

TAXES RECEIVABLE REPORT (6/30/2024)

INDEPENDENT SCHOOL DISTRICT NO. 2172

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	1,996.44	924.51	269.05	2,427.32	3,638.76	9,794.02	1,186,441.23	xxx	1,205,491.33
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	3,173,241.18	3,173,241.18
4. 2024 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	631,837.30	631,837.30
5. Additions:									
Manufactured homes levy -	xxx	xxx	xxx	xxx	xxx	xxx		5,011.08	5,011.08
Other: Adjustments									0.00
Other: _____									0.00
6. Reductions:									
Abatements			249.54	175.18	174.86	238.03	1,458.44	2,594.62	4,890.67
Cancellations									0.00
Other: Error on prior years report									0.00
7. Distributions/Disbursements made from 7/1/2023-6/30/2024									
Date 8/30/2023				21.57	21.73	1,599.00	60,010.28		61,652.58
Date 10/24/2023			9.77	9.98	9.98	177.04	383,530.65		383,737.42
Date 11/2/2023			9.74	9.93	9.97	177.00	383,530.09		383,736.73
Date 11/16/2023						529.32	222,122.14		222,651.46
Date 12/31/2023	305.32			55.13	715.15	894.31	101,709.13		103,679.04
Date 5/24/2024	256.57	88.15		706.85	884.73	1,165.33	13,033.12	687,652.49	703,787.24
Date 6/5/2024	256.56	88.14		706.85	884.72	1,165.31	13,033.11	687,652.47	703,787.16
Date									0.00
Date									0.00
8. Balance June 30, 2024	1,177.99	748.22	0.00	741.83	937.62	3,848.68	8,014.27	1,168,515.38	1,183,983.99
9. Disbursements made in July 2024									0.00
Balance after July's disbursements (county auditor's office use only)	1,177.99	748.22	0.00	741.83	937.62	3,848.68	8,014.27	1,168,515.38	1,183,983.99

(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
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Lucas Dahling

(SIGNATURE) County Auditor
Date 7/8/2024