

TAXES RECEIVABLE REPORT  
 INDEPENDENT SCHOOL DISTRICT NO. 0195  
 COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable							Current	Total
	Delinquent								
Levied for collection in calendar year:	2013 & Prior(2)	2014	2015	2016	2017	2018	2019	2020	All Years
1. Balance July 1, 2019		.94		.52	7.68	39.85	84,569.04	xxx	84,618.03
2. 2019 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2020 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	186,329.44	186,329.44
4. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	20,207.64-	20,207.64-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx		
Other: _____									
Other: _____									
6. Reductions:									
Abatements		.94-		.52-	7.68-	9.02-			18.16-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2019-6/30/2020									
Date 6/05/2020							953.87-	31,478.62-	32,432.49-
Date 5/27/2020							953.88-	31,653.97-	32,607.85-
Date 12/31/2019							1,376.07-		1,376.07-
Date 12/02/2019							40,811.68-		40,811.68-
Date 11/04/2019							20,031.28-		20,031.28-
Date 10/24/2019							20,031.34-		20,031.34-
Date									
Date									
Date									
8. Balance June 30 2020						30.83	410.92	102,989.21	103,430.96
9. Disbursements made in July 2020									

Original to School District  
 Copy to: Department of Education  
 Program Finance Division  
 1500 Highway 36 West  
 Roseville, Minnesota 55113-4266

(1) See instructions  
 (2) Prior to 1998 optional if insignificant

  
 \_\_\_\_\_ County Auditor  
 (SIGNATURE)

6-30-2020 Date