

ANNUAL REPORT OF TOWNSHIP RECEIPTS AND DISBURSEMENTS
BRANDON TOWNSHIP
Minnehaha County, South Dakota

For the fiscal year ending December 31, 2021

BEGINNING BALANCE ON HAND (as of January 1, 2021)

Checking	<u>\$ 305,972.83</u>	
Savings & CDs	<u>\$ 34,329.86</u>	
Other (Specify _____)	_____	
TOTAL		<u>\$ 340,302.69</u>
TOTAL RECEIPTS FOR YEAR	(plus)	<u>\$ 249,136.85</u>
TOTAL DISBURSEMENTS	(minus)	<u>\$ 177,807.97</u>

ENDING BALANCE ON HAND (as of December 31, 2021)

Checking	<u>\$ 377,301.71</u>	
Savings & CDs	<u>\$ 34,329.86</u>	
Other (Specify _____)	_____	
TOTAL		<u>\$ 411,631.57</u>

STATE OF SOUTH DAKOTA)
COUNTY OF MINNEHAHA)

I, Elizabeth Aaker the Township Clerk of Brandon Township, Minnehaha County, do hereby
certify that the above statement is correct.

Dated this 2 day of March, 2022



Township Clerk

ANNUAL STATEMENT OF BRANDON TOWNSHIP

COUNTY - Minnehaha

FOR THE YEAR 2021

1. FUND: GENERAL FUND
 OR SELECT APPLICABLE: SECONDARY ROAD CAPITAL IMPROVEMENT FUND
 SNOW FUND, FIRE FUND, or _____ FUND

2. CASH BALANCE AT THE BEGINNING OF THE YEAR 340,302.69

RECEIPTS:

3. Motor Vehicle Fees	<u>121,183.36</u>
4. Distributions from the Local Government Hwy and Bridge Fund	<u>2,437.09</u>
5. Prorate License Fees	<u>11,977.90</u>
6. Wheel Tax	<u>7,852.37</u>
7. Property Taxes (include Opt Out)	<u>93,799.86</u>
8. Bank Franchise Tax	<u>4,099.90</u>
9. U. S. Fish and Wildlife Payments	<u>0.00</u>
10. State Highway Fund (former 10% game)	<u>3,997.48</u>
11.1 Federal Grants	<u>0.00</u>
11.2 State Grants	<u>0.00</u>
12. Interest Earned from Bank Accounts and CD's	<u>34.95</u>
13. Motor Fuel Tax	<u>1,159.83</u>
14. Renewable Facility Tax	<u>0.00</u>
15. Other Receipts	<u>2,594.11</u>
16. Total Receipts (add lines 3 through 15)	<u>249,136.85</u>

DISBURSEMENTS:

17. Road Maintenance (graveling, grading, etc.)	<u>90,120.55</u>
18. Snow Removal	<u>3,215.81</u>
19. Weed mowing/spraying	<u>7,669.00</u>
20. Road Construction (culverts, bridges, regrading, reconstruction)	<u>3,914.06</u>
21. Equipment Purchase/Lease	<u>5,721.67</u>
22. Administration	<u>19,542.27</u>
23. Fire Protection	<u>15,000.00</u>
24. Ambulance Service	<u>3,600.00</u>
25. Other (loan repayment, etc.)	<u>29,024.58</u>
26. Total Disbursements (add lines 17 through 25)	<u>177,807.94</u>

27. End of Year Balances -	Checking	<u>377,301.74</u>
28.	Passbook	
29.	CD# _____	<u>34,329.86</u>
30.	CD# _____	
31.	Other	

32. Total Cash at the End of the Year (Add lines 27 through 31) 411,631.60
 Total cash verification (Lines 2 + 16 - 26 = line 32) 411,631.60

33. Loan Balance Outstanding 74,368.89

I hereby certify to the best of my knowledge that this statement is a true and correct account of all money received, paid out and on hand with the township treasury.

CHAIRMAN _____
 TREASURER Don J. Neff
 CLERK _____

PHONE 605-259-7941
 PHONE 605-582-7924
 PHONE 605-261-7781

3/1/2022 Brandon Township Annual Meeting Minutes

Call Meeting To Order

A meeting of Brandon Township was held on March 1, 2022 at 7:00pm at the Brandon Township Hall located at 25993 482nd Ave, Corson, SD 57005.

