015%	3.353%	102.98	1,365.54
Stanley Community Library	47,656.00	1,543.85	1.000	1,543.85	0.022%	4.786%	146.98	1,690.83
Mosquito Abatement:								
Battle Ground Mosquito Abatement	14,487.00	335.86	1.000	335.86	0.007%	1.455%	44.68	380.54
Mackay Mosquito Abatement	19,300.00	550.95	1.000	550.95	0.009%	1.938%	59.53	610.48
SPTD Total:	995,792.91	43,472.56	1.000	43,472.56	0.454%	100.000%	3,071.29	46,543.85

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Elmore County: Special Purpose Taxing Districts								
Fire:								
Atlanta Fire	19,524.00	-	1.000	-	0.009%	0.551%	60.22	60.22
Grandview Fire	33,927.30	464.68	1.000	464.68	0.015%	0.957%	104.64	569.32
King Hill Fire	51,880.00	3,042.63	1.000	3,042.63	0.024%	1.463%	160.01	3,202.64
Mountain Home Fire	152,505.00	1,609.44	1.000	1,609.44	0.070%	4.301%	470.37	2,079.81
Highway:								
Atlanta Highway	27,153.00	-	1.000	-	0.012%	0.766%	83.75	83.75
Glenns Ferry Highway	423,186.00	7,568.78	1.000	7,568.78	0.193%	11.934%	1,305.22	8,874.00
Mountain Home Highway	834,228.00	8,797.34	1.000	8,797.34	0.380%	23.525%	2,572.99	11,370.33
Hospital:								
Elmore Medical Center	1,404,201.00	12,795.01	1.000	12,795.01	0.640%	39.598%	4,330.94	17,125.95
Library:								
Prairie Library	1.00	9.68	1.000	9.68	0.000%	0.000%	-	9.68
Recreation:								
Eastern Elmore Recreation	110,695.00	729.47	1.000	729.47	0.050%	3.122%	341.41	1,070.88
Western Elmore Recreation	488,834.00	-	1.000	-	0.223%	13.785%	1,507.70	1,507.70
Sewer:								
West Side Sewer	-	-	1.000	-	-	0.000%	-	-
SPTD Total:	3,546,134.30	35,017.03	1.000	35,017.03	1.617%	100.000%	10,937.25	45,954.28

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Franklin County: Special Purpose Taxing Districts								
Cemetery:								
Cleveland Cemetery	2,692.00	66.68	1.000	66.68	0.001%	0.274%	8.30	74.98
Clifton Cemetery	7,082.00	194.30	1.000	194.30	0.003%	0.721%	21.84	216.14
Dayton Cemetery	7,861.00	233.95	1.000	233.95	0.004%	0.800%	24.25	258.20
Fairview-Franklin Cemetery	1,874.00	81.63	1.000	81.63	0.001%	0.191%	5.78	87.41
Franklin Cemetery	8,297.00	261.37	1.000	261.37	0.004%	0.844%	25.59	286.96
Mapleton Cemetery	6,888.00	105.92	1.000	105.92	0.003%	0.701%	21.24	127.16
Mink Creek Cemetery	4,208.00	117.47	1.000	117.47	0.002%	0.428%	12.98	130.45
Preston Cemetery	33,783.00	1,076.21	1.000	1,076.21	0.015%	3.438%	104.20	1,180.41
Riverdale Cemetery	2,825.00	76.10	1.000	76.10	0.001%	0.287%	8.71	84.81
Thatcher Cemetery	1,240.30	26.29	1.000	26.29	0.001%	0.126%	3.83	30.12
Treasureton Cemetery	1,469.00	41.53	1.000	41.53	0.001%	0.149%	4.53	46.06
Weston Cemetery	5,966.00	150.60	1.000	150.60	0.003%	0.607%	18.40	169.00
Whitney Cemetery	7,056.00	166.42	1.000	166.42	0.003%	0.718%	21.76	188.18
Fire:								
Franklin County Fire	666,264.00	-	1.000	-	0.304%	67.799%	2,054.94	2,054.94
Highway:								
Downey Swan Lake Highway	459.89	20.03	1.000	20.03	0.000%	0.047%	1.42	21.45
Library:								
Franklin County Library	224,744.00	1,767.02	1.000	1,767.02	0.102%	22.870%	693.17	2,460.19
Water:								
Fairview Water	-	-	1.000	-	0.000%	-	-	-
SPTD Total:	982,709.19	4,385.52	1.000	4,385.52	0.448%	100.000%	3,030.94	7,416.46

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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 16, 2012								
Fremont County: Special Purpose Taxing Districts								
Ambulance:								
Fremont Ambulance	258,695.00	4,971.87	1.000	4,971.87	0.118%	15.051%	797.89	5,769.76
Cemetery:								
North Fremont Cemetery	40,829.00	600.58	1.000	600.58	0.019%	2.375%	125.93	726.51
Parker Cemetery	21,763.00	373.39	1.000	373.39	0.010%	1.266%	67.12	440.51
Riverview Cemetery (Fremont)	18,267.00	508.19	1.000	508.19	0.008%	1.063%	56.34	564.53
Squirrel Cemetery	8,142.00	90.20	1.000	90.20	0.004%	0.474%	25.11	115.31
Teton-Newdale Cemetery	8,889.23	137.76	1.000	137.76	0.004%	0.517%	27.42	165.18
Wilford Cemetery	28,496.00	410.92	1.000	410.92	0.013%	1.658%	87.89	498.81
Fire:								
Hamer Fire	2,558.06	107.60	1.000	107.60	0.001%	0.149%	7.89	115.49
Island Park Fire	163,159.00	1,517.18	1.000	1,517.18	0.074%	9.493%	503.23	2,020.41
North Fremont Fire	110,505.00	1,222.64	1.000	1,222.64	0.050%	6.429%	340.83	1,563.47
South Fremont Fire	357,577.00	3,972.86	1.000	3,972.86	0.163%	20.804%	1,102.86	5,075.72
Hospital:								
North Fremont Hospital	257,396.00	2,594.37	1.000	2,594.37	0.117%	14.976%	793.88	3,388.25
Library:								
Fremont County Library	426,500.00	1,652.62	1.000	1,652.62	0.194%	24.814%	1,315.44	2,968.06
Sugar-Salem Library	15,985.98	254.03	1.000	254.03	0.007%	0.930%	49.31	303.34
SPTD Total:	1,718,762.26	18,414.21	1.000	18,414.21	0.784%	100.000%	5,301.14	23,715.35

