

**TAXES RECEIVABLE REPORT (06-30-2025)**

**INDEPENDENT SCHOOL DISTRICT NO. 200 - HASTINGS**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2018 & Prior	2019	2020	2021	2022	2023	2024	2025	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2024	1,581.46	3.45	691.65	4,697.82	6,576.29	18,395.87	1,240,375.45	XXX	1,272,321.99
2. 2024 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2025 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,605,182.67	2,605,182.67
4. 2025 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,646.98	51,646.98
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
Cancellation									0.00
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Reductions									
Abatements	0.00	0.00	274.59	575.65	760.55	896.41	17,946.99	0.00	20,454.19
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2024-6/30/2025									
DATE 07/03/2024	0.00	0.00	0.00	0.00	1,654.76	9,995.62	70,004.52	XXX	81,654.90
DATE 12/03/2024	0.00	0.00	0.00	9.68	30.76	591.28	1,081,127.21	XXX	1,081,758.93
DATE 01/25/2025*	0.00	0.00	0.00	0.00	0.00	0.00	22,932.24	XXX	22,932.24
DATE 05/24/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	654,247.00	654,247.00
DATE 06/05/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	654,247.00	654,247.00
8. Balance June 30, 2025	1,581.46	3.45	417.06	4,112.49	4,130.22	6,912.56	48,364.49	1,245,041.69	1,310,563.42
9. Disbursements made in July 2025	0.00	0.00	0.00	1,746.29	1,208.28	2,127.99	34,597.83	45,639.40	85,319.79

JENNIFER WAGENIUS

AUDITOR-TREASURER

Original to School District  
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400 NE Stinson Blvd  
Minneapolis, MN 55413

1) See instructions  
2) Prior to 2018 optional if insignificant

by: Kristi Haan  
July 12, 2025

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2025)**

**INDEPENDENT SCHOOL DISTRICT NO. 2144 - CHISAGO LAKES**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2018 & Prior	2019	2020	2021	2022	2023	2024	2025	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2024	1.41	0.20	0.17	1,001.42	254.96	1,461.91	185,584.94	XXX	188,305.01
2. 2024 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2025 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	443,299.49	443,299.49
4. 2025 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,985.31	10,985.31
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
Cancellation									0.00
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Reductions									
Abatements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2024-6/30/2025									
DATE 07/03/2024	0.00	0.00	0.00	0.00	0.00	1,197.63	12,513.12	XXX	13,710.75
DATE 12/03/2024	0.00	0.00	0.00	0.00	0.00	0.00	163,153.99	XXX	163,153.99
DATE 01/25/2025*	0.00	0.00	0.00	0.00	0.00	0.00	6,755.35	XXX	6,755.35
DATE 05/24/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,277.00	108,277.00
DATE 06/05/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,277.00	108,277.00
8. Balance June 30, 2025	1.41	0.20	0.17	1,001.42	254.96	264.28	3,162.48	215,760.18	220,445.10
9. Disbursements made in July 2025	0.00	0.00	0.00	1,001.28	128.99	0.00	3,062.17	12,853.67	17,046.11

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July 12, 2025

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2025)**

**INDEPENDENT SCHOOL DISTRICT NO. 622 - NSP/MPW/OAKDALE**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2018 & Prior	2019	2020	2021	2022	2023	2024	2025	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2024	26,149.48	3,479.35	8,931.90	16,829.71	30,271.79	169,034.43	18,076,859.89	XXX	18,331,556.55
2. 2024 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2025 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,098,797.45	34,098,797.45
4. 2025 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,089.70	17,089.70
5. Additions:									
Mobile Home levy-Current Cancellation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,697.87	25,697.87
Other: Adjust RE & PP	0.00	0.00	79,965.49	0.00	0.00	0.00	0.00	0.00	79,965.49
6. Reductions									
Abatements	1,988.15	0.00	0.00	11,951.77	88,372.86	106,377.47	268,673.58	0.00	477,363.83
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2024-6/30/2025									
DATE 07/03/2024	1,243.15	192.38	1,580.90	(8,712.55)	(50,260.19)	55,053.24	2,272,825.41	XXX	2,271,922.34
DATE 12/03/2024	87.42	103.05	80,025.93	980.50	(28,154.54)	(39,166.49)	15,283,917.39	XXX	15,297,793.26
DATE 01/25/2025*	280.13	0.00	773.22	1,741.08	1,037.98	(2,074.30)	92,855.08	XXX	94,613.19
DATE 05/24/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,526,094.00	7,526,094.00
DATE 06/05/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,526,094.00	7,526,094.00
8. Balance June 30, 2025	22,550.63	3,183.92	6,517.34	10,868.91	19,275.68	48,844.51	158,588.43	19,055,217.62	19,325,047.04
9. Disbursements made in July 2025	609.92	135.43	39.04	4,058.29	3,311.75	(72,127.15)	(4,763.48)	2,444,638.31	2,375,902.11

