

Resolution 2023-06
Adjust Taxes to Reflect Circuit Breaker
John Logan
Parcel No. MBN000020110/AIN 193380

WHEREAS, the Kootenai County Board of Commissioners received a request for reduction of the 2022 taxes on the above referenced parcel number, record owner being John Logan, 891 N. Lancelot Ln., Post Falls, Idaho 83854 and

WHEREAS, Mr. Logan requested the reduction of the 2022 taxes to reflect the Circuit Breaker on the above referenced parcel as Mr. Logan failed to file by the deadline due to a misunderstanding of application procedures; and

WHEREAS, the Kootenai County Board of Commissioners on December 7, 2022 at a properly noticed meeting, agreed to adjust the taxes for 2022 to reflect the circuit breaker in the amount of \$529.23 and a Solid Waste fee adjustment in the amount of \$44.00 and cancel interest, penalties and late charges;

NOW THEREFORE, IT IS RESOLVED that the taxes for the 2022 tax year be adjusted to reflect a circuit breaker and solid waste fee adjustment and that interest, penalties and late charges be cancelled.

BE IT FURTHER RESOLVED that the Treasurer and Assessor be directed to take appropriate action to effectuate said resolution.

Upon a motion to adopt the text of the foregoing Resolution made by Commissioner Brooks, seconded by Commissioner Mattare, the following vote was recorded:

Commissioner Brooks:	Aye
Commissioner Mattare:	Aye
Chair Duncan:	Aye

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the Board of County Commissioners of Kootenai County, Idaho on the 11th day of January, 2023.

KOOTENAI COUNTY
BOARD OF COMMISSIONERS



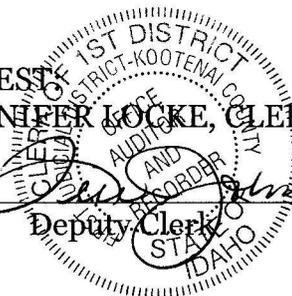
Leslie Duncan, Chair



Bruce Mattare, Commissioner



Bill Brooks, Commissioner

ATTEST
JENNIFER JOCKE, CLERK
By: 
Deputy Clerk


DEC 7, 2027

KOOTENAI COUNTY TAX COMMISSIONERS
451 N. GOVERNMENT WAY
P.O. BOX 9000
COEUR D'ALENE, ID 83816-9000

GOOD MORNING,

MY NAME IS JOHN LOGAN AND I'M WRITING TO ASK YOU TO REDUCE MY TAX BURDEN. I AM 90 YEARS OLD, HAVE WORKED AND PAID TAXES ALL MY LIFE AND LIVE ~~NOW~~ NOW ON MY SOCIAL SECURITY CHECK. THAT IS MY ENTIRE INCOME.

I'M SENDING ALONG ~~SOME~~ SOME DOCUMENTATION, BANK STATEMENTS SO YOU CAN VERIFY MY INCOME. IF I HAVE TO PAY \$600 ODD DOLLARS FOR TAXES I DON'T KNOW WHAT I WILL DO. THAT WOULD WORK A SEVERE HARDSHIP ON ME.

IN THE PAST I FILED FOR A TAX REDUCTION WITH THE HELP OF A NICE LADY IN YOUR OFFICE.

I WRONGLY THOUGHT THIS WAS A LIFETIME REDUCTION AND THATS THE REASON I DIDN'T ADDRESS THIS PROBLEM MONTHS AGO. I NOW UNDERSTAND EACH YEAR IS INDEPENDANT AND STANDS ALONE. I WILL TACKLE THE NEW YEAR IN THE SPRING — NOT DECEMBER. THANK YOU.

John E. Logan

Requests for Cancellation of Taxes Worksheet

Meeting Date: 01/11/2023

Meeting Time: 9:00 AM

AIN: 193380

Name: John Logan

Address: 891 N Lancelot Ln

City: Post Falls

Phone number:

Email address:

Has the taxpayer received the benefit prior? Yes

What years? 2018-2021

Completed paperwork for this year's PTR?

