

**TAXES RECEIVABLE REPORT (6/30/2024)**

**INDEPENDENT SCHOOL DISTRICT NO. 252**

**GOODHUE COUNTY**

Line Items (1)	Taxes Receivable							Current	Total
	Delinquent								
Levied for collection in calendar year:	2017 & Prior(2)	2018	2019	2020	2021	2022	2023	2024	All Years
1. Balance July 1, 2023	0.00	0.00	566.98	542.57	3,251.32	11,057.32	1,905,689.24	xxx	1,921,107.43
2. 2023 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx		xxx	0.00
3. Payable 2024 Levy	xxx	xxx	xxx	xxx	xxx	xxx	xxx	4,756,459.96	4,756,459.96
4. 2024 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	336,045.18	336,045.18
5. Additions:									
Manufactured homes levy -	xxx	xxx	xxx	xxx	xxx	xxx		11,894.40	11,894.40
Other: Adjustments									0.00
Other: _____									0.00
6. Reductions:									
Abatements			392.46	57.13	58.81	60.49	4,204.47	8,945.78	13,719.14
Cancellations									0.00
Other: _____									0.00
7. Distributions/Disbursements made from 7/1/2023-6/30/2024									
Date 7/3/2023							(5,217.68)		(5,217.68)
Date 8/30/2023			57.65	20.10	70.30	178.50	105,763.41		106,089.96
Date 10/24/2023				11.86	12.01	13.15	766,278.72		766,315.74
Date 11/2/2023				11.83	11.99	13.12	766,278.05		766,314.99
Date 11/16/2023					416.27	1,516.82	168,706.47		170,639.56
Date 12/31/2023					1,044.45	1,036.46	75,324.57		77,405.48
Date 5/24/2024				51.74	98.53	272.73	4,181.79	1,166,136.47	1,170,741.26
Date 6/5/2024				51.74	98.51	272.72	4,181.78	1,166,136.46	1,170,741.21
Date									0.00
8. Balance June 30, 2024	0.00	0.00	116.87	338.17	1,440.45	7,693.33	15,987.66	2,091,090.47	2,116,666.95
9. Disbursements made in July 2024									0.00
Balance after July's disbursements (county auditor's office use only)	0.00	0.00	116.87	338.17	1,440.45	7,693.33	15,987.66	2,091,090.47	2,116,666.95

(1) See instructions  
 (2) Prior to 2017 optional if insignificant  
 (you may insert additional columns)

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

*Lucas Dahling*  
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 (SIGNATURE) County Auditor  
 Date 7/8/2024