


TAXES RECEIVABLE REPORT  
 INDEPENDENT SCHOOL DISTRICT NO. 0255  
 COUNTY OF GOODHUE COUNTY

Line Items (l)	Taxes Receivable								Total
	Delinquent								
Levied for collection in calendar year:	2015 & Prior(2)	2016	2017	2018	2019	2020	2021	2022	All Years
1. Balance July 1, 2021			82.36	90.44	1,114.30	2,703.09	742,690.26	xxx	746,680.45
2. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2022 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,244,326.83	2,244,326.83
4. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	144,020.85-	144,020.85-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	3,233.54	3,233.54
Other: _____									
Other: _____									
6. Reductions:									
Abatements			69.74-	184.20-	193.12-		4,052.48-		4,499.54-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2021-6/30/2022									
Date 6/02/2022					1.88-	201.13-	1,470.43-	593,098.58-	594,772.02-
Date 5/25/2022					1.91-	201.19-	1,470.52-	593,098.90-	594,772.52-
Date 12/31/2021							17,257.05-		17,257.05-
Date 11/30/2021							75,321.56-		75,321.56-
Date 11/04/2021			6.29-	85.76	401.63-	560.40-	318,836.82-		319,719.38-
Date 10/26/2021			6.33-	85.75	401.66-	560.46-	318,837.05-		319,719.75-
Date _____									
Date _____									
Date _____									
8. Balance June 30 2022				77.75	114.10	1,179.91	5,444.35	917,342.04	924,158.15
9. Disbursements made in July 2022									

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)  
 7/6/2022 Date