PTR Net Income: \$12685

PTR Maximum Benefit: \$529.23 plus \$44 Solid Waste

VA Maximum Benefit: n/a

Brief Summary of Situation:

Thought he didn't have to apply every year.

Billed Tax Statement: \$622.97

PTR Credit: \$573.23

VA Credit:

Amount to be paid after adjustments: \$49.74

Additional Information:

KOOTENAI COUNTY TAX STATEMENT

Steven D. Matheson
 Kootenai County Treasurer
 P.O. Box 6700
 Coeur d'Alene, ID 83816-6700
 208-446-1005

Tax Year: 2022
 AIN: 193380
 PIN: MBN000020110
 Code-Area: 011000

Bill Number: 214041
 Billing Date: 11/16/2022
 Balance good until: 12/20/2022
 Last Payment:

Legal Desc: CAMELOT ESTATES LT 11 BLK 2 SITUS#132737

Location: 891 N LANCELOT LN POST FALLS

12310 MBN000020110 **AUTO**5-DIGIT 83854 25



JOHN ANDERSON LOGAN
 891 N LANCELOT LN
 POST FALLS ID 83854-8006

IMPORTANT

PLEASE READ BOTH BACK AND FRONT

PAYMENTS RECEIVED WITH A DELINQUENCY WILL BE APPLIED TO THE OLDEST DELINQUENT TAX YEAR. TO AVOID LATE CHARGES, PAYMENTS MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE.

Voter Approved Tracker: <https://www.kcgov.us/509/Treasurer>

Values	Amount	Exemptions and Credits	Amount	Exemptions and Credits	Amount
Improvement Value	177,958	Homeowners Exemption	88,978		
				Total Taxable	88,980

Taxing District	Phone	Rate	Total	Spec. Assessments	Phone	Rate	Total
1-KOOTENAI CO	208-446-1600	0.0012271840	109.19	457-SOLID WASTE-RES	208-446-1600		88.00
210-CITY POST FALLS	208-773-3511	0.0020908120	186.04	490-AQUIFER PROT	208-446-1600		5.74
225-PF HWY #1-POST FALLS	208-765-3717	0.0001969630	17.53				
232-SCHOOL DIST #273-BOND	208-773-1658	0.0003336920	29.69				
232-SCHOOL DIST #273-SUPP	208-773-1658	0.0005010440	44.58				
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255-KC FIRE & RESCUE	208-777-8500	0.0009897670	88.07				
271-COMM LIBRARY NET J	208-773-1506	0.0001441870	12.83				
351-N ID COLLEGE	208-769-3340	0.0003826430	34.05				
354-KOOTENAI EMS	208-930-4224	0.0000713570	6.35				
				Urban Renewal	Phone	Rate	Total

Bill Summary	Prior Year	Current	Delinquent	Interest	Late Fee	Fees	Paid	Total Due
	0.00	622.97	0.00	0.00	0.00	0.00	0.00	622.97

If you have a mortgage company responsible for making your property tax payments, please confirm with the mortgage company prior to sending a payment to the Kootenai County Treasurer's Office. Other Payment Options: By Credit Card call (208)446-1005, choose option #3 or web at www.kcgov.us Transaction fee will apply.

Keep This Portion

2nd Half Your cancelled check is your receipt.

