

2011 AGGREGATE MATERIAL PRODUCTION TAX BY OPERATOR

Aggregate Operators	Tons	Yard	Amount	Administrative 5%	Subtotal	Public Works 42.5%	Township 42.5%	Reserve 15%	Total 100%
Aggregate Industries	1,125.73	-	168.86	8.44	160.42	68.18	68.18	24.06	168.86
Anderson Trucking	110,284.00	11,288.00	18,969.53	948.48	18,021.05	7,658.95	7,658.95	2,703.16	18,969.54
Angelstad Excavating	-	-	-	-	-	-	-	-	-
Bruening Rock Products	373,854.00	-	56,078.10	2,803.91	53,274.20	22,641.53	22,641.52	7,991.13	56,078.08
Cemstone Products	44,462.69	-	6,669.41	333.47	6,335.94	3,155.73	2,278.55	901.66	6,669.41
Fitzgerald Excavating & Trucking	18,420.00	-	2,763.00	138.15	2,624.85	1,115.56	1,115.56	393.73	2,763.00
Glander Excavating	-	-	7,670.13	383.51	7,286.62	3,096.81	3,096.81	1,092.99	7,670.13
Hernke's Inc.	34,725.67	-	5,208.85	260.44	4,948.41	2,103.07	2,103.08	742.26	5,208.85
Kelmeyer Construction	87,183.00	-	13,077.00	653.85	12,423.15	5,279.84	5,279.84	1,863.47	13,077.00
Luhman's Construction	-	-	9,407.81	470.39	8,937.42	3,798.40	3,798.40	1,340.61	9,407.81
Midwest Asphalt Corp	10,602.42	43,755.00	1,767.87	88.39	1,679.48	713.78	713.77	251.92	1,767.87
Milestone Materials	4,347.00	-	652.05	32.60	619.45	263.27	263.27	92.92	652.05
Persson Inc.	-	-	570.56	28.53	542.03	230.36	230.37	81.30	570.56
Schumacher Excavating	108,135.70	492.00	16,326.14	816.31	15,509.83	6,591.68	6,591.67	2,326.47	16,326.13
Swanson, Jerry	-	-	-	-	-	-	-	-	-
Ulland Bros (for Bruening)	11,108.00	-	1,666.20	83.31	1,582.89	672.73	672.73	237.43	1,666.20
Wojcik, Duane	-	350.00	75.25	3.76	71.49	30.38	30.38	10.72	75.25
Grand Total	804,248.21	95,047.80	141,070.76	7,053.54	134,017.22	57,420.28	56,543.07	20,053.85	141,070.74

* Penalties collected for late reporting

2011 AGGREGATE MATERIAL PRODUCTION TAX BY TOWNSHIP

Town or Township	Tons	Yard	Amount	5%					42.5%		Reserve	Total
				Administrative	Subtotal	Public Works	Township	Township	15%	100%		
Belvidere	-	250.00	53.75	2.69	51.06	21.70	21.70	7.66	53.75		53.75	
Featherstone	184,067.14	-	27,610.07	1,380.50	26,229.57	11,147.57	11,147.56	3,934.43	27,610.06		27,610.06	
Florence	27,925.95	35,675.00	11,859.02	592.95	11,266.07	4,788.08	4,788.08	1,689.91	11,859.02		11,859.02	
Hay Creek	-	100.00	21.50	1.08	20.43	8.68	8.68	3.06	21.50		21.50	
Imported	6,839.60	-	1,025.95	51.30	974.65	877.19	-	97.47	1,025.95		1,025.95	
Leon	177,713.67	-	26,657.05	1,332.85	25,324.20	10,762.78	10,762.78	3,798.63	26,657.05		26,657.05	
Minneola	100,546.00	102.00	15,103.83	755.19	14,348.64	6,098.17	6,098.17	2,152.30	15,103.83		15,103.83	
Roscoe	68,223.00	-	10,233.20	511.66	9,721.54	4,131.65	4,131.65	1,458.23	10,233.20		10,233.20	
Stanton	-	11,288.00	2,426.93	121.35	2,305.58	979.87	979.88	345.84	2,426.93		2,426.93	
Vasa	139,338.00	-	20,900.70	1,045.04	19,855.67	8,438.66	8,438.65	2,978.35	20,900.69		20,900.69	
Wanamingo	52,575.00	2,662.00	8,456.61	422.83	8,033.78	3,414.36	3,414.36	1,205.07	8,456.61		8,456.61	
Warsaw	-	-	-	-	-	-	-	-	-		-	
Welch	11,728.15	44,580.80	11,344.54	567.23	10,777.31	4,580.36	4,580.35	1,616.60	11,344.53		11,344.53	
Zumbrota	35,291.70	390.00	5,377.61	268.88	5,108.73	2,171.21	2,171.20	766.31	5,377.60		5,377.60	
Grand Total	804,248.21	95,047.80	141,070.76	7,053.54	134,017.22	57,420.28	56,543.07	20,053.85	141,070.74		141,070.74	