


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0256
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								Total
	Delinquent								
Levied for collection in calendar year:	2014 & Prior(2)	2015	2016	2017	2018	2019	2020	2021	All Years
1. Balance July 1, 2020	13,117.10	1,614.60	717.69	2,504.95	9,260.37	42,970.84	5,660,250.95	xxx	5,730,436.50
2. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2021 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	11,144,139.54	11,144,139.54
4. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	102,525.22-	102,525.22-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	11,774.17	11,774.17
Other: _____							2,561.70		2,561.70
Other: _____									
6. Reductions:									
Abatements			216.78-	66.22-	2,100.72-	1,480.68-	2,036.58-		5,900.98-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2020-6/30/2021									
Date 6/07/2021	1,003.71-	5.00-		529.78-	687.36-	2,438.81-	22,769.19-	2,882,118.37-	2,909,552.22-
Date 5/26/2021	1,003.88-	5.02-		529.91-	687.42-	2,438.91-	22,769.55-	2,882,118.98-	2,909,553.67-
Date 12/31/2020	420.77-				196.25-	1,948.64-	74,111.05-		76,676.71-
Date 11/30/2020				28.50-	67.41-	819.74-	231,831.37-		232,747.02-
Date 11/04/2020	288.42-		380.85-	603.53-	814.45-	14,915.51-	5,282,569.69-		5,299,572.45-
Date									
Date									
Date									
Date									
8. Balance June 30 2021	10,400.32	1,604.58	120.06	747.01	4,706.76	18,928.55	26,725.22	5,289,151.14	5,352,383.64
9. Disbursements made in July 2021									

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)
 7/6/2021 Date