

KOOTENAI COUNTY
June 2024 Agency Receivable

From Date: 10/1/2023 - To Date: 6/30/2024

Detail Listing, Report By Fund - Account

Fund	Account	Description	Account Description	TY2023 Tax Charge	Receivable Balance
47		EMS			
	1156.2023		Property Taxes Receivable Current	3,454,574.00	62,680.95
	1156.2022		Property Taxes Receivable Delinquent 2022		15,227.85
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$77,908.80
9140		ID Dept of Ed-SD44 Co-op			
	1156.2022		Property Taxes Receivable Delinquent 2022		15,958.53
	1156.2021		Property Taxes Receivable Delinquent 2021		8,332.20
	1156.00		Property Taxes Receivable Prior Years Property Tax		92,176.43
					\$116,467.16
9201		City of Athol			
	1156.2023		Property Taxes Receivable Current	189,552.00	0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		89.96
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		616.15
					\$706.11
9202		City of Coeur dAlene			
	1156.2023		Property Taxes Receivable Current	27,143,753.00	401,496.15
	1156.2022		Property Taxes Receivable Delinquent 2022		92,100.33
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$493,596.48
9203		City of Dalton Gardens			
	1156.2023		Property Taxes Receivable Current	181,629.00	0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		481.86
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$481.86

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9204	City of Fernan			
	1156.2023	Property Taxes Receivable Current	48,236.00	0.00
	1156.2022	Property Taxes Receivable Delinquent 2022		19.39
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,455.40
				\$1,474.79
9205	City of Harrison			
	1156.2023	Property Taxes Receivable Current	139,130.00	6,407.44
	1156.2022	Property Taxes Receivable Delinquent 2022		4,354.88
	1156.2021	Property Taxes Receivable Delinquent 2021		3,547.83
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,220.06
				\$15,530.21
9206	City of Hauser			
	1156.2023	Property Taxes Receivable Current	26,336.00	0.00
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		182.70
				\$182.70
9207	City of Hayden			
	1156.2023	Property Taxes Receivable Current	2,479,368.00	7,565.87
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		4,814.57
				\$12,380.44
9208	City of Hayden Lake			
	1156.2023	Property Taxes Receivable Current	268,689.00	0.00
	1156.2022	Property Taxes Receivable Delinquent 2022		42.24
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		6,291.27
				\$6,333.51

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9209	City of Huetter			
	1156.2023	Property Taxes Receivable Current	68,518.00	3,048.69
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		383.34
	1156.00	Property Taxes Receivable Prior Years Property Tax		37.51
				\$3,469.54
9210	City of Post Falls			
	1156.2023	Property Taxes Receivable Current	15,302,447.00	211,705.15
	1156.2022	Property Taxes Receivable Delinquent 2022		17,176.82
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$228,881.97
9211	City of Rathdrum			
	1156.2023	Property Taxes Receivable Current	3,445,014.00	2,875.12
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$2,875.12
9212	City of Spirit Lake			
	1156.2023	Property Taxes Receivable Current	618,658.00	17,181.99
	1156.2022	Property Taxes Receivable Delinquent 2022		6,243.00
	1156.2021	Property Taxes Receivable Delinquent 2021		2,353.76
	1156.00	Property Taxes Receivable Prior Years Property Tax		5,339.44
				\$31,118.19
9214	City of Worley			
	1156.2023	Property Taxes Receivable Current	35,549.00	4,731.33
	1156.2022	Property Taxes Receivable Delinquent 2022		1,140.41
	1156.2021	Property Taxes Receivable Delinquent 2021		1,669.99
	1156.00	Property Taxes Receivable Prior Years Property Tax		6,078.05
				\$13,619.78

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9225	Post Falls Hwy District 1			
	1156.2023	Property Taxes Receivable Current	3,239,376.00	103,141.19
	1156.2022	Property Taxes Receivable Delinquent 2022		13,723.56
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		21,164.24
				\$138,028.99
9227	Lakes Highway District 2			
	1156.2023	Property Taxes Receivable Current	5,087,728.00	0.00
	1156.2022	Property Taxes Receivable Delinquent 2022		46,314.82
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$46,314.82
9228	East Side Highway District 3			
	1156.2023	Property Taxes Receivable Current	1,706,109.00	38,838.14
	1156.2022	Property Taxes Receivable Delinquent 2022		9,313.06
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$48,151.20
9229	Worley Highway District 4			
	1156.2023	Property Taxes Receivable Current	3,136,936.00	98,477.06
	1156.2022	Property Taxes Receivable Delinquent 2022		42,661.00
	1156.2021	Property Taxes Receivable Delinquent 2021		816.78
	1156.00	Property Taxes Receivable Prior Years Property Tax		24,642.32
				\$166,597.16
9230	School Dist 271 - CDA			
	1156.2023	Property Taxes Receivable Current	25,447,122.00	454,874.23
	1156.2022	Property Taxes Receivable Delinquent 2022		85,648.19
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$540,522.42