Roll Call

Scott Tripp, Thomas Brown, Dean Herll, Elizabeth Aaker, Jason Metzger

Public Present

Jerry Roozenboom, Sandy Johnson, Quinten Johnson, Trevor Lee, Jenny Johnson, David Sorenson, Wyatt Sundvold, Bruce Hagen

Guest includes: Robert Dykstra, Brandon Fire Department; Randy Webert, MedStar Ambulance

Pledge of Allegiance

Select Election Judges and 1 Moderator

- Dave Sorenson was selected as moderator and Quinton Johnson and Jerry Roozenboom were selected as judges.

Presentation By Guests

- **Brandon Fire Department Funding Request**
 - o Robert Dykstra of Brandon Fire Department presenting current call numbers and financial figures. Of the 604 calls last year, 64 were in the Brandon Township. Fire department needed to purchase new UTV which is used a lot in rural situation since leasing was no longer an option. Fire department is under a 5-year contract with Brandon Township, so no vote was needed to continue funding for fire department. Funding will be \$15,500 per contract.
- **Medstar Ambulance Funding Request**
 - o Randy Webert from Medstar Ambulance asked for \$100/section of township with equates to \$3,600 of funding. Stated they do not receive any funding from Minnehaha County. They needed to replace a few ambulances this last year. He estimated they took about 50 call last year in the Brandon Township area.
 - o Quinton Johnson made motion to approve Medstar funding for \$3,600, Sorenson 2nd motion. Call to Vote: Unanimous vote, Motion Carried.
- **Update on Railroad Crossing at 259th Street**
 - o DOT not able to send a representative for the meeting. Herll updated the township on current siltation. The DOT said a few other residents will be leaving the road and they would like to do another traffic count. They would also update crossing signage cost around that time and 10% of those costs would be Brandon township responsibility.

Approval of Minutes

- Aaker read meeting minutes from 2021 Annual Meeting. Hagen set motion to approve meeting minutes. Sandy Johnson 2nd motion. Call to Vote: Unanimous vote, Motion Carried

Treasurer Report

- Herll went over expenses and income of the previous year. Township is in good standing with a good reserve in the bank account of \$377,301.71 and a CD of \$34,329.86. We will be getting new blade late spring but will make one more payment on old blade before it arrives. Prairie Rose Foundation gave the township a grant of \$2,900 and that was used to purchase a trailer. The trailer houses road closure barricades, signs and other necessary items to use in emergency situations.
- Sandy Johnson set motion to approve treasurer report. Hagen 2nd motion. Call to Vote: Unanimous vote, Motion Carried

Treasurer Budget/Opt Out for Additional Funds

- Dean Herll reviewed cash on hand of \$377,301.71 and a CD of \$34,329.86 and he feels we are at a good reserve so does not feel township needs to opt out this year.
- Tripp stated that supervisors at last meeting all felt no opt out was needed.
- Brown also stated he is not favor or opting out this year.
- Quinton Johnson set motion to opt out half of the way and use the extra money to purchase gravel for the roads. No second on the motion. Motion failed.
- Sandy Johnson also spoke of the need to have more gravel on the road by her property as Knife River trucks were hauling on her road too much. Board directed Sandy Johnson to contact them if needed gravel and we can communicate with Knife River about not hauling on her road.
- Sandy Johnson set motion to have Brandon Township not opt out this year. Bruce Hagen 2nd motion. Call to Vote: Unanimous vote, Motion Carried

