

CARVER COUNTY GRAVEL TAX SETTLEMENTS AND COLLECTIONS

Year 2022

OPERATOR / OWNER	LOCATION	PARCEL	YARDS	TONS	PAYMENTS				TOTAL Collections	5% Auditor Admin Fee	Remainder to be Settled	42.5% County Rd/Brdg	42.5% TOWNSHIP	15% Reserve Fund
					1ST QTR	2ND QTR	3RD QTR	4TH QTR						
Buesgens Real Estate Co LLC (Buesgens Pit)	Dahlgren 5	04.0050600	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Henning Excavating (Buesgens Pit)	Dahlgren 5	04.0050600	1100.00	1,540.00	0.00	0.00	0.00	467.50	\$ 467.50	\$ 23.38	\$ 444.12	\$ 188.75	\$ 188.75	\$ 66.62
Wm Mueller & Sons (Mueller Pit)	Dahlgren 24/Carver	04.0240440	0.00	612,893.83	11,544.17	25,271.18	36,912.93	18,205.79	\$ 91,934.07	\$ 4,596.70	\$ 87,337.37	\$ 37,118.38	\$ 37,118.38	\$ 13,100.61
Larry Wellens (Wellens Pit)	Dahlgren 26	04.0260600	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wm Mueller & Sons (Muller-Previously Lundquist Pit)	Dahlgren 35	04.0350410	0.00	140,404.23	355.61	7,126.68	8,274.52	5,303.83	\$ 21,060.64	\$ 1,053.03	\$ 20,007.61	\$ 8,503.23	\$ 8,503.23	\$ 3,001.15
Peterman Irrv Trust (Peterman Pit)	Hollywood 28	06.0280400	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Burns Excavating (Peterman Pit)	Hollywood 28	06.0280400	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Burns Excavating (Vinkemeier Pit)	Hollywood 28	06.0280101	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wm Mueller & Sons (Vinkemeier Pit)	Hollywood 28	06.0280101	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Joel Vinkemeier (Vinkemeier Pit)	Hollywood 28	06.0280101	6852.00	0.00	0.00	92.02	954.82	426.35	\$ 1,473.19	\$ 73.66	\$ 1,399.53	\$ 594.80	\$ 594.80	\$ 209.93
Wm Mueller & Sons (Mueller Pit)	San Francisco 29	08.0290100	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Chard Grading & Excavation LLC (Hanson Pit)	San Francisco 1 & 12	08.0010500	0.00	343,046.83	10,579.52	12,359.62	16,916.96	11,600.95	\$ 51,457.05	\$ 2,572.85	\$ 48,884.20	\$ 20,775.79	\$ 20,775.79	\$ 7,332.62
Terrance W Hanson (Hanson Pit)	San Francisco 1 & 12	08.0010500	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ronald Olson (Olson Pit)	San Francisco	08.0041400	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valley Paving (Olson Pit)	San Francisco	08.0041400	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Terry Bros. Moon Valley, LLC (Moon Valley Pit)	Moon Valley- Chaska	25.0360200	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Richard Lano & Randal Lano (Lano Pit)	Chaska	30.0085300	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Francine Oswald (Oswall Pit)	Camden	02.0160800	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valley Paving, Inc. (Oswall Pit)	Camden	02.0160800	0.00	2,486.86	0.00	109.55	263.48	0.00	\$ 373.03	\$ 18.65	\$ 354.38	\$ 150.61	\$ 150.61	\$ 53.16
Donald Heuer (Heuer Pit)	Camden	02.0160300	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valley Paving, Inc. (Heuer Pit)	Camden	02.0160300	0.00	1,849.73	0.00	94.64	0.00	182.82	\$ 277.46	\$ 13.87	\$ 263.59	\$ 112.03	\$ 112.03	\$ 39.53
TOTALS			7952.00	1,102,221.48	\$ 22,479.30	\$ 45,053.69	\$ 63,322.71	\$ 36,187.24	\$ 167,042.94	\$ 8,352.14	\$ 158,690.80	\$ 67,443.59	\$ 67,443.59	\$ 23,803.62

DISTRIBUTION BY TAXING DISTRICT	ANNUAL DISTRIBUTION	Warrant #
DAHLGREN TOWN	\$ 33,437.57	ACH
CAMDEN	\$ 262.64	
HOLLYWOOD TOWN	\$ 594.80	
SAN FRANCISCO TOWN	\$ 20,775.79	
CARVER CITY	\$ 12,372.79	
CARVER COUNTY - Reserve Fund	\$ 23,803.62	
CARVER COUNTY - Road and Bridge	\$ 67,443.59	
CARVER COUNTY - TSD Fund	\$ 8,352.14	
TOTAL	\$ 167,042.94	