

KOOTENAI COUNTY
Property Tax Receivable
 From Date: 10/1/2019 - To Date: 9/30/2020
 Detail Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	TY2019 Tax Charges	Receivable Balance
47	EMS				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	2,776,182.00	9,059.37
			Fund Total: 4 Accounts	<u>\$2,776,182.00</u>	<u>\$9,059.37</u>
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	69,908.71
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	4,860.23
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	9,583.73
	1156.2019		Property Taxes Receivable Delinquent 2019	681,267.00	19,013.08
			Fund Total: 4 Accounts	<u>\$681,267.00</u>	<u>\$103,365.75</u>
9201	City of Athol				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	1,050.94
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	150,649.00	0.00
			Fund Total: 4 Accounts	<u>\$150,649.00</u>	<u>\$1,050.94</u>
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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	23,489,554.00	0.00
			Fund Total: 4 Accounts	<u>\$23,489,554.00</u>	<u>\$0.00</u>
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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	154,746.00	0.00
			Fund Total: 4 Accounts	<u>\$154,746.00</u>	<u>\$0.00</u>
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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	302.60
	1156.2019		Property Taxes Receivable Delinquent 2019	42,855.00	1,094.29
			Fund Total: 4 Accounts	<u>\$42,855.00</u>	<u>\$2,847.47</u>

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9205	City of Harrison				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	6,474.21
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	323.01
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	2,838.05
	1156.2019		Property Taxes Receivable Delinquent 2019	135,000.00	4,935.46
	Fund Total: 4 Accounts			<u>\$135,000.00</u>	<u>\$14,570.73</u>
9206	City of Hauser				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	305.36
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	218.53
	1156.2019		Property Taxes Receivable Delinquent 2019	23,431.00	514.13
	Fund Total: 4 Accounts			<u>\$23,431.00</u>	<u>\$1,038.02</u>
9207	City of Hayden				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.01	5,795.87
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	1,584,719.00	0.00
	Fund Total: 4 Accounts			<u>\$1,584,719.01</u>	<u>\$5,795.87</u>
9208	City of Hayden Lake				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	6,291.27
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	152,694.00	675.49
	Fund Total: 4 Accounts			<u>\$152,694.00</u>	<u>\$6,966.76</u>
9209	City of Huetter				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	291.72
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	1,603.07
	1156.2019		Property Taxes Receivable Delinquent 2019	65,412.00	2,047.98
	Fund Total: 4 Accounts			<u>\$65,412.00</u>	<u>\$3,942.77</u>
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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	11,758,207.00	0.00
	Fund Total: 4 Accounts			<u>\$11,758,207.00</u>	<u>\$0.00</u>
9211	City of Rathdrum				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	2,935,199.00	0.00
	Fund Total: 4 Accounts			<u>\$2,935,199.00</u>	<u>\$0.00</u>

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9212	City of Spirit Lake				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.07	10,846.64
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	7,321.46
	1156.2019		Property Taxes Receivable Delinquent 2019	568,833.00	25,835.36
	Fund Total: 4 Accounts			<u>\$568,833.07</u>	<u>\$44,003.46</u>
9214	City of Worley				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	17.99	3,247.65
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	1,398.83
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	428.18
	1156.2019		Property Taxes Receivable Delinquent 2019	31,343.00	3,929.40
	Fund Total: 4 Accounts			<u>\$31,360.99</u>	<u>\$9,004.06</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	29,703.31
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	2,916,591.00	(299.51)
	Fund Total: 4 Accounts			<u>\$2,916,591.00</u>	<u>\$29,403.80</u>
9227	Lakes Highway District 2				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	4,664,501.00	5,856.50
	Fund Total: 4 Accounts			<u>\$4,664,501.00</u>	<u>\$5,856.50</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	4,867.66
	1156.2019		Property Taxes Receivable Delinquent 2019	1,464,622.00	15,965.67
	Fund Total: 4 Accounts			<u>\$1,464,622.00</u>	<u>\$20,833.33</u>
9229	Worley Highway District 4				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	28,010.70
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	8,587.13
	1156.2019		Property Taxes Receivable Delinquent 2019	2,663,543.00	32,191.53
	Fund Total: 4 Accounts			<u>\$2,663,543.00</u>	<u>\$68,789.36</u>
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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	24,090,622.00	60,354.38
	Fund Total: 4 Accounts			<u>\$24,090,622.00</u>	<u>\$60,354.38</u>