JENNIFER WAGENIUS      AUDITOR-TREASURER

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1) See instructions  
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by: Kristi Haan  
July 12, 2025

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2025)**

**INDEPENDENT SCHOOL DISTRICT NO. 624 - WHITE BEAR LAKE**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT			TAXES		RECEIVABLE		CURRENT	TOTAL
	2018 & Prior	2019	2020	2021	2022	2023	2024	2025	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2024	2,456.31	2,249.65	7,672.04	5,439.17	14,212.54	76,104.97	7,257,067.16	XXX	7,365,201.84
2. 2024 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. Payable 2025 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,184,536.81	14,184,536.81
4. 2025 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,415.74	11,415.74
5. Additions:									
Mobile Home levy-Current	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,554.42	12,554.42
Cancellation									0.00
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Reductions									
Abatements	228.39	0.00	0.00	0.00	0.00	23,240.61	1,314.94	0.00	24,783.94
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2024-6/30/2025									
DATE 07/03/2024	133.43	48.62	4,200.55	3,907.46	7,480.97	26,087.32	488,142.13	XXX	530,000.48
DATE 12/03/2024	0.00	0.00	0.00	569.83	3,637.72	6,538.58	6,585,136.39	XXX	6,595,882.52
DATE 01/25/2025*	85.32	0.00	842.25	152.84	477.16	0.00	88,256.95	XXX	89,814.52
DATE 05/24/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,315,173.00	3,315,173.00
DATE 06/05/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,315,173.00	3,315,173.00
8. Balance June 30, 2025	2,009.17	2,201.03	2,629.24	809.04	2,616.69	20,238.46	94,216.75	7,555,329.49	7,680,049.87
9. Disbursements made in July 2025	8.44	8.99	769.89	756.08	882.25	715.70	30,558.69	657,506.33	691,206.37

JENNIFER WAGENIUS

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by: Kristi Haan  
July 12, 2025

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2025)**

**INDEPENDENT SCHOOL DISTRICT NO. 831 - FOREST LAKE**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2018 & Prior	2019	2020	2021	2022	2023	2024	2025	All Years
1. Balance July 1, 2024	6,060.63	3,435.58	3,969.43	9,986.03	21,906.12	143,144.61	9,759,168.74	XXX	9,947,671.14
2. 2024 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2025 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,587,901.72	19,587,901.72
4. 2025 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124,793.32	124,793.32
5. Additions:									
Mobile Home levy-Current Cancellation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,046.22	9,046.22
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Reductions									
Abatements	323.48	0.00	0.00	9,973.48	14,369.49	(27,722.09)	1,718.26	0.00	(1,337.38)
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2024-6/30/2025									
DATE 07/03/2024	865.87	817.10	1,375.09	(7,644.90)	(8,536.59)	113,762.78	816,034.71	XXX	916,674.06
DATE 12/03/2024	844.36	798.17	763.93	469.98	1,244.80	13,810.45	8,668,389.33	XXX	8,686,321.02
DATE 01/25/2025*	241.03	0.00	0.00	20.06	548.64	(829.20)	107,147.47	XXX	107,128.00
DATE 05/24/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,534,585.00	4,534,585.00
DATE 06/05/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,534,585.00	4,534,585.00
8. Balance June 30, 2025	3,785.89	1,820.31	1,830.41	7,167.41	14,279.78	44,122.67	165,878.97	10,402,984.62	10,641,870.06
9. Disbursements made in July 2025	779.13	667.62	267.38	2,258.73	(34,059.41)	(25,715.81)	2,987.16	1,106,528.51	1,053,713.31

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July 12, 2025

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2025)**

**INDEPENDENT SCHOOL DISTRICT NO. 832 - MAHTOMEDI**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT TAXES RECEIVABLE							CURRENT	TOTAL
	2018 & Prior	2019	2020	2021	2022	2023	2024	2025	All Years
Levied for collection in calendar year:									
1. Balance July 1, 2024	3,010.95	156.59	2,480.14	7,575.87	23,601.89	95,195.75	8,119,520.34	XXX	8,251,541.53
2. 2024 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2025 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,215,570.78	17,215,570.78
4. 2025 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,398.24	41,398.24
5. Additions:									
Mobile Home levy-Current Cancellation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00	0.00
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Reductions									
Abatements	0.00	0.00	0.00	0.00	0.00	(4,620.33)	8,696.80	0.00	4,076.47
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2024-6/30/2025									
DATE 07/03/2024	544.93	0.00	2,480.13	5,352.71	6,371.66	72,540.84	519,905.11	XXX	607,195.38
DATE 12/03/2024	0.00	0.00	0.00	2,085.93	6,762.12	13,113.18	7,327,653.32	XXX	7,349,614.55
DATE 01/25/2025*	33.98	156.13	0.00	0.00	554.14	(1,746.04)	163,389.97	XXX	162,388.18
DATE 05/24/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,146,488.00	4,146,488.00
DATE 06/05/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,146,488.00	4,146,488.00
8. Balance June 30, 2025	2,432.04	0.46	0.01	137.23	9,913.97	15,908.10	99,875.14	8,881,196.54	9,009,463.49
9. Disbursements made in July 2025	546.52	0.00	0.00	80.27	2,961.13	3,952.40	51,383.01	643,145.36	702,068.69

