


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0252
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								Total
	2014 & Prior(2)	2015	2016	2017	2018	2019	2020	2021	
Levied for collection in calendar year:									All Years
1. Balance July 1, 2020	909.10		741.38	1,456.49	4,544.03	8,869.05	1,678,726.92	xxx	1,695,246.97
2. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2021 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	4,152,119.07	4,152,119.07
4. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	251,699.06-	251,699.06-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	11,288.71	11,288.71
Other: _____							39.09		39.09
Other: _____									
6. Reductions:									
Abatements			741.38-	447.01-	494.13-	511.22-	994.43-		3,188.17-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2020-6/30/2021									
Date 6/07/2021				326.63-	267.38-	392.43-	9,781.67-	1,057,148.66-	1,067,916.77-
Date 5/26/2021				326.71-	267.44-	392.59-	9,781.85-	1,057,149.39-	1,067,917.98-
Date 12/31/2020					169.08-	1,815.82-	37,820.45-		39,805.35-
Date 11/30/2020							236,131.88-		236,131.88-
Date 11/04/2020	909.10-			57.06-	1,458.29-	2,993.93-	1,372,228.32-		1,377,646.70-
Date _____									
Date _____									
Date _____									
Date _____									
8. Balance June 30 2021				299.08	1,887.71	2,763.06	12,027.41	1,797,410.67	1,814,387.93
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)
 7/16/2021 Date