Supervisor Report on Road Maintenance

- **Pushing snow across road and obstructions:** It is against the law
- **Culvert inspects, please contact the board:** Please report if you see any culverts you feel need to be inspected. Board yearly inspects culverts.
- **Sign Inspections:** Mike Gross, township employee, has compiled a list of signs and markers that need to be replaced. Will be working on the list throughout spring. Aaker requested that if anyone sees any signs or markers that need to be replaced by fall to let the board know.
- **Quote on Redwood & Chestnut chloride treatment:** No bid yet, Tripp will meet with City of Brandon
- **Overview of road maintenance and other issues-**
 - o Very dry weather this winter so not maintaining roads as much. Road beds have been built back up and more gravel will be added in areas as needed.
 - o Quinten Johnson said we need to get a roller for roads or add \$100,000 in gravel to all the roads. Dean responded that to properly pack the roads you need to have water at the same time. Stated that Mike Gross, township employee grader, would also like a roller so they purchased the new grader to have an option of adding one. Johnson asked if we could have a special meeting to purchase a roller. Brown commented that at the time of the purchase of the new grader, purchasing a new roller was talked about but could run around \$35,000, so it was decided against. Tripp said other townships have used a roller on roads but it has been reported it only helps for a few days at a time. Chloride Treatment is the best option and that houses can go in together on treating their road to help keep the road more solid. Residents of 259th Street have done this in the past.
 - o Hagen asked about the cost of new grader. Aaker reviewed minutes from September 1, 2021 meeting which covers the cost verses extending the warranty on the old grader.
 - o Rosenboom asked if 259th Street has had a road count study lately. Board responded that it has not been done for a few years.
 - o Trevor Lee asked how well did 259th Street hold up after treatment last year, no residents from area at this meeting but board felt it held up better than untreated.

- Sorenson stated that roads are holding better together because we have an employee that can go out when roads are wet to grade them. In past year, companies we contracted with to do grading could not do that.
- Rosenboom asked why the township cannot treat all roads with chloride because it would save money on road grading. Tripp estimated the cost for doing so would be \$299,000 and not include water truck and other extra expenses. Tripp stated we have to be fair to all roads in the township and you cannot just pick and choose who gets treated and who does not. Even if the township would split the costs with homeowners not all homeowners would be willing to pitch in on treatment. Lee asked if only the roads who have high traffic counts could just get treatment. Brown pointed out that farmers on roads with high traffic would not want to pitch in on treatment. Tripp said we could do a test area of treatment for a year to see if it helps maintain one road and determine future going forward. Herll said Gross would like to do full gravel on a few roads instead of just spot graveling problem areas. All agreed more gravel on roads would be beneficial. Quinten Johnson made motion to increase gravel budget by \$10,000 for the year. Bruce Hagen 2nd motion. Call to Vote: Unanimous vote, Motion Carried

Weed Control & Tree Removal

- Weeds and brush in the right of way were discussed. The township will get bid from Ditch Weed LLC for the spraying the ditches in 2022. It was \$54 per mile with Tordon and 2-4D which would help with small trees.
- Dave Sorenson made motion to have township pay for spraying. Quinten Johnson 2nd motion. Call to Vote: Unanimous vote, Motion Carried

Dumping of materials, cargo, snow, other obstructions in ditches

- Brown discussed someone just dumped a large amount and they were able to find mail with person's name on it. Minnehaha County Sherriff has been contacted about. Discussed illegal dumping in ditches, write down license plates, look for names on items and report it.

FEMA Compensation Policy

- FEMA requiring a set compensation policy for board members going beyond normal duties during natural disaster. Aaker stated FEMA recommending \$16, Tripp suggested \$16 per hour with no per diem. Quinten Johnson made motion to set FEMA Compensation for \$16 per hour, no per diem. Bruce Hagen 2nd motion. Call to Vote: Unanimous vote, Motion Carried

Set Salaries of Township Board

- Current annual salary \$1000 per year and any training meetings, not including normal meeting, to be compensated to board members at \$25 per hour. Bruce Hagen set motion to keep all wages for board members the same. Quinton Johnson 2nd motion. Call to Vote: Unanimous vote, Motion Carried

Full Maintenance, Minimum, or no Maintenance Roads

- No changes in road maintenance other than Chestnut Trail which is now a no maintenance road since landowners have maintained it for years.

New Business From The Floor

- Request was made to add a counter to 259th Street on future spring meeting
- Request was made to add discussion to 2023 annual meeting about road maintenance when Brandon bridge is closed in 2024.

