

KOOTENAI COUNTY
Property Tax Receivable

From Date: 10/1/2018 - To Date: 9/30/2019

Fund	Description	Paying Fund	Tax Charge 2018	Receivable Balance
47	EMS			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	2,630,085.00	21,969.95
			\$2,630,085.00	\$21,969.95
9140	ID Dept of Ed-SD44 Co-op			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	64,534.18
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	5,800.40
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	8,357.01
	1156.2018	Property Taxes Receivable Delinquent 2018	646,999.00	17,939.44
			\$646,999.00	\$96,631.03
9201	City of Athol			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	1,239.53
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	124,374.00	0.00
			\$124,374.00	\$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	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	22,429,559.00	94,588.41
			\$22,429,559.00	\$94,588.41
9203	City of Dalton Gardens			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	148,997.00	0.00
			\$148,997.00	\$0.00
9204	City of Fernan			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	1,450.58
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	41,606.00	302.60
			\$41,606.00	\$1,753.18

KOOTENAI COUNTY
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Fund	Description	Paying Fund	Tax Charge 2018	Receivable Balance
9205	City of Harrison			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	6,532.52
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	9,312.47
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	10,195.16
	1156.2018	Property Taxes Receivable Delinquent 2018	129,306.00	15,355.11
			\$129,306.00	\$41,395.26
9206	City of Hauser			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	305.36
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	139.42
	1156.2018	Property Taxes Receivable Delinquent 2018	22,191.00	877.16
			\$22,191.00	\$1,321.94
9207	City of Hayden			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	11.02	6,698.27
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	1,478,533.00	0.00
			\$1,478,544.02	\$6,698.27
9208	City of Hayden Lake			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	6,513.46
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	977.38
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	1,584.41
	1156.2018	Property Taxes Receivable Delinquent 2018	147,680.00	2,429.35
			\$147,680.00	\$11,504.60
9209	City of Huetter			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	2,207.99
	1156.2018	Property Taxes Receivable Delinquent 2018	62,546.00	2,852.76
			\$62,546.00	\$5,060.75
9210	City of Post Falls			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	11,119,382.00	19,680.33
			\$11,119,382.00	\$19,680.33

Property Tax Receivable

From Date: 10/1/2018 - To Date: 9/30/2019

Fund	Description	Paying Fund	Tax Charge 2018	Receivable Balance
9211	City of Rathdrum			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	2,742,467.00	0.00
			<u>\$2,742,467.00</u>	<u>\$0.00</u>
9212	City of Spirit Lake			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	11,794.31
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	1,918.28
	1156.2018	Property Taxes Receivable Delinquent 2018	546,628.00	21,794.37
			<u>\$546,628.00</u>	<u>\$35,506.96</u>
9214	City of Worley			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	1,658.73
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	1,900.78
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	1,919.69
	1156.2018	Property Taxes Receivable Delinquent 2018	27,235.00	1,776.37
			<u>\$27,235.00</u>	<u>\$7,255.57</u>
9225	Post Falls Hwy District 1			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	36,114.98
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	2,828,116.00	11,729.29
			<u>\$2,828,116.00</u>	<u>\$47,844.27</u>
9227	Lakes Highway District 2			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	4,487.72
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	4,501,576.00	32,043.59
			<u>\$4,501,576.00</u>	<u>\$36,531.31</u>
9228	East Side Highway District 3			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	4,003.67
	1156.2018	Property Taxes Receivable Delinquent 2018	1,406,025.00	27,927.90
			<u>\$1,406,025.00</u>	<u>\$31,931.57</u>

KOOTENAI COUNTY
Property Tax Receivable

From Date: 10/1/2018 - To Date: 9/30/2019

Fund	Description	Paying Fund	Tax Charge 2018	Receivable Balance
9229	Worley Highway District 4			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	28,770.24
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	6,550.09
	1156.2018	Property Taxes Receivable Delinquent 2018	2,560,559.00	30,854.78
			\$2,560,559.00	\$66,175.11
9230	School Dist 271 - CDA			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	23,696,769.00	189,372.18
			\$23,696,769.00	\$189,372.18
9231	School Dist 272 - Lakeland JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	12,913,476.00	110,303.33
			\$12,913,476.00	\$110,303.33
9232	School Dist 273 - Post Falls			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	7,300,395.00	6,041.72
			\$7,300,395.00	\$6,041.72
9233	School Dist 274 - Kootenai JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	2,272.47
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	8,454.02
	1156.2018	Property Taxes Receivable Delinquent 2018	987,940.00	33,713.28
			\$987,940.00	\$44,439.77
9234	School Dist 44 - Worley JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	16,922.61
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	3,989.35
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	6,329.10
	1156.2018	Property Taxes Receivable Delinquent 2018	387,972.00	10,756.89
			\$387,972.00	\$37,997.95

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Fund	Description	Paying Fund	Tax Charge 2018	Receivable Balance
9235	School Dist 391 - Kellogg JT			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	12,581.61
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	7,199.33
	1156.2018	Property Taxes Receivable Delinquent 2018	662,848.00	9,133.17
			<u>\$662,848.00</u>	<u>\$28,914.11</u>
9242	Hauser Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	196,117.00	2,847.40
			<u>\$196,117.00</u>	<u>\$2,847.40</u>
9246	Spirit Lake Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	821.27
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	549.41
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	2,410.52
	1156.2018	Property Taxes Receivable Delinquent 2018	359,196.00	9,202.25
			<u>\$359,196.00</u>	<u>\$12,983.45</u>
9247	Worley Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	42,938.53
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	3,009.94
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	5,359.82
	1156.2018	Property Taxes Receivable Delinquent 2018	891,645.00	15,590.12
			<u>\$891,645.00</u>	<u>\$66,898.41</u>
9249	Shoshone Fire Protection Dist			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	652.77
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	3,362.80
	1156.2018	Property Taxes Receivable Delinquent 2018	313,461.00	7,394.56
			<u>\$313,461.00</u>	<u>\$11,410.13</u>
9250	East Side Fire Protection Dist			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	529,495.00	14,499.27
			<u>\$529,495.00</u>	<u>\$14,499.27</u>