RETURN THIS STUB WITH 2ND HALF PAYMENT

Please note name or address change
on back of statement

Make Check Payable to: KOOTENAI COUNTY TREASURER

MBN00002011000000311480000062297

Bill Number: 214041
 AIN: 193380
 PIN: MBN000020110

If minimum amount due
was paid for 1st half,
2nd half amount due is:

\$311.48



Monthly Payments are Accepted
DELINQUENT IF NOT PAID BY June 20, 2023
 JOHN ANDERSON LOGAN
 891 N LANCELOT LN
 POST FALLS ID 83854-8006

KOOTENAI COUNTY TREASURER
 PO BOX 220
 CALDWELL, ID 83606-0220

Property Tax Reminder Notice

Kootenai County
 451 N GOVERNMENT WAY
 COEUR D ALENE, ID 83814

PIN: MBN000020110
 AIN: 193380

Balance Good Through:	01/05/2023
Current Year Balance:	\$629.72
Prior Year(s) Balance: (see below for details)	\$0.00
Total Due:	\$629.72

AUTO



JOHN ANDERSON LOGAN
 891 N LANCELOT LN
 POST FALLS ID 83854

Description: CAMELOT ESTATES LT 11 BLK 2
 SITUS#132737

Situs: 891 N LANCELOT LN
 POST FALLS

Current Charges									
PIN	Year	Bill Number	Inst	Due Date	Charges	Interest	Pen/Fees	Paid	Balance
MBN000020110	2022	214041	1	12/20/2022	311.49	0.52	6.23	0.00	318.24
MBN000020110	2022		2	06/20/2023	311.48	0.00	0.00	0.00	311.48
Current Year Totals					622.97	0.52	6.23	0.00	629.72

Prior Years							
PIN	Year	Bill Number	Charges	Interest	Pen/Fees	Paid	Balance
		Totals					
Prior Years Total							

Overall Totals **622.97** **0.52** **6.23** **0.00** **629.72**



Mountain West Bank
Division of Glacier Bank

PO Box 1059, Coeur d'Alene, ID 83816-1059

Account Statement

Member
FDIC

Date 8/27/21

Page:1 of 4

Primary Account

XXXXXXXXXXXX5378

*****AUTO**SCH 5-DIGIT 83854
5677 0.7603 AV 0.398 20 1 99
|||||
JOHN ANDERSON LOGAN
JEANETTE DOREEN BETTON
891 N LANCELOT SPACE 211
POST FALLS ID 83854-8006

***** CHECKING ACCOUNTS *****

Account Title: JOHN ANDERSON LOGAN
JEANETTE DOREEN BETTON

50+ INTEREST CHECKING		Number of Enclosures	6
Account Number	XXXXXXXXXXXX5378	Statement Dates	7/29/21 thru 8/29/21
Previous Balance	18,564.35	Days in the statement period	32
2 Deposits/Credits	1,605.00	Average Ledger	17,943.97
10 Checks/Debits	2,549.96	Average Collected	17,943.97
Service Charge	.00	Interest Earned	.15
Interest Paid	.15	Annual Percentage Yield Earned	0.01%
Ending Balance	17,619.54	2021 Interest Paid	1.24

----- Activity in Date Order -----

Date	Description	Withdrawals	Deposits	Balance
7/30	American Express ARC PYMT CHECK # 01494	✓ 175.40-	.00	18,388.95
8/02	DISCOVER ARC PAYMENTS CHECK # 1495	✓ 398.77-	.00	17,990.18
8/02	CHECK 1496	✓ 796.11-	.00	17,194.07
8/03	SSA TREAS 310 XXSOC SEC 031736039609190 PPD	.00	✓ 1,555.00	18,749.07
8/03	CHECK 1497	✓ 178.11-	.00	18,570.96
8/04	CHECK 1491	✓ 39.95-	.00	18,531.01
8/04	CHECK 1498	✓ 415.00-	.00	18,116.01
8/06	ST OF ID STARS IDSTTAXRFD CCD E022609630 4790 091000013406349 TXP*001717282*01*191231*T*0000 005000*****\	.00	50.00	18,166.01
8/13	STATE FARM RO 08 PYMT CHECK # 1499	✓ 113.00-	.00	18,053.01
8/13	American Express ARC PYMT CHECK # 01500	✓ 275.84-	.00	17,777.17
8/16	CHECK 1502	✓ 11.78-	.00	17,765.39
8/25	CHECK 1503	✓ 146.00-	.00	17,619.39
8/29	Interest Deposit	.00	.15	17,619.54

Medical Expense Statement

List Non-reimbursed amounts you PAID in 2021 for QUALIFIED medical expenses.

