

**2018 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	5,440.31	-	818.05	40.90	777.15	330.29	330.29	116.57	-	818.05
Anderson Trucking Total	182,617.00	-	27,392.55	1,369.63	26,022.92	11,059.74	11,059.74	3,903.44	-	27,392.55
Bruening Rock Products Total	209,302.00	-	31,395.30	1,569.77	29,825.54	12,675.85	12,675.85	4,473.83	-	31,395.30
Cemstone Products Total	5,472.10	-	820.81	41.04	779.77	331.40	331.40	116.97	-	820.81
Country Line Materials Total	-	-	-	-	-	-	-	-	-	-
Fitzgerald Excavating Total	-	-	-	-	-	-	-	-	920.00	920.00
Glander Sand & Gravel Total	-	12,860.53	2,765.02	138.25	2,626.77	1,116.38	1,116.38	394.02	-	2,765.02
Hernke's Inc Total	-	-	-	-	-	-	-	-	-	-
Hernke's Inc. Total	1,382.20	-	207.32	10.37	196.95	83.71	83.71	29.54	-	207.32
Holst Excavating Total	-	-	-	-	-	-	-	-	50.00	50.00
Kielmeyer Construction Total	118,939.00	-	17,840.85	892.04	16,948.81	7,203.24	7,203.24	2,542.32	30.00	17,870.85
Luhman's Construction Total	5,937.18	30,456.70	7,438.77	371.94	7,066.83	3,003.40	3,003.40	1,060.02	-	7,438.77
Midwest Asphalt Corp Total	-	-	-	-	-	-	-	-	-	-
Milestone Materials Total	6,580.53	-	987.09	49.35	937.74	398.54	398.54	140.66	-	987.09
Ries Farms Total	125,508.30	-	18,826.24	941.31	17,884.93	7,601.09	7,601.09	2,682.74	-	18,826.24
Roberson Lime & Rock Total	7,263.00	17,775.00	4,911.08	245.55	4,665.53	2,105.43	1,873.17	686.93	50.00	4,961.08
Schumacher Excavating Total	176,546.20	-	26,481.98	1,324.10	25,157.88	10,692.10	10,692.10	3,773.68	-	26,481.98
<b>Grand Total</b>	<b>844,987.82</b>	<b>61,092.23</b>	<b>139,885.06</b>	<b>6,994.25</b>	<b>132,890.81</b>	<b>56,601.18</b>	<b>56,368.91</b>	<b>19,920.72</b>	<b>1,050.00</b>	<b>140,935.06</b>

**2018 AGGREGATE MATERIAL PRODUCTION TAX BY TOWNSHIP**

<u>City or Township</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>100% Total</u>
<b>Cherry Grove Total</b>	6,259.23	-	938.89	46.94	891.95	379.08	379.08	133.79	938.89
<b>Featherstone Total</b>	14,363.50	-	2,154.53	107.73	2,046.80	869.89	869.89	307.02	2,154.53
<b>Florence Total</b>	2,567.30	24,082.53	5,562.85	278.14	5,284.71	2,246.00	2,246.00	792.71	5,562.85
<b>Imported Total</b>	10,489.10	6,553.00	2,982.26	149.11	2,833.15	1,326.67	1,094.41	412.07	3,032.26
<b>Leon Total</b>	217,224.20	-	32,583.62	1,629.18	30,954.44	13,155.64	13,155.64	4,643.17	32,583.62
<b>Minneola Total</b>	176,546.20	-	26,481.98	1,324.10	25,157.88	10,692.10	10,692.10	3,773.68	26,481.98
<b>Roscoe Total</b>	153,601.00	-	23,040.15	1,152.01	21,888.14	9,302.46	9,302.46	3,283.22	23,040.15
<b>Vasa Total</b>	13,777.00	-	2,066.55	103.33	1,963.22	834.37	834.37	294.48	2,066.55
<b>Wanamingo Total</b>	39,621.00	-	5,943.15	297.16	5,645.99	2,399.55	2,399.55	846.90	5,958.15
<b>Welch Total</b>	136,863.29	30,456.70	27,079.68	1,353.98	25,725.70	10,933.42	10,933.42	3,858.85	27,079.68
<b>Zumbrota Total</b>	73,676.00	-	11,051.40	552.57	10,498.83	4,462.00	4,462.00	1,574.82	11,051.40
<b>Grand Total</b>	844,987.82	61,092.23	139,885.06	6,994.25	132,890.81	56,601.18	56,368.91	19,920.72	139,950.06