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Gem County: Special Purpose Taxing Districts								
Cemetery:								
Ola Cemetery	1,525.00	240.68	1.000	240.68	0.001%	0.198%	4.70	245.38
Sweet-Montour Cemetery	5,835.00	256.99	1.000	256.99	0.003%	0.758%	18.00	274.99
Extermination:								
Gem County Rodent Control	-	-	1.000	-		0.000%	-	-
Fire:								
Eagle Fire (Annexed 2011)		-	1.000	-	0.000%	0.000%	1.48	1.48
Gem County Fire #1	264,065.00	6,913.46	1.000	6,913.46	0.120%	34.284%	814.45	7,727.91
Gem County Fire #2	32,977.00	1,362.48	1.000	1,362.48	0.015%	4.281%	101.71	1,464.19
Middleton Fire	47,289.35	218.20	1.000	218.20	0.022%	6.140%	145.85	364.05
Library:								
Ola Library	1,166.00	22.00	1.000	22.00	0.001%	0.151%	3.60	25.60
Mosquito Abatement:								
Gem Mosquito Abatement	417,377.00	10,744.59	1.000	10,744.59	0.190%	54.188%	1,287.30	12,031.89
Recreation:								
Gem Recreation	-	-	1.000	-		0.000%	-	-
Sewer:								
Letha Sewer	-	-	1.000	-		0.000%	-	-
SPTD Total:	770,234.35	19,758.40	1.000	19,758.40	0.351%	100.000%	2,377.09	22,135.49

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Gooding County: Special Purpose Taxing Districts								
Cemetery:								
Gooding Cemetery	67,062.00	1,609.16	1.000	1,609.16	0.031%	2.862%	206.84	1,816.00
Hagerman Cemetery	19,712.00	510.00	1.000	510.00	0.009%	0.841%	60.80	570.80
Wendell Cemetery	61,144.00	1,524.51	1.000	1,524.51	0.028%	2.610%	188.58	1,713.09
Fire:								
Bliss Fire	20,459.43	1,097.67	1.000	1,097.67	0.009%	0.873%	63.10	1,160.77
Gooding Fire	122,829.00	3,231.84	1.000	3,231.84	0.056%	5.243%	378.84	3,610.68
Hagerman Fire	112,195.57	2,868.88	1.000	2,868.88	0.051%	4.789%	346.04	3,214.92
Wendell Fire	140,776.00	3,174.83	1.000	3,174.83	0.064%	6.009%	434.19	3,609.02
Highway:								
Bliss Highway #2	85,426.00	1,635.38	1.000	1,635.38	0.039%	3.646%	263.48	1,898.86
Gooding Highway #1	347,803.00	7,857.87	1.000	7,857.87	0.159%	14.846%	1,072.72	8,930.59
Hagerman Highway #3	130,203.00	3,274.35	1.000	3,274.35	0.059%	5.558%	401.58	3,675.93
Wendell Highway #6	254,202.00	5,772.57	1.000	5,772.57	0.116%	10.850%	784.03	6,556.60
West Point Highway #4	71,466.00	2,149.22	1.000	2,149.22	0.033%	3.050%	220.42	2,369.64
Hospital:								
Gooding County Hospital	669,615.00	10,220.61	1.000	10,220.61	0.305%	28.582%	2,065.27	12,285.88
Recreation:								
Gooding County Recreation	137,487.00	2,042.43	1.000	2,042.43	0.063%	5.869%	424.05	2,466.48
Wendell Recreation	102,408.00	2,607.79	1.000	2,607.79	0.047%	4.371%	315.85	2,923.64
SPTD Total:	2,342,787.99	49,577.11	1.000	49,577.11	1.068%	100.000%	7,225.79	56,802.90

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Idaho County: Special Purpose Taxing Districts								
Cemetery:								
Clearwater Cemetery	560.00	146.67	1.000	146.67	0.000%	0.062%	1.73	148.40
Cottonwood Cemetery	20,242.00	1,141.48	1.000	1,141.48	0.009%	2.223%	62.43	1,203.91
Ferdinand Cemetery	1,867.00	102.97	1.000	102.97	0.001%	0.205%	5.76	108.73
Grangeville Cemetery	142,475.00	5,599.99	1.000	5,599.99	0.065%	15.649%	439.43	6,039.42
Kamiah Cemetery	3,779.68	175.88	1.000	175.88	0.002%	0.415%	11.66	187.54
Keuterville Cemetery	1,215.00	93.45	1.000	93.45	0.001%	0.133%	3.75	97.20
Pine Grove Cemetery	11,017.00	623.08	1.000	623.08	0.005%	1.210%	33.98	657.06
Riggins Cemetery	7,963.00	536.57	1.000	536.57	0.004%	0.875%	24.56	561.13
Whitebird Cemetery	12,712.00	765.71	1.000	765.71	0.006%	1.396%	39.21	804.92
Winona Cemetery	1,980.00	110.07	1.000	110.07	0.001%	0.217%	6.11	116.18
Woodland Cemetery	1,905.00	109.54	1.000	109.54	0.001%	0.209%	5.88	115.42
Fire:								
Cottonwood Fire	26,816.00	875.53	1.000	875.53	0.012%	2.945%	82.71	958.24
Grangeville Fire	33,014.00	930.87	1.000	930.87	0.015%	3.626%	101.82	1,032.69
Kamiah Fire	30,311.42	1,603.86	1.000	1,603.86	0.014%	3.329%	93.49	1,697.35
Flood Control:								
Flood Control #6	1,622.00	57.22	1.000	57.22	0.001%	0.178%	5.00	62.22

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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 16, 2012								
Highway:								
Cottonwood Highway	24,985.00	1,496.89	1.000	1,496.89	0.011%	2.744%	77.06	1,573.95
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	32,487.00	1,673.80	1.000	1,673.80	0.015%	3.568%	100.20	1,774.00
Grangeville Highway	56,325.00	-	1.000	-	0.026%	6.186%	173.72	173.72
Greencreek Highway	12,248.00	759.89	1.000	759.89	0.006%	1.345%	37.78	797.67
Keuterville Highway	13,961.00	1,087.80	1.000	1,087.80	0.006%	1.533%	43.06	1,130.86
Kidder-Harris Highway	6,581.00	168.26	1.000	168.26	0.003%	0.723%	20.30	188.56
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%	-	-
Hospital:								
Syringa Hospital	377,154.00	13,252.06	1.000	13,252.06	0.172%	41.424%	1,163.25	14,415.31
Library:								
Prairie River Library	89,249.22	2,477.86	1.000	2,477.86	0.041%	9.803%	275.27	2,753.13
Sewer and Water								
Pineridge S&W	-	-	1.000	-		0.000%	-	-
Rapid River S&W	-	-	1.000	-		0.000%	-	-
SPTD Total:	910,469.32	33,882.39	1.000	33,882.39	0.415%	100.000%	2,808.16	36,690.55