Claimant's Name JOHN A. LOGAN
County KOOTENAI

Medical Insurance Company Name	\$ Amount for Year
1 BLUE CROSS OF IDAHO	\$ 1752.00
2	\$
3	\$
4	\$
Total	\$ 1752.00

Name of Doctor/Lab Office	\$ Amount for Year
1 DR. ERIN E. ELLIOTT : DENTIST	\$ 3657.00
2 SENIOR HEALTH: BELLE EMERGENCY PHARMACY	\$ 479.40
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$
11	\$
12	\$
13	\$
14	\$
15	\$
16	\$
17	\$
18	\$
19	\$
20	\$
Total	\$ 479.40

Name of Pharmacy	\$ Amount for Year
1 YOKES PHARMACY	\$ 75.00
2	\$
3	\$
4	\$
Total	\$ 75.00



Bank of the San Juans	144 E. Eighth St. Durango, CO 81301	banksanjuans.com	970-247-1818
Citizens Community Bank	PO Box 1689 Pocatello, ID 83204	ccb-idaho.com	208-232-5373
Collegiate Peaks Banks	PO Box 3009 Buena Vista, CO 81211	collegiatepeaksbank.com	719-395-2472
First Bank of Montana	PO Box 540 Lewistown, MT 59457	1stbmt.com	406-538-7471
First Bank of Wyoming	PO Box 907 Powell, WY 82435	gofirstbank.com	800-377-6909
First Community Bank Utah	PO Box 248 Layton, UT 84041	fcbutah.com	801-813-1600
First Security Bank of Bozeman	PO Box 910 Bozeman, MT 59771	ourbank.com	406-585-3800
First Security Bank of Missoula	PO Box 4506 Missoula, MT 59806	fsbmsla.com	406-728-3115
First State Bank	PO Box 39 Wheatland, WY 82201	fsbwy.com	307-322-5222
Foothills Bank	11689 S. Foothills Blvd Yuma, AZ 85367	foothillsbank.com	800-288-8244
Glacier Bank	PO Box 27 Kalispell, MT 59903	glacierbank.com	406-756-4200
Heritage Bank of Nevada	PO Box 11920 Reno, NV 89510	heritagebanknevada.com	775-348-1000
Mountain West Bank	PO Box 1059 Coeur d'Alene, ID 83816	mountainwestbank.com	208-765-0284
North Cascades Bank	PO Box 1648 Chelan, WA 98816	northcascadesbank.com	509-682-4502
Valley Bank of Helena	PO Box 5269 Helena, MT 59604	valleybankhelena.com	406-495-2400
Western Security Bank	PO Box 20637 Billings, MT 59104	westernsecuritybank.com	406-238-8820

You will notice some changes have been made to the statements. If you would like to have a reconciling page for reconciling assistance, please visit your local Division Branch or call your local branch and we would be happy to mail you a supply. The reconciling sheet has also been added to each Division website and can be printed from home for your convenience.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON YOUR CONSUMER ACCOUNT

Telephone us or write us at the phone number and address on the top of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number
- (2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information
- (3) Tell us the dollar amount of the suspected error

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will re-credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

HOW FINANCE CHARGES ARE CALCULATED ON OVERDRAFT CHECKING AND LINES OF CREDIT

A. Finance Charges are imposed on principal advances under your line and begin to accrue on the day an advance is posted to your line: THERE IS NO GRACE PERIOD. We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "daily balance" we take the beginning balance of your account each day, add any new (purchases/advances/loans), and subtract any payments or credits (and unpaid finance charges). This gives us the daily balance. Then, we add up all the daily balances in the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

B. New Balance Calculation—The New Balance shown on the face of this statement is calculated by (1) Starting with the "Beginning Balance" (the New Balance from the previous month's statement) (2) subtracting total payments and (3) adding total advances (including, if applicable, Credit Life premiums, check printing charges, returned check charges, or any other miscellaneous charges outlined in your loan agreement) and (4) adding total Finance Charges.