JENNIFER WAGENIUS

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July 12, 2025

DEPUTY 651-430-6191

TAXES RECEIVABLE REPORT (06-30-2025)

INDEPENDENT SCHOOL DISTRICT NO. 833 - SOUTH WASHINGTON COUNTY

COUNTY OF WASHINGTON

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2018 & Prior	2019	2020	2021	2022	2023	2024	2025	All Years
1. Balance July 1, 2024	42,458.95	8,907.64	19,562.56	41,898.20	79,779.20	491,331.93	67,496,732.76	XXX	68,180,671.24
2. 2024 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2025 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	128,146,358.32	128,146,358.32
4. 2025 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	202,292.53	202,292.53
5. Additions:									
Mobile Home levy-Current Cancellation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,156.56	38,156.56
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Reductions									
Abatements	1,016.06	0.00	0.00	9,751.31	64,986.52	147,045.79	228,042.96	0.00	450,842.64
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2024-6/30/2025									
DATE 07/03/2024	10,373.92	1,935.53	7,046.32	(2,461.97)	(29,169.40)	245,651.10	6,245,419.29	XXX	6,478,794.79
DATE 12/03/2024	1,463.23	1,380.83	2,257.90	4,222.50	(2,741.70)	(4,936.06)	59,669,057.27	XXX	59,670,703.97
DATE 01/25/2025*	2,036.33	0.00	135.14	184.78	(4,560.66)	(10,411.07)	591,127.75	XXX	578,512.27
DATE 05/24/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,175,364.00	29,175,364.00
DATE 06/05/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,175,364.00	29,175,364.00
8. Balance June 30, 2025	27,569.41	5,591.28	10,123.20	30,201.58	51,264.44	113,982.17	763,085.49	69,631,494.35	70,633,311.92
9. Disbursements made in July 2025	2,190.42	32.74	460.87	13,163.42	(19,186.30)	(36,256.99)	367,177.40	7,031,869.33	7,359,450.89

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July 12, 2025

DEPUTY 651-430-6191

**TAXES RECEIVABLE REPORT (06-30-2025)**

**INDEPENDENT SCHOOL DISTRICT NO. 834 - STILLWATER**

**COUNTY OF WASHINGTON**

Line Items (1)	DELINQUENT		TAXES		RECEIVABLE		CURRENT	TOTAL	
Levied for collection in calendar year:	2018 & Prior	2019	2020	2021	2022	2023	2024	2025	All Years
1. Balance July 1, 2024	58,098.51	4,666.73	20,793.71	17,294.20	58,964.96	298,055.84	31,224,375.11	XXX	31,682,249.06
2. 2024 tax credits and aids (not previously deducted)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0.00
3. Payable 2025 Levy	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,139,529.06	66,139,529.06
4. 2025 tax credits/aids	XXX	XXX	XXX	XXX	XXX	XXX	XXX	221,303.80	221,303.80
5. Additions:									
Mobile Home levy-Current Cancellation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,578.96	45,578.96
Other: Adjust RE & PP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Reductions									
Abatements	2,633.86	0.00	0.00	0.00	9,484.18	7,655.28	88,807.74	0.00	108,581.06
Cancellations									0.00
Other: Rounding									0.00
7. Distributions/Disbursements made from 7/1/2024-6/30/2025									
DATE 07/03/2024	1,562.27	124.64	15,038.23	2,824.07	19,686.74	246,083.39	1,573,682.92	XXX	1,859,002.26
DATE 12/03/2024	2,022.20	1,155.75	845.29	3,306.99	6,714.66	14,424.21	28,811,428.93	XXX	28,839,898.03
DATE 01/25/2025*	456.51	264.72	0.00	1,155.64	333.93	(25,072.75)	376,098.92	XXX	353,236.97
DATE 05/24/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,975,182.00	15,975,182.00
DATE 06/05/2025 ADVANCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,975,182.00	15,975,182.00
8. Balance June 30, 2025	51,423.67	3,121.62	4,910.19	10,007.50	22,745.45	54,965.71	374,356.60	34,013,440.22	34,534,970.96
9. Disbursements made in July 2025	5,703.93	715.21	195.20	3,759.23	(54,600.76)	(47,191.59)	119,389.11	2,309,126.68	2,337,097.01

JENNIFER WAGENIUS

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July 12, 2025

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