

KOOTENAI COUNTY
June 2025 Agency Receivable

From Date: 10/1/2024 - To Date: 6/30/2025

Fund	Account	Description	Account Description	TY2024 Tax Charge	Receivable Balance
47		EMS			
	1156.2024		Property Taxes Receivable Current	3,617,826.00	75,596.36
	1156.2023		Property Taxes Receivable Delinquent 2023		5,744.03
	1156.2022		Property Taxes Receivable Delinquent 2022		4,377.19
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$85,717.58
9140		ID Dept of Ed-SD44 Co-op			
	1156.2024		Property Taxes Receivable Current		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		11,923.57
	1156.00		Property Taxes Receivable Prior Years Property Tax		99,824.88
					\$111,748.45
9201		City of Athol			
	1156.2024		Property Taxes Receivable Current	198,524.00	0.00
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		616.15
					\$616.15
9202		City of Coeur dAlene			
	1156.2024		Property Taxes Receivable Current	28,406,456.00	544,414.82
	1156.2023		Property Taxes Receivable Delinquent 2023		51,869.29
	1156.2022		Property Taxes Receivable Delinquent 2022		26,864.35
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$623,148.46
9203		City of Dalton Gardens			
	1156.2024		Property Taxes Receivable Current	187,377.00	3,303.63
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$3,303.63
9204		City of Fernan			
	1156.2024		Property Taxes Receivable Current	49,684.00	0.00
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		19.39
	1156.00		Property Taxes Receivable Prior Years Property Tax		1,455.40
					\$1,474.79
9205		City of Harrison			
	1156.2024		Property Taxes Receivable Current	139,130.00	7,307.72
	1156.2023		Property Taxes Receivable Delinquent 2023		2,903.13
	1156.2022		Property Taxes Receivable Delinquent 2022		2,951.73
	1156.00		Property Taxes Receivable Prior Years Property Tax		2,881.49
					\$16,044.07
9206		City of Hauser			
	1156.2024		Property Taxes Receivable Current	26,336.00	0.00
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		182.70
					\$182.70

KOOTENAI COUNTY
June 2025 Agency Receivable

From Date: 10/1/2024 - To Date: 6/30/2025

Fund	Account	Description	Account Description	TY2024 Tax Charge	Receivable Balance
9207		City of Hayden			
	1156.2024		Property Taxes Receivable Current	2,606,565.00	55,767.39
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		4,814.57
					\$60,581.96
9208		City of Hayden Lake			
	1156.2024		Property Taxes Receivable Current	279,200.00	7,527.21
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		27.79
	1156.00		Property Taxes Receivable Prior Years Property Tax		6,291.27
					\$13,846.27
9209		City of Huetter			
	1156.2024		Property Taxes Receivable Current	68,518.00	4,858.10
	1156.2023		Property Taxes Receivable Delinquent 2023		2,189.54
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		420.85
					\$7,468.49
9210		City of Post Falls			
	1156.2024		Property Taxes Receivable Current	16,762,145.00	215,982.92
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$215,982.92
9211		City of Rathdrum			
	1156.2024		Property Taxes Receivable Current	3,760,436.00	0.00
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$0.00
9212		City of Spirit Lake			
	1156.2024		Property Taxes Receivable Current	666,589.00	25,491.35
	1156.2023		Property Taxes Receivable Delinquent 2023		7,633.79
	1156.2022		Property Taxes Receivable Delinquent 2022		1,892.09
	1156.00		Property Taxes Receivable Prior Years Property Tax		5,836.50
					\$40,853.73
9214		City of Worley			
	1156.2024		Property Taxes Receivable Current	36,670.00	4,707.00
	1156.2023		Property Taxes Receivable Delinquent 2023		2,729.35
	1156.2022		Property Taxes Receivable Delinquent 2022		339.24
	1156.00		Property Taxes Receivable Prior Years Property Tax		7,184.42
					\$14,960.01
9225		Post Falls Hwy District 1			
	1156.2024		Property Taxes Receivable Current	3,267,914.00	87,108.73
	1156.2023		Property Taxes Receivable Delinquent 2023		51,515.37
	1156.2022		Property Taxes Receivable Delinquent 2022		4,188.18
	1156.00		Property Taxes Receivable Prior Years Property Tax		20,824.20
					\$163,636.48