Nomination of Township Officers

- Clerk- Elizabeth Aaker, Treasurer- Dean Herll & Supervisor- Scott Tripp
 - o No petition to run for supervisor position submitted
 - o Quinten Johnson made motion for Aaker to be reelected to clerk for 1 year, Herll to be reelected to treasurer for 1 year and Tripp to be reelected to 3-year supervisor. Hagen 2nd motion. Call to Vote: Unanimous vote, Motion Carried.

Announcements/Public Comments

- The Equalization meeting will be on the 21st of March. Appointments must be made by the March 17th, please contact Aaker. Can be mailed or emailed to brandontownshipsd@gmail.com.
- March 29, 2022 state required township meeting
- Meeting minutes, agenda & announcements on website at brandontownshipsd.com

Adjournment

- Hagen made motion to adjourn at 8:39pm. Roozenboom 2nd motion. Unanimous vote, Motion Carried



Elizabeth Aaker, Brandon Township Clerk

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CHAIRMAN _____ PHONE _____
 TREASURER _____ PHONE _____
 CLERK _____ PHONE _____

2021 Brandon Township Expense Report

Date	Check Number	Payable To	Description	Amount	Road Maintenance	Road Repair	Snow	Gravel	Mowing & Spraying	Admin.	Salaries	Fire	Equipment Purchase
7/9/2021	EFT IRS		Payroll Taxes	X \$ 361.64	\$ 361.64					\$ 7,594.00			
7/12/2021	2000	Schwebach Insurance	Insurance Premium	X \$ 7,594.00									
7/12/2021	2001	Kalb Trucking	Gravel	X \$ 2,224.07				\$ 2,224.07					
7/15/2021	2002	Luedens Equipment	Sign Trailer	X \$ 4,295.00						\$ 971.14			\$ 4,295.00
7/14/2021	2003	Mike Cross	Tool & Supply Reimburse	X \$ 971.14						\$ 41.25			
7/15/2021	EFT	Minnehaha Comm Water	Water - Shop	X \$ 41.25						\$ 59.00			
7/16/2021	EFT	Alliance Communications	Internet - Shop	X \$ 59.00									
7/18/2021	2004	Brandon Valley Media Grp	Newspaper Notice	X \$ 12.88						\$ 12.88			
7/18/2021	2005	Sioux Valley Energy	Electricity - Shop	X \$ 73.00						\$ 73.00			
7/27/2021	EFT	SD Unemployment Insur	Unemployment Insurance	X \$ 43.33	\$ 43.33								
7/28/2021	2006	Brown Seed & Crop Proi.	Spray Weeds at Shop	X \$ 67.50						\$ 67.50			
7/29/2021	2007	Minnehaha Co Treasurer	Sign Trailer Title Transfer	X \$ 10.00						\$ 10.00			
8/4/2021	2008	Mike Cross	July Wages	X \$ 2,392.57	\$ 2,392.57								
8/4/2021	2009	Pheasantland Industries	Redwood Ped Signs	X \$ 120.90	\$ 120.90								
8/6/2021	EFT	Coffee Cup	Def & Fuel	X \$ 192.34	\$ 192.34								
8/9/2021	EFT	IRS	Payroll Taxes	X \$ 585.33	\$ 585.33								
8/16/2021	EFT	Minnehaha Comm Water	Water - Shop	X \$ 48.75						\$ 48.75			
8/17/2021	EFT	Alliance Communications	Internet - Shop	X \$ 59.00						\$ 59.00			
8/18/2021	2010	Sioux Valley Energy	Electricity - Shop	X \$ 75.00						\$ 75.00			
8/18/2021	2011	Schwebach Insurance	Sign Trailer Premium	X \$ 94.00						\$ 94.00			
8/20/2021	EFT	Coffee Cup	Fuel	X \$ 215.24	\$ 215.24								
8/22/2021	2012	Kalb Trucking	Gravel	X \$ 6,242.41				\$ 6,242.41					
