

**VII. GENERAL, MISCELLANEOUS REVENUE, & LIBRARY SERVICES IMPROVEMENT FUNDS**  
**A.2 EOR Reimbursements Report – Information Item**

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**EOR Reimbursements July 1, 2018 – January 29, 2019**

| <b>RECIPIENT</b>                         | <b>AMOUNT</b> |
|--|---------------|
| ADA COMMUNITY LIBRARY DISTRICT           | 2,008.74      |
| BENEWAH COUNTY LIBRARY SYSTEM            | 288.00        |
| BOUNDARY COUNTY DISTRICT LIBRARY         | 963.60        |
| BRUNEAU VALLEY LIBRARY DISTRICT          | 83.99         |
| CAMAS COUNTY PUBLIC LIBRARY              | 1,465.20      |
| CITY OF BUHL                             | 370.39        |
| CITY OF BURLEY                           | 733.08        |
| CITY OF CALDWELL                         | 810.00        |
| CITY OF CASCADE                          | 1,890.00      |
| CITY OF CHALLIS                          | 143.30        |
| CITY OF GARDEN CITY                      | 3,445.95      |
| CITY OF GARDEN CITY                      | 2,623.73      |
| CITY OF GRANGEVILLE                      | 405.00        |
| CITY OF HAILEY                           | 249.48        |
| CITY OF HAILEY (FY2018)                  | 249.48        |
| CITY OF HOMEDALE                         | 135.59        |
| CITY OF JEROME                           | 269.94        |
| CITY OF LEWISVILLE                       | 25.18         |
| CITY OF MOUNTAIN HOME                    | 4,410.00      |
| CITY OF NEW PLYMOUTH                     | 180.00        |
| CITY OF PARMA                            | 87.29         |
| CITY OF RUPERT                           | 233.88        |
| CITY OF SHOSHONE                         | 50.39         |
| CITY OF WEISER                           | 52.47         |
| CLEARWATER COUNTY FREE LIBRARY DISTRICT  | 239.99        |
| CONSOLIDATED FREE LIBRARY DISTRICT       | 23,218.59     |
| EAST BONNER COUNTY FREE LIBRARY DISTRICT | 12,055.49     |
| FRANKLIN COUNTY LIBRARY DISTRICT         | 2,250.00      |
| GOODING PUBLIC LIBRARY                   | 26.61         |
| KUNA LIBRARY DISTRICT                    | 306.00        |
| LIZARD BUTTE LIBRARY                     | 87.29         |
| NAMPA LIBRARY                            | 720.00        |
| NORTH BINGHAM COUNTY DISTRICT LIBRARY    | 198.90        |
| ONEIDA COUNTY LIBRARY                    | 119.94        |
| PRAIRIE RIVER LIBRARY DISTRICT           | 636.00        |

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|                                      |                  |
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| PRIEST LAKE PUBLIC LIBRARY           | 11,182.07        |
| RICHFIELD DISTRICT LIBRARY           | 65.94            |
| SNAKE RIVER SCHOOL COMMUNITY LIBRARY | 1,530.00         |
| STANLEY COMMUNITY LIBRARY DISTRICT   | 148.23           |
| TWIN FALLS PUBLIC LIBRARY            | 161.94           |
| VALLEY OF THE TETONS LIBRARY         | 395.96           |
| WEST BONNER LIBRARY DISTRICT         | 1,800.00         |
| WILDER PUBLIC LIBRARY DISTRICT       | 83.20            |
| Total to date:                       | <b>76,400.83</b> |

**FY19 appropriation for EOR: \$180,000.00**  
6-month reimbursements to date: \$ 76,400.83  
21 6-month requests outstanding

FY19 remaining balance: \$103,599.17

Supplemental request for FY19: \$ 12,600.00  
(hearing yet to be scheduled)