1. Portion of tax and foregone amount within county.

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

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

Statewide Actual Base:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Jefferson County: Special Purpose Taxing Districts								
Ambulance:								
West Jefferson Ambulance	26,611.00	762.53	1.000	762.53	0.012%	1.631%	82.08	844.61
Cemetery:								
Central Cemetery #2	21,259.15	313.95	1.000	313.95	0.010%	1.303%	65.57	379.52
Lewisville Cemetery #5	7,079.00	266.45	1.000	266.45	0.003%	0.434%	21.83	288.28
Little Butte Cemetery #3	21,162.00	377.44	1.000	377.44	0.010%	1.297%	65.27	442.71
Pioneer Cemetery #1	91,892.00	1,469.33	1.000	1,469.33	0.042%	5.631%	283.42	1,752.75
Roberts Cemetery #6	25,334.00	561.64	1.000	561.64	0.012%	1.552%	78.14	639.78
Shelton Cemetery #4	15,842.72	241.17	1.000	241.17	0.007%	0.971%	48.86	290.03
West Jefferson Memorial Cemetery	16,341.00	291.05	1.000	291.05	0.007%	1.001%	50.40	341.45
Fire:								
Hamer Fire	31,594.94	1,022.22	1.000	1,022.22	0.014%	1.936%	97.45	1,119.67
Jefferson Central Fire	979,868.37	5,765.79	1.000	5,765.79	0.447%	60.041%	3,022.18	8,787.97
Roberts Fire	62,041.00	1,242.28	1.000	1,242.28	0.028%	3.802%	191.35	1,433.63
West Jefferson Fire	46,832.00	929.46	1.000	929.46	0.021%	2.870%	144.44	1,073.90
Flood Control:								
Flood Control #1	5,596.15	57.22	1.000	57.22	0.003%	0.343%	17.26	74.48
Flood Control #5	-	285.80	1.000	285.80	0.000%	0.000%	-	285.80
Levee District #1	2,024.00	638.73	1.000	638.73	0.001%	0.124%	6.24	644.97

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:		676,409.95							For Quarter Ending: Jun/30/2012	
SPTD Statewide Distribution:		2,640,956.32							SPTD Total Statewide Property Tax 219,309,452	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Special Purpose Taxing Districts	2010 Total Approved Property Tax¹	Hypothetical Base	Factor²	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 16, 2012										
Library:										
West Jefferson Library	137,333.00	2,470.76	1.000	2,470.76	0.063%	8.415%	423.57	2,894.33		
Mosquito Abatement										
Jefferson Mosquito Abatement	102,339.62	4,500.41	1.000	4,500.41	0.047%	6.271%	315.64	4,816.05		
Roberts Mosquito Abatement	38,842.00	591.06	1.000	591.06	0.018%	2.380%	119.80	710.86		
Watershed:										
Roberts Kettle Butte Watershed	-	-	1.000	-		0.000%	-	-		
SPTD Total:	1,631,991.95	21,787.29	1.000	21,787.29	0.744%	100.000%	5,033.50	26,820.79		

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Jerome County: Special Purpose Taxing Districts								
Ambulance:								
Lifeline Ambulance	432,830.00	-	1.000	-	0.197%	9.549%	1,334.97	1,334.97
Cemetery:								
Hazelton Cemetery	11,780.00	195.21	1.000	195.21	0.005%	0.260%	36.33	231.54
Fire:								
First Segregation Fire	179,113.00	2,981.67	1.000	2,981.67	0.082%	3.952%	552.43	3,534.10
Jerome Fire #1	283,750.00	3,827.44	1.000	3,827.44	0.129%	6.260%	875.16	4,702.60
West End Fire	36,341.14	633.82	1.000	633.82	0.017%	0.802%	112.09	745.91
Highway:								
Hillsdale Highway	424,312.00	7,976.33	1.000	7,976.33	0.193%	9.361%	1,308.69	9,285.02
Jerome Highway #7	1,300,463.00	15,550.16	1.000	15,550.16	0.593%	28.691%	4,010.98	19,561.14
Junior College:								
Southern Idaho Junior College	1,237,566.20	24,956.83	1.000	24,956.83	0.564%	27.303%	3,816.99	28,773.82
Recreation:								
Jerome Recreation	511,676.00	6,524.76	1.000	6,524.76	0.233%	11.289%	1,578.15	8,102.91
Valley Recreation	114,829.00	1,022.05	1.000	1,022.05	0.052%	2.533%	354.16	1,376.21
Sewer and Water:								
Jerome S&W	-	-	1.000	-	0.000%	-	-	-
SPTD Total:	4,532,660.35	63,668.27	1.000	63,668.27	2.067%	100.000%	13,979.95	77,648.22

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Kootenai County: Special Purpose Taxing Districts								
Ambulance:								
Kootenai Ambulance	2,030,645.00	5,897.29	1.000	5,897.29	0.926%	4.854%	6,263.06	12,160.35
Fire:								
East Side Fire	511,189.00	840.97	1.000	840.97	0.233%	1.222%	1,576.65	2,417.62
Hauser Fire	140,139.00	272.71	1.000	272.71	0.064%	0.335%	432.23	704.94
Kootenai Fire & Rescue	6,519,522.00	17,130.62	1.000	17,130.62	2.973%	15.583%	20,107.98	37,238.60
Northern Lakes Fire	3,634,539.00	8,389.71	1.000	8,389.71	1.657%	8.688%	11,209.91	19,599.62
Mica Kidd Island Fire	268,805.00	-	1.000	-	0.123%	0.643%	829.07	829.07
Shoshone Fire #2	180,509.27	553.25	1.000	553.25	0.082%	0.431%	556.74	1,109.99
Spirit Lake Fire	233,209.67	366.41	1.000	366.41	0.106%	0.557%	719.28	1,085.69
St. Maries Fire	78,800.74	217.31	1.000	217.31	0.036%	0.188%	243.04	460.35
Timberlake Fire	607,565.84	-	1.000	-	0.277%	1.452%	1,873.90	1,873.90
Worley Fire	667,359.00	2,467.69	1.000	2,467.69	0.304%	1.595%	2,058.32	4,526.01
Flood Control:								
Flood Control #17	96,426.00	181.69	1.000	181.69	0.044%	0.230%	297.40	479.09
Highway:								
East Side Highway #3	1,038,403.00	6,277.88	1.000	6,277.88	0.473%	2.482%	3,202.72	9,480.60
Lakes Highway #2	4,414,827.00	15,193.53	1.000	15,193.53	2.013%	10.553%	13,616.53	28,810.06
Post Falls Highway #1	2,572,473.00	11,125.44	1.000	11,125.44	1.173%	6.149%	7,934.21	19,059.65
Worley Highway	1,876,663.00	11,562.17	1.000	11,562.17	0.856%	4.486%	5,788.14	17,350.31

