

CARVER COUNTY GRAVEL TAX SETTLEMENTS AND COLLECTIONS

					Year 2024									
					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	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wm Mueller & Sons (Mueller Pit)	Dahlgren 24/Carver	04.0240440	0.00	217,387.67	6,435.35	12,439.48	13,733.32	0.00	\$ 32,608.15	\$ 1,630.41	\$ 30,977.74	\$ 13,165.54	\$ 13,165.54	\$ 4,646.66
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	71,931.25	858.05	4,975.40	4,956.23	0.00	\$ 10,789.68	\$ 539.48	\$ 10,250.20	\$ 4,356.34	\$ 4,356.34	\$ 1,537.52
Peterman Irv 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 (Weerts Pit)	Hollywood 28	06.0280101	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wm Mueller & Sons (Weerts Pit)	Hollywood 28	06.0280101	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.H. Aggregate Services Inc (Weerts Pit)	Hollywood 28	06.0280101	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.H. Aggregate Services Inc (Beuning Pit)	Hollywood 28	06.0280122	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wm Mueller & Sons (Mueller Pit)	San Francisco 29	08.0290100	0.00	161,576.90	0.00	0.00	24,236.54	0.00	\$ 24,236.54	\$ 1,211.83	\$ 23,024.71	\$ 9,785.50	\$ 9,785.50	\$ 3,453.71
Chard Grading & Excavation LLC (Hanson Pit)	San Francisco 1 & 12	08.0010500	0.00	206,642.50	4,739.16	8,465.28	17,791.94	0.00	\$ 30,996.38	\$ 1,549.82	\$ 29,446.56	\$ 12,514.79	\$ 12,514.79	\$ 4,416.98
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 (Oswald Pit)	Camden	02.0160800	4505.45	1,419.40	0.00	0.00	1,181.58	0.00	\$ 1,181.58	\$ 59.08	\$ 1,122.50	\$ 477.06	\$ 477.06	\$ 168.38
Valley Paving, Inc. (Oswald Pit)	Camden	02.0160800	1038.71	0.00	0.00	223.32	0.00	0.00	\$ 223.32	\$ 11.17	\$ 212.15	\$ 90.16	\$ 90.16	\$ 31.83
Donald Heuer (Heuer Pit)	Camden	02.0160300	9187.13	806.88	0.00	0.00	2,096.26	0.00	\$ 2,096.26	\$ 104.81	\$ 1,991.45	\$ 846.37	\$ 846.37	\$ 298.71
Valley Paving, Inc. (Heuer Pit)	Camden	02.0160300	1681.64	0.00	0.00	361.56	0.00	0.00	\$ 361.56	\$ 18.08	\$ 343.48	\$ 145.98	\$ 145.98	\$ 51.52
TOTALS			16412.93	659,764.60	\$ 12,032.56	\$ 26,465.04	\$ 63,995.87	\$ -	\$ 102,493.47	\$ 5,124.68	\$ 97,368.79	\$ 41,381.74	\$ 41,381.74	\$ 14,605.31

DISTRIBUTION BY TAXING DISTRICT	ANNUAL DISTRIBUTION	Warrant #
DAHLGREN TOWN	\$ 13,133.37	ACH
CAMDEN	\$ 1,559.57	
HOLLYWOOD TOWN	\$ -	
SAN FRANCISCO TOWN	\$ 22,300.29	
CARVER CITY	\$ 4,388.51	
CARVER COUNTY - Reserve Fund	\$ 14,605.31	
CARVER COUNTY - Road and Bridge	\$ 41,381.74	
CARVER COUNTY - TSD Fund	\$ 5,124.68	
TOTAL	\$ 102,493.47	