

KOOTENAI COUNTY
Property Tax Receivable
 From Date: 10/1/2018 - To Date: 6/30/2019

Fund	Description	Paying Fund	TY2018 Tax Charge	Receivable Balance
47	EMS			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	2,630,085.00	48,822.20
				\$48,822.20
9140	ID Dept of Ed-SD44 Co-op			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		64,534.18
	1156.2016	Property Taxes Receivable Delinq 2016		6,604.09
	1156.2017	Property Taxes Receivable Delinq 2017		9,005.13
	1156.2018	Property Taxes Receivable Current 2018	646,999.00	24,879.05
				\$105,022.45
9201	City of Athol			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,239.53
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	124,374.00	0.00
				\$1,239.53
9202	City of Coeur dAlene			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	22,429,559.00	331,533.58
				\$331,533.58
9203	City of Dalton Gardens			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	148,997.00	0.00
				\$0.00
9204	City of Fernan			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,450.58
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	41,606.00	838.34
				\$2,288.92

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Fund	Description	Paying Fund	TY2018 Tax Charge	Receivable Balance
9205	City of Harrison			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		6,532.52
	1156.2016	Property Taxes Receivable Delinq 2016		9,660.58
	1156.2017	Property Taxes Receivable Delinq 2017		10,478.25
	1156.2018	Property Taxes Receivable Current 2018	129,306.00	17,082.77
				\$43,754.12
9206	City of Hauser			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		305.36
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		146.15
	1156.2018	Property Taxes Receivable Current 2018	22,191.00	1,036.08
				\$1,487.59
9207	City of Hayden			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		6,731.04
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	1,478,533.00	4,998.50
				\$11,729.54
9208	City of Hayden Lake			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		6,513.46
	1156.2016	Property Taxes Receivable Delinq 2016		1,081.17
	1156.2017	Property Taxes Receivable Delinq 2017		1,584.57
	1156.2018	Property Taxes Receivable Current 2018	147,680.00	3,489.47
				\$12,668.67
9209	City of Huetter			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		409.38
	1156.2017	Property Taxes Receivable Delinq 2017		2,216.60
	1156.2018	Property Taxes Receivable Current 2018	62,546.00	4,582.83
				\$7,208.81
9210	City of Post Falls			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	11,119,382.00	124,239.02
				\$124,239.02
9211	City of Rathdrum			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	2,742,467.00	2,056.45
				\$2,056.45

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Fund	Description	Paying Fund	TY2018 Tax Charge	Receivable Balance
9212	City of Spirit Lake			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		11,996.70
	1156.2016	Property Taxes Receivable Delinq 2016		14.76
	1156.2017	Property Taxes Receivable Delinq 2017		3,018.67
	1156.2018	Property Taxes Receivable Current 2018	546,628.00	28,231.95
				\$43,262.08
9214	City of Worley			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,658.73
	1156.2016	Property Taxes Receivable Delinq 2016		1,900.78
	1156.2017	Property Taxes Receivable Delinq 2017		2,246.04
	1156.2018	Property Taxes Receivable Current 2018	27,235.00	2,467.03
				\$8,272.58
9225	Post Falls Hwy District 1			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		36,222.54
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	2,828,116.00	40,580.14
				\$76,802.68
9227	Lakes Highway District 2			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		4,566.39
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		1,737.07
	1156.2018	Property Taxes Receivable Current 2018	4,501,576.00	77,624.27
				\$83,927.73
9228	East Side Highway District 3			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		283.43
	1156.2017	Property Taxes Receivable Delinq 2017		7,201.26
	1156.2018	Property Taxes Receivable Current 2018	1,406,025.00	43,421.22
				\$50,905.91
9229	Worley Highway District 4			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		28,770.24
	1156.2016	Property Taxes Receivable Delinq 2016		866.36
	1156.2017	Property Taxes Receivable Delinq 2017		8,362.98
	1156.2018	Property Taxes Receivable Current 2018	2,560,559.00	59,329.18
				\$97,328.76
9230	School Dist 271 - CDA			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	23,696,769.00	424,632.04
				\$424,632.04

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Fund	Description	Paying Fund	TY2018 Tax Charge	Receivable Balance
9231	School Dist 272 - Lakeland JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	12,913,476.00	246,316.59
				<u>\$246,316.59</u>
9232	School Dist 273 - Post Falls			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	7,300,395.00	93,601.96
				<u>\$93,601.96</u>
9233	School Dist 274 - Kootenai JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		2,870.85
	1156.2017	Property Taxes Receivable Delinq 2017		9,769.98
	1156.2018	Property Taxes Receivable Current 2018	987,940.00	45,464.64
				<u>\$58,105.47</u>
9234	School Dist 44 - Worley JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		16,922.61
	1156.2016	Property Taxes Receivable Delinq 2016		4,542.10
	1156.2017	Property Taxes Receivable Delinq 2017		6,819.96
	1156.2018	Property Taxes Receivable Current 2018	387,972.00	14,918.20
				<u>\$43,202.87</u>
9235	School Dist 391 - Kellogg JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		12,581.61
	1156.2016	Property Taxes Receivable Delinq 2016		1,227.97
	1156.2017	Property Taxes Receivable Delinq 2017		8,917.54
	1156.2018	Property Taxes Receivable Current 2018	662,848.00	19,755.90
				<u>\$42,483.02</u>
9242	Hauser Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	196,117.00	4,045.17
				<u>\$4,045.17</u>
9246	Spirit Lake Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		920.20
	1156.2016	Property Taxes Receivable Delinq 2016		863.13
	1156.2017	Property Taxes Receivable Delinq 2017		2,827.86
	1156.2018	Property Taxes Receivable Current 2018	359,196.00	13,194.86
				<u>\$17,806.05</u>

