

Property Taxes Receivable

From Date: 10/1/2021 - To Date: 6/30/2022

Detail Listing, Report By Fund - Account

Fund	Account	Description	Account Description	TY2021 Tax Charge	Receivable Balance
47	1156.2021	EMS	Property Taxes Receivable Current	3,081,437.00	64,807.84
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$64,807.84
9140	1156.2021	ID Dept of Ed-SD44 Co-op	Property Taxes Receivable Current	755,812.00	27,389.55
	1156.2020		Property Taxes Receivable Delinquent 2020		11,755.75
	1156.2019		Property Taxes Receivable Delinquent 2019		5,589.47
	1156.00		Property Taxes Receivable Prior Years		78,435.18
					\$123,169.95
9201	1156.2021	City of Athol	Property Taxes Receivable Current	168,805.00	1,204.46
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		935.61
					\$2,140.07
9202	1156.2021	City of Coeur dAlene	Property Taxes Receivable Current	24,259,528.00	448,157.21
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$448,157.21
9203	1156.2021	City of Dalton Gardens	Property Taxes Receivable Current	168,919.00	1,739.98
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$1,739.98
9204	1156.2021	City of Fernan	Property Taxes Receivable Current	45,467.00	0.00
	1156.2020		Property Taxes Receivable Delinquent 2020		4.82
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		1,450.58
					\$1,455.40
9205	1156.2021	City of Harrison	Property Taxes Receivable Current	139,132.00	11,459.68
	1156.2020		Property Taxes Receivable Delinquent 2020		233.60
	1156.2019		Property Taxes Receivable Delinquent 2019		691.34
	1156.00		Property Taxes Receivable Prior Years		3,669.25
					\$16,053.87

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9206	1156.2021	City of Hauser	Property Taxes Receivable Current	24,370.00	406.31
	1156.2020		Property Taxes Receivable Delinquent 2020		242.81
	1156.2019		Property Taxes Receivable Delinquent 2019		36.35
	1156.00		Property Taxes Receivable Prior Years		305.36
					<u>990.83</u>
9207	1156.2021	City of Hayden	Property Taxes Receivable Current	1,760,380.00	18,246.72
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		5,899.93
					<u>\$24,146.65</u>
9208	1156.2021	City of Hayden Lake	Property Taxes Receivable Current	122,921.00	2,670.95
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		6,291.27
					<u>\$8,962.22</u>
9209	1156.2021	City of Huetter	Property Taxes Receivable Current	67,402.00	7,063.79
	1156.2020		Property Taxes Receivable Delinquent 2020		2,086.23
	1156.2019		Property Taxes Receivable Delinquent 2019		121.01
	1156.00		Property Taxes Receivable Prior Years		0.00
					<u>\$9,271.03</u>
9210	1156.2021	City of Post Falls	Property Taxes Receivable Current	13,041,953.00	235,371.73
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					<u>\$235,371.73</u>
9211	1156.2021	City of Rathdrum	Property Taxes Receivable Current	3,202,184.00	17,756.88
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					<u>\$17,756.88</u>
9212	1156.2021	City of Spirit Lake	Property Taxes Receivable Current	574,000.00	28,296.79
	1156.2020		Property Taxes Receivable Delinquent 2020		9,130.16
	1156.2019		Property Taxes Receivable Delinquent 2019		3,032.46
	1156.00		Property Taxes Receivable Prior Years		6,577.67
					<u>\$47,037.08</u>

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9214	1156.2021	City of Worley	Property Taxes Receivable Current	33,361.00	2,952.80
	1156.2020		Property Taxes Receivable Delinquent 2020		1,714.34
	1156.2019		Property Taxes Receivable Delinquent 2019		1,248.95
	1156.00		Property Taxes Receivable Prior Years		3,921.11
					<u>\$9,837.20</u>
9225	1156.2021	Post Falls Hwy District 1	Property Taxes Receivable Current	3,062,097.00	59,743.08
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		25,492.39
					<u>\$85,235.47</u>
9227	1156.2021	Lakes Highway District 2	Property Taxes Receivable Current	4,864,995.00	105,514.26
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					<u>\$105,514.26</u>
9228	1156.2021	East Side Highway District 3	Property Taxes Receivable Current	1,601,838.00	40,498.37
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					<u>\$40,498.37</u>
9229	1156.2021	Worley Highway District 4	Property Taxes Receivable Current	2,895,407.00	75,287.91
	1156.2020		Property Taxes Receivable Delinquent 2020		15,833.28
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		25,677.62
					<u>\$116,798.81</u>
9230	1156.2021	School Dist 271 - CDA	Property Taxes Receivable Current	24,985,428.00	466,124.76
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					<u>\$466,124.76</u>
9231	1156.2021	School Dist 272 - Lakeland JT	Property Taxes Receivable Current	11,642,403.00	242,658.06
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					<u>\$242,658.06</u>

