

TAXES RECEIVABLE REPORT
INDEPENDENT SCHOOL DISTRICT NO. 0256
GOODHUE COUNTY, MN

Line Items (I)	Taxes Receivable							Current	Total
	Delinquent								
Levied for collection in calendar year	2019 & Prior	2020	2021	2022	2023	2024	2025	2026	All Years
1. Balance July 1, 2025	10,407.18	2,348.13	4,507.73	7,631.11	17,340.87	33,770.78	4,939,366.64	0.00	5,015,372.44
2. 2025 tax credits and aids	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Payable 2026 Levy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,220,224.72	10,220,224.72
4. 2026 tax credits and aids	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-133,599.62	-133,599.62
5. Additions:									
Manufactured Homes Levy - Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,008.66	10,008.66
Other:_____									
Other:_____									
6. Reductions:									
Abatements	0.00	0.00	0.00	0.00	-22.84	-6,613.45	-6,709.04	-9,123.98	-22,469.31
Cancellations	0.00	0.00	-417.07	-57.48	-41.59	-121.62	-87.92	0.00	-725.68
Other:_____									
7. Distributions/Disbursements made from 07/01/2025 - 06/30/2026									
Date 10/24/2025	-364.47	0.00	-46.05	-538.86	-1,978.32	-737.36	-2,291,239.29	0.00	-2,294,904.35
Date 11/04/2025	-364.47	0.00	-46.04	-538.85	-1,978.30	-737.35	-2,291,239.28	0.00	-2,294,904.29
Date 12/01/2025	-115.98	0.00	0.00	-12.57	-22.53	-435.31	-220,361.90	0.00	-220,948.29
Date 12/31/2025	-681.09	-5.28	0.00	-462.96	-485.79	-1,726.02	-64,178.24	0.00	-67,539.38
Date 05/27/2026	-1,257.25	-1,107.14	-1,033.34	-1,643.32	-1,537.86	-2,271.33	-17,240.67	-2,606,158.68	-2,632,249.59
Date 06/05/2026	-1,257.25	-1,107.13	-1,033.34	-1,643.31	-1,537.85	-2,271.32	-17,240.65	-2,606,158.66	-2,632,249.51
Date									
Date									
Date									
8. Balance June 30, 2026	6,366.67	128.58	1,931.89	2,733.76	9,735.79	18,857.02	34,069.65	4,875,192.44	4,946,015.80
9. Distributions made in July 2026									

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 2019 optional if insignificant

(SIGNATURE)

County Auditor

Date

7/8/2026