

**TAXES RECEIVABLE REPORT (6/30/2025)**  
**INDEPENDENT SCHOOL DISTRICT NO. 2172**

**GOODHUE COUNTY**

| Line Items (1)                                                        | Taxes Receivable |      |        |        |          |          |              | Current      | Total        |
|-----------------------------------------------------------------------|------------------|------|--------|--------|----------|----------|--------------|--------------|--------------|
|                                                                       | Delinquent       |      |        |        |          |          |              |              |              |
| Levied for collection in calendar year:                               | 2018 & Prior(2)  | 2019 | 2020   | 2021   | 2022     | 2023     | 2024         | 2025         | All Years    |
| 1. Balance July 1, 2024                                               | 1,926.21         | 0.00 | 741.83 | 937.62 | 3,848.68 | 8,014.27 | 1,168,515.38 | xxx          | 1,183,983.99 |
| 2. 2024 tax credits and aids                                          | xxx              | xxx  | xxx    | xxx    | xxx      | xxx      |              | xxx          | 0.00         |
| 3. Payable 2025 Levy                                                  | xxx              | xxx  | xxx    | xxx    | xxx      | xxx      | xxx          | 3,231,740.06 | 3,231,740.06 |
| 4. 2025 tax credits and aids                                          | xxx              | xxx  | xxx    | xxx    | xxx      | xxx      | xxx          | 657,272.34   | 657,272.34   |
| 5. Additions:                                                         |                  |      |        |        |          |          |              |              |              |
| Manufactured homes levy -                                             | xxx              | xxx  | xxx    | xxx    | xxx      | xxx      |              | 4,701.82     | 4,701.82     |
| Other: Adjustments                                                    |                  |      |        |        |          |          |              |              | 0.00         |
| Other: _____                                                          |                  |      |        |        |          |          |              |              | 0.00         |
| 6. Reductions:                                                        |                  |      |        |        |          |          |              |              |              |
| Abatements                                                            |                  |      | 37.57  |        |          | 2,020.01 |              | 28.00        | 2,085.58     |
| Cancellations                                                         |                  |      |        |        |          |          |              |              | 0.00         |
| Other: Error on pior years report                                     |                  |      |        |        |          |          |              |              | 0.00         |
| 7. Distributions/Disbursements made from<br>7/1/2024-6/30/2025        |                  |      |        |        |          |          |              |              |              |
| Date 10/24/2024                                                       |                  |      |        |        | 145.13   | 869.43   | 373,353.49   |              | 374,368.05   |
| Date 11/4/2024                                                        |                  |      |        |        | 145.13   | 869.42   | 373,353.47   |              | 374,368.02   |
| Date 12/02/2024                                                       |                  |      |        |        | 666.79   | 1,079.52 | 342,979.71   |              | 344,726.02   |
| Date 12/31/2024                                                       |                  |      |        | 35.01  | 50.35    | 205.04   | 57,533.09    |              | 57,823.49    |
| Date 05/27/2025                                                       | 546.22           |      |        |        | 37.87    | 461.74   | 6,651.06     | 700,549.46   | 708,246.35   |
| Date 6/5/2025                                                         | 546.20           |      |        |        | 37.86    | 461.73   | 6,651.04     | 700,549.45   | 708,246.28   |
| Date                                                                  |                  |      |        |        |          |          |              |              | 0.00         |
| Date                                                                  |                  |      |        |        |          |          |              |              | 0.00         |
| Date                                                                  |                  |      |        |        |          |          |              |              | 0.00         |
| 8. Balance June 30, 2025                                              | 833.79           | 0.00 | 704.26 | 902.61 | 2,765.55 | 2,047.38 | 7,993.52     | 1,178,042.63 | 1,193,289.74 |
| 9. Disbursements made in July 2025                                    |                  |      |        |        |          |          |              |              | 0.00         |
| Balance after July's disbursements (county auditor's office use only) | 833.79           | 0.00 | 704.26 | 902.61 | 2,765.55 | 2,047.38 | 7,993.52     | 1,178,042.63 | 1,193,289.74 |

(1) See instructions  
(2) Prior to 2018 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*

(SIGNATURE)

County Auditor

Date

7/8/2025