

Office of the Sibley County Auditor  
2018 Aggregate Tax Summary Report

Note To File =Enter Figures In Shaded Cells Manually

**Cemstone Products Co.**, 2025 Centre Pointe Blvd #300, Mendota Heights, MN 55120

Henderson Pit, Jessenland Township / Graham Pit, Sec 26, Jessenland Township

Reporting Period	Received	Tons	Rate	Tax Due	Actual Reported	Cubic Yards	Rate	Tax Due	Actual Reported	Tax Due	Tax Paid	diff	Issued Refund	Twp Share	Twp Funds Deposited	County Share	County Funds Deposited	Restoration Share	Restoration Funds Deposited	Total Share	Total Deposited	diff	
1st Qtr	16-Apr	32,278.70	0.150	\$ 4,841.81	\$ 4,841.81	0.00	0.215	\$ -	\$ -	\$ 4,841.81	\$ 4,841.81	\$ -	\$ 0.01	\$ 2,057.77	\$ 2,057.77	\$ 2,057.77	42.5%	\$ 2,057.77	15.0%	\$ 726.27	\$ 4,841.81	\$ 4,841.81	0.00
2nd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	
3rd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	
4th Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	
		32,278.70		\$ 4,841.81	\$ 4,841.81	0.00		\$ -	\$ -	\$ 4,841.81	\$ 4,841.81	\$ -	\$ 0.01	\$ 2,057.77	\$ 2,057.77	\$ 2,057.77	42.5%	\$ 2,057.77	15.0%	\$ 726.27	\$ 4,841.81	\$ 4,841.81	0.00

**Sibley Aggregates (OMG Midwest, Inc formerly Chard Tiling & Excavating)**, 26239 State Hwy 25, Belle Plaine, MN 56011

Chard Pit, Sec 26, Faxon Township (R13.0150.000 & R13.3314.000)

Reporting Period	Received	Tons	Rate	Tax Due	Actual Reported	Cubic Yards	Rate	Tax Due	Actual Reported	Tax Due	Tax Paid	diff	Issued Refund	Twp Share	Twp Funds Deposited	County Share	County Funds Deposited	Restoration Share	Restoration Funds Deposited	Total Share	Total Deposited	diff	
1st Qtr	18-Apr	5,169.39	0.150	\$ 775.41	\$ 775.41	0.00	0.215	\$ -	\$ -	\$ 775.41	\$ -	\$ (775.41)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
2nd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
3rd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
4th Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
		5,169.39		\$ 775.41	\$ 775.41	0.00		\$ -	\$ -	\$ 775.41	\$ -	\$ (775.41)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00

**Wm. Mueller & Sons**, 831 Park Ave., PO Box 247, Hamburg, MN 55339

Duffy Pit, S 1/2 Sec 33 Twp 114N R25W, Faxon Township

Reporting Period	Received	Tons	Rate	Tax Due	Actual Reported	Cubic Yards	Rate	Tax Due	Actual Reported	Tax Due	Tax Paid	diff	Issued Refund	Twp Share	Twp Funds Deposited	County Share	County Funds Deposited	Restoration Share	Restoration Funds Deposited	Total Share	Total Deposited	diff	
1st Qtr	5-Apr	0.00	0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
2nd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
3rd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
4th Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
		0.00		\$ -	\$ -	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00

**Central Specialties, Inc (Dunnick)** - 6325 County Road 87 SW, Alexandria, MN 56308

Imported from Other County (Niccollet) (Per Dave Schauer - 42.5% Twp share is applied to County Road & Bridge)

Reporting Period	Received	Tons	Rate	Tax Due	Actual Reported	Cubic Yards	Rate	Tax Due	Actual Reported	Tax Due	Tax Paid	diff	Issued Refund	Twp Share	Twp Funds Deposited	County Share	County Funds Deposited	Restoration Share	Restoration Funds Deposited	Total Share	Total Deposited	diff	
1st Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
2nd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
3rd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
4th Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
		0.00		\$ -	\$ -	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00

**Concrete Foundations, Inc** - 2010 Kenwood Ave, New Hampton, IA - 50659

Trenhoule Quarry

\*per phone call from Lindsay, only did one job and will not be working in the county anymore, will not be turning in tax/forms

Reporting Period	Received	Tons	Rate	Tax Due	Actual Reported	Cubic Yards	Rate	Tax Due	Actual Reported	Tax Due	Tax Paid	diff	Issued Refund	Twp Share	Twp Funds Deposited	County Share	County Funds Deposited	Restoration Share	Restoration Funds Deposited	Total Share	Total Deposited	diff	
1st Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
2nd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
3rd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
4th Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
		0.00		\$ -	\$ -	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00

**M.R. Paving & Excavating, Inc** - 2020 North Spring St, P.O. Box 787, New Ulm, MN 56073

Imported from Haala Pit (Brown), Runck Pit (Brown), Walner Pit (Brown) - all funds go under County Share

Reporting Period	Received	Tons	Rate	Tax Due	Actual Reported	Cubic Yards	Rate	Tax Due	Actual Reported	Tax Due	Tax Paid	diff	Issued Refund	Twp Share	Twp Funds Deposited	County Share	County Funds Deposited	Restoration Share	Restoration Funds Deposited	Total Share	Total Deposited	diff	
1st Qtr	5-Apr	0.00	0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
2nd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
3rd Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
4th Qtr			0.150	\$ -	\$ -	0.00	0.215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
		0.00		\$ -	\$ -	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00

Total		37,448.09		5,617.21	5,617.22	0.00	0.00	0.00	0.00	5,617.21	4,841.81	(775.40)	0.00	2,057.77	2,057.77	2,057.77	2,057.77	726.27	726.27	4,841.81	4,841.81	0.00
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Date Submitted to the MN DOR Mineral Tax Office