

CARVER COUNTY GRAVEL TAX SETTLEMENTS AND COLLECTIONS

					Year 2023									
					PAYMENTS				TOTAL Collections	5% Auditor Admin Fee	Remainder to be Settled	42.5% County Rd/Brdg	42.5% TOWNSHIP	15% Reserve Fund
OPERATOR / OWNER	LOCATION	PARCEL	YARDS	TONS	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	350.00	490.00	0.00	0.00	0.00	148.75	\$ 148.75	\$ 7.44	\$ 141.31	\$ 60.06	\$ 60.06	\$ 21.19
Wm Mueller & Sons (Mueller Pit)	Dahlgren 24/Carver	04.0240440	0.00	489,104.95	6,035.38	26,741.24	23,305.88	17,283.25	\$ 73,365.75	\$ 3,668.29	\$ 69,697.46	\$ 29,621.42	\$ 29,621.42	\$ 10,454.62
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	200,576.55	5,920.45	6,301.65	11,293.93	6,570.45	\$ 30,086.48	\$ 1,504.32	\$ 28,582.16	\$ 12,147.42	\$ 12,147.42	\$ 4,287.32
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	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	296,426.62	5,237.67	10,560.91	15,217.29	13,448.14	\$ 44,464.01	\$ 2,223.20	\$ 42,240.81	\$ 17,952.34	\$ 17,952.34	\$ 6,336.13
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	17.57	0.00	2.64	0.00	0.00	\$ 2.64	\$ 0.13	\$ 2.51	\$ 1.07	\$ 1.07	\$ 0.37
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	17.43	0.00	2.61	0.00	0.00	\$ 2.61	\$ 0.13	\$ 2.48	\$ 1.05	\$ 1.05	\$ 0.38
TOTALS			350.00	986,633.12	\$ 17,193.50	\$ 43,609.05	\$ 49,817.10	\$ 37,450.59	\$ 148,070.24	\$ 7,403.51	\$ 140,666.73	\$ 59,783.36	\$ 59,783.36	\$ 21,100.01

DISTRIBUTION BY TAXING DISTRICT	ANNUAL DISTRIBUTION	Warrant #
DAHLGREN TOWN	\$ 31,955.09	ACH
CAMDEN	\$ 2.12	
HOLLYWOOD TOWN	\$ -	
SAN FRANCISCO TOWN	\$ 17,952.34	
CARVER CITY	\$ 9,873.81	
CARVER COUNTY - Reserve Fund	\$ 21,100.01	
CARVER COUNTY - Road and Bridge	\$ 59,783.36	
CARVER COUNTY - TSD Fund	\$ 7,403.51	
TOTAL	\$ 148,070.24	