

**CARVER COUNTY GRAVEL TAX SETTLEMENTS AND COLLECTIONS**

**Year 2025**

OPERATOR / OWNER	LOCATION	PARCEL	YARDS	TONS	PAYMENTS					TOTAL Collections	TOTAL Penalty	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	2025 Penalty							
Buesgens Real Estate Co LLC (Buesgens Pit)	Dahlgren 5	04.0050600	0.00	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	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wm Mueller & Sons (Mueller Pit)	Dahlgren 24/Carver	04.0240440	0.00	273031.38	5895.66	14429.94	20629.11	0.00	0.00	\$ 40,954.71	\$ -	\$ 2,047.74	\$ 38,906.97	\$ 16,535.46	\$ 16,535.46	\$ 5,836.05
Larry Wellens (Wellens Pit)	Dahlgren 26	04.0260600	0.00	187.00	0.00	0.00	28.05	0.00	0.00	\$ 28.05	\$ -	\$ 1.40	\$ 26.65	\$ 11.33	\$ 11.33	\$ 3.99
Wm Mueller & Sons (Muller-Previously Lundquist Pit)	Dahlgren 35	04.0350410	0.00	159524.13	0.00	3646.01	20282.61	0.00	0.00	\$ 23,928.62	\$ -	\$ 1,196.43	\$ 22,732.19	\$ 9,661.18	\$ 9,661.18	\$ 3,409.83
Peterman Irrv Trust (Peterman Pit)	Hollywood 28	06.0280400	0.00	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	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Burns Excavating (Weerts Pit)	Hollywood 28	06.0280101	0.00	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	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	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	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wm Mueller & Sons (Mueller Pit)	San Francisco 29	08.0290100	0.00	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	452266.75	7170.45	28669.62	31999.96	0.00	0.00	\$ 67,840.03	\$ -	\$ 3,392.00	\$ 64,448.03	\$ 27,390.41	\$ 27,390.41	\$ 9,667.21
Terrance W Hanson (Hanson Pit)	San Francisco 1 & 12	08.0010500	0.00	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	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valley Paving (Olson Pit)	San Francisco	08.0041400	0.00	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	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Richard Lano & Randal Lano (Lano Pit)	Chaska	30.0085300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Francine Oswall (Oswall Pit)	Camden	02.0160800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valley Paving, Inc. (Oswall Pit)	Camden	02.0160800	2182.00	29925.12	0.00	874.91	4082.99	0.00	15.00	\$ 4,972.90	\$ 15.00	\$ 247.90	\$ 4,710.00	\$ 2,001.75	\$ 2,001.75	\$ 706.50
Donald Heuer (Heuer Pit)	Camden	02.0160300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valley Paving, Inc. (Heuer Pit)	Camden	02.0160300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.H. Aggregate Services Inc (Luebke Pit)	Watertown 30	10.0301100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.H. Aggregate Services Inc (Luebke Pit)	Watertown 31	10.0311420	9840.00	0.00	0.00	2115.60	0.00	0.00	830.00	\$ 2,945.60	\$ 830.00	\$ 105.78	\$ 2,009.82	\$ 854.17	\$ 854.17	\$ 301.48
<b>TOTALS</b>			<b>12022.00</b>	<b>914,934.38</b>	<b>\$ 13,066.11</b>	<b>\$ 49,736.08</b>	<b>\$ 77,022.72</b>	<b>\$ -</b>	<b>\$ 845.00</b>	<b>\$ 140,669.91</b>	<b>\$ 845.00</b>	<b>\$ 6,991.25</b>	<b>\$ 132,833.66</b>	<b>\$ 56,454.30</b>	<b>\$ 56,454.30</b>	<b>\$ 19,925.06</b>

**DISTRIBUTION BY TAXING DISTRICT**

	ANNUAL DISTRIBUTION	Warrant #
DAHLGREN TOWN	\$ 20,696.15	ACH
CAMDEN	\$ 2,001.75	
HOLLYWOOD TOWN	\$ -	
SAN FRANCISCO TOWN	\$ 27,390.41	
WATERTOWN TOWN	\$ 854.17	
CARVER CITY	\$ 5,511.82	
CARVER COUNTY - Reserve Fund	\$ 19,925.06	
CARVER COUNTY - Road and Bridge	\$ 56,454.30	
CARVER COUNTY - TSD Fund	\$ 6,991.25	
CARVER COUNTY - General Fund	\$ 845.00	
<b>TOTAL</b>	<b>\$ 140,669.91</b>	