


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0253
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable								Current	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	3,027.59		190.41	326.72	1,120.57	1,879.42	1,003,991.96	xxx	1,010,536.67	
2. 2021 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx		
3. Payable 2022 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,735,966.33	2,735,966.33	
4. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	656,898.52-	656,898.52-	
5. Additions:										
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,576.83	2,576.83	
Other: _____										
Other: _____										
6. Reductions:										
Abatements			190.41-	18.73-	41.15-	81.66-	538.64-		870.59-	
Cancellations										
Other: _____										
7. Distributions/Disbursements made from										
7/1/2021-6/30/2022										
Date 6/02/2022				81.60-	414.64-	427.46-	5,592.95-	546,378.73-	552,895.38-	
Date 5/25/2022				81.66-	414.70-	427.50-	5,593.03-	546,379.34-	552,896.23-	
Date 12/31/2021						88.41-	56,403.86-		56,492.27-	
Date 11/30/2021				13.17-		85.76-	343,342.26-		343,441.19-	
Date 11/04/2021	1,425.82-					3.90-	295,316.15-		296,745.87-	
Date 10/26/2021	1,425.91-					3.92-	295,316.61-		296,746.44-	
Date										
Date										
Date										
8. Balance June 30 2022	175.86			131.56	250.08	760.81	1,888.46	988,886.57	992,093.34	
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