KOOTENAI COUNTY
June 2025 Agency Receivable

From Date: 10/1/2024 - To Date: 6/30/2025

Fund	Account	Description	Account Description	TY2024 Tax Charge	Receivable Balance
9227		Lakes Highway District 2			
	1156.2024		Property Taxes Receivable Current	5,088,844.00	82,213.23
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		34,511.37
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$116,724.60
9228		East Side Highway District 3			
	1156.2024		Property Taxes Receivable Current	1,784,024.00	55,987.68
	1156.2023		Property Taxes Receivable Delinquent 2023		436.00
	1156.2022		Property Taxes Receivable Delinquent 2022		3,655.48
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$60,079.16
9229		Worley Highway District 4			
	1156.2024		Property Taxes Receivable Current	3,273,116.00	105,983.36
	1156.2023		Property Taxes Receivable Delinquent 2023		34,579.62
	1156.2022		Property Taxes Receivable Delinquent 2022		28,626.07
	1156.00		Property Taxes Receivable Prior Years Property Tax		24,518.91
					\$193,707.96
9230		School Dist 271 - CDA			
	1156.2024		Property Taxes Receivable Current	22,206,354.00	474,976.93
	1156.2023		Property Taxes Receivable Delinquent 2023		54,240.97
	1156.2022		Property Taxes Receivable Delinquent 2022		25,464.30
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$554,682.20
9231		School Dist 272 - Lakeland JT			
	1156.2024		Property Taxes Receivable Current	8,356,305.00	154,554.06
	1156.2023		Property Taxes Receivable Delinquent 2023		20,397.13
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$174,951.19
9232		School Dist 273 - Post Falls			
	1156.2024		Property Taxes Receivable Current	4,448,158.00	78,952.97
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$78,952.97
9233		School Dist 274 - Kootenai JT			
	1156.2024		Property Taxes Receivable Current	1,272,872.00	32,392.66
	1156.2023		Property Taxes Receivable Delinquent 2023		2,288.28
	1156.2022		Property Taxes Receivable Delinquent 2022		2,339.20
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$37,020.14
9234		School Dist 44 - Worley JT			
	1156.2024		Property Taxes Receivable Current	17,548.00	737.20
	1156.2023		Property Taxes Receivable Delinquent 2023		6,063.24
	1156.2022		Property Taxes Receivable Delinquent 2022		10,054.98
	1156.00		Property Taxes Receivable Prior Years Property Tax		37,060.86
					\$53,916.28

KOOTENAI COUNTY
June 2025 Agency Receivable

From Date: 10/1/2024 - To Date: 6/30/2025

Fund	Account	Description	Account Description	TY2024 Tax Charge	Receivable Balance
9235		School Dist 391 - Kellogg JT			
	1156.2024		Property Taxes Receivable Current	538,001.00	24,980.26
	1156.2023		Property Taxes Receivable Delinquent 2023		4,341.13
	1156.2022		Property Taxes Receivable Delinquent 2022		3,953.15
	1156.00		Property Taxes Receivable Prior Years Property Tax		10,298.17
					\$43,572.71
9242		Hauser Fire District			
	1156.2024		Property Taxes Receivable Current	268,460.00	4,416.59
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		152.45
					\$4,569.04
9246		Spirit Lake Fire District			
	1156.2024		Property Taxes Receivable Current	460,438.00	11,966.45
	1156.2023		Property Taxes Receivable Delinquent 2023		3,301.20
	1156.2022		Property Taxes Receivable Delinquent 2022		1,117.07
	1156.00		Property Taxes Receivable Prior Years Property Tax		1,461.38
					\$17,846.10
9247		Worley Fire District			
	1156.2024		Property Taxes Receivable Current	1,165,049.00	32,532.92
	1156.2023		Property Taxes Receivable Delinquent 2023		2,825.18
	1156.2022		Property Taxes Receivable Delinquent 2022		11,327.44
	1156.00		Property Taxes Receivable Prior Years Property Tax		50,794.31
					\$97,479.85
9249		Shoshone Fire Protection Dist			
	1156.2024		Property Taxes Receivable Current	286,945.00	42,719.11
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		1,745.06
	1156.00		Property Taxes Receivable Prior Years Property Tax		1,419.85
					\$45,884.02
9250		East Side Fire Protection Dist			
	1156.2024		Property Taxes Receivable Current	774,812.00	10,295.97
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$10,295.97
9251		St Maries Fire District			
	1156.2024		Property Taxes Receivable Current	142,828.00	7,608.59
	1156.2023		Property Taxes Receivable Delinquent 2023		2,478.21
	1156.2022		Property Taxes Receivable Delinquent 2022		1,695.08
	1156.00		Property Taxes Receivable Prior Years Property Tax		4,824.81
					\$16,606.69
9252		Timberlake Fire District			
	1156.2024		Property Taxes Receivable Current	1,242,514.00	34,672.40
	1156.2023		Property Taxes Receivable Delinquent 2023		10,439.67
	1156.2022		Property Taxes Receivable Delinquent 2022		4,123.12
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$49,235.19

