## TAXES RECEIVABLE REPORT INDEPENDENT SCHOOL DISTRICT NO. 0659 COUNTY OF GOODHUE COUNTY

The There (I)	Taxes Receivable								
Line Items (1)					Delinquent			Current	Total
Levied for collection in calendar year:	2014 & Prior(2)	2015	2016	2017	2018	2019	2020	2021	All Years
1. Balance July 1, 2020	2,119.01			156.74	3,918.09	8,162.47	77,433.86	xxx	91,790.17
2. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2021 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	167,360.34	167,360.34
4. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	10,603.49-	10,603.49-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx		
Other:									
Other:									
6. Reductions:									
Abatements Cancellations									
Other:									
7. Distributions/Disbursements made	e from								
7/1/2020-6/30/2021									
Date 6/07/2021				78.35-			502.54-	39,906.26-	40,487.15-
Date 5/26/2021				78.39-			502.62-	39,906.36-	40,487.37-
Date 12/31/2020					1,601.86-	4,590.73-	1,905.45-		8,098.04-
Date 11/30/2020							10,558.72-		10,558.72-
Date 11/04/2020							55,618.20-		55,618.20-
Date									
Date									
Date									
Date									
8. Balance June 30 2021	2,119.01				2,316.23	3,571.74	8,346.33	76,944.23	93,297.54

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

(SIGNATURE)

7/6/2014 Date \_County Auditor