

2017 AGGREGATE MATERIAL PRODUCTION TAX BY OPERATOR

<u>Hauler</u>	<u>Tons</u>	<u>Yard</u>	<u>Amount</u>	<u>5% Administrative</u>	<u>Subtotal</u>	<u>42.5% Public Works</u>	<u>42.5% Township</u>	<u>15% Reserve</u>	<u>Penalty</u>	<u>100% Total</u>
Aggregate Industries Total	5,227.53	-	784.14	39.21	744.93	316.60	316.60	111.74	-	784.14
Anderson Rock & Lime Total	190,753.00	1,316.00	28,895.89	1,444.79	27,451.10	11,666.72	11,666.72	4,117.66	\$0.00	28,895.89
Bruening Rock Products Total	223,056.00	-	33,458.40	1,672.92	31,785.48	13,508.83	13,508.83	4,767.82	\$ -	33,458.40
Cemstone Products Total	3,700.48	-	555.07	27.75	527.32	474.58	-	52.73	\$ -	555.07
County Line Materials Total	432.00	-	64.80	3.24	61.56	26.16	26.16	9.23	\$ 55.00	119.80
Fitzgerald Excavating Total	5,951.00	-	892.65	44.63	848.02	360.41	360.41	127.20	\$ 1,010.00	1,902.65
Glander Sand & Gravel Total	-	23,275.50	5,004.23	250.21	4,754.02	2,020.46	2,020.46	713.10	\$ -	5,004.23
Hardrives Total	-	-	-	-	-	-	-	-	\$ -	-
Hegseth, John Total	-	-	-	-	-	-	-	-	\$25.00	25.00
Hernke's Inc Total	45,327.46	-	6,799.12	339.96	6,459.16	2,745.14	2,745.14	968.87	\$ -	6,799.12
Hoffman Construction Total	-	23,692.00	5,093.78	254.69	4,839.09	2,056.61	2,056.61	725.86	\$ -	5,093.78
Holst Excavating Total	-	-	-	-	-	-	-	-	\$ 20.00	20.00
Kiilmeyer Construction Total	171,740.00	-	25,762.00	1,288.10	24,473.90	10,401.41	10,401.41	3,671.09	\$ -	25,762.00
Luhman's Construction Total	1,281.60	65,607.71	14,297.90	714.90	13,583.01	5,772.78	5,772.78	2,037.45	\$ -	14,297.90
Midwest Asphalt Corp Total	-	-	-	-	-	-	-	-	\$ -	-
Milestone Materials Total	14,500.63	-	2,175.10	108.76	2,066.35	878.20	878.20	309.95	\$ 35.00	2,210.10
Ries Farms Total	41,172.98	-	6,175.95	308.80	5,867.15	2,493.54	2,493.54	880.07	\$ -	6,175.95
Roberson Lime & Rock Total	20,699.00	12,154.00	5,717.96	285.90	5,432.06	4,710.97	159.16	561.93	\$ -	5,717.96
Schumacher Excavating Total	199,998.55	-	29,999.78	1,499.99	28,499.79	12,112.41	12,112.41	4,274.97	\$ -	29,999.78
St Marc Materials Total	420.00	-	63.00	3.15	59.85	25.44	25.44	8.98	\$ -	63.00
WOJ Farms Total	-	-	-	-	-	-	-	-	70.00	70.00
Grand Total	924,260.23	126,045.21	165,739.77	8,286.99	157,452.78	69,570.25	64,543.85	23,338.67	1,215.00	166,954.77

2017 AGGREGATE MATERIAL PRODUCTION TAX BY TOWNSHIP

City or Township	Tons	Yard	Amount	5% Administrative	Subtotal	42.5% Public Works	42.5% Township	15% Reserve	100% Total
Cherry Grove Total	13,555.63	-	2,033.35	101.67	1,931.68	820.97	820.97	289.75	2,068.35
Featherstone Total	33,943.60	-	5,091.54	254.58	4,836.96	2,055.71	2,055.71	725.54	5,091.54
Florence Total	3573	23,275.50	5,540.18	277.009	5263.171	2,236.85	2,236.85	789.48	5,540.18
Imported* Total	21,771.48	12,154.00	5,878.83	293.94	5,584.89	5,026.40	-	558.49	5,878.83
Leon Total	273,039.46	-	40,955.97	2,047.80	38,908.17	16,535.97	16,535.97	5,836.23	41,255.97
Minneola Total	199,998.55	23,692.00	35,093.56	1,754.68	33,338.88	14,169.02	14,169.02	5,000.83	35,093.56
Roscoe Total	126,457.00	-	18,968.50	948.43	18,020.08	7,658.53	7,658.53	2,703.01	18,968.50
Stanton Total	-	1,316.00	282.94	14.15	268.79	114.24	114.24	40.32	282.94
Vasa Total	33,226.00	-	4,983.90	249.20	4,734.71	2,012.25	2,012.25	710.21	4,983.90
Wanamingo Total	98,680.00	-	14,802.65	740.13	14,062.52	5,976.57	5,976.57	2,109.38	14,802.65
Warsaw Total	307.00	-	46.05	2.30	43.75	18.59	18.59	6.56	46.05
Welch Total	48,027.51	65,607.71	21,309.80	1,065.49	20,244.31	8,603.83	8,603.83	3,036.65	21,309.80
Zumbrota Total	71,681.00	-	10,752.50	537.63	10,214.88	4,341.32	4,341.32	1,532.23	10,752.50
Grand Total	924,260.23	126,045.21	165,739.77	8,286.99	157,452.78	69,570.25	64,543.85	23,338.67	166,074.77