

TAXES RECEIVABLE REPORT (6/30/2025)
INDEPENDENT SCHOOL DISTRICT NO. 2805

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	2024	All Years
1. Balance July 1, 2024	1,462.24	636.34	174.26	652.25	806.83	2,666.80	2,166,279.24	xxx	2,172,677.96
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	5,096,925.74	5,096,925.74
4. 2025 tax credits and aids	xxx	xxx	xxx	xxx	xxx	xxx	xxx	444,710.80	444,710.80
5. Additions:									
Manufactured homes levy -	xxx	xxx	xxx	xxx	xxx	xxx		9,161.28	9,161.28
Other: Adjustments								821.80	821.80
Other:_____									0.00
6. Reductions:									
Abatements			174.02			1,522.79			1,696.81
Cancellations									0.00
Other:_____									0.00
7. Distributions/Disbursements made from 7/1/2024-6/30/2025									
Date 10/24/2024	731.08	318.17		33.76	46.47	(286.05)	878,380.97		879,224.40
Date 11/4/2024	731.08	318.17		33.76	46.47	(286.05)	878,380.96		879,224.39
Date 12/02/2024							341,600.18		341,600.18
Date 12/31/2024						345.08	45,004.98		45,350.06
Date 05/27/2025				5.47	28.24	130.60	8,276.24	1,252,365.47	1,260,806.02
Date 6/5/2025				5.47	28.24	130.60	8,276.23	1,252,365.46	1,260,806.00
Date									0.00
Date									0.00
Date									0.00
8. Balance June 30, 2025	0.08	0.00	0.24	573.79	657.41	1,109.83	6,359.68	2,157,467.09	2,166,168.12
9. Disbursements made in July 2025									0.00
Balance after July's disbursements (county auditor's office use only)	0.08	0.00	0.24	573.79	657.41	1,109.83	6,359.68	2,157,467.09	2,166,168.12

(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)

Date 7/8/2025

County Auditor