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Hospital:								
Kootenai County Hospital	-	3,144.05	1.000	3,144.05		0.000%	-	3,144.05
Junior College:								
North Idaho Junior College	13,467,646.00	47,466.23	1.000	47,466.23	6.141%	32.191%	41,537.88	89,004.11
Library:								
Hayden Lake Library	-	-	1.000	-		0.000%	-	-
Kootenai County Library	3,057,232.50	7,163.45	1.000	7,163.45	1.394%	7.308%	9,429.34	16,592.79
Kootenai County Library Bond	268,876.29	1,380.21	1.000	1,380.21	0.123%	0.643%	829.29	2,209.50
Sewer:								
Carlin Bay Recreational Sewer	-	-	1.000	-		0.000%	-	-
Cleland Bay Sewer	4,523.00	17.81	1.000	17.81	0.002%	0.011%	13.95	31.76
Kidd Island Sewer	34,569.00	94.88	1.000	94.88	0.016%	0.083%	106.62	201.50
Kingston Cataldo Sewer	1,033.35	16.40	1.000	16.40	0.000%	0.002%	3.19	19.59
North Rockland Bay Sewer	-	-	1.000	-		0.000%	-	-
Sewer and Water:								
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	62,563.00	211.92	1.000	211.92	0.029%	0.150%	192.96	404.88
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%	-	-

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Water:								
Cataldo Water	722.44	6.22	1.000	6.22	0.000%	0.002%	2.23	8.45
Kootenai Water #1	68,132.00	190.40	1.000	190.40	0.031%	0.163%	210.14	400.54
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%	-	-
Royal Highlands Water	-	-	1.000	-		0.000%	-	-
Watershed:								
Hayden Lake Watershed	-	-	1.000	-		0.000%	-	-
SPTD Total:	41,836,373.08	140,168.24	1.000	140,168.24	19.076%	100.000%	129,034.78	269,203.02

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:		676,409.95		For Quarter Ending: Jun/30/2012					
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Special Purpose Taxing Districts	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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 16, 2012									
Latah County: Special Purpose Taxing Districts									
Cemetery:									
Deary-Bovill Cemetery	8,423.00	157.85	1.000	157.85	0.004%	0.198%	25.98	183.83	
Freeze Cemetery	1,175.00	57.51	1.000	57.51	0.001%	0.028%	3.62	61.13	
Genesee Cemetery	7,446.47	137.92	1.000	137.92	0.003%	0.175%	22.97	160.89	
Moscow Cemetery	209,075.00	2,191.08	1.000	2,191.08	0.095%	4.902%	644.84	2,835.92	
Mountain View Cemetery	644.00	11.49	1.000	11.49	0.000%	0.015%	1.99	13.48	
Nez-Tah Cemetery	6,916.30	133.76	1.000	133.76	0.003%	0.162%	21.33	155.09	
Troy Cemetery	8,744.00	153.49	1.000	153.49	0.004%	0.205%	26.97	180.46	
Viola-Rock Creek Cemetery	5,585.00	65.05	1.000	65.05	0.003%	0.131%	17.23	82.28	
Woodfell Mendenhall Cemetery	12,580.00	290.27	1.000	290.27	0.006%	0.295%	38.80	329.07	
Fire:									
Bovill Fire	14,453.00	127.14	1.000	127.14	0.007%	0.339%	44.58	171.72	
Deary Fire	61,925.00	564.88	1.000	564.88	0.028%	1.452%	190.99	755.87	
Genesee Fire	13,777.86	165.75	1.000	165.75	0.006%	0.323%	42.49	208.24	
Moscow Fire	258,570.00	2,068.06	1.000	2,068.06	0.118%	6.063%	797.50	2,865.56	
North Latah Fire	6,135.00	79.13	1.000	79.13	0.003%	0.144%	18.92	98.05	
Palouse Valley Fire	117,549.00	1,082.51	1.000	1,082.51	0.054%	2.756%	362.55	1,445.06	
Troy Fire	11,235.00	459.82	1.000	459.82	0.005%	0.263%	34.65	494.47	
Highway:									
North Latah Highway	2,194,920.00	20,842.79	1.000	20,842.79	1.001%	51.467%	6,769.73	27,612.52	
South Latah Highway	278,484.93	3,358.06	1.000	3,358.06	0.127%	6.530%	858.92	4,216.98	
Library:									
Latah Library	1,033,402.00	10,669.70	1.000	10,669.70	0.471%	24.231%	3,187.29	13,856.99	

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)

Statewide Actual Base:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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 16, 2012								
Recreation:								
Deary Recreation (not eligible)	-	-	1.000	-		0.000%	-	-
J-K Recreation	13,691.40	393.44	1.000	393.44	0.006%	0.321%	42.23	435.67
Potlatch Recreation	-	-	1.000	-	0.000%	0.000%	-	-
Sewer:								
North Polk Sewer	-	-	1.000	-		0.000%	-	-
Sewer and Water:								
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%	-	-
Watershed:								
Deep Creek Watershed	-	-	1.000	-		0.000%	-	-
SPTD Total:	4,264,731.96	43,025.62	1.000	43,025.62	1.945%	100.000%	13,153.58	56,179.20

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Lemhi County: Special Purpose Taxing Districts								
Fire:								
Elk Bend Fire	22,806.00	913.04	1.000	913.04	0.010%	3.752%	70.34	983.38
Lemhi County Fire	231,826.00	5,070.03	1.000	5,070.03	0.106%	38.143%	715.01	5,785.04
North Custer Fire	5,073.06	375.29	1.000	375.29	0.002%	0.835%	15.65	390.94
North Fork Fire	41,646.00	1,046.95	1.000	1,046.95	0.019%	6.852%	128.45	1,175.40
Library:								
Lemhi Library	214,032.00	8,691.55	1.000	8,691.55	0.098%	35.215%	660.13	9,351.68
Sewer:								
Elk Bend Sewer	22,835.00	1,121.04	1.000	1,121.04	0.010%	3.757%	70.43	1,191.47
Valley View Heights Sewer	-	-	1.000	-	-	0.000%	-	-
Sewer and Water:								
Williams Lake S&W	59,063.00	3,168.15	1.000	3,168.15	0.027%	9.718%	182.17	3,350.32
Water:								
Arrowhead Water	10,498.00	361.06	1.000	361.06	0.005%	1.727%	32.38	393.44
Sunset Heights Water	-	-	1.000	-	-	0.000%	-	-
SPTD Total:	607,779.06	20,747.11	1.000	20,747.11	0.277%	100.000%	1,874.56	22,621.67