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9231	School Dist 272 - Lakeland JT			
	1156.2023	Property Taxes Receivable Current	9,901,532.00	198,915.49
	1156.2022	Property Taxes Receivable Delinquent 2022		38,380.03
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$237,295.52
9232	School Dist 273 - Post Falls			
	1156.2023	Property Taxes Receivable Current	4,511,744.00	79,819.43
	1156.2022	Property Taxes Receivable Delinquent 2022		14,350.48
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$94,169.91
9233	School Dist 274 - Kootenai JT			
	1156.2023	Property Taxes Receivable Current	1,258,808.00	34,489.69
	1156.2022	Property Taxes Receivable Delinquent 2022		8,556.97
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$43,046.66
9234	School Dist 44 - Worley JT			
	1156.2023	Property Taxes Receivable Current	378,489.00	18,065.33
	1156.2022	Property Taxes Receivable Delinquent 2022		13,457.77
	1156.2021	Property Taxes Receivable Delinquent 2021		176.89
	1156.00	Property Taxes Receivable Prior Years Property Tax		36,922.32
				\$68,622.31
9235	School Dist 391 - Kellogg JT			
	1156.2023	Property Taxes Receivable Current	539,716.00	16,850.55
	1156.2022	Property Taxes Receivable Delinquent 2022		8,107.96
	1156.2021	Property Taxes Receivable Delinquent 2021		3,412.15
	1156.00	Property Taxes Receivable Prior Years Property Tax		8,691.50
				\$37,062.16

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9242	Hauser Fire District			
	1156.2023	Property Taxes Receivable Current	255,392.00	4,248.51
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		152.47
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$4,400.98
9246	Spirit Lake Fire District			
	1156.2023	Property Taxes Receivable Current	464,686.00	10,574.47
	1156.2022	Property Taxes Receivable Delinquent 2022		3,842.52
	1156.2021	Property Taxes Receivable Delinquent 2021		1,799.83
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$16,216.82
9247	Worley Fire District			
	1156.2023	Property Taxes Receivable Current	1,105,436.00	25,237.26
	1156.2022	Property Taxes Receivable Delinquent 2022		16,054.24
	1156.2021	Property Taxes Receivable Delinquent 2021		2,079.67
	1156.00	Property Taxes Receivable Prior Years Property Tax		49,269.94
				\$92,641.11
9249	Shoshone Fire Protection Dist			
	1156.2023	Property Taxes Receivable Current	302,304.00	11,336.48
	1156.2022	Property Taxes Receivable Delinquent 2022		4,709.53
	1156.2021	Property Taxes Receivable Delinquent 2021		2,167.50
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$18,213.51
9250	East Side Fire Protection Dist			
	1156.2023	Property Taxes Receivable Current	701,026.00	9,572.81
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$9,572.81

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9251	St Maries Fire District			
	1156.2023	Property Taxes Receivable Current	137,595.00	5,834.14
	1156.2022	Property Taxes Receivable Delinquent 2022		3,085.32
	1156.2021	Property Taxes Receivable Delinquent 2021		1,653.34
	1156.00	Property Taxes Receivable Prior Years Property Tax		3,867.25
				\$14,440.05
9252	Timberlake Fire District			
	1156.2023	Property Taxes Receivable Current	1,187,422.00	31,546.75
	1156.2022	Property Taxes Receivable Delinquent 2022		10,543.44
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$42,090.19
9253	Mica Kidd Island Fire District			
	1156.2023	Property Taxes Receivable Current	430,144.00	15,834.05
	1156.2022	Property Taxes Receivable Delinquent 2022		7,339.62
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$23,173.67
9254	Northern Lakes Fire District			
	1156.2023	Property Taxes Receivable Current	6,776,030.00	85,704.18
	1156.2022	Property Taxes Receivable Delinquent 2022		9,253.56
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$94,957.74
9255	Kootenai County Fire and Rescue			
	1156.2023	Property Taxes Receivable Current	13,471,703.00	248,929.23
	1156.2022	Property Taxes Receivable Delinquent 2022		165,426.24
	1156.2021	Property Taxes Receivable Delinquent 2021		84,293.43
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$498,648.90