9/1/2021	2013	Mike Cross	August Wages	X \$ 1,685.66	\$ 1,685.66								
2014	Void			X				\$ 165.99					
9/3/2021	EFT	Coffee Cup	Fuel	X \$ 266.05	\$ 266.05								
9/8/2021	EFT	IRS	Payroll Taxes	X \$ 424.57	\$ 424.57								
9/10/2021	EFT	Coffee Cup	Fuel	X \$ 259.25	\$ 259.25								
9/15/2021	EFT	Minnehaha Comm Water	Water - Shop	X \$ 52.25						\$ 52.25			
9/16/2021	EFT	Alliance Communications	Internet - Shop	X \$ 59.00						\$ 59.00			
9/24/2021	EFT	Coffee Cup	Fuel	X \$ 45.25	\$ 45.25								
9/26/2021	2015	Sioux Valley Energy	Electricity - Shop	X \$ 76.00						\$ 76.00			
9/26/2021	2016	A-1 Septic	Holding Tank Pumping	X \$ 156.75						\$ 156.75			
9/26/2021	2017	E&A Concrete	Bldg Fuel Tank Pad	X \$ 1,800.00						\$ 1,800.00			
10/6/2021	2018	Mike Cross	September Wages	X \$ 1,916.56	\$ 1,916.56								
10/8/2021	EFT	IRS	Payroll Taxes	X \$ 431.15	\$ 431.15								
10/15/2021	EFT	Minnehaha Comm Water	Water - Shop	X \$ 46.00						\$ 46.00			
10/18/2021	EFT	Alliance Communications	Internet - Shop	X \$ 59.00						\$ 59.00			
10/22/2021	EFT	Coffee Cup	DEF	X \$ 8.50	\$ 8.50								
10/24/2021	2019	Kalb Trucking	Gravel	X \$ 3,381.84				\$ 3,381.84					
10/24/2021	2020	Dave's Bulk Service	Fuel	X \$ 1,358.17	\$ 1,358.17								
10/24/2021	2021	Ditch Weed LLC	Ditch Weed Spraying	X \$ 3,124.00				\$ 3,124.00					
10/24/2021	2022	RDO	Blade Oil & Filters	X \$ 115.89	\$ 115.89								
10/24/2021	2023	Sioux Valley Energy	Electricity - Shop	X \$ 77.00						\$ 77.00			\$ 7,500.00
10/24/2021	2024	Brandon Vol Fire Dept	Fire Service - 1/2	X \$ 7,500.00									
10/28/2021	EFT	SD Unemployment Insur	Unemployment Insurance	X \$ 20.02	\$ 20.02								
10/29/2021	EFT	Coffee Cup	DEF	X \$ 57.20	\$ 57.20								
11/5/2021	2025	Mike Cross	October Wages	X \$ 1,797.83	\$ 1,452.09			\$ 345.74					
11/5/2021	2026	Brandon Media Group	Special Meeting Notice	X \$ 7.36						\$ 7.36			
11/5/2021	2027	Schwebach Insurance	Trailer Premium	X \$ 122.00						\$ 122.00			
11/7/2021	2028	RDO Equipment	Blade Parts	X \$ 579.10	\$ 579.10								
11/7/2021	2029	Kalb Trucking	Gravel	X \$ 3,848.46				\$ 3,848.46					
11/9/2021	EFT	IRS	Payroll Taxes	X \$ 411.41	\$ 411.41								
11/15/21	EFT	Minnehaha Comm Water	Water - Shop	X \$ 30.00						\$ 30.00			
11/16/2021	EFT	Alliance Communications	Internet - Shop	X \$ 59.00						\$ 59.00			
12/4/2021	2030	Mike Cross	November Wages	X \$ 1,658.61	\$ 1,658.61								
12/4/2021	2031	Sioux Valley Energy	Electricity - Shop	X \$ 80.00						\$ 80.00			
12/4/2021	2032	Kalb Trucking	Gravel	X \$ 769.96							\$ 769.96		
12/9/2021	EFT	IRS	Payroll Taxes	X \$ 370.30	\$ 370.30								
12/11/2021	2033	Beth Aaker	'21 Wages	X \$ 923.50							\$ 923.50		
12/11/2021	2034	John Brandsma	'21 Wages - 2 months	X \$ 131.99							\$ 131.99		
12/11/2021	2035	Tom Brown	'21 Wages	X \$ 923.50							\$ 923.50		
12/11/2021	2036	Scott Tripp	'21 Wages	X \$ 923.50							\$ 923.50		
12/11/2021	2037	Jaison Metzger	'21 Wages - 10 months	X \$ 766.50							\$ 766.50		

