

KOOTENAI COUNTY  
**September 2024 Agency Receivable**

From Date: 10/1/2023 - To Date: 9/30/2024

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	31,235.86
	1156.2022		Property Taxes Receivable Delinquent 2022		12,087.07
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$43,322.93
9140		ID Dept of Ed-SD44 Co-op			
	1156.2022		Property Taxes Receivable Delinquent 2022		15,733.71
	1156.2021		Property Taxes Receivable Delinquent 2021		7,682.81
	1156.00		Property Taxes Receivable Prior Years Property Tax		92,142.07
					\$115,558.59
9201		City of Athol			
	1156.2023		Property Taxes Receivable Current	189,552.00	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		616.15
					\$616.15
9202		City of Coeur dAlene			
	1156.2023		Property Taxes Receivable Current	27,143,753.00	241,344.71
	1156.2022		Property Taxes Receivable Delinquent 2022		78,165.62
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$319,510.33
9203		City of Dalton Gardens			
	1156.2023		Property Taxes Receivable Current	181,629.00	0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		481.77
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$481.77
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	5,695.77
	1156.2022		Property Taxes Receivable Delinquent 2022		4,165.42
	1156.2021		Property Taxes Receivable Delinquent 2021		1,661.43
	1156.00		Property Taxes Receivable Prior Years Property Tax		1,220.06
					\$12,742.68
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	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		4,814.57
					\$4,814.57

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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
9209		City of Huetter			
	1156.2023		Property Taxes Receivable Current	68,518.00	2,523.30
	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
					\$2,944.15
9210		City of Post Falls			
	1156.2023		Property Taxes Receivable Current	15,302,447.00	30,759.96
	1156.2022		Property Taxes Receivable Delinquent 2022		1,772.36
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$32,532.32
9211		City of Rathdrum			
	1156.2023		Property Taxes Receivable Current	3,445,014.00	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
9212		City of Spirit Lake			
	1156.2023		Property Taxes Receivable Current	618,658.00	11,824.81
	1156.2022		Property Taxes Receivable Delinquent 2022		4,951.05
	1156.2021		Property Taxes Receivable Delinquent 2021		1,060.74
	1156.00		Property Taxes Receivable Prior Years Property Tax		4,775.76
					\$22,612.36
9214		City of Worley			
	1156.2023		Property Taxes Receivable Current	35,549.00	3,549.30
	1156.2022		Property Taxes Receivable Delinquent 2022		571.10
	1156.2021		Property Taxes Receivable Delinquent 2021		1,193.50
	1156.00		Property Taxes Receivable Prior Years Property Tax		5,990.92
					\$11,304.82
9225		Post Falls Hwy District 1			
	1156.2023		Property Taxes Receivable Current	3,239,376.00	70,768.03
	1156.2022		Property Taxes Receivable Delinquent 2022		11,183.03
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		20,988.41
					\$102,939.47
9227		Lakes Highway District 2			
	1156.2023		Property Taxes Receivable Current	5,087,728.00	0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		42,811.94
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$42,811.94
9228		East Side Highway District 3			
	1156.2023		Property Taxes Receivable Current	1,706,109.00	17,685.69
	1156.2022		Property Taxes Receivable Delinquent 2022		6,230.61
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$23,916.30

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9229		Worley Highway District 4			
	1156.2023		Property Taxes Receivable Current	3,136,936.00	65,778.05
	1156.2022		Property Taxes Receivable Delinquent 2022		40,884.71
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		24,518.91
					\$131,181.67
9230		School Dist 271 - CDA			
	1156.2023		Property Taxes Receivable Current	25,447,122.00	249,253.21
	1156.2022		Property Taxes Receivable Delinquent 2022		71,876.81
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$321,130.02
9231		School Dist 272 - Lakeland JT			
	1156.2023		Property Taxes Receivable Current	9,901,532.00	93,151.87
	1156.2022		Property Taxes Receivable Delinquent 2022		25,014.88
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$118,166.75
9232		School Dist 273 - Post Falls			
	1156.2023		Property Taxes Receivable Current	4,511,744.00	23,530.31
	1156.2022		Property Taxes Receivable Delinquent 2022		4,760.58
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$28,290.89
9233		School Dist 274 - Kootenai JT			
	1156.2023		Property Taxes Receivable Current	1,258,808.00	15,718.14
	1156.2022		Property Taxes Receivable Delinquent 2022		4,876.69
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$20,594.83
9234		School Dist 44 - Worley JT			
	1156.2023		Property Taxes Receivable Current	378,489.00	12,038.68
	1156.2022		Property Taxes Receivable Delinquent 2022		13,268.16
	1156.2021		Property Taxes Receivable Delinquent 2021		163.08
	1156.00		Property Taxes Receivable Prior Years Property Tax		36,897.78
					\$62,367.70
9235		School Dist 391 - Kellogg JT			
	1156.2023		Property Taxes Receivable Current	539,716.00	11,742.99
	1156.2022		Property Taxes Receivable Delinquent 2022		6,815.73
	1156.2021		Property Taxes Receivable Delinquent 2021		1,606.67
	1156.00		Property Taxes Receivable Prior Years Property Tax		8,691.50
					\$28,856.89
9242		Hauser Fire District			
	1156.2023		Property Taxes Receivable Current	255,392.00	1,125.32
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.2021		Property Taxes Receivable Delinquent 2021		152.45
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$1,277.77
9246		Spirit Lake Fire District			
	1156.2023		Property Taxes Receivable Current	464,686.00	5,987.77
	1156.2022		Property Taxes Receivable Delinquent 2022		2,888.62
	1156.2021		Property Taxes Receivable Delinquent 2021		1,461.38
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$10,337.77

