

Kootenai County
Urban Renewal District Summary (Includes Occupancy Values)
Property Tax Year 2020

Tax Authority	Urban Renewal District	Incremental Net Taxable Value Total	Levy Rate	Property Tax Calculation	% of URD District	Tax Authority Totals		
						Value	Tax	
1-KOOTENAI CO	01 POST FALLS CTR POINT URD	86,745,127	0.002267729	\$ 196,714	24.286%			
	02 POST FALLS EXPO URD	62,061,504	0.002267729	140,739	28.392%			
	03 POST FALLS EAST URD	388,371,587	0.002267729	880,722	24.348%			
	06 CDA URD	658,642,768	0.002267729	1,493,623	33.318%			
	07 CDA RIVER URD	199,288,641	0.002267729	451,933	34.977%			
	08 HAYDEN URD	145,133,488	0.002267729	329,123	37.685%			
	10 SPIRIT LAKE URD	36,251,825	0.002267729	82,209	24.400%			
	11 HARRISON URD	451,223	0.002267729	1,023	29.343%			
	12 WEST RATHDRUM URD	31,186	0.002267729	71	27.886%			
	13 CDA ATLAS URD	2,184,808	0.002267729	4,955	34.689%			
	14 POST FALLS TECH URD	17,388,096	0.002267729	39,431	0.028%			
	15 CDA HEALTH CORRIDOR URD	25,457,601	0.002267729	57,731	34.310%	1,622,007,854	\$ 3,678,273	
	202-CITY CDA	06 CDA URD	658,642,768	0.002977026	\$ 1,960,797	43.739%		
		07 CDA RIVER URD	189,669,781	0.002977026	564,652	43.700%		
		13 CDA ATLAS URD	2,184,808	0.002977026	6,504	45.539%		
15 CDA HEALTH CORRIDOR URD		25,457,601	0.002977026	75,788	45.041%	875,954,958	\$ 2,607,741	
205-CITY HARRISON	11 HARRISON URD	437,634	0.003287548	\$ 1,439	41.257%	437,634	\$ 1,438	
207-CITY HAYDEN	08 HAYDEN URD	145,133,488	0.000942688	\$ 136,816	15.666%	145,133,488	\$ 136,814	
210-CITY POST FALLS	01 POST FALLS CTR POINT URD	86,745,127	0.003908702	\$ 339,061	41.859%			
	02 POST FALLS EXPO URD	50,206,198	0.003908702	196,241	39.588%			
	03 POST FALLS EAST URD	386,206,520	0.003908702	1,509,566	41.732%			
	14 POST FALLS TECH URD	17,373,617	0.003908702	67,908	0.049%	540,531,462	\$ 2,112,775	
211-CITY RATHDRUM	12 WEST RATHDRUM URD	31,186	0.003234847	\$ 101	39.779%	31,186	\$ 100	
212-CITY SPIRIT LAKE	10 SPIRIT LAKE URD	36,251,825	0.004086344	\$ 148,137	43.967%	36,251,825	\$ 148,137	
225-PF HIGHWAY #1	01 POST FALLS CTR POINT URD	86,745,127	0.000403487	\$ 35,001	4.321%			
	02 POST FALLS EXPO URD	50,206,198	0.000403487	20,258	4.087%			
	03 POST FALLS EAST URD	388,371,587	0.000403487	156,703	4.332%			
	06 CDA URD	312,306,095	0.000403487	126,011	2.811%			
	07 CDA RIVER URD	199,284,018	0.000403487	80,409	6.223%			
	12 WEST RATHDRUM URD	31,186	0.000403487	13	4.961%			
	13 CDA ATLAS URD	2,184,808	0.000403487	882	6.172%			
	14 POST FALLS TECH URD	17,388,096	0.000403487	7,016	0.005%			
	15 CDA HEALTH CORRIDOR URD	16,751,886	0.000403487	6,759	4.017%	1,073,269,001	\$ 433,052	
	227-LAKES HIGHWAY #2	06 CDA URD	18,660,131	0.000511197	\$ 9,539	0.213%		
07 CDA RIVER URD		4,623	0.000511197	2	0.000%			
08 HAYDEN URD		145,133,488	0.000511197	74,192	8.495%			
10 SPIRIT LAKE URD		36,251,825	0.000511197	18,532	5.500%			
15 CDA HEALTH CORRIDOR URD		7,008,358	0.000511197	3,583	2.129%	207,058,425	\$ 105,848	
228-EASTSIDE HIGHWAY #3	06 CDA URD	63,789,859	0.000502040	\$ 32,025	0.714%			
	11 HARRISON URD	451,223	0.000502040	227	6.496%	64,241,082	\$ 32,252	

Note: These values vary from the values provided to Kootenai County taxing districts from the Auditor's Office by the amount of the Occupancy Roll.

