

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	384328.68	5895.66	14429.94	20629.11	16694.60	0.00	\$ 57,649.31	\$ -	\$ 2,882.47	\$ 54,766.84	\$ 23,275.91	\$ 23,275.91	\$ 8,215.02
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 (Previously Lundquist Pit)	Dahlgren 35	04.0350410	0.00	228802.43	0.00	3646.01	20282.61	10391.74	0.00	\$ 34,320.36	\$ -	\$ 1,716.02	\$ 32,604.34	\$ 13,856.84	\$ 13,856.84	\$ 4,890.66
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	571905.92	7170.45	28669.62	31999.96	17945.88	0.00	\$ 85,785.91	\$ -	\$ 4,289.30	\$ 81,496.61	\$ 34,636.06	\$ 34,636.06	\$ 12,224.49
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 Oswald (Oswald Pit)	Camden	02.0160800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valley Paving, Inc. (Oswald Pit)	Camden	02.0160800	2412.00	29925.12	0.00	874.91	4082.99	49.45	15.00	\$ 5,022.35	\$ 15.00	\$ 250.37	\$ 4,756.98	\$ 2,021.72	\$ 2,021.72	\$ 713.54
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
TOTALS			12252.00	1,215,149.15	\$ 13,066.11	\$ 49,736.08	\$ 77,022.72	\$ 45,081.67	\$ 845.00	\$ 185,751.58	\$ 845.00	\$ 9,245.34	\$ 175,661.24	\$ 74,656.03	\$ 74,656.03	\$ 26,349.18

DISTRIBUTION BY TAXING DISTRICT

	ANNUAL DISTRIBUTION	Warrant #
DAHLGREN TOWN	\$ 29,385.44	ACH
CAMDEN	\$ 2,021.72	
HOLLYWOOD TOWN	\$ -	
SAN FRANCISCO TOWN	\$ 34,636.06	
WATERTOWN TOWN	\$ 854.17	
CARVER CITY	\$ 7,758.64	
CARVER COUNTY - Reserve Fund	\$ 26,349.18	
CARVER COUNTY - Road and Bridge	\$ 74,656.03	
CARVER COUNTY - TSD Fund	\$ 9,245.34	
CARVER COUNTY - General Fund	\$ 845.00	
TOTAL	\$ 185,751.58	