


TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0252
COUNTY OF GOODHUE COUNTY

Line Items (1)	Taxes Receivable							Current	Total
	2016 & Prior(2)	2017	2018	2019	2020	2021	2022		
Levied for collection in calendar year:									All Years
1. Balance July 1, 2022			469.47	779.61	2,156.29	11,597.10	1,797,657.24	xxx	1,812,659.71
2. 2022 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	
3. Payable 2023 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	4,370,147.76	4,370,147.76
4. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	285,667.47-	285,667.47-
5. Additions:									
Manufactured homes levy-Current	xxx	xxx	xxx	xxx	xxx	xxx	xxx	11,463.81	11,463.81
Other: _____							231.05		231.05
Other: _____									
6. Reductions:									
Abatements			440.98-		2,103.05-	1,981.21-	1,867.00-		6,392.24-
Cancellations									
Other: _____									
7. Distributions/Disbursements made from									
7/1/2022-6/30/2023									
Date 6/02/2023				63.17-	459.38-	741.74-	6,779.76-	1,095,126.90-	1,103,170.95-
Date 5/24/2023				63.23-	459.46-	741.81-	6,780.05-	1,095,127.96-	1,103,172.51-
Date 12/31/2022				82.32-	77.00-	120.90-	46,668.48-		46,948.70-
Date 11/30/2022							212,870.28-		212,870.28-
Date 11/03/2022			14.22-	1.95-	742.59	2,379.98-	755,932.40-		757,585.96-
Date 10/25/2022			14.27-	1.96-	742.58	2,380.14-	755,933.00-		757,586.79-
Date _____									
Date _____									
Date _____									
8. Balance June 30 2023				566.98	542.57	3,251.32	11,057.32	1,905,689.24	1,921,107.43
9. Disbursements made in July 2023								5,217.68	5,217.68

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