Kootenai County
Urban Renewal District Summary (Includes Occupancy Values)
Property Tax Year 2020

Tax Authority	Urban Renewal District	Incremental Net Taxable Value Total	Levy Rate	Property Tax Calculation	% of URD District	Tax Authority Totals	
						Value	Tax
229-WORLEY HIGHWAY #4	06 CDA URD	264,113,349	0.001042739	\$ 275,401	6.143%	265,810,706	\$ 277,171
	15 CDA HEALTH CORRIDOR URD	1,697,357	0.001042739	1,770	1.052%		
230-SCHOOL DIST #271	06 CDA URD	658,642,768	0.000012610	\$ 8,305	0.185%	1,004,451,181	\$ 12,666
	07 CDA RIVER URD	199,288,641	0.000012610	2,513	0.194%		
	08 HAYDEN URD	118,877,363	0.000012610	1,499	0.172%		
	13 CDA ATLAS URD	2,184,808	0.000012610	28	0.193%		
	15 CDA HEALTH CORRIDOR URD	25,457,601	0.000012610	321	0.191%		
231-SCHOOL DIST #272J	08 HAYDEN URD (Bond)	26,256,125	0.000322466	\$ 8,467	0.969%	123,021,836	\$ 21,343
	08 HAYDEN URD (Other)	26,256,125	0.000020032	526	0.060%		
	10 SPIRIT LAKE URD (Bond)	34,226,575	0.000339587	11,623	3.450%		
	10 SPIRIT LAKE URD (Other)	36,251,825	0.000020032	726	0.216%		
	12 WEST RATHDRUM URD (Bond)	0	0.000322466	0	0.000%		
	12 WEST RATHDRUM URD (Other)	31,186	0.000020032	1	0.244%		
232-SCHOOL DIST #273	01 POST FALLS CTR POINT URD	86,745,127	0.000016101	\$ 1,397	0.172%	542,711,008	\$ 8,738
	02 POST FALLS EXPO URD	50,206,198	0.000016101	808	0.163%		
	03 POST FALLS EAST URD	388,371,587	0.000016101	6,253	0.173%		
	14 POST FALLS TECH URD	17,388,096	0.000016101	280	0.000%		
233-SCHOOL DIST #274J	11 HARRISON URD	451,223	0.000027254	\$ 12	0.353%	451,223	\$ 12
246-SP LAKE FIRE J	10 SPIRIT LAKE URD	36,148,714	0.000920946	\$ 33,291	9.881%	36,148,714	\$ 33,291
250-EAST SIDE FIRE DIST	11 HARRISON URD	7,403	0.000774975	\$ 6	0.165%	7,403	\$ 6
251-ST MARIES FIRE J	11 HARRISON URD	285,016	0.000916601	\$ 261	7.492%	285,016	261
254-NORTHERN LAKES FIRE	08 HAYDEN URD	144,813,461	0.001055100	\$ 152,793	17.495%	144,844,647	\$ 152,826
	12 WEST RATHDRUM URD	31,186	0.001055100	33	12.973%		
255-KC FIRE & RESCUE	01 POST FALLS CTR POINT URD	86,675,747	0.001591843	\$ 137,974	17.034%	551,250,491	\$ 877,504
	02 POST FALLS EXPO URD	50,169,604	0.001591843	79,862	16.111%		
	03 POST FALLS EAST URD	387,532,686	0.001591843	616,891	17.054%		
	07 CDA RIVER URD	9,487,038	0.001591843	15,102	1.169%		
	14 POST FALLS TECH URD	17,385,416	0.001591843	27,675	0.020%		
271-COMM LIBRARY NET J	01 POST FALLS CTR POINT URD	86,745,127	0.000274733	\$ 23,832	2.942%	734,197,590	\$ 201,709
	02 POST FALLS EXPO URD	50,206,198	0.000274733	13,793	2.783%		
	03 POST FALLS EAST URD	388,371,587	0.000274733	106,698	2.950%		
	07 CDA RIVER URD	9,618,860	0.000274733	2,643	0.205%		
	08 HAYDEN URD	145,133,488	0.000274733	39,873	4.565%		
	10 SPIRIT LAKE URD	36,251,825	0.000274733	9,960	2.956%		
	11 HARRISON URD	451,223	0.000274733	124	3.555%		
	12 WEST RATHDRUM URD	31,186	0.000274733	9	3.379%		
	14 POST FALLS TECH URD	17,388,096	0.000274733	4,777	0.003%		
272-COMM LIB NET-BOND J	03 POST FALLS EAST URD	2,165,067	0.000019765	\$ 43	0.001%	191,143,990	\$ 3,778
	07 CDA RIVER URD	9,618,860	0.000019765	190	0.015%		
	08 HAYDEN URD	145,133,488	0.000019765	2,869	0.328%		
	10 SPIRIT LAKE URD	34,226,575	0.000019765	676	0.201%		
	11 HARRISON URD	0	0.000019765	0	0.000%		
	12 WEST RATHDRUM URD	0	0.000019765	0	0.000%		
	14 POST FALLS TECH URD	0	0.000019765	0	0.000%		

