


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

Line Items (1)	Taxes Receivable								Total
	Delinquent					Current			
Levied for collection in calendar year:	2016 & Prior(2)	2017	2018	2019	2020	2021	2022	2023	All Years
1. Balance July 1, 2022			77.75	114.10	1,179.91	5,444.35	917,342.04	xxx	924,158.15
2. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2023 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,180,049.77	2,180,049.77
4. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	161,087.26-	161,087.26-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,653.35	2,653.35
Other: _____									
Other: _____									
6. Reductions:									
Abatements									
Cancellations			77.75-	1.88-	1.78-	2.21-	433.04-		516.66-
Other: _____									
7. Distributions/Disbursements made from									
7/1/2022-6/30/2023									
Date 6/02/2023				43.44-	25.76-	70.62-	2,114.10-	566,152.54-	568,406.46-
Date 5/24/2023				43.48-	25.79-	70.63-	2,114.18-	566,152.84-	568,406.92-
Date 12/31/2022						857.39-	17,822.05-		18,679.44-
Date 11/30/2022							90,305.92-		90,305.92-
Date 11/03/2022					275.73-	289.77-	399,147.50-		399,713.00-
Date 10/25/2022					275.76-	289.83-	399,147.73-		399,713.32-
Date _____									
Date _____									
Date _____									
8. Balance June 30 2023				25.30	575.09	3,863.90	6,257.52	889,310.48	900,032.29
9. Disbursements made in July 2023									

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)  
 6-30-23 \_\_\_\_\_ Date