

**TAXES RECEIVABLE REPORT (06-30-2014)**

**INDEPENDENT SCHOOL DISTRICT NO. 200 - HASTINGS**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2007 & Prior	2008	2009	2010	2011	2012	2013	2014	All Years
1. Balance July 1, 2013	1,544.71	3,271.23	3,875.19	7,543.35	9,151.77	34,306.59	894,063.64	XXX	953,756.48
2. 2013 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2014 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,632,005.67	1,632,005.67
4. 2014 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,178.20	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	604.45	721.65	926.03	1,279.02	1,086.02	(179.78)	(1,639.20)		2,798.19
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2013-6/30/2014									
DATE 07/03/2013	0.00	816.18	0.00	976.14	3,759.31	12,191.60	52,250.76	XXX	69,993.99
DATE 12/03/2013	20.09	22.26	24.24	27.07	83.72	446.16	775,793.32	XXX	776,416.86
DATE 01/25/2014	35.70	0.00	0.00	0.00	352.94	1,336.26	33,020.57	XXX	34,745.47
DATE 05/24/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	404,306.00	404,306.00
DATE 06/05/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	404,306.00	404,306.00
8. Balance June 30, 2014	884.47	1,711.14	2,924.92	5,261.12	3,869.78	20,512.35	34,638.19	815,215.47	885,017.44
9. Disbursements made in July 2014	0.00	0.00	0.00	0.00	0.00	947.22	16,865.41	30,872.40	48,685.03

KEVIN J CORBID

AUDITOR-TREASURER

Original to School District  
Copy to: Department of Education  
Program Finance Division  
1500 Highway 36 West  
Roseville, MN 55113-4266

1) See instructions  
2) Prior to 2006 optional if insignificant

by: Kristi Haan  
22-Jul-14

DEPUTY 651-430-6191

TAXES RECEIVABLE REPORT (06-30-2014)

INDEPENDENT SCHOOL DISTRICT NO. 2144 - CHISAGO LAKES

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT			TAXES	RECEIVABLE			CURRENT	TOTAL
Levied for collection in calendar year:	2007 & Prior	2008	2009	2010	2011	2012	2013	2014	All Years
1. Balance July 1, 2013	0.00	1,437.55	1,185.14	2,573.75	1,600.72	7,993.09	170,008.29	XXX	184,798.54
2. 2013 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
3. Payable 2014 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	305,195.54	305,195.54
4. 2014 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,078.34	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0.00
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements					25.69	45.85	46.09		117.63
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2013-6/30/2014									
DATE 07/03/2013	0.00	0.00	0.00	320.03	667.35	2,672.26	7,286.27	XXX	10,945.91
DATE 12/03/2013	0.00	0.00	0.00	317.80	(23.25)	1,221.83	154,167.94	XXX	155,684.32
DATE 01/25/2014	0.00	0.00	0.00	0.00	0.00	1,058.57	4,544.25	XXX	5,602.82
DATE 05/24/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,802.00	73,802.00
DATE 06/05/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,802.00	73,802.00
8. Balance June 30, 2014	0.00	1,437.55	1,185.14	1,935.92	930.93	2,994.58	3,963.74	156,513.20	168,961.06
9. Disbursements made in July 2014	0.00	0.00	506.59	534.27	0.00	0.00	1,936.61	7,026.15	10,003.62

KEVIN J CORBID

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22-Jul-14

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2014)**

**INDEPENDENT SCHOOL DISTRICT NO. 622 - NSP/MPW/OAKDALE**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2007 & Prior	2008	2009	2010	2011	2012	2013	2014	All Years
1. Balance July 1, 2013	9,465.25	9,263.97	13,255.17	24,503.25	44,011.34	129,544.79	9,360,430.80	XXX	9,590,474.57
2. 2013 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2014 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,558,565.57	18,558,565.57
4. 2014 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	978.55	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,474.08	21,474.08
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	574.88		25,948.47	111,512.71	114,651.42	98,967.35	116,670.74		468,325.57
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2013-6/30/2014									
DATE 07/03/2013	993.66	592.41	(19,183.62)	(75,202.74)	(23,571.19)	31,442.61	1,251,889.69	XXX	1,166,960.82
DATE 12/03/2013	127.53	627.17	765.15	(13,073.87)	(17,774.38)	(13,902.58)	7,829,801.69	XXX	7,786,570.71
DATE 01/25/2014	2,809.23	1,984.26	(2,432.80)	(14,281.73)	(61,162.34)	(34,581.35)	2,718.04	XXX	(104,946.69)
DATE 05/24/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,140,364.00	4,140,364.00
DATE 06/05/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,140,364.00	4,140,364.00
8. Balance June 30, 2014	4,959.95	6,060.13	8,157.97	15,548.88	31,867.83	47,618.76	159,350.64	10,298,333.10	10,571,897.26
9. Disbursements made in July 2014	571.22	1,767.72	510.67	(3,486.49)	(9,978.28)	(43,866.67)	27,490.68	1,334,155.62	1,307,164.47