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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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	12,840,964.00	48,489.37
	Fund Total: 4 Accounts			<u>\$12,840,964.00</u>	<u>\$48,489.37</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	0.00
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	8,790,524.00	0.00
	Fund Total: 4 Accounts			<u>\$8,790,524.00</u>	<u>\$0.00</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	0.00
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	9,133.17
	1156.2019		Property Taxes Receivable Delinquent 2019	989,858.00	15,990.57
	Fund Total: 4 Accounts			<u>\$989,858.00</u>	<u>\$25,123.74</u>
9234	School Dist 44 - Worley JT				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	20,619.05
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	3,680.71
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	5,746.41
	1156.2019		Property Taxes Receivable Delinquent 2019	570,437.00	15,919.41
	Fund Total: 4 Accounts			<u>\$570,437.00</u>	<u>\$45,965.58</u>
9235	School Dist 391 - Kellogg JT				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	11,982.97
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	2,336.98
	1156.2019		Property Taxes Receivable Delinquent 2019	621,367.00	13,037.59
	Fund Total: 4 Accounts			<u>\$621,367.00</u>	<u>\$27,357.54</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	56.24
	1156.2019		Property Taxes Receivable Delinquent 2019	196,891.00	2,049.11
	Fund Total: 4 Accounts			<u>\$196,891.00</u>	<u>\$2,105.35</u>
9246	Spirit Lake Fire District				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	636.05
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	2,658.14
	1156.2019		Property Taxes Receivable Delinquent 2019	382,428.00	9,151.01
	Fund Total: 4 Accounts			<u>\$382,428.00</u>	<u>\$12,445.20</u>

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9247	Worley Fire District				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	45,419.72
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	2,391.87
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	6,797.39
	1156.2019		Property Taxes Receivable Delinquent 2019	928,517.00	11,421.95
	Fund Total: 4 Accounts			<u>\$928,517.00</u>	<u>\$66,030.93</u>
9249	Shoshone Fire Protection Dist				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	645.00
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	1,421.47
	1156.2019		Property Taxes Receivable Delinquent 2019	312,940.00	8,932.04
	Fund Total: 4 Accounts			<u>\$312,940.00</u>	<u>\$10,998.51</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	2,100.56
	1156.2019		Property Taxes Receivable Delinquent 2019	555,371.00	2,347.72
	Fund Total: 4 Accounts			<u>\$555,371.00</u>	<u>\$4,448.28</u>
9251	St Maries Fire District				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	4,427.97
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	215.07
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	1,357.23
	1156.2019		Property Taxes Receivable Delinquent 2019	106,298.00	2,611.29
	Fund Total: 4 Accounts			<u>\$106,298.00</u>	<u>\$8,611.56</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	945,630.00	10,520.00
	Fund Total: 4 Accounts			<u>\$945,630.00</u>	<u>\$10,520.00</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	368,808.00	4,985.93
	Fund Total: 4 Accounts			<u>\$368,808.00</u>	<u>\$4,985.93</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	5,480,804.00	0.00
	Fund Total: 4 Accounts			<u>\$5,480,804.00</u>	<u>\$0.00</u>

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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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	9,076,866.00	20,432.16
	Fund Total: 4 Accounts			<u>\$9,076,866.00</u>	<u>\$20,432.16</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	4,737,754.00	22,806.81
	Fund Total: 4 Accounts			<u>\$4,737,754.00</u>	<u>\$22,806.81</u>
9280	Cataldo Water District				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	726.39
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	15.53
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	28.41
	1156.2019		Property Taxes Receivable Delinquent 2019	854.00	24.09
	Fund Total: 4 Accounts			<u>\$854.00</u>	<u>\$794.42</u>
9281	Kootenai Water District 1				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.50	559.51
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	1,053.40
	1156.2019		Property Taxes Receivable Delinquent 2019	131,133.00	3,758.33
	Fund Total: 4 Accounts			<u>\$131,133.50</u>	<u>\$5,371.24</u>
9282	Cleland Bay Sewer District				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	26.06
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	5,730.00	81.31
	Fund Total: 4 Accounts			<u>\$5,730.00</u>	<u>\$107.37</u>
9283	Hayden Lake Sewer District				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	1,982.94
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	69.66
	1156.2019		Property Taxes Receivable Delinquent 2019	67,501.00	446.93
	Fund Total: 4 Accounts			<u>\$67,501.00</u>	<u>\$2,499.53</u>
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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	43,607.00	143.08
	Fund Total: 4 Accounts			<u>\$43,607.00</u>	<u>\$2,993.00</u>

