


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0253
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	2,859.64	695.27	850.85	1,387.56	2,169.21	2,272.03	1,077,190.38	xxx	1,087,424.94
2. 2019 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2020 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,759,105.47	2,759,105.47
4. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	596,936.19-	596,936.19-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,743.07	2,743.07
Other: _____									
Other: _____									
6. Reductions:									
Abatements									
Cancellations				105.40-					105.40-
Other: _____									
7. Distributions/Disbursements made from									
7/1/2019-6/30/2020									
Date 6/05/2020				18.59-	217.43-	241.97-	10,785.17-	568,175.11-	579,438.27-
Date 5/27/2020				18.64-	217.46-	242.03-	10,785.40-	568,175.55-	579,439.08-
Date 12/31/2019	66.77-		745.45-	21.22-	19.73-	9.87-	18,521.59-		19,384.63-
Date 12/02/2019							490,572.15-		490,572.15-
Date 11/04/2019				574.18-	758.09-	671.74-	272,278.74-		274,282.75-
Date 10/24/2019				574.22-	758.13-	671.78-	272,279.33-		274,283.46-
Date									
Date									
Date									
8. Balance June 30 2020	2,792.87	695.27		180.71	198.37	434.64	1,968.00	1,028,561.69	1,034,831.55
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