


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 2172
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	4,730.81	1,986.98	1,884.26	6,921.47	8,391.68	11,740.51	1,089,199.32	xxx	1,124,855.03
2. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2021 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,859,198.66	2,859,198.66
4. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	519,451.18-	519,451.18-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	3,925.04	3,925.04
Other: _____									
Other: _____									
6. Reductions:									
Abatements									
Cancellations			88.46-				124.85-		213.31-
Other: _____									
7. Distributions/Disbursements made from									
7/1/2020-6/30/2021									
Date 6/07/2021	379.76-			2,147.44-	2,305.18-	2,047.54-	10,495.00-	636,158.66-	653,533.58-
Date 5/26/2021	379.84-			2,147.57-	2,305.37-	2,047.74-	10,495.34-	636,159.69-	653,535.55-
Date 12/31/2020	207.76-				185.11-	22.67-	31,608.67-		32,024.21-
Date 11/30/2020				506.46-		1,082.15-	366,740.53-		368,329.14-
Date 11/04/2020			9.74-	255.41-	1,905.68-	4,680.99-	662,414.02-		669,265.84-
Date									
Date									
Date									
Date									
8. Balance June 30 2021	3,763.45	1,986.98	1,786.06	1,864.59	1,690.34	1,859.42	7,320.91	1,071,354.17	1,091,625.92
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