



Steven D. Matheson
Kootenai County Treasurer

Jill Smith
Chief Deputy Treasurer

451 Government Way
PO Box 9000 • Coeur d'Alene, Idaho 83816-9000

August 29, 2025

Cancellation Memorandum

To: Board of County Commissioners
From: Steve Matheson
Subject: Cancellations of Tax on Personal Property/Real

Attached is a listing of personal property/real accounts for Inactive/Active accounts. After due and diligent search, our office has been unable to locate/collect on these accounts. Please cancel the remaining taxes due.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Steve Matheson".

Steve Matheson, Treasurer

APPROVAL or DENIAL (please check one)

Bruce E Mattare, Commissioner

Approval

Denial

Leslie Duncan, Commissioner

Approval

Denial

Marc Eberlein, Commissioner

Approval

Denial

ATTEST: Jennifer Locke, Clerk

By: _____

Date: _____

ORIGINAL TO: BOARD OF COUNTY COMMISSIONERS
COPIES TO: Treasurer, Auditor, Assessor

AIN	PIN	Name	Corp Dissolved	Any other acct	Years Due	8/31/2025	Notes	Status
116023	MSF000000170	ROSEMARY ANDERSON		N	2006-2007	\$798.60	Per Assessor's Office mobile has been demolished	I
154971	MKF000020110	MAXINE GARDNER		N	2007	\$31.78	Mobile was converted to NREV	I
113857	MSF00000010A	KIP KING		N	2007	\$424.92	Per Assessor's Office mobile has been demolished	I
112726	MAX000000160	DOUGLAS P WARD		N	2007	\$423.78	Per Assessor's Office unable to locate mobile	I
103900	MSF000000130	WATERFORD PARK HOMES LLC		N	2007	\$497.60	Per Assessor's Office mobile has been demolished	I
136086	MSF000000010	WATERFORD PARK HOMES LLC		N	2007	\$385.04	Per Assessor's Office mobile has been demolished	I
152904	MAX000000120	DH WILCOX		N	2007	\$400.16	Per Assessor's Office unable to locate mobile	I
191245	MDX00000056A	LEITH NAPIER		N	2008	\$7.01	Per Assessor mobile moved out of state	I
148140	MZZ02W303320	JEFFREY MARSAN		N	2024	\$33.09	Per Assessor's Office mobile has been demolished	I
301864	MZZ14W354420	JEFF J ELDER		N	2024	\$1,238.80	Per Assessor's Office mobile has been demolished	I
335206	MFF00000018A	JERRY FERDINAND		N	2024	\$163.30	Per Assessor's Office Travel Trailer deemed uninhabitable	A