C. Payments—The minimum periodic payment shown on the front of this statement

(1) will, in the case of OVERDRAFT CHECKING ACCOUNTS, be automatically deducted from your checking account at the end of each billing cycle normally thirty (30) days, or

(2) must, in the case of LINE OF CREDIT ACCOUNTS, be delivered or mailed with the coupon section of the statement and check, money order or cash to the bank of account.

Payments shall be applied first to any unpaid Finance Charges and second to the principal balance outstanding.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong or if you need more information about a transaction on your bill, write us (on a separate sheet) at the address shown on your bill as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter give us the following information:

Your name and account number

The dollar amount of suspected error

Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

REPURCHASE AGREEMENT AND FDIC INSURANCE

Customer funds held in a Repurchase Agreement are not a deposit and therefore not insured by the FDIC. Such funds are subject to the terms and limitations of the Sweep Account Master Repurchase Agreement.

John A. Logan
Jeanette D'Beaton
891 N Lancelot Ln Lot # 211
Post Falls, ID 83854

1491
07/18/2021

7-8-21

Pay to the Order of Senior Health \$ 39.95
thirty-nine and 95/100

Mountain West Bank
97001-2001 | www.mountainwestbank.com

For INVOICE 6906 John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01491

Check 1491 Amount \$39.95 Date 8/4/2021

John A. Logan
Jeanette D'Beaton
891 N Lancelot Ln Lot # 211
Post Falls, ID 83854

1496
07/18/2021

7-28-21

Pay to the Order of Comfort Heating \$ 796.11
Seven hundred ninety-six and 11/100

Mountain West Bank
97001-2001 | www.mountainwestbank.com

For AIR COND. John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01496

Check 1496 Amount \$796.11 Date 8/2/2021

John A. Logan
Jeanette D'Beaton
891 N Lancelot Ln Lot # 211
Post Falls, ID 83854

1497
07/18/2021

7-29-21

Pay to the Order of Alviate \$ 178.11
One hundred seventy-eight and 11/100

Mountain West Bank
97001-2001 | www.mountainwestbank.com

For 481050000 John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01497

Check 1497 Amount \$178.11 Date 8/3/2021

John A. Logan
Jeanette D'Beaton
891 N Lancelot Ln Lot # 211
Post Falls, ID 83854

1498
07/18/2021

8-3-21

Pay to the Order of Capellet Estates \$ 415.00
Four hundred fifteen and 00/100

Mountain West Bank
97001-2001 | www.mountainwestbank.com

For AUGUST LOT 211 John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01498

Check 1498 Amount \$415.00 Date 8/4/2021

John A. Logan
Jeanette D'Beaton
891 N Lancelot Ln Lot # 211
Post Falls, ID 83854

1502
07/18/2021

8-11-21

Pay to the Order of Linscare, Inc \$ 11.78
Eleven and 78/100

Mountain West Bank
97001-2001 | www.mountainwestbank.com

For 976-9055 John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01502

Check 1502 Amount \$11.78 Date 8/16/2021

John A. Logan
Jeanette D'Beaton
891 N Lancelot Ln Lot # 211
Post Falls, ID 83854

1503
07/18/2021

8-15-21

Pay to the Order of Blue Cross of Idaho \$ 146.00
One hundred forty-six and 00/100

Mountain West Bank
97001-2001 | www.mountainwestbank.com

For 212210007853 John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01503

Check 1503 Amount \$146.00 Date 8/25/2021

John A Logan
 Jeannette D'Beaton
 891 N Lancelot Ln Lot # 211
 Post Falls, ID 83854

