


**TAXES RECEIVABLE REPORT**  
**INDEPENDENT SCHOOL DISTRICT NO. 0255**  
**COUNTY OF GOODHUE COUNTY**

Line Items (l)	Taxes Receivable							Current	Total
	2013 & Prior(2)	2014	2015	2016	2017	2018	2019		
Levied for collection in calendar year:									All Years
1. Balance July 1, 2019	139.97	617.92	123.55	1,483.34	5,575.83	9,995.73	757,356.63	xxx	775,292.97
2. 2019 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2020 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	1,807,383.94	1,807,383.94
4. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	127,634.63-	127,634.63-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,464.25	2,464.25
Other: _____									
Other: _____									
6. Reductions:									
Abatements		617.92-	95.02-	716.45-	4,902.85-	5,699.80-	1,519.68-		13,551.72-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2019-6/30/2020									
Date 6/05/2020				483.77-	451.20-	542.54-	3,312.57-	477,095.86-	481,885.94-
Date 5/27/2020				483.80-	451.23-	542.58-	3,312.68-	477,096.16-	481,886.45-
Date 12/31/2019	34.95-				49.15-	760.02-	25,516.27-		26,360.39-
Date 12/02/2019						488.73-	89,934.59-		90,423.32-
Date 11/04/2019			14.25-	119.64	180.49	744.52-	315,516.94-		315,975.58-
Date 10/24/2019			14.28-	119.59	180.47	744.57-	315,517.17-		315,975.96-
Date									
Date									
Date									
8. Balance June 30 2020	105.02			38.55	82.36	472.97	2,726.73	728,021.54	731,447.17
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)

10-30-2020 Date