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Lewis County: Special Purpose Taxing Districts								
Auditorium:								
Reubens Community Center	2,107.05	352.31	1.000	352.31	0.001%	0.291%	6.50	358.81
Cemetery:								
Kamiah Cemetery	1,914.32	83.37	1.000	83.37	0.001%	0.264%	5.90	89.27
Nez Perce-Russell Cemetery	11,063.00	279.33	1.000	279.33	0.005%	1.526%	34.12	313.45
Reubens Cemetery	550.19	9.95	1.000	9.95	0.000%	0.076%	1.70	11.65
Fire:								
Kamiah Fire	5,602.58	124.46	1.000	124.46	0.003%	0.773%	17.28	141.74
Nez Perce Fire	6,117.00	124.71	1.000	124.71	0.003%	0.844%	18.87	143.58
Highway:								
Central Highway	198,997.00	4,381.89	1.000	4,381.89	0.091%	27.452%	613.76	4,995.65
Evergreen Highway	115,093.00	2,562.41	1.000	2,562.41	0.052%	15.877%	354.98	2,917.39
Kamiah Highway	55,839.00	1,120.08	1.000	1,120.08	0.025%	7.703%	172.22	1,292.30
North Highway	37,996.00	945.60	1.000	945.60	0.017%	5.242%	117.19	1,062.79
Prairie Highway	225,101.00	4,970.47	1.000	4,970.47	0.103%	31.053%	694.27	5,664.74
Reubens Highway	-	-	1.000	-	-	0.000%	-	-
Library:								
Lewis County Library	-	-	1.000	-	-	0.000%	-	-
Prairie River Library	64,508.43	1,427.38	1.000	1,427.38	0.029%	8.899%	198.96	1,626.34
SPTD Total:	724,888.59	16,381.96	1.000	16,381.96	0.331%	100.000%	2,235.75	18,617.71

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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 16, 2012								
Lincoln County: Special Purpose Taxing Districts								
Cemetery:								
Lincoln County Cemetery	48,550.00	1,688.41	1.000	1,688.41	0.022%	6.690%	149.74	1,838.15
Richfield Cemetery	7,888.00	581.95	1.000	581.95	0.004%	1.087%	24.33	606.28
Fire:								
Dietrich Fire	27,262.00	682.99	1.000	682.99	0.012%	3.757%	84.08	767.07
Richfield Fire	16,343.00	1,265.23	1.000	1,265.23	0.007%	2.252%	50.41	1,315.64
Shoshone City & Rural Fire	117,847.00	3,313.08	1.000	3,313.08	0.054%	16.239%	363.47	3,676.55
Highway:								
Dietrich Highway #5	66,099.00	2,604.35	1.000	2,604.35	0.030%	9.108%	203.87	2,808.22
Kimama Highway #6	46,747.00	1,507.04	1.000	1,507.04	0.021%	6.442%	144.18	1,651.22
Richfield Highway #4	65,942.00	4,383.59	1.000	4,383.59	0.030%	9.087%	203.38	4,586.97
Shoshone Highway #2	196,843.00	6,060.65	1.000	6,060.65	0.090%	27.125%	607.12	6,667.77
Library:								
Richfield Library	9,334.00	699.89	1.000	699.89	0.004%	1.286%	28.79	728.68
Recreation:								
Lincoln County Recreation	122,837.00	4,310.54	1.000	4,310.54	0.056%	16.927%	378.86	4,689.40
SPTD Total:	725,692.00	27,097.72	1.000	27,097.72	0.331%	100.000%	2,238.23	29,335.95

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Madison County: Special Purpose Taxing Districts								
Ambulance:								
Madison County Ambulance	533,226.00	2,875.09	1.000	2,875.09	0.243%	14.992%	1,644.61	4,519.70
Cemetery:								
Burton Cemetery	10,591.00	120.47	1.000	120.47	0.005%	0.298%	32.67	153.14
Plano Cemetery	9,942.00	148.58	1.000	148.58	0.005%	0.280%	30.66	179.24
Rexburg Cemetery	50,554.00	406.74	1.000	406.74	0.023%	1.421%	155.92	562.66
Sugar City Cemetery	16,235.00	138.34	1.000	138.34	0.007%	0.456%	50.07	188.41
Sutton Cemetery	16,171.00	188.85	1.000	188.85	0.007%	0.455%	49.88	238.73
Teton-Newdale Cemetery	13,985.78	133.88	1.000	133.88	0.006%	0.393%	43.14	177.02
Fire:								
Madison County Fire	563,652.00	5,343.66	1.000	5,343.66	0.257%	15.848%	1,738.46	7,082.12
Jefferson Central Fire	16,577.90	-	1.000	-	0.008%	0.466%	51.13	51.13
Flood Control:								
Flood Control #1	289.84	1.74	1.000	1.74	0.000%	0.008%	0.89	2.63
Library:								
Madison County Library	1,009,424.00	4,778.33	1.000	4,778.33	0.460%	28.381%	3,113.34	7,891.67
Sugar-Salem Library	55,126.02	368.70	1.000	368.70	0.025%	1.550%	170.02	538.72
Mosquito Abatement:								
Madison Mosquito Abatement	1,260,915.00	397.34	1.000	397.34	0.575%	35.452%	3,889.00	4,286.34
Sewer:								
Valley View Sub Sewer	-	-	1.000	-	0.000%	-	-	-
Watershed:								
Moody Creek Watershed	-	-	1.000	-	0.000%	-	-	-
SPTD Total:	3,556,689.53	14,901.72	1.000	14,901.72	1.622%	100.000%	10,969.79	25,871.51

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Minidoka County: Special Purpose Taxing Districts								
Cemetery:								
Heyburn Cemetery #3	38,063.00	1,007.70	1.000	1,007.70	0.017%	1.780%	117.40	1,125.10
Paul Cemetery #2	85,370.00	1,866.73	1.000	1,866.73	0.039%	3.993%	263.30	2,130.03
Rupert-Acequia Cemetery #1	136,902.00	3,700.06	1.000	3,700.06	0.062%	6.403%	422.24	4,122.30
Fire:								
Minidoka County Fire	436,434.99	10,846.86	1.000	10,846.86	0.199%	20.413%	1,346.08	12,192.94
West End Fire	290,761.86	7,986.03	1.000	7,986.03	0.133%	13.600%	896.79	8,882.82
Highway:								
Minidoka Highway	1,149,046.00	35,531.75	1.000	35,531.75	0.524%	53.744%	3,543.97	39,075.72
Library:								
Acequia-Minidoka Library	-	-	1.000	-		0.000%	-	-
Sewer:								
Wayside Sewer	1,439.00	25.95	1.000	25.95	0.001%	0.067%	4.44	30.39
Sewer and Water:								
Mimico S&W	-	-	1.000	-		0.000%	-	-
SPTD Total:	2,138,016.85	60,965.08	1.000	60,965.08	0.975%	100.000%	6,594.22	67,559.30