Property Tax Receivable

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Fund	Description	Paying Fund	Tax Charge 2018	Receivable Balance
9251	St Maries Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	5,136.66
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	348.37
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	1,880.00
	1156.2018	Property Taxes Receivable Delinquent 2018	95,227.00	3,768.06
			<u>\$95,227.00</u>	<u>\$11,133.09</u>
9252	Timberlake Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	3,834.87
	1156.2018	Property Taxes Receivable Delinquent 2018	878,290.00	10,790.97
			<u>\$878,290.00</u>	<u>\$14,625.84</u>
9253	Mica Kidd Island Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	354,604.00	2,272.54
			<u>\$354,604.00</u>	<u>\$2,272.54</u>
9254	Northern Lakes Fire District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	5,153,286.00	31,369.99
			<u>\$5,153,286.00</u>	<u>\$31,369.99</u>
9255	Kootenai County Fire and Rescue			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	8,536,707.00	50,043.45
			<u>\$8,536,707.00</u>	<u>\$50,043.45</u>
9271	Community Library Network			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	4,494,349.00	44,031.38
			<u>\$4,494,349.00</u>	<u>\$44,031.38</u>

Property Tax Receivable

From Date: 10/1/2018 - To Date: 9/30/2019

Fund	Description	Paying Fund	Tax Charge 2018	Receivable Balance
9280	Cataldo Water District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	726.39
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	15.53
	1156.2018	Property Taxes Receivable Delinquent 2018	889.00	43.48
			<u>889.00</u>	<u>43.48</u>
			\$889.00	\$785.40
9281	Kootenai Water District 1			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	689.03
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	123,479.00	1,920.11
			<u>123,479.00</u>	<u>1,920.11</u>
			\$123,479.00	\$2,609.14
9282	Cleland Bay Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	22.38
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	61.87
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	58.35
	1156.2018	Property Taxes Receivable Delinquent 2018	5,563.00	56.38
			<u>5,563.00</u>	<u>56.38</u>
			\$5,563.00	\$198.98
9283	Hayden Lake Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	2,128.96
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	63.74
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	326.56
	1156.2018	Property Taxes Receivable Delinquent 2018	64,533.00	984.11
			<u>64,533.00</u>	<u>984.11</u>
			\$64,533.00	\$3,503.37
9284	Kidd Island Bay Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	2,849.92
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	42,377.00	351.02
			<u>42,377.00</u>	<u>351.02</u>
			\$42,377.00	\$3,200.94
9285	Kingston-Cataldo Sewer District			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	143.09
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	21.60
	1156.2018	Property Taxes Receivable Delinquent 2018	1,458.00	59.48
			<u>1,458.00</u>	<u>59.48</u>
			\$1,458.00	\$224.17

Property Tax Receivable

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Fund	Description	Paying Fund	Tax Charge 2018	Receivable Balance
9301	Flood Control District 17			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	1,989.58
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	15.48
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	380.30
	1156.2018	Property Taxes Receivable Delinquent 2018	32,600.00	3,391.96
			<u>\$32,600.00</u>	<u>\$5,777.32</u>
9345	Hayden Lake Watershed Impr Distr			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	140.35
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	572.23
	1156.2018	Property Taxes Receivable Delinquent 2018	124,939.00	1,726.88
			<u>\$124,939.00</u>	<u>\$2,439.46</u>
9351	North Idaho College			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	15,299,608.00	127,799.34
			<u>\$15,299,608.00</u>	<u>\$127,799.34</u>
9410	PF URD - West Seltice			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	4,155.66
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	295,555.00	0.00
			<u>\$295,555.00</u>	<u>\$4,155.66</u>
9411	PF URD - East Post Falls			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	33,228.94
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	2,958,951.09	0.00
			<u>\$2,958,951.09</u>	<u>\$33,228.94</u>
9417	PF URD - Center Point			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	17,255.27
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.01
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	785,013.06	926.47
			<u>\$785,013.06</u>	<u>\$18,181.75</u>

Property Tax Receivable

From Date: 10/1/2018 - To Date: 9/30/2019

Fund	Description	Paying Fund	Tax Charge 2018	Receivable Balance
9419	PF URD - Expo			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	7,714.71
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.05
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	331,068.00	2,202.54
			<u>\$331,068.00</u>	<u>\$9,917.30</u>
9430	CDA URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	130,259.26
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	4,614,194.18	90,704.27
			<u>\$4,614,194.18</u>	<u>\$220,963.53</u>
9431	CDA RIVER URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	94,681.53
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	1,383,144.08	5,109.88
			<u>\$1,383,144.08</u>	<u>\$99,791.41</u>
9450	Hayden URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	8.06	16,642.82
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	740,506.65	2,725.79
			<u>\$740,514.71</u>	<u>\$19,368.61</u>
9460	Spirit Lake URD			
	<u>Account</u>	<u>Account Description</u>		
	1156.00	Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	278,077.00	0.00
			<u>\$278,077.00</u>	<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	0.00
	1156.2016	Property Taxes Receivable Delinq 2016	0.00	0.00
	1156.2017	Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018	Property Taxes Receivable Delinquent 2018	3,046.00	0.00
			<u>\$3,046.00</u>	<u>\$0.00</u>