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KEVIN J CORBID                      AUDITOR-TREASURER

by: Kristi Haan  
22-Jul-14                              DEPUTY 651-430-6191

Original to School District Copy to: Department of Education Program Finance Division 1500 Highway 36 West Roseville, MN 55113-4266
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1) See instructions  
2) Prior to 2006 optional if insignificant

TAXES RECEIVABLE REPORT (06-30-2014)

INDEPENDENT SCHOOL DISTRICT NO. 624 - WHITE BEAR LAKE

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2007 & Prior	2008	2009	2010	2011	2012	2013	2014	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2013	1,848.91	2,534.64	9,459.70	24,419.01	33,996.51	92,512.39	3,302,166.73	XXX	3,466,937.89
2. 2013 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2014 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,513,989.99	6,513,989.99
4. 2014 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	978.70	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,854.71	8,854.71
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	92.99		308.06	819.78	1,992.70	4,021.06	2,286.76		9,521.35
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2013-6/30/2014									
DATE 07/03/2013	0.00	113.08	2,844.80	6,927.81	1,025.46	32,620.44	276,610.63	XXX	320,142.22
DATE 12/03/2013	1,755.92	1,921.41	5,242.01	7,793.59	3,973.16	17,636.60	2,885,107.17	XXX	2,923,429.86
DATE 01/25/2014	0.00	0.00	615.84	0.00	1,095.79	(3,052.18)	43,595.39	XXX	42,254.84
DATE 05/24/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,507,405.00	1,507,405.00
DATE 06/05/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,507,405.00	1,507,405.00
8. Balance June 30, 2014	0.00	500.15	448.99	8,877.83	25,909.40	41,286.47	94,566.78	3,507,056.00	3,678,645.62
9. Disbursements made in July 2014	0.00	0.00	0.00	195.43	6,275.30	5,052.90	33,403.64	280,424.57	325,351.84

KEVIN J CORBID

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by: Kristi Haan  
22-Jul-14

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2014)**

**INDEPENDENT SCHOOL DISTRICT NO. 831 - FOREST LAKE**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2007 & Prior	2008	2009	2010	2011	2012	2013	2014	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2013	5,289.30	9,566.12	29,388.28	40,515.83	42,715.54	111,606.07	5,060,493.52	XXX	5,299,574.66
2. 2013 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2014 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,656,919.03	9,656,919.03
4. 2014 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,176.84	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,424.30	7,424.30
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	78.00	145.82	677.63	2,410.40	9,938.71	12,661.57	3,330.78		29,242.91
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2013-6/30/2014									
DATE 07/03/2013	1,937.93	2,531.86	5,992.86	6,041.80	4,894.32	47,446.61	442,253.43	XXX	511,098.81
DATE 12/03/2013	88.66	553.30	64.95	303.59	2,979.02	8,905.06	4,380,444.59	XXX	4,393,339.17
DATE 01/25/2014	0.00	0.00	0.00	0.00	338.00	1,032.76	95,299.67	XXX	96,670.43
DATE 05/24/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,231,079.00	2,231,079.00
DATE 06/05/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,231,079.00	2,231,079.00
8. Balance June 30, 2014	3,184.71	6,335.14	22,652.84	31,760.04	24,565.49	41,560.07	139,165.05	5,186,008.49	5,455,231.83
9. Disbursements made in July 2014	213.13	1,372.74	12,390.39	12,976.32	3,691.61	500.17	54,275.94	447,018.92	532,439.22

KEVIN J CORBID

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by: Kristi Haan  
 22-Jul-14

DEPUTY 651-430-6191

TAXES RECEIVABLE REPORT (06-30-2014)

INDEPENDENT SCHOOL DISTRICT NO. 832 - MAHTOMEDI

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2007 & Prior	2008	2009	2010	2011	2012	2013	2014	All Years
1. Balance July 1, 2013	15,563.00	7,302.21	18,378.87	29,011.59	63,973.91	138,583.75	5,576,958.79	XXX	5,849,772.12
2. 2013 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2014 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,048,175.79	11,048,175.79
4. 2014 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,349.63	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	311.04	627.74	648.88	2,528.66	4,655.60	10,133.19	2,885.89		21,791.00
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2013-6/30/2014									
DATE 07/03/2013	264.80	483.63	5,556.98	4,757.63	13,722.29	62,386.89	340,499.85	XXX	427,672.07
DATE 12/03/2013	193.22	160.10	1,467.59	6,630.84	23,399.98	37,437.85	5,022,980.64	XXX	5,092,270.22
DATE 01/25/2014	467.16	0.00	92.49	182.06	0.00	(6,822.06)	105,925.73	XXX	99,845.38
DATE 05/24/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,717,742.00	2,717,742.00
DATE 06/05/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,717,742.00	2,717,742.00
8. Balance June 30, 2014	14,326.78	6,030.74	10,612.93	14,912.40	22,196.04	35,447.88	104,666.68	5,606,342.16	5,814,535.61
9. Disbursements made in July 2014	98.78	0.00	324.68	3,758.55	8,376.32	9,961.64	72,779.62	287,039.84	382,339.43