2021 Brandon Township Expense Report

Date	Check Number	Payable To	Description	Amount	Road Maintenance	Road Repair	Snow	Gravel	Mowing & Spraying	Admin.	Salaries	Fire	Equipment Purchase
12/11/2021	2038	Dean Herfl	'21 Wages	X \$ 923.50							\$ 923.50		
12/15/2021	EFT	Minnehaha Comm Water	Water - Shop	X \$ 30.00						\$ 30.00			
12/26/2021	EFT	Alliance Communications	Internet - Shop	X \$ 59.00						\$ 59.00			
12/22/2021	2039	Volcan Oil	Diesel	X \$ 1,614.00	\$ 1,614.00								
12/22/2021	2040	Sioux Valley Energy	Electricity - Shop	X \$ 76.00									
12/26/2021	2041	Lowe Sand & Gravel	Gravel	X \$ 2,861.20				\$ 2,861.20					
12/28/2021	2042	Mike Gross	Tractor Rent - Mowing	X \$ 4,545.00					\$ 4,545.00				
12/28/2021	2043	Mike Gross	Fuel Tank Chains & Locks	X \$ 26.37						\$ 26.37			
12/28/2021	2044	Mike Gross	December Wages	X \$ 1,623.18	\$ 1,084.08		\$ 539.10						
12/31/2021	2046	IRS	Payroll Taxes	X \$ 1,143.88			\$ 1,143.88						
				\$ 177,807.94	\$ 36,302.70	\$ 3,914.06	\$ 3,215.81	\$ 53,817.85	\$ 7,669.00	\$ 14,179.82	\$ 5,362.45	\$ 18,600.00	\$ 34,746.25

Account	Wheel Tax	General Fund Taxes	Fire Tax	Bank Franchise Tax	Port of Entry (Proration Fees)	State Highway Fund (former 10% game)	FEMA Grants	Interest from Bank Accounts	State Gas Tax	
									Other Receipts	Total
508.93	1,470.27	934.08		4,099.90	4,871.87	3,997.48		2.69		29,525.35
		2,436.54						2.57		11,919.81
		2,654.01						2.88	150.00	2,806.89
	2,161.83	3,928.39						2.90	75.00	41,076.60
		35,988.52						3.01		35,991.53
		5,843.73						2.82	2,180.86	8,903.57
	2,070.79	268.70						2.89		32,211.18
		511.70			7,106.03			2.97	1,159.83	9,155.05
		697.61						2.85		700.46
	2,149.48	1,608.85						3.02		37,046.60
		32,846.26						3.05	188.25	33,715.04
		6,081.47						3.30		6,084.77
# 6	7,852.37	93,799.86		4,099.90	11,977.90	3,997.48		34.95		249,136.85
# 7	7,000.00	85,946.00		1,500.00	10,000.00	5,000.00		750.00	3,753.94	212,196.00
# 8										
# 10										
# 11										
# 12										

Account	Weed Mowing/Spraying	Road Construction/Repair Culverts, Bridges, etc.	Gravel	Equipment Purchase/Lease	Salaries/Fees/Mileage Township Officials	Fire Protection	Ambulance Service	Utilities, Insurance, Postage, Supplies, Etc.	Other	Total
358.23				1,426.67				189.00		4,186.05
335.31								624.32		5,338.18
		2,266.62	20,632.46	29,024.58		7,500.00	3,600.00	186.12		2,201.73
		612.44	14,115.68					724.84		68,363.86
			2,224.07	4,295.00				348.29		19,895.04
			6,242.41					8,828.77		17,379.61
			165.99					276.75		10,025.54
	3,124.00		3,381.84			7,500.00		2,144.00		4,970.77
	4,545.00		4,194.20					182.00		18,095.33
			2,861.20					218.36		6,855.16
			107.6%					271.37		19,449.99
382.98			15.7%					111.7%		
32.2%						124.0%				
15.81	7,669.00	3,914.06	53,817.85	34,746.25	5,362.45	15,000.00	3,600.00	14,179.82		177,807.94
000.00		25,000.00	50,000.00		4,500.00	15,000.00	3,600.00	12,700.00		180,800.00