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9232	1156.2021	School Dist 273 - Post Falls	Property Taxes Receivable Current	8,053,371.00	95,628.34
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$95,628.34
9233	1156.2021	School Dist 274 - Kootenai JT	Property Taxes Receivable Current	855,085.00	30,471.22
	1156.2020		Property Taxes Receivable Delinquent 2020		8,648.43
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$39,119.65
9234	1156.2021	School Dist 44 - Worley JT	Property Taxes Receivable Current	16,065.00	581.92
	1156.2020		Property Taxes Receivable Delinquent 2020		8,394.72
	1156.2019		Property Taxes Receivable Delinquent 2019		4,679.71
	1156.00		Property Taxes Receivable Prior Years		26,446.86
					\$40,103.21
9235	1156.2021	School Dist 391 - Kellogg JT	Property Taxes Receivable Current	691,694.00	25,379.30
	1156.2020		Property Taxes Receivable Delinquent 2020		6,345.99
	1156.2019		Property Taxes Receivable Delinquent 2019		13.36
	1156.00		Property Taxes Receivable Prior Years		10,843.18
					\$42,581.83
9242	1156.2021	Hauser Fire District	Property Taxes Receivable Current	223,254.00	3,453.59
	1156.2020		Property Taxes Receivable Delinquent 2020		404.97
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$3,858.56
9246	1156.2021	Spirit Lake Fire District	Property Taxes Receivable Current	433,608.00	16,384.30
	1156.2020		Property Taxes Receivable Delinquent 2020		2,327.69
	1156.2019		Property Taxes Receivable Delinquent 2019		225.65
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$18,937.64
9247	1156.2021	Worley Fire District	Property Taxes Receivable Current	1,020,911.00	28,591.05
	1156.2020		Property Taxes Receivable Delinquent 2020		8,131.27
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		48,644.19
					\$85,366.51

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9249	1156.2021	Shoshone Fire Protection Dist	Property Taxes Receivable Current	310,625.00	15,118.47
	1156.2020		Property Taxes Receivable Delinquent 2020		1,618.43
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.84
					\$16,737.74
9250	1156.2021	East Side Fire Protection Dist	Property Taxes Receivable Current	626,502.00	7,457.27
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$7,457.27
9251	1156.2021	St Maries Fire District	Property Taxes Receivable Current	121,427.00	5,545.20
	1156.2020		Property Taxes Receivable Delinquent 2020		1,663.58
	1156.2019		Property Taxes Receivable Delinquent 2019		209.10
	1156.00		Property Taxes Receivable Prior Years		3,842.49
					\$11,260.37
9252	1156.2021	Timberlake Fire District	Property Taxes Receivable Current	1,050,651.00	31,239.57
	1156.2020		Property Taxes Receivable Delinquent 2020		433.16
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$31,672.73
9253	1156.2021	Mica Kidd Island Fire District	Property Taxes Receivable Current	399,174.00	9,846.44
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$9,846.44
9254	1156.2021	Northern Lakes Fire District	Property Taxes Receivable Current	6,108,508.00	100,983.82
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$100,983.82
9255	1156.2021	Kootenai County Fire and Rescue	Property Taxes Receivable Current	11,948,211.00	382,747.42
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$382,747.42