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9271	Community Library Network			
	1156.2023	Property Taxes Receivable Current	5,207,540.00	97,370.67
	1156.2022	Property Taxes Receivable Delinquent 2022		25,634.29
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		220,035.92
				\$343,040.88
9280	Cataldo Water District			
	1156.2023	Property Taxes Receivable Current	970.00	136.53
	1156.2022	Property Taxes Receivable Delinquent 2022		35.66
	1156.2021	Property Taxes Receivable Delinquent 2021		6.12
	1156.00	Property Taxes Receivable Prior Years Property Tax		784.60
				\$962.91
9281	Kootenai Water District 1			
	1156.2023	Property Taxes Receivable Current	163,188.00	2,238.64
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$2,238.64
9282	Cleland Bay Sewer District			
	1156.2023	Property Taxes Receivable Current	6,449.00	278.12
	1156.2022	Property Taxes Receivable Delinquent 2022		140.09
	1156.2021	Property Taxes Receivable Delinquent 2021		27.60
	1156.00	Property Taxes Receivable Prior Years Property Tax		29.05
				\$474.86
9283	Hayden Lake Sewer District			
	1156.2023	Property Taxes Receivable Current	76,338.00	951.35
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,728.89
				\$2,680.24

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9284	Kidd Island Bay Sewer District			
	1156.2023	Property Taxes Receivable Current	49,080.00	0.00
	1156.2022	Property Taxes Receivable Delinquent 2022		278.40
	1156.2021	Property Taxes Receivable Delinquent 2021		254.50
	1156.00	Property Taxes Receivable Prior Years Property Tax		2,849.92
				\$3,382.82
9285	Kingston-Cataldo Sewer District			
	1156.2023	Property Taxes Receivable Current	1,605.00	189.25
	1156.2022	Property Taxes Receivable Delinquent 2022		49.00
	1156.2021	Property Taxes Receivable Delinquent 2021		8.60
	1156.00	Property Taxes Receivable Prior Years Property Tax		224.16
				\$471.01
9288	Green Ferry Water and Sewer Dist			
	1156.2023	Property Taxes Receivable Current	400,000.00	12,798.01
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$12,798.01
9301	Flood Control District 17			
	1156.2023	Property Taxes Receivable Current	34,792.00	975.55
	1156.2022	Property Taxes Receivable Delinquent 2022		202.64
	1156.2021	Property Taxes Receivable Delinquent 2021		216.78
	1156.00	Property Taxes Receivable Prior Years Property Tax		4,358.24
				\$5,753.21
9345	Hayden Lake Watershed Impr Distr			
	1156.2023	Property Taxes Receivable Current	129,505.00	1,757.31
	1156.2022	Property Taxes Receivable Delinquent 2022		46.94
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$1,804.25
9351	North Idaho College			
	1156.2023	Property Taxes Receivable Current	17,664,196.00	320,665.55
	1156.2022	Property Taxes Receivable Delinquent 2022		81,711.92
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$402,377.47

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9420	PF URD - Tech			
	1156.2023	Property Taxes Receivable Current	832,860.00	0.00
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$0.00
9431	CDA URD - River			
	1156.2023	Property Taxes Receivable Current	1,677,276.00	0.00
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		94,339.84
				\$94,339.84
9438	CDA URD - Atlas			
	1156.2023	Property Taxes Receivable Current	330,586.00	57,572.50
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$57,572.50
9439	CDA URD - Health Corridor			
	1156.2023	Property Taxes Receivable Current	597,195.00	13,787.45
	1156.2022	Property Taxes Receivable Delinquent 2022		1,896.63
	1156.2021	Property Taxes Receivable Delinquent 2021		659.64
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$16,343.72
9440	West Rathdrum URD			
	1156.2023	Property Taxes Receivable Current	20,716.00	17,037.58
	1156.2022	Property Taxes Receivable Delinquent 2022		0.50
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$17,038.08

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9441	Silverado URD			
	1156.2023	Property Taxes Receivable Current	51,390.00	0.48
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				0.48
9442	PF URD - Downtown			
	1156.2023	Property Taxes Receivable Current	596,610.00	6,943.19
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$6,943.19
9443	PF URD - Pleasant View			
	1156.2023	Property Taxes Receivable Current	10,910.00	0.00
	1156.2022	Property Taxes Receivable Delinquent 2022		0.15
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$0.15
9450	Hayden URD			
	1156.2023	Property Taxes Receivable Current	1,068,483.00	28,062.81
	1156.2022	Property Taxes Receivable Delinquent 2022		0.00
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		16,305.65
				\$44,368.46
9460	Spirit Lake URD			
	1156.2023	Property Taxes Receivable Current	415,751.00	7,701.40
	1156.2022	Property Taxes Receivable Delinquent 2022		731.32
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		0.00
				\$8,432.72
9470	Harrison URD			
	1156.2023	Property Taxes Receivable Current	4,064.00	2,813.02
	1156.2022	Property Taxes Receivable Delinquent 2022		2,802.60
	1156.2021	Property Taxes Receivable Delinquent 2021		0.00
	1156.00	Property Taxes Receivable Prior Years Property Tax		1,148.87
				\$6,764.49