KOOTENAI COUNTY
June 2025 Agency Receivable

From Date: 10/1/2024 - To Date: 6/30/2025

Fund	Account	Description	Account Description	TY2024 Tax Charge	Receivable Balance
9253		Mica Kidd Island Fire District			
	1156.2024		Property Taxes Receivable Current	691,675.00	24,431.58
	1156.2023		Property Taxes Receivable Delinquent 2023		5,991.24
	1156.2022		Property Taxes Receivable Delinquent 2022		4,731.18
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$35,154.00
9254		Northern Lakes Fire District			
	1156.2024		Property Taxes Receivable Current	7,139,293.00	128,206.27
	1156.2023		Property Taxes Receivable Delinquent 2023		836.12
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$129,042.39
9255		Kootenai County Fire and Rescue			
	1156.2024		Property Taxes Receivable Current	14,042,484.00	281,422.07
	1156.2023		Property Taxes Receivable Delinquent 2023		5,391.13
	1156.2022		Property Taxes Receivable Delinquent 2022		120,440.23
	1156.00		Property Taxes Receivable Prior Years Property Tax		77,464.32
					\$484,717.75
9271		Community Library Network			
	1156.2024		Property Taxes Receivable Current	5,298,738.00	109,222.54
	1156.2023		Property Taxes Receivable Delinquent 2023		4,540.44
	1156.2022		Property Taxes Receivable Delinquent 2022		6,955.50
	1156.00		Property Taxes Receivable Prior Years Property Tax		219,590.22
					\$340,308.70
9280		Cataldo Water District			
	1156.2024		Property Taxes Receivable Current	996.00	145.40
	1156.2023		Property Taxes Receivable Delinquent 2023		32.75
	1156.2022		Property Taxes Receivable Delinquent 2022		1.93
	1156.00		Property Taxes Receivable Prior Years Property Tax		790.72
					\$970.80
9281		Kootenai Water District 1			
	1156.2024		Property Taxes Receivable Current	174,512.00	7,609.35
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$7,609.35
9282		Cleland Bay Sewer District			
	1156.2024		Property Taxes Receivable Current	6,642.00	334.72
	1156.2023		Property Taxes Receivable Delinquent 2023		64.65
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		29.08
					\$428.45
9283		Hayden Lake Sewer District			
	1156.2024		Property Taxes Receivable Current	76,338.00	1,648.81
	1156.2023		Property Taxes Receivable Delinquent 2023		95.41
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		1,723.17
					\$3,467.39