7-8-21

1491

Pay to the Order of Senior Health \$ 39.95
thirty-nine and 95/100

Mountain West Bank

For INVOICE 6906 John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01491

Check 1491 Amount \$39.95 Date 8/4/2021

John A Logan
 Jeannette D'Beaton
 891 N Lancelot Ln Lot # 211
 Post Falls, ID 83854

7-28-21

1496

Pay to the Order of Comfort Heating \$ 796.11
Seven hundred ninety-six and 11/100

Mountain West Bank

For AIR COND. John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01496

Check 1496 Amount \$796.11 Date 8/2/2021

John A Logan
 Jeannette D'Beaton
 891 N Lancelot Ln Lot # 211
 Post Falls, ID 83854

7-29-21

1497

Pay to the Order of Alvite \$ 178.11
One hundred seventy-eight and 11/100

Mountain West Bank

For 4810500000 John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01497

Check 1497 Amount \$178.11 Date 8/3/2021

John A Logan
 Jeannette D'Beaton
 891 N Lancelot Ln Lot # 211
 Post Falls, ID 83854

8-3-21

1498

Pay to the Order of Capellet Estates \$ 415.00
Four hundred fifteen and 00/100

Mountain West Bank

For AVAILIST LOT 211 John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01498

Check 1498 Amount \$415.00 Date 8/4/2021

John A Logan
 Jeannette D'Beaton
 891 N Lancelot Ln Lot # 211
 Post Falls, ID 83854

8-11-21

1502

Pay to the Order of Lincare, Inc \$ 11.78
Eleven and 78/100

Mountain West Bank

For 96-9055 John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01502

Check 1502 Amount \$11.78 Date 8/16/2021

John A Logan
 Jeannette D'Beaton
 891 N Lancelot Ln Lot # 211
 Post Falls, ID 83854

8-15-21

1503

Pay to the Order of Blue Cross of Idaho \$ 146.00
One hundred forty-six and 00/100

Mountain West Bank

For 212210007843 John A. Logan

⑆ 123171955⑆ 2200001035378 ⑆ 01503

Check 1503 Amount \$146.00 Date 8/25/2021

50+ INTEREST CHECKING

XXXXXXXXXXXXXXXX5378 (Continued)

----- Summary by Check Number -----

Date	Check No	Amount	Date	Check No	Amount
8/04	1491	39.95	8/04	1498	415.00
7/30	1494*	175.40	8/13	1499	113.00
8/02	1495	398.77	8/13	1500	275.84
8/02	1496	796.11	8/16	1502*	11.78
8/03	1497	178.11	8/25	1503	146.00

* Denotes missing check numbers

----- Interest Rate Summary -----

Date	Rate
7/28	0.010000%

Dentist/Eye Doctors

\$ Amount for Year

1 DR. ERIN ELLIOTT: DENTIST	\$ 3657.00
2	\$
3	\$
4	\$
5	\$
Total	\$ 3657.00

Hospital, Ambulance, Nursing Homes, Etc

\$ Amount for Year

1 Lincore	\$ 11.78
2	\$
3	\$
4	\$
1	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
Total	\$ 11.78

Mileage

To/From Total Miles	.16	X	\$
To/From Total Miles	.16	X	\$
To/From Total Miles	.16	X	\$
To/From Total Miles	.16	X	\$
To/From Total Miles	.16	X	\$
To/From Total Miles	.16	X	\$
To/From Total Miles	.16	X	\$
Total			\$

Grand Total \$ 5975.18

I understand that I may be required to provide documentation from the provider of the service for the expenses claimed on my Property Tax Reduction Application.

UNDER PENALTY OF PERJURY, I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE INFORMATION PROVIDED HEREIN IS TRUE, CORRECT, AND COMPLETE.