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Fund	Description	Paying Fund	TY2018 Tax Charge	Receivable Balance
9247	Worley Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		42,938.53
	1156.2016	Property Taxes Receivable Delinq 2016		3,622.16
	1156.2017	Property Taxes Receivable Delinq 2017		6,607.83
	1156.2018	Property Taxes Receivable Current 2018	891,645.00	24,691.02
				\$77,859.54
9249	Shoshone Fire Protection Dist			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		652.77
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		4,022.79
	1156.2018	Property Taxes Receivable Current 2018	313,461.00	12,237.85
				\$16,913.41
9250	East Side Fire Protection Dist			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	529,495.00	19,821.64
				\$19,821.64
9251	St Maries Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		5,136.66
	1156.2016	Property Taxes Receivable Delinq 2016		441.90
	1156.2017	Property Taxes Receivable Delinq 2017		2,020.44
	1156.2018	Property Taxes Receivable Current 2018	95,227.00	4,403.27
				\$12,002.27
9252	Timberlake Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		4,765.53
	1156.2018	Property Taxes Receivable Current 2018	878,290.00	20,537.28
				\$25,302.81
9253	Mica Kidd Island Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	354,604.00	7,736.98
				\$7,736.98
9254	Northern Lakes Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	5,153,286.00	79,575.50
				\$79,575.50

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Fund	Description	Paying Fund	TY2018 Tax Charge	Receivable Balance
9255	Kootenai County Fire and Rescue			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	8,536,707.00	133,352.56
				\$133,352.56
9271	Community Library Network			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		709.80
	1156.2018	Property Taxes Receivable Current 2018	4,494,349.00	89,397.79
				\$90,107.59
9280	Cataldo Water District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		726.39
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		21.72
	1156.2018	Property Taxes Receivable Current 2018	889.00	53.52
				\$801.63
9281	Kootenai Water District 1			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		689.03
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	123,479.00	2,980.60
				\$3,669.63
9282	Cleland Bay Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		22.38
	1156.2016	Property Taxes Receivable Delinq 2016		61.87
	1156.2017	Property Taxes Receivable Delinq 2017		58.35
	1156.2018	Property Taxes Receivable Current 2018	5,563.00	492.09
				\$634.69
9283	Hayden Lake Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		2,129.02
	1156.2016	Property Taxes Receivable Delinq 2016		128.50
	1156.2017	Property Taxes Receivable Delinq 2017		357.61
	1156.2018	Property Taxes Receivable Current 2018	64,533.00	1,629.01
				\$4,244.14
9284	Kidd Island Bay Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		2,849.92
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		26.14
	1156.2018	Property Taxes Receivable Current 2018	42,377.00	1,049.93
				\$3,925.99

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Fund	Description	Paying Fund	TY2018 Tax Charge	Receivable Balance
9285	Kingston-Cataldo Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		143.09
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		30.24
	1156.2018	Property Taxes Receivable Current 2018	1,458.00	73.38
				\$246.71
9301	Flood Control District 17			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,989.58
	1156.2016	Property Taxes Receivable Delinq 2016		22.98
	1156.2017	Property Taxes Receivable Delinq 2017		447.64
	1156.2018	Property Taxes Receivable Current 2018	32,600.00	3,648.93
				\$6,109.13
9345	Hayden Lake Watershed Impr Distr			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		265.93
	1156.2017	Property Taxes Receivable Delinq 2017		653.46
	1156.2018	Property Taxes Receivable Current 2018	124,939.00	2,973.75
				\$3,893.14
9351	North Idaho College			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	15,299,608.00	284,004.41
				\$284,004.41
9410	PF URD - West Seltice			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		4,155.66
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	295,555.00	0.00
				\$4,155.66
9411	PF URD - East Post Falls			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		33,228.94
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	2,958,951.09	0.00
				\$33,228.94
9415	PF URD - City Center			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		67,925.74
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	0.00	0.00
				\$67,925.74

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Fund	Description	Paying Fund	TY2018 Tax Charge	Receivable Balance
9417	PF URD - Center Point			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		17,255.27
	1156.2016	Property Taxes Receivable Delinq 2016		0.01
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	785,013.06	82,997.47
				<u>\$100,252.75</u>
9419	PF URD - Expo			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		7,714.71
	1156.2016	Property Taxes Receivable Delinq 2016		0.05
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	331,068.00	4,038.55
				<u>\$11,753.31</u>
9430	CDA URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		130,259.26
	1156.2016	Property Taxes Receivable Delinq 2016		3,984.20
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	4,614,194.18	129,967.39
				<u>\$264,210.85</u>
9431	CDA RIVER URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		94,681.53
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	1,383,144.08	27,620.45
				<u>\$122,301.98</u>
9450	Hayden URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		16,642.82
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	740,506.65	4,053.86
				<u>\$20,696.68</u>
9460	Spirit Lake URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	278,077.00	0.00
				<u>\$0.00</u>
9470	Harrison URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
	1156.2016	Property Taxes Receivable Delinq 2016		0.00
	1156.2017	Property Taxes Receivable Delinq 2017		0.00
	1156.2018	Property Taxes Receivable Current 2018	3,046.00	0.00
				<u>\$0.00</u>