

2023 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>100% Total</u>
Anderson Rock & Lime Total	194,148.00	-	29,122.20	1,456.11	27,666.09	11,758.09	11,758.09	4,149.91	29,172.20
Bruening Rock Products Total	230,650.00	-	34,597.50	1,729.88	32,867.63	13,968.74	13,968.74	4,930.14	34,597.50
Glander Sand & Gravel Total	-	23,385.71	5,027.93	251.40	4,776.53	2,030.03	2,030.03	716.48	5,027.93
Hernke's Inc. Total	14,137.35	-	2,120.59	106.03	2,014.56	856.19	856.19	302.18	2,275.59
HOLCIM (fka Aggregate Industries) Total	6,014.40	-	902.17	45.11	857.06	364.25	364.25	128.56	902.17
IMS Contracting Total	2,486.84	-	373.03	18.65	354.38	150.61	150.61	53.16	373.03
Kielmeyer Construction Total	183,495.00	-	27,524.25	1,376.21	26,148.04	11,112.92	11,112.92	3,922.21	27,524.25
Luhman's Construction Total	40,734.16	24,069.96	11,285.16	564.26	10,720.90	4,556.38	4,556.38	1,608.14	11,350.16
Mathiowetz Construction Company Total	10,107.80	-	1,516.17	75.81	1,440.36	612.15	612.15	216.05	1,516.17
Milestone Materials Total	113,078.62	-	16,961.81	848.09	16,113.72	6,848.33	6,848.33	2,417.06	17,011.81
Ries Farms Total	174,203.66	-	26,130.55	1,306.53	24,824.02	10,550.21	10,550.21	3,723.60	26,285.55
Roberson Lime & Rock Total	32.40	304.00	70.22	3.51	66.71	28.35	28.35	10.01	70.22
Schumacher Excavating Total	119,165.50	-	17,874.85	893.74	16,981.11	7,216.97	7,216.97	2,547.17	17,874.85

2023 AGGREGATE MATERIAL PRODUCTION TAX BY TOWNSHIP

City or Township	Tons	Yard	Amount	5% Administrative	Subtotal	43% Public Works	43% Township	15% Reserve	100% Total
Cherry Grove Total	3,840.50	-	576.08	28.80	547.28	232.59	232.59	82.09	576.08
Featherstone Total	13,198.64	-	1,979.80	98.99	1,880.81	799.34	799.34	282.12	1,979.80
Florence Total	110,570.52	23,689.71	21,678.88	1,083.94	20,594.94	8,752.85	8,752.85	3,089.24	21,728.88
Leon Total	313,140.35	-	46,970.84	2,348.54	44,622.30	18,964.48	18,964.48	6,693.34	47,175.84
Minneola Total	119,165.50	-	17,874.85	893.74	16,981.11	7,216.97	7,216.97	2,547.17	17,874.85
Pine Island Total	1,717.00	-	257.55	12.88	244.67	103.99	103.99	36.70	257.55
Roscoe Total	131,069.84	-	19,660.48	983.02	18,677.46	7,937.92	7,937.92	2,801.62	19,660.48
Vasa Total	29,642.00	-	4,446.30	222.32	4,223.99	1,795.19	1,795.19	633.60	4,446.30
Wanamingo Total	70,676.80	-	10,601.72	530.09	10,071.63	4,280.44	4,280.44	1,510.75	10,601.72
Weich Total	220,938.58	24,069.96	38,315.83	1,915.79	36,400.04	15,470.02	15,470.02	5,460.01	38,535.83
Zumbrota Total	74,294.00	-	11,144.10	557.21	10,586.90	4,499.43	4,499.43	1,588.03	11,144.10