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Nez Perce County: Special Purpose Taxing Districts								
Auditorium:								
Reubens Community Center	7,897.95	125.78	1.000	125.78	0.004%	0.601%	24.36	150.14
Cemetery:								
Genesee Cemetery	3,232.53	77.75	1.000	77.75	0.001%	0.246%	9.97	87.72
Gifford Cemetery	3,531.00	79.05	1.000	79.05	0.002%	0.269%	10.89	89.94
Melrose Cemetery	1,504.00	37.76	1.000	37.76	0.001%	0.115%	4.64	42.40
Nez-Tah Cemetery	1,114.70	23.00	1.000	23.00	0.001%	0.085%	3.44	26.44
North Clearwater Cemetery	1,542.03	49.04	1.000	49.04	0.001%	0.117%	4.76	53.80
Potlatch Cemetery	704.00	39.67	1.000	39.67	0.000%	0.054%	2.17	41.84
Reubens Cemetery	819.81	18.30	1.000	18.30	0.000%	0.062%	2.53	20.83
Southwick Cemetery	531.12	20.34	1.000	20.34	0.000%	0.040%	1.64	21.98
Fire:								
Big Canyon Fire	17,677.32	135.44	1.000	135.44	0.008%	1.346%	54.52	189.96
Genesee Fire	6,092.14	116.28	1.000	116.28	0.003%	0.464%	18.79	135.07
Lewiston Orchards Fire	-	-	1.000	-	-	0.000%	-	-
Nez Perce County Fire	-	-	1.000	-	-	0.000%	-	-
Highway:								
Lapwai Highway	-	-	1.000	-	-	0.000%	-	-
South Latah Highway	19,583.07	367.78	1.000	367.78	0.009%	1.491%	60.40	428.18
Library:								
Prairie River Library	242,729.34	5,072.88	1.000	5,072.88	0.111%	18.485%	748.64	5,821.52

1. Portion of tax and foregone amount within county.

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

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

Statewide Actual Base:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Port:								
Port of Lewiston	786,875.00	22,888.34	1.000	22,888.34	0.359%	59.925%	2,426.94	25,315.28
Recreation:								
J-K Recreation	4,476.60	134.05	1.000	134.05	0.002%	0.341%	13.81	147.86
Sewer:								
Central Orchards Sewer	214,783.00	15,292.50	1.000	15,292.50	0.098%	16.357%	662.45	15,954.95
Lewiston Orchards Sewer	-	-	1.000	-		0.000%	-	-
Water:								
Waha Glen Water	-	-	1.000	-		0.000%	-	-
SPTD Total:	1,313,093.61	44,477.96	1.000	44,477.96	0.599%	100.000%	4,049.95	48,527.91

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Oneida County: Special Purpose Taxing Districts								
Cemetery:								
Holbrook Cemetery	1,836.00	88.03	1.000	88.03	0.001%	0.959%	5.66	93.69
Pleasant View Cemetery	1,401.00	45.32	1.000	45.32	0.001%	0.732%	4.32	49.64
Samaria Cemetery	2,541.00	90.81	1.000	90.81	0.001%	1.328%	7.84	98.65
St. John Cemetery	5,504.00	228.51	1.000	228.51	0.003%	2.876%	16.98	245.49
Fire:								
Oneida County Fire	53,609.00	1,560.43	1.000	1,560.43	0.024%	28.010%	165.34	1,725.77
Library:								
Oneida County Library	117,875.00	4,078.99	1.000	4,078.99	0.054%	61.589%	363.56	4,442.55
Recreation:								
Holbrook Recreation	2,081.00	53.02	1.000	53.02	0.001%	1.087%	6.42	59.44
Samaria Recreation	6,542.00	168.09	1.000	168.09	0.003%	3.418%	20.18	188.27
SPTD Total:	191,389.00	6,313.20	1.000	6,313.20	0.087%	100.000%	590.30	6,903.50

1. Portion of tax and foregone amount within county.

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

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

Statewide Actual Base:		1,964,546.37		Note: Calculations may not agree due to rounding.				
SPTD Statewide Excess Distribution:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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 16, 2012								
Owyhee County: Special Purpose Taxing Districts								
Cemetery:								
Bruneau Cemetery	10,107.00	530.68	1.000	530.68	0.005%	1.648%	31.17	561.85
Marsing-Homedale Cemetery	33,467.00	1,694.65	1.000	1,694.65	0.015%	5.456%	103.22	1,797.87
Owyhee-Pioneer Cemetery	2,048.00	95.42	1.000	95.42	0.001%	0.334%	6.32	101.74
Riverside Cemetery	4,029.00	279.28	1.000	279.28	0.002%	0.657%	12.43	291.71
Fire:								
Bruneau Fire	3,339.00	1,173.76	1.000	1,173.76	0.002%	0.544%	10.30	1,184.06
Grandview Fire	74,918.70	1,381.32	1.000	1,381.32	0.034%	12.214%	231.07	1,612.39
Homedale Fire	172,597.93	8,504.64	1.000	8,504.64	0.079%	28.138%	532.34	9,036.98
Marsing Fire	28,127.80	1,548.28	1.000	1,548.28	0.013%	4.586%	86.75	1,635.03
Murphy Reynolds Wilson Fire	35,771.00	1,277.11	1.000	1,277.11	0.016%	5.832%	110.33	1,387.44
Highway:								
Gem Highway	54,685.00	2,327.16	1.000	2,327.16	0.025%	8.915%	168.66	2,495.82
Homedale Highway	66,024.00	3,380.46	1.000	3,380.46	0.030%	10.764%	203.64	3,584.10
Three Creek Highway	21,886.00	1,860.06	1.000	1,860.06	0.010%	3.568%	67.50	1,927.56
Library:								
Bruneau Valley Library	10,781.00	484.94	1.000	484.94	0.005%	1.758%	33.25	518.19
Eastern Owyhee Library	32,016.00	2,860.82	1.000	2,860.82	0.015%	5.219%	98.75	2,959.57
Lizard Butte Library	63,607.36	943.74	1.000	943.74	0.029%	10.370%	196.18	1,139.92
Sewer and Water:								
Bruneau S&W	-	-	1.000	-	0.000%	-	-	-
SPTD Total:	613,404.79	28,342.32	1.000	28,342.32	0.280%	100.000%	1,891.91	30,234.23

