


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 2805
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	.08	1,348.53	1,129.52	1,714.54	8,221.93	14,812.41	1,764,271.88	xxx	1,791,498.89
2. 2020 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2021 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	4,349,817.72	4,349,817.72
4. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	302,831.14-	302,831.14-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	7,835.84	7,835.84
Other: _____							431.25		431.25
Other: _____									
6. Reductions:									
Abatements									
Cancellations			24.25-		6,127.64-	5,733.93-	6,628.85-		18,514.67-
Other: _____									
7. Distributions/Disbursements made from									
7/1/2020-6/30/2021									
Date 6/07/2021					254.07-	686.45-	10,652.36-	1,109,873.50-	1,121,466.38-
Date 5/26/2021					254.09-	686.52-	10,652.56-	1,109,874.04-	1,121,467.21-
Date 12/31/2020			128.89-	736.27-			57,735.92-		58,601.08-
Date 11/30/2020							288,367.15-		288,367.15-
Date 11/04/2020					25.60-	4,539.99-	1,387,227.06-		1,391,792.65-
Date _____									
Date _____									
Date _____									
Date _____									
8. Balance June 30 2021	.08	1,348.53	976.38	978.27	1,560.53	3,165.52	3,439.23	1,835,074.88	1,846,543.42
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