KOOTENAI COUNTY
June 2025 Agency Receivable

From Date: 10/1/2024 - To Date: 6/30/2025

Fund	Account	Description	Account Description	TY2024 Tax Charge	Receivable Balance
9284		Kidd Island Bay Sewer District			
	1156.2024		Property Taxes Receivable Current	51,377.00	1,511.51
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		39.65
	1156.00		Property Taxes Receivable Prior Years Property Tax		3,019.51
					\$4,570.67
9285		Kingston-Cataldo Sewer District			
	1156.2024		Property Taxes Receivable Current	1,656.00	202.64
	1156.2023		Property Taxes Receivable Delinquent 2023		46.06
	1156.2022		Property Taxes Receivable Delinquent 2022		2.26
	1156.00		Property Taxes Receivable Prior Years Property Tax		232.76
					\$483.72
9288		Green Ferry Water and Sewer Dist			
	1156.2024		Property Taxes Receivable Current	400,000.00	214,355.43
	1156.2023		Property Taxes Receivable Delinquent 2023		619.04
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$214,974.47
9301		Flood Control District 17			
	1156.2024		Property Taxes Receivable Current	34,901.00	1,148.76
	1156.2023		Property Taxes Receivable Delinquent 2023		323.15
	1156.2022		Property Taxes Receivable Delinquent 2022		67.05
	1156.00		Property Taxes Receivable Prior Years Property Tax		4,562.21
					\$6,101.17
9345		Hayden Lake Watershed Impr Distr			
	1156.2024		Property Taxes Receivable Current	132,095.00	2,526.61
	1156.2023		Property Taxes Receivable Delinquent 2023		340.02
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$2,866.63
9351		North Idaho College			
	1156.2024		Property Taxes Receivable Current	17,893,147.00	357,655.41
	1156.2023		Property Taxes Receivable Delinquent 2023		28,924.17
	1156.2022		Property Taxes Receivable Delinquent 2022		23,526.60
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$410,106.18
9420		PF URD - Tech			
	1156.2024		Property Taxes Receivable Current	1,179,540.00	0.00
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$0.00
9431		CDA URD - River			
	1156.2024		Property Taxes Receivable Current	1,770,990.00	29,595.90
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		94,339.84
					\$123,935.74

KOOTENAI COUNTY
June 2025 Agency Receivable

From Date: 10/1/2024 - To Date: 6/30/2025

Fund	Account	Description	Account Description	TY2024 Tax Charge	Receivable Balance
9438		CDA URD - Atlas			
	1156.2024		Property Taxes Receivable Current	397,464.00	0.00
	1156.2023		Property Taxes Receivable Delinquent 2023		59,606.80
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$59,606.80
9439		CDA URD - Health Corridor			
	1156.2024		Property Taxes Receivable Current	638,550.00	18,533.67
	1156.2023		Property Taxes Receivable Delinquent 2023		4,213.68
	1156.2022		Property Taxes Receivable Delinquent 2022		1,674.38
	1156.00		Property Taxes Receivable Prior Years Property Tax		659.64
					\$25,081.37
9440		West Rathdrum URD			
	1156.2024		Property Taxes Receivable Current	14,694.00	31.82
	1156.2023		Property Taxes Receivable Delinquent 2023		15,443.73
	1156.2022		Property Taxes Receivable Delinquent 2022		0.50
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$15,476.05
9441		Silverado URD			
	1156.2024		Property Taxes Receivable Current	57,045.00	120.53
	1156.2023		Property Taxes Receivable Delinquent 2023		0.48
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$121.01
9442		PF URD - Downtown			
	1156.2024		Property Taxes Receivable Current	869,873.00	2,697.95
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$2,697.95
9443		PF URD - Pleasant View			
	1156.2024		Property Taxes Receivable Current	24,476.00	52.64
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.15
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$52.79
9450		Hayden URD			
	1156.2024		Property Taxes Receivable Current	1,187,560.00	6,347.22
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		16,305.65
					\$22,652.87
9460		Spirit Lake URD			
	1156.2024		Property Taxes Receivable Current	461,979.00	18,969.84
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		0.00
					\$18,969.84

KOOTENAI COUNTY
June 2025 Agency Receivable

From Date: 10/1/2024 - To Date: 6/30/2025

Fund	Account	Description	Account Description	TY2024 Tax Charge	Receivable Balance
9470		Harrison URD			
	1156.2024		Property Taxes Receivable Current	4,733.00	10.85
	1156.2023		Property Taxes Receivable Delinquent 2023		0.00
	1156.2022		Property Taxes Receivable Delinquent 2022		0.00
	1156.00		Property Taxes Receivable Prior Years Property Tax		1,148.87
					\$1,159.72