John P. Logan
Signature of Claimant or Representative

12-7-2022
Date

KOOTENAI COUNTY TAX STATEMENT

Steven D. Matheson
Kootenai County Treasurer
P.O. Box 6700
Coeur d'Alene, ID 83816-6700
208-446-1005

Tax Year: 2022
AIN: 193380
PIN: MBN000020110
Code-Area: 011000

Bill Number: 214041
Billing Date: 11/16/2022
Balance good until: 12/20/2022
Last Payment:

Legal Desc: CAMELOT ESTATES LT 11 BLK 2 SITUS#132737

Location: 891 N LANCELOT LN POST FALLS

12310 MBN000020110 **AUTO**5-DIGIT 83854 25



JOHN ANDERSON LOGAN
891 N LANCELOT LN
POST FALLS ID 83854-8006

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Voter Approved Tracker: <https://www.kcgov.us/509/Treasurer>

Values	Amount	Exemptions and Credits	Amount	Exemptions and Credits	Amount
Improvement Value	177,958	Homeowners Exemption	88,978		
				Total Taxable	88,980

Taxing District	Phone	Rate	Total	Spec Assessment	Phone	Rate	Total
1-KOOTENAI CO	208-446-1800	0.0012271840	109.19	457-SOLID WASTE-RES	208-446-1600		88.00
210-CITY POST FALLS	208-773-3511	0.0020908120	186.04	490-AQUIFER PROT	208-446-1600		5.74
225-PF HWY #1-POST FALLS	208-765-3717	0.0001969630	17.53				
232-SCHOOL DIST #273-BOND	208-773-1658	0.0003336920	29.69				
232-SCHOOL DIST #273-SUPP	208-773-1658	0.0005010440	44.58				
232-SCHOOL DIST #273-OTHER	208-773-1658	0.0000100870	0.90				
255-KC FIRE & RESCUE	208-777-8500	0.0009897670	88.07				
271-COMM LIBRARY NET J	208-773-1506	0.0001441870	12.83				
351-N ID COLLEGE	208-769-3340	0.0003826430	34.05				
354-KOOTENAI EMS	208-930-4224	0.0000713570	6.35				
				Urban Renewal			

Bill Summary	Prior Year	Current	Delinquent	Interest	Late Fee	Fees	Paid	Total Due
	0.00	622.97	0.00	0.00	0.00	0.00	0.00	622.97

If you have a mortgage company responsible for making your property tax payments, please confirm with the mortgage company prior to sending a payment to the Kootenai County Treasurer's Office. Other Payment Options: By Credit Card call (208)446-1005, choose option #3 or web at www.kcgov.us. Transaction fee will apply.

Keep This Portion

2nd Half Your cancelled check is your receipt.

RETURN THIS STUB WITH 2ND HALF PAYMENT

Please note name or address change on back of statement

MBN00002011000000311480000062297

Make Check Payable to: KOOTENAI COUNTY TREASURER

Bill Number: 214041
AIN: 193380
PIN: MBN000020110

If minimum amount due was paid for 1st half, 2nd half amount due is:

\$311.48



Monthly Payments are Accepted
DELINQUENT IF NOT PAID BY **June 20, 2023**
JOHN ANDERSON LOGAN
891 N LANCELOT LN
POST FALLS ID 83854-8006

KOOTENAI COUNTY TREASURER
PO BOX 220
CALDWELL, ID 83606-0220



KOOTENAI COUNTY

BOARD ADMINISTRATION

January 5, 2023

John Logan
891 N. Lancelot Ln.
Post Falls, Idaho 83854

RE: Request for Adjustment of Taxes/Circuit Breaker/193380

Dear John:

The Kootenai County Board of Commissioners is in receipt of your request to adjust taxes on the above reference property.

This is to notify you that a hearing has been scheduled with the Board of County Commissioners on Wednesday, January 11th at 9:00 a.m. 451 N. Government Way, Administration Building, Meeting Room 1A/B. If you cannot attend in person, you may call in to the meeting at (339)207-6050.

Please feel free to contact me at 208-446-1601 if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Teri Johnston".

Teri Johnston
Administrative Secretary
tjohnston@kcgov.us