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Payette County: Special Purpose Taxing Districts								
Ambulance:								
Payette County Ambulance	439,565.00	-	1.000	-	0.200%	21.914%	1,355.74	1,355.74
Cemetery:								
Parkview Cemetery	119,606.00	1,876.12	1.000	1,876.12	0.055%	5.963%	368.90	2,245.02
Riverside Cemetery	129,364.00	1,669.85	1.000	1,669.85	0.059%	6.449%	398.99	2,068.84
Extermination:								
Payette County Rodent Control	123,440.00	1,547.02	1.000	1,547.02	0.056%	6.154%	380.72	1,927.74
Fire:								
New Plymouth Fire	59,807.00	1,168.16	1.000	1,168.16	0.027%	2.982%	184.46	1,352.62
Parma Fire	136,788.30	509.76	1.000	509.76	0.062%	6.819%	421.89	931.65
Sand Hollow Fire	16,909.00	157.17	1.000	157.17	0.008%	0.843%	52.15	209.32
Highway:								
Highway #1	543,855.00	5,217.09	1.000	5,217.09	0.248%	27.113%	1,677.40	6,894.49
Abatement:								
Gem County Abatement	-	-	1.000	-	0.000%	-	-	-
Recreation:								
Payette County Recreation	436,527.00	5,436.00	1.000	5,436.00	0.199%	21.763%	1,346.37	6,782.37
Watershed:								
Succor Creek Watershed	-	-	1.000	-	0.000%	-	-	-
SPTD Total:	2,005,861.30	17,581.17	1.000	17,581.17	0.915%	100.000%	6,186.62	23,767.79

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Power County: Special Purpose Taxing Districts								
Ambulance:								
Power County Ambulance	195,406.00	2,069.31	1.000	2,069.31	0.089%	5.272%	602.69	2,672.00
Cemetery:								
Arbon Cemetery	-	-	1.000	-		0.000%	-	-
Falls View Cemetery	73,511.00	1,165.36	1.000	1,165.36	0.034%	1.983%	226.73	1,392.09
Rockland-Valley Vu Cemetery	16,921.00	543.50	1.000	543.50	0.008%	0.457%	52.19	595.69
Fire:								
American Falls Fire	42,442.00	787.46	1.000	787.46	0.019%	1.145%	130.90	918.36
Eastern Power County Fire	115,884.00	2,452.85	1.000	2,452.85	0.053%	3.127%	357.42	2,810.27
Rockland Fire	28,801.00	342.22	1.000	342.22	0.013%	0.777%	88.83	431.05
Highway:								
Power County Highway	2,107,920.00	34,729.50	1.000	34,729.50	0.961%	56.874%	6,501.40	41,230.90
Hospital:								
Harms Memorial Hospital	699,157.00	21,206.72	1.000	21,206.72	0.319%	18.864%	2,156.39	23,363.11
Library:								
American Falls Library	401,667.00	4,672.04	1.000	4,672.04	0.183%	10.837%	1,238.85	5,910.89
Rockland Library	24,605.00	767.96	1.000	767.96	0.011%	0.664%	75.89	843.85
SPTD Total:	3,706,314.00	68,736.92	1.000	68,736.92	1.690%	100.000%	11,431.29	80,168.21

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Shoshone County: Special Purpose Taxing Districts								
Fire:								
Fernwood Fire	389.68	-	1.000	-	0.000%	0.020%	1.20	1.20
Shoshone County Fire #1	255,891.00	7,030.93	1.000	7,030.93	0.117%	13.364%	789.24	7,820.17
Shoshone Fire #2	659,068.73	15,825.08	1.000	15,825.08	0.301%	34.421%	2,032.75	17,857.83
Shoshone Fire #3	34,142.00	1,193.52	1.000	1,193.52	0.016%	1.783%	105.30	1,298.82
St. Joe Valley Fire	14,209.00	180.59	1.000	180.59	0.006%	0.742%	43.82	224.41
Highway:								
Clarkia Better Roads	-	-	1.000	-		0.000%	-	-
Hospital:								
East Shoshone Hospital	171,545.00	7,149.49	1.000	7,149.49	0.078%	8.959%	529.09	7,678.58
West Shoshone Hospital	654,782.00	17,152.31	1.000	17,152.31	0.299%	34.197%	2,019.53	19,171.84
Library:								
Clarkia Library	13,609.00	636.51	1.000	636.51	0.006%	0.711%	41.97	678.48
Kootenai Library	62,392.50	819.26	1.000	819.26	0.028%	3.259%	192.44	1,011.70
Kootenai Library Bond	6,611.71	-	1.000	-	0.003%	0.345%	20.39	20.39
Sewer:								
Calder Sewer	-	-	1.000	-		0.000%	-	-
Kingston Cataldo Sewer	23,395.65	409.47	1.000	409.47	0.011%	1.222%	72.16	481.63
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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Sewer and Water:								
Avery S&W	3,227.00	131.57	1.000	131.57	0.001%	0.169%	9.95	141.52
Clarkia S&W	-	-	1.000	-		0.000%	-	-
Water:								
Cataldo Water	9,732.56	222.61	1.000	222.61	0.004%	0.508%	30.02	252.63
Central Shoshone Water	-	-	1.000	-		0.000%	-	-
E. Shoshone Water	-	-	1.000	-		0.000%	-	-
Kingston Water	5,749.00	126.14	1.000	126.14	0.003%	0.300%	17.73	143.87
Pinehurst Water	-	-	1.000	-		0.000%	-	-
SPTD Total:	1,914,744.83	50,877.48	1.000	50,877.48	0.873%	100.000%	5,905.59	56,783.07

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Teton County: Special Purpose Taxing Districts								
Ambulance:								
Teton County Ambulance (not eligible)	-		1.000		0.000%	0.000%	-	-
Cemetery:								
Bates Cemetery	4,350.00	71.27	1.000	71.27	0.002%	0.191%	13.42	84.69
Cache Clawson Cemetery	16,961.00	321.07	1.000	321.07	0.008%	0.745%	52.31	373.38
Driggs Darby Cemetery	27,466.00	548.76	1.000	548.76	0.013%	1.206%	84.71	633.47
Felt Cemetery	-	40.83	1.000	40.83		0.000%	-	40.83
Haden Cemetery	6,771.00	152.29	1.000	152.29	0.003%	0.297%	20.88	173.17
Victor-Cedron Cemetery	78,636.00	269.05	1.000	269.05	0.036%	3.452%	242.53	511.58
Fire:								
Teton County Fire	1,943,340.00	16,286.63	1.000	16,286.63	0.886%	85.310%	5,993.79	22,280.42
Library:								
Valley of the Tetons Library	200,450.00	2,175.96	1.000	2,175.96	0.091%	8.799%	618.24	2,794.20
SPTD Total:	2,277,974.00	19,865.86	1.000	19,865.86	1.039%	100.000%	7,025.88	26,891.74