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Fund	Description	Paying Fund	Paying Fund Description	TY2019 Tax Charges	Receivable Balance
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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	21.60
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	38.63
	1156.2019		Property Taxes Receivable Delinquent 2019	1,457.00	32.98
	Fund Total: 4 Accounts			<u>\$1,457.00</u>	<u>\$236.30</u>
9301	Flood Control District 17				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	1,978.73
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	2,662.87
	1156.2019		Property Taxes Receivable Delinquent 2019	33,837.00	387.25
	Fund Total: 4 Accounts			<u>\$33,837.00</u>	<u>\$5,028.85</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	125,000.00	1,190.32
	Fund Total: 4 Accounts			<u>\$125,000.00</u>	<u>\$1,190.32</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	15,991,606.00	52,150.86
	Fund Total: 4 Accounts			<u>\$15,991,606.00</u>	<u>\$52,150.86</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	336,868.00	0.00
	Fund Total: 4 Accounts			<u>\$336,868.00</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	29,951.99
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	3,471,873.94	0.00
	Fund Total: 4 Accounts			<u>\$3,471,873.94</u>	<u>\$29,951.99</u>
9415	PF URD - City Center				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	Fund Total: 3 Accounts			<u>\$0.00</u>	<u>\$0.00</u>

KOOTENAI COUNTY
Property Tax Receivable
 From Date: 10/1/2019 - To Date: 9/30/2020
 Detail Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	TY2019 Tax Charges	Receivable Balance
9417	PF URD - Center Point				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	17,255.28
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	825,478.25	0.00
	Fund Total: 4 Accounts			<u>\$825,478.25</u>	<u>\$17,255.28</u>
9419	PF URD - Expo				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	7,714.76
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	351,896.00	12,036.92
	Fund Total: 4 Accounts			<u>\$351,896.00</u>	<u>\$19,751.68</u>
9420	PF URD - TECHNOLOGY				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	58,199.00	0.00
	Fund Total: 2 Accounts			<u>\$58,199.00</u>	<u>\$0.00</u>
9430	CDA URD				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	53.84	114,298.75
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	5,007,633.60	44,128.49
	Fund Total: 4 Accounts			<u>\$5,007,687.44</u>	<u>\$158,427.24</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
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	1,449,253.46	0.00
	Fund Total: 4 Accounts			<u>\$1,449,253.46</u>	<u>\$94,681.53</u>
9438	CDA ATLAS URD				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	2,343.00	0.00
	Fund Total: 2 Accounts			<u>\$2,343.00</u>	<u>\$0.00</u>
9439	HEALTH CORRIDOR URD				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	Fund Total: 1 Account			<u>\$0.00</u>	<u>\$0.00</u>
9440	WEST RATHDRUM URD				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	Fund Total: 1 Account			<u>\$0.00</u>	<u>\$0.00</u>

KOOTENAI COUNTY
Property Tax Receivable
 From Date: 10/1/2019 - To Date: 9/30/2020
 Detail Listing, Report By Fund - Account

Fund	Description	Paying Fund	Paying Fund Description	TY2019 Tax Charges	Receivable Balance
9450	Hayden URD				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	16,642.82
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	784,986.85	0.00
	Fund Total: 4 Accounts			\$784,986.85	\$16,642.82
9460	Spirit Lake URD				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	321,853.81	4,645.84
	Fund Total: 4 Accounts			\$321,853.81	\$4,645.84
9470	Harrison URD				
	<u>Account</u>		<u>Account Description</u>		
	1156.00		Property Taxes Receivable Prior Years Property Tax	0.00	0.00
	1156.2017		Property Taxes Receivable Delinq 2017	0.00	0.00
	1156.2018		Property Taxes Receivable Delinquent 2018	0.00	0.00
	1156.2019		Property Taxes Receivable Delinquent 2019	2,941.00	0.00
	Fund Total: 4 Accounts			\$2,941.00	\$0.00
				\$156,269,551.32	\$1,113,087.46