Note: These values vary from the values provided to Kootenai County taxing districts from the Auditor's Office by the amount of the Occupancy Roll.

**Kootenai County
Urban Renewal District Summary (Includes Occupancy Values)
Property Tax Year 2020**

Tax Authority	Urban Renewal District	Incremental Net Taxable Value Total	Levy Rate	Property Tax Calculation	% of URD District	Tax Authority Totals		
						Value	Tax	
351-N ID COLLEGE	01 POST FALLS CTR POINT URD	86,745,127	0.000746593	64,763	7.995%			
	02 POST FALLS EXPO URD	50,206,198	0.000746593	37,484	7.562%			
	03 POST FALLS EAST URD	388,371,587	0.000746593	289,956	8.016%			
	06 CDA URD	658,642,768	0.000746593	491,738	10.969%			
	07 CDA RIVER URD	199,288,641	0.000746593	148,788	11.515%			
	08 HAYDEN URD	145,133,488	0.000746593	108,356	12.407%			
	10 SPIRIT LAKE URD	36,251,825	0.000746593	27,065	8.033%			
	11 HARRISON URD	451,223	0.000746593	337	9.660%			
	12 WEST RATHDRUM URD	31,186	0.000746593	23	9.180%			
	13 CDA ATLAS URD	2,184,808	0.000746593	1,631	11.421%			
	14 POST FALLS TECH URD	17,388,096	0.000746593	12,982	0.009%			
	15 CDA HEALTH CORRIDOR URD	25,457,601	0.000746593	19,006	11.296%	1,610,152,548	\$ 1,202,129	
	354-KOOTENAI-EMS	01 POST FALLS CTR POINT URD	86,745,127	0.000129823	\$ 11,262	1.390%		
		02 POST FALLS EXPO URD	50,206,198	0.000129823	6,518	1.315%		
		03 POST FALLS EAST URD	388,371,587	0.000129823	50,420	1.394%		
06 CDA URD		658,642,768	0.000129823	85,507	1.907%			
07 CDA RIVER URD		199,288,641	0.000129823	25,872	2.002%			
08 HAYDEN URD		145,133,488	0.000129823	18,842	2.157%			
10 SPIRIT LAKE URD		36,251,825	0.000129823	4,706	1.397%			
11 HARRISON URD		451,223	0.000129823	59	1.680%			
12 WEST RATHDRUM URD		31,186	0.000129823	4	1.597%			
13 CDA ATLAS URD		2,184,808	0.000129823	284	1.986%			
14 POST FALLS TECH URD		17,388,096	0.000129823	2,257	0.002%			
15 CDA HEALTH CORRIDOR URD		25,457,601	0.000129823	3,305	1.964%	1,610,152,548	\$ 209,036	

Summary Totals

11,379,545,816 \$ 12,256,900

Note: These values vary from the values provided to Kootenai County taxing districts from the Auditor's Office by the amount of the Occupancy Roll.