


**TAXES RECEIVABLE REPORT**  
**INDEPENDENT SCHOOL DISTRICT NO. 0195**  
**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					30.83	410.92	102,989.21	xxx	103,430.96
2. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2021 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	208,714.56	208,714.56
4. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	20,467.30-	20,467.30-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx		
Other: _____									
Other: _____									
6. Reductions:									
Abatements									
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2020-6/30/2021									
Date 6/07/2021						156.47-	985.87-	49,842.38-	50,984.72-
Date 5/26/2021						156.50-	985.88-	49,842.48-	50,984.86-
Date 12/31/2020							872.66-		872.66-
Date 11/30/2020							39,696.68-		39,696.68-
Date 11/04/2020							60,283.98-		60,283.98-
Date									
Date									
Date									
Date									
8. Balance June 30 2021					30.83	97.95	164.14	88,562.40	88,855.32
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