KEVIN J CORBID

AUDITOR-TREASURER

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1500 Highway 36 West  
Roseville, MN 55113-4266

1) See instructions  
2) Prior to 2006 optional if insignificant

by: Kristi Haan  
22-Jul-14

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2014)**

**INDEPENDENT SCHOOL DISTRICT NO. 833 - SOUTH WASHINGTON COUNTY**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2007 & Prior	2008	2009	2010	2011	2012	2013	2014	All Years
1. Balance July 1, 2013	52,646.91	44,899.23	105,237.82	135,317.91	186,929.85	476,682.36	29,927,805.05	XXX	30,929,519.13
2. 2013 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2014 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,941,321.27	55,941,321.27
4. 2014 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,559.22	
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,597.33	27,597.33
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	1,933.40	37,389.95	8,869.50	70,248.79	40,056.75	76,029.59	32,857.71		267,385.69
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2013-6/30/2014									
DATE 07/03/2013	3,808.52	(36,104.08)	6,237.74	(7,535.21)	4,344.00	186,161.68	3,573,371.84	XXX	3,730,284.49
DATE 12/03/2013	4,386.79	5,102.81	7,434.85	(16,895.95)	6,399.77	33,509.16	25,562,583.64	XXX	25,602,521.07
DATE 01/25/2014	1,104.46	2,383.21	7,575.65	245.30	10,545.50	(11,635.98)	369,985.27	XXX	380,203.41
DATE 05/24/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,496,326.00	12,496,326.00
DATE 06/05/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,496,326.00	12,496,326.00
8. Balance June 30, 2014	41,413.74	36,127.34	75,120.08	89,254.98	125,583.83	192,617.91	389,006.59	30,964,707.38	31,913,831.85
9. Disbursements made in July 2014	4,128.94	7,438.12	9,680.27	(19,957.31)	(25,837.05)	(25,950.04)	121,706.57	3,815,935.11	3,887,144.61

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KEVIN J CORBID

AUDITOR-TREASURER

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2) Prior to 2006 optional if insignificant

by: Kristi Haan  
22-Jul-14

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2014)**

**INDEPENDENT SCHOOL DISTRICT NO. 834 - STILLWATER**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2007 & Prior	2008	2009	2010	2011	2012	2013	2014	All Years
1. Balance July 1, 2013	23,534.36	15,511.08	43,997.63	76,152.40	152,367.57	405,656.01	15,553,503.54	XXX	16,270,722.59
2. 2013 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2014 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,333,280.31	35,333,280.31
4. 2014 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,025.38	21,025.38
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,968.25	35,968.25
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements	621.00		9,863.26	25,298.29	65,687.89	104,898.72	47,795.17		254,164.33
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2013-6/30/2014									
DATE 07/03/2013	2,488.37	1,521.45	12,899.60	16,841.30	28,925.95	184,533.73	1,074,425.78	XXX	1,321,636.18
DATE 12/03/2013	658.43	797.37	(4,227.58)	(7,071.90)	(1,095.13)	25,440.96	13,855,879.90	XXX	13,870,382.05
DATE 01/25/2014	0.00	229.74	1,475.83	(1,798.08)	(21,685.11)	(52,793.88)	217,220.41	XXX	142,648.91
DATE 05/24/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,467,193.00	8,467,193.00
DATE 06/05/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,467,193.00	8,467,193.00
8. Balance June 30, 2014	19,766.56	12,962.52	23,986.52	42,882.79	80,533.97	143,576.48	358,182.28	18,413,837.18	19,095,728.30
9. Disbursements made in July 2014	1,805.55	4,689.27	614.70	(56,958.38)	(48,599.79)	(34,027.33)	110,757.34	1,088,231.71	1,066,513.07

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KEVIN J CORBID

AUDITOR-TREASURER

Original to School District Copy to: Department of Education Program Finance Division 1500 Highway 36 West Roseville, MN 55113-4266
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1) See instructions  
2) Prior to 2006 optional if insignificant

by: Kristi Haan  
22-Jul-14

DEPUTY 651-430-6191

TAXES RECEIVABLE REPORT (06-30-2014)

INDEPENDENT SCHOOL DISTRICT NO. 916 - NORTHEAST METRO

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2007 & Prior	2008	2009	2010	2011	2012	2013	2014	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2013	138.14	0.00	0.00	0.00	0.00	0.00	0.00	XXX	138.14
2. 2013 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	0.00	0.00	XXX	0.00
3. Payable 2014 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0.00
4. 2014 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0.00
Cancellation									0.00
Other: Adjust RE & PP									0.00
6. Reductions									
Abatements									0.00
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2013-6/30/2014									
DATE 07/03/2013	10.34							XXX	10.34
DATE 12/03/2013	4.38							XXX	4.38
DATE 01/25/2014	3.09							XXX	3.09
DATE 05/24/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0.00
DATE 06/05/2014 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0.00
8. Balance June 30, 2014	120.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.33
9. Disbursements made in July 2014	0.00								0.00

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