

2021 AGGREGATE MATERIAL PRODUCTION TAX BY OPERATOR

Hauler	Tons	Yard	Amount	5% Administrative	Subtotal	42.5% Public Works	42.5% Township	15% Reserve	Penalty	100% Total
Aggregate Industries Total	5,539.27	-	830.89	41.54	789.35	335.47	335.47	118.40	\$ -	830.89
Anderson Rock & Lime Total	245,875.00	-	36,881.25	1,844.06	35,037.19	14,890.80	14,890.80	5,255.58	\$0.00	36,881.25
Bruening Rock Products Total	160,012.00	-	24,001.80	1,200.09	22,801.71	9,690.73	9,690.74	3,420.26	\$0.00	24,001.81
Fitzgerald Excavating Total	-	-	-	-	-	-	-	-	\$ 315.00	315.00
Glander Sand & Gravel Total	-	21,991.51	4,728.17	236.41	4,491.76	1,909.00	1,909.00	673.76	\$ -	4,728.17
Hernke's Inc. Total	13,393.03	-	2,008.94	100.45	1,908.49	811.11	811.11	286.27	\$ 135.00	2,143.94
IMS Contracting, LLC Total	24,460.33	25,240.00	9,095.65	454.78	8,640.87	3,672.37	3,672.37	1,296.13	\$ -	9,095.65
Kielmeyer Construction Total	188,073.00	-	28,211.00	1,410.55	26,800.45	11,390.19	11,390.19	4,020.07	-	28,211.00
Luhman's Construction Total	4,286.22	38,590.10	8,939.87	446.99	8,492.88	3,609.47	3,609.47	1,273.93	\$ -	8,939.87
Mathiowetz Construction Company Total	16,353.21	-	2,453.00	122.65	2,330.35	990.40	990.40	349.55	\$ -	2,453.00
Milestone Materials Total	1,463.00	-	219.45	10.97	208.48	88.60	88.60	31.27	\$ -	219.45
Ries Farms Total	187,224.73	-	28,083.69	1,404.18	26,679.51	11,338.79	11,338.80	4,001.93	\$0.00	28,083.70
Roberson Lime & Rock Total	22,896.10	-	3,434.42	171.72	3,262.70	1,386.65	1,386.65	489.40	\$0.00	3,434.42
Rochester Sand and Gravel Total	29,050.18	-	4,357.53	217.88	4,139.65	3,725.69	-	413.97	\$0.00	4,357.53
Schumacher Excavating Total	161,779.12	-	24,266.87	1,213.34	23,053.53	9,797.75	9,797.75	3,458.03	\$ -	24,266.87
Grand Total	1,060,405.19	85,821.61	177,512.53	8,875.63	168,636.90	73,637.02	69,911.35	25,088.55	\$ 450.00	177,962.55

2021 AGGREGATE MATERIAL PRODUCTION TAX BY TOWNSHIP

<u>QTR</u>	<u>City or Township</u>	<u>Tons</u>	<u>Yard</u>	<u>Amount</u>	<u>5% Administrative</u>	<u>Subtotal</u>	<u>43% Public Works</u>	<u>43% Township</u>	<u>15% Reserve</u>	<u>Penalty</u>	<u>100% Total</u>
	Cherry Grove Total	1,463.00	-	219.45	10.97	208.48	88.60	88.60	31.27	\$ -	219.45
	Featherstone Total	11,904.00	0	1,785.60	89.28	1,696.32	720.94	720.94	254.45	0	1,785.60
	Florence Total	22896.1	21991.51	8,162.59	408.13	7,754.46	3,295.65	3,295.65	1,163.17	0	8,162.59
	Imported* Total	29,050.18	0	4,357.53	217.88	4,139.65	3,725.69	-	413.97	0	4,357.53
	Leon Total	373591.08	0	56,038.72	2,801.94	53,236.78	22,625.63	22,625.63	7,985.52	450	56,488.72
	Minneola Total	161779.12	0	24,266.87	1,213.34	23,053.53	9,797.75	9,797.75	3,458.03	0	24,266.87
	Roscoe Total	180393.33	25240	32,485.51	1,624.28	30,861.23	13,116.02	13,116.03	4,629.19	0	32,485.52
	Vasa Total	15,879.00	0	2,381.85	119.09	2,262.76	961.67	961.67	339.41	0	2,381.85
	Wanamingo Total	53199.16	0	7,979.96	399.00	7,580.96	3,221.91	3,221.91	1,137.14	0	7,979.96
	Welch Total	197050.22	38590.1	37,854.45	1,892.72	35,961.73	15,283.73	15,283.74	5,394.26	0	37,854.46
	Zumbrota Total	13,200.00	-	1,980.00	99.00	1,881.00	799.43	799.43	282.15	-	1,980.00
	Grand Total	1,060,405.19	85,821.61	177,512.53	8,875.63	168,636.90	73,637.02	69,911.35	25,088.55	450.00	177,962.55