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9247		Worley Fire District			
	1156.2023		Property Taxes Receivable Current	1,105,436.00	14,904.74
	1156.2022		Property Taxes Receivable Delinquent 2022		15,607.19
	1156.2021		Property Taxes Receivable Delinquent 2021		1,635.97
	1156.00		Property Taxes Receivable Prior Years Property Tax		49,158.34
					\$81,306.24
9249		Shoshone Fire Protection Dist			
	1156.2023		Property Taxes Receivable Current	302,304.00	7,875.11
	1156.2022		Property Taxes Receivable Delinquent 2022		3,507.98
	1156.2021		Property Taxes Receivable Delinquent 2021		1,419.85
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$12,802.94
9250		East Side Fire Protection Dist			
	1156.2023		Property Taxes Receivable Current	701,026.00	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
9251		St Maries Fire District			
	1156.2023		Property Taxes Receivable Current	137,595.00	4,575.50
	1156.2022		Property Taxes Receivable Delinquent 2022		2,513.45
	1156.2021		Property Taxes Receivable Delinquent 2021		957.56
	1156.00		Property Taxes Receivable Prior Years Property Tax		3,867.25
					\$11,913.76
9252		Timberlake Fire District			
	1156.2023		Property Taxes Receivable Current	1,187,422.00	19,076.63
	1156.2022		Property Taxes Receivable Delinquent 2022		7,700.08
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$26,776.71
9253		Mica Kidd Island Fire District			
	1156.2023		Property Taxes Receivable Current	430,144.00	9,995.27
	1156.2022		Property Taxes Receivable Delinquent 2022		7,212.86
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$17,208.13
9254		Northern Lakes Fire District			
	1156.2023		Property Taxes Receivable Current	6,776,030.00	41,994.72
	1156.2022		Property Taxes Receivable Delinquent 2022		5,619.92
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$47,614.64
9255		Kootenai County Fire and Rescue			
	1156.2023		Property Taxes Receivable Current	13,471,703.00	97,116.61
	1156.2022		Property Taxes Receivable Delinquent 2022		151,026.06
	1156.2021		Property Taxes Receivable Delinquent 2021		77,721.18
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$325,863.85

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Fund Account	Description	Account Description	TY2023 Tax Charge	Receivable Balance
9271	Community Library Network			
1156.2023		Property Taxes Receivable Current	5,207,540.00	43,981.33
1156.2022		Property Taxes Receivable Delinquent 2022		19,898.04
1156.2021		Property Taxes Receivable Delinquent 2021		0.00
1156.00		Property Taxes Receivable Prior Years Property Tax		219,626.10
				\$283,505.47
9280	Cataldo Water District			
1156.2023		Property Taxes Receivable Current	970.00	88.81
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
				\$915.19
9281	Kootenai Water District 1			
1156.2023		Property Taxes Receivable Current	163,188.00	721.14
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
				\$721.14
9282	Cleland Bay Sewer District			
1156.2023		Property Taxes Receivable Current	6,449.00	222.14
1156.2022		Property Taxes Receivable Delinquent 2022		138.87
1156.2021		Property Taxes Receivable Delinquent 2021		0.03
1156.00		Property Taxes Receivable Prior Years Property Tax		29.05
				\$390.09
9283	Hayden Lake Sewer District			
1156.2023		Property Taxes Receivable Current	76,338.00	557.21
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		1,723.17
				\$2,280.38
9284	Kidd Island Bay Sewer District			
1156.2023		Property Taxes Receivable Current	49,080.00	0.00
1156.2022		Property Taxes Receivable Delinquent 2022		175.71
1156.2021		Property Taxes Receivable Delinquent 2021		169.59
1156.00		Property Taxes Receivable Prior Years Property Tax		2,849.92
				\$3,195.22
9285	Kingston-Cataldo Sewer District			
1156.2023		Property Taxes Receivable Current	1,605.00	123.42
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
				\$405.18
9288	Green Ferry Water and Sewer Dist			
1156.2023		Property Taxes Receivable Current	400,000.00	2,247.37
1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
				\$2,247.37
9301	Flood Control District 17			
1156.2023		Property Taxes Receivable Current	34,792.00	611.47
1156.2022		Property Taxes Receivable Delinquent 2022		182.04
1156.2021		Property Taxes Receivable Delinquent 2021		203.97
1156.00		Property Taxes Receivable Prior Years Property Tax		4,358.24
				\$5,355.72

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9345		Hayden Lake Watershed Impr Dist			
	1156.2023		Property Taxes Receivable Current	129,505.00	1,131.06
	1156.2022		Property Taxes Receivable Delinquent 2022		11.03
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$1,142.09
9351		North Idaho College			
	1156.2023		Property Taxes Receivable Current	17,664,196.00	159,530.42
	1156.2022		Property Taxes Receivable Delinquent 2022		64,869.79
	1156.2021		Property Taxes Receivable Delinquent 2021		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$224,400.21
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	56,777.60
	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
					\$56,777.60
9439		CDA URD - Health Corridor			
	1156.2023		Property Taxes Receivable Current	597,195.00	9,398.99
	1156.2022		Property Taxes Receivable Delinquent 2022		1,684.24
	1156.2021		Property Taxes Receivable Delinquent 2021		659.64
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$11,742.87
9440		West Rathdrum URD			
	1156.2023		Property Taxes Receivable Current	28,169.92	15,443.73
	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
					\$15,444.23
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	0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$0.00

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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
					<u>\$0.15</u>
9450		Hayden URD			
	1156.2023		Property Taxes Receivable Current	1,068,483.00	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		16,305.65
					<u>\$16,305.65</u>
9460		Spirit Lake URD			
	1156.2023		Property Taxes Receivable Current	415,751.00	3,935.78
	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
					<u>\$4,667.10</u>
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
					<u>\$6,764.49</u>