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9271	1156.2021	Community Library Network	Property Taxes Receivable Current	4,964,944.00	99,436.66
	1156.2020		Property Taxes Receivable Delinquent 2020		242,680.33
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$342,116.99
9280	1156.2021	Cataldo Water District	Property Taxes Receivable Current	876.00	38.73
	1156.2020		Property Taxes Receivable Delinquent 2020		8.55
	1156.2019		Property Taxes Receivable Delinquent 2019		11.94
	1156.00		Property Taxes Receivable Prior Years		764.11
					\$823.33
9281	1156.2021	Kootenai Water District 1	Property Taxes Receivable Current	146,537.00	4,774.42
	1156.2020		Property Taxes Receivable Delinquent 2020		738.94
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		162.80
					\$5,676.16
9282	1156.2021	Cleland Bay Sewer District	Property Taxes Receivable Current	6,079.00	70.98
	1156.2020		Property Taxes Receivable Delinquent 2020		77.59
	1156.2019		Property Taxes Receivable Delinquent 2019		1.61
	1156.00		Property Taxes Receivable Prior Years		26.06
					\$176.24
9283	1156.2021	Hayden Lake Sewer District	Property Taxes Receivable Current	71,245.00	1,368.49
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		1,869.17
					\$3,237.66
9284	1156.2021	Kidd Island Bay Sewer District	Property Taxes Receivable Current	46,531.00	1,695.34
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		2,849.92
					\$4,545.26
9285	1156.2021	Kingston-Cataldo Sewer District	Property Taxes Receivable Current	1,483.00	53.23
	1156.2020		Property Taxes Receivable Delinquent 2020		13.03
	1156.2019		Property Taxes Receivable Delinquent 2019		16.41
	1156.00		Property Taxes Receivable Prior Years		194.72
					\$277.39

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9301	1156.2021	Flood Control District 17	Property Taxes Receivable Current	34,322.00	1,526.19
	1156.2020		Property Taxes Receivable Delinquent 2020		76.69
	1156.2019		Property Taxes Receivable Delinquent 2019		8.72
	1156.00		Property Taxes Receivable Prior Years		4,452.87
					<u>\$6,064.47</u>
9345	1156.2021	Hayden Lake Watershed Impr Distr	Property Taxes Receivable Current	125,000.00	2,639.69
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					<u>\$2,639.69</u>
9351	1156.2021	North Idaho College	Property Taxes Receivable Current	17,311,270.00	364,090.08
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					<u>\$364,090.08</u>
9411	1156.2021	PF URD - East Post Falls	Property Taxes Receivable Current	3,730,703.00	0.00
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		25,878.20
					<u>\$25,878.20</u>
9417	1156.2021	PF URD - Center Point	Property Taxes Receivable Current	767,770.00	0.00
	1156.2020		Property Taxes Receivable Delinquent 2020		108,462.84
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		17,255.28
					<u>\$125,718.12</u>
9419	1156.2021	PF URD - Expo	Property Taxes Receivable Current	582,203.00	0.00
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		7,714.76
					<u>\$7,714.76</u>
9420	1156.2021	PF URD - Technology	Property Taxes Receivable Current	202,458.00	0.00
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					<u>\$0.00</u>

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9430	1156.2021	CDA URD - Lake	Property Taxes Receivable Current	5,201,458.00	110,996.04
	1156.2020		Property Taxes Receivable Delinquent 2020		15,345.44
	1156.2019		Property Taxes Receivable Delinquent 2019		2,002.74
	1156.00		Property Taxes Receivable Prior Years		99,313.19
					\$227,657.41
9431	1156.2021	CDA URD - River	Property Taxes Receivable Current	1,508,077.00	0.00
	1156.2020		Property Taxes Receivable Delinquent 2020		25.64
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		94,681.53
					\$94,707.17
9438	1156.2021	CDA URD - Atlas	Property Taxes Receivable Current	21,249.00	0.00
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$0.00
9439	1156.2021	CDA URD - Health Corridor	Property Taxes Receivable Current	212,811.00	8,662.87
	1156.2020		Property Taxes Receivable Delinquent 2020		983.54
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$9,646.41
9440	1156.2021	West Rathdrum URD	Property Taxes Receivable Current	1,673.00	0.00
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$0.00
9441	1156.2021	Silverado URD	Property Taxes Receivable Current	6,367.00	0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$0.00
9450	1156.2021	Hayden URD	Property Taxes Receivable Current	817,372.00	0.00
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		16,636.26
					\$16,636.26
9460	1156.2021	Spirit Lake URD	Property Taxes Receivable Current	360,748.00	5,116.14
	1156.2020		Property Taxes Receivable Delinquent 2020		0.00
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$5,116.14

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9470	1156.2021	Harrison URD	Property Taxes Receivable Current	2,174.00	0.00
	1156.2020		Property Taxes Receivable Delinquent 2020		1,148.87
	1156.2019		Property Taxes Receivable Delinquent 2019		0.00
	1156.00		Property Taxes Receivable Prior Years		0.00
					\$1,148.87