CD Balance

Home Federal	\$	34,329.86
#6471561		
24 Month CD	Mature Date @	6/11/2022

- 2020 Blade Savings Account \$ 25,000
- 2021 Blade Savings Account \$ 25,000
- 2022 Blade Savings Account
- 2023 Blade Savings Account
- 2024 Blade Savings Account
- 2025 Blade Savings Account

Cash on Hand \$ 411,631.60

Debits	Closing Balance	Statement Date
92.49	311,471.18	
294.14	334,157.36	01/31/21
6,839.17	341,891.12	02/28/21
4,186.05	339,359.83	03/31/21
5,338.18	378,234.70	04/30/21
2,201.73	346,955.02	05/31/21
67,271.21	343,282.47	06/30/21
12,870.26	350,074.11	07/31/21
11.18	349,126.12	08/31/21
55.05	346,888.56	09/30/21
00.46	372,665.25	10/29/21
146.60	390,666.96	11/30/21
15.04	377,301.74	12/31/21
184.77	377,301.74	

Township Blade Ownership

Year	Road Maint	Road Repair	Snow Removal	Gravel	Total	Paid to
2014	\$ 29,661.36	\$ 3,871.62	\$ 6,169.69	\$ 6,529.50	\$ 46,232.17	Soo Sanitary
2013	\$ 32,629.91	\$ 4,219.70	\$ 10,353.54	\$ 1,597.11	\$ 48,800.26	Soo Sanitary & Bob Swenson
2012	\$ 48,214.00		\$ 2,042.50		\$ 50,256.50	Bob Swenson
2011	\$ 39,037.00		\$ 8,176.00		\$ 47,213.00	Bob Swenson
2010	\$ 48,837.00	\$ 1,487.50	\$ 20,145.50		\$ 70,470.00	Bob Swenson

Grading Rates Received for 2015

	Snow Removal	Blading	Mowing	Disking
First Rate	\$ 185.00 per hour	\$ 150.00 per hour		
Friessen Const.	\$ 158.00 per hour	\$ 140.00 per hour		
Soo Sanitary	\$ 100.00 per hour	\$ 34.00 per mile	\$ 35.00 per mile	\$ 35.00 per mile

Labor

Blading	2 times per month/25 hours each time	May - Nov	350 Hours
Weekly Roads (Redwood, Chestnut, River Road, 259th, Peterson's)		May - Nov	140 Hours
Snow Removal		Dec - Apr	200 Hours
	\$ 20.00 per hour		690 Hours
Workers Comp Insurance	\$ 11.38 Per \$100 of payroll		\$ 13,800.00
Liability Insurance	\$ 0.49 per \$100 of blade value		\$ 1,570.44
Fuel	\$ 3.50 3 gallons/hour+10%		\$ 588.00
Storage	\$ 100.00 per month		\$ 7,969.50
Cutting Edges	\$ 225.00 per set		\$ 1,200.00
Wing Cutting Edge	\$ 220.00 per set		\$ 1,125.00
Blade Maintenance	\$ 3,000.00 per year		\$ 440.00
2004 John Deere 772CH Blade (4,189 Hours)			\$ 3,000.00
V - Plow			
John Deere Financial	5 year Loan - 3.5%		\$ 18,384.29
	35,000 Down Payment		\$ 48,077.23 /year
			\$ 69.68 /hour

Year	Hours	Labor	Labor \$/Hour	Equip Hours	Equip Cost	Equip \$/Hr	Labor + Equip	Hour	Labor
2016	1,043.75	\$ 20,875.00	\$ 20.00	724	\$ 31,409.66	\$ 43.38	\$ 52,284.66	63.38	\$ 72.22
2017	1,086.25	\$ 22,853.50	\$ 21.04	767	\$ 34,150.84	\$ 44.53	\$ 57,004.34	65.56	\$ 74.32
2018	1,057.50	\$ 24,781.50	\$ 23.43	747	\$ 40,443.07	\$ 54.14	\$ 65,