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Twin Falls County: Special Purpose Taxing Districts								
Ambulance:								
Twin Falls Cnty Ambulance (not eligible)	-		1.000		0.000%	0.000%	-	-
Cemetery:								
West End Cemetery	69,172.00	2,203.64	1.000	2,203.64	0.032%	0.561%	213.35	2,416.99
Fire:								
Bliss Fire (Jt w/Gooding 2007)	11,593.57	-	1.000	-	0.005%	0.094%	35.76	35.76
Buhl Fire	391,307.00	4,853.65	1.000	4,853.65	0.178%	3.175%	1,206.90	6,060.55
Castleford Fire	84,975.00	972.36	1.000	972.36	0.039%	0.689%	262.09	1,234.45
Filer Fire	318,316.00	4,528.55	1.000	4,528.55	0.145%	2.583%	981.77	5,510.32
Hagerman Fire	11,777.44	112.56	1.000	112.56	0.005%	0.096%	36.32	148.88
Rock Creek Fire	564,956.18	4,686.73	1.000	4,686.73	0.258%	4.584%	1,742.48	6,429.21
Salmon Tract Fire	70,633.00	948.78	1.000	948.78	0.032%	0.573%	217.85	1,166.63
Twin Falls Fire	750,188.00	11,030.67	1.000	11,030.67	0.342%	6.086%	2,313.78	13,344.45
Highway:								
Buhl Highway	807,791.00	19,235.95	1.000	19,235.95	0.368%	6.554%	2,491.45	21,727.40
Filer Highway	363,176.00	6,942.97	1.000	6,942.97	0.166%	2.946%	1,120.13	8,063.10
Murtaugh Highway	156,684.95	2,821.94	1.000	2,821.94	0.071%	1.271%	483.26	3,305.20
Twin Falls Highway	3,714,766.00	54,214.70	1.000	54,214.70	1.694%	30.138%	11,457.35	65,672.05

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:		676,409.95		For Quarter Ending:				Jun/30/2012
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax				219,309,452
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Junior College:								
Southern Idaho Junior College	4,828,934.80	101,418.93	1.000	101,418.93	2.202%	39.177%	14,893.75	116,312.68
Library:								
Hansen Library	36,616.00	431.59	1.000	431.59	0.017%	0.297%	112.93	544.52
Recreation:								
Castleford Recreation	42,646.00	-	1.000	-	0.047%	0.346%	131.53	131.53
Filer Recreation	102,317.00	2,195.39	1.000	2,195.39	0.019%	0.830%	315.57	2,510.96
Water:								
Rogerson Water	-	-	1.000	-		0.000%	-	-
SPTD Total:	12,325,849.94	216,598.41	1.000	216,598.41	5.620%	100.000%	38,016.27	254,614.68

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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 16, 2012								
Valley County: Special Purpose Taxing Districts								
Cemetery:								
McCall Cemetery	26,937.00	189.80	1.000	189.80	0.012%	0.649%	83.08	272.88
Valley Center Cemetery	39,797.00	214.22	1.000	214.22	0.018%	0.959%	122.74	336.96
Fire:								
Cascade Fire	268,066.00	804.17	1.000	804.17	0.122%	6.461%	826.79	1,630.96
Donnelly Fire (not eligible)	-	-	1.000	-	-	0.000%	-	-
McCall Fire	1,240,003.00	2,693.64	1.000	2,693.64	0.565%	29.887%	3,824.51	6,518.15
Yellow Pine Fire	15,081.00	69.89	1.000	69.89	0.007%	0.363%	46.51	116.40
Hospital:								
Cascade Memorial Hospital	625,048.00	2,582.90	1.000	2,582.90	0.285%	15.065%	1,927.82	4,510.72
McCall Hospital	1,402,981.00	8,811.70	1.000	8,811.70	0.640%	33.816%	4,327.17	13,138.87
Mosquito Abatement:								
Edwards Mosquito Abatement	164,947.00	-	1.000	-	0.075%	3.976%	508.74	508.74
Recreation:								
Southern Valley Recreation	-	-	1.000	-	-	0.000%	-	-
Sewer and Water:								
North Lake S&W	158,444.00	245.11	1.000	245.11	0.072%	3.819%	488.68	733.79
Payette Lakes S&W	132,783.00	604.04	1.000	604.04	0.061%	3.200%	409.54	1,013.58
Payette Lakes S&W Bond	-	-	1.000	-	-	0.000%	-	-
South Lake Recreational S&W	40,588.00	440.63	1.000	440.63	0.019%	0.978%	125.18	565.81
Water:								
Warm Lake Recreational Water	34,237.00	33.12	1.000	33.12	0.016%	0.825%	105.60	138.72
SPTD Total:	4,148,912.00	16,689.22	1.000	16,689.22	1.892%	100.000%	12,796.36	29,485.58

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:		676,409.95		For Quarter Ending: Jun/30/2012				
SPTD Statewide Distribution:		2,640,956.32		SPTD Total Statewide Property Tax 219,309,452				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Special Purpose Taxing Districts July 16, 2012	2010 Total Approved Property Tax ¹	Hypothetical Base	Factor ²	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
Washington County: Special Purpose Taxing Districts								
Ambulance:								
Weiser Ambulance	193,041.00	6,818.44	1.000	6,818.44	0.088%	17.101%	595.39	7,413.83
Cemetery:								
Midvale Cemetery	27,305.00	714.30	1.000	714.30	0.012%	2.419%	84.22	798.52
Salubria Cemetery	24,469.00	609.59	1.000	609.59	0.011%	2.168%	75.47	685.06
Extermination:								
Washington County Rodent Control	23,100.00	679.02	1.000	679.02	0.011%	2.046%	71.25	750.27
Fire:								
Cambridge Fire	27,724.00	643.35	1.000	643.35	0.013%	2.456%	85.51	728.86
Midvale Fire	35,212.00	1,002.30	1.000	1,002.30	0.016%	3.119%	108.60	1,110.90
Weiser Fire #1	189,295.00	5,652.89	1.000	5,652.89	0.086%	16.769%	583.84	6,236.73
Flood Control:								
Flood Control #3	6,484.75	122.90	1.000	122.90	0.003%	0.574%	20.00	142.90
Highway:								
Weiser Valley Highway	57,663.00	1,594.91	1.000	1,594.91	0.026%	5.108%	177.85	1,772.76
Hospital:								
Weiser Valley Hospital	478,884.00	5,143.67	1.000	5,143.67	0.218%	42.422%	1,477.01	6,620.68
Library:								
Cambridge Community Library	42,564.00	328.51	1.000	328.51	0.019%	3.771%	131.28	459.79
Midvale Library	23,105.00	673.23	1.000	673.23	0.011%	2.047%	71.26	744.49
SPTD Total:	1,128,846.75	23,983.11	1.000	23,983.11	0.515%	100%	3,481.68	27,464.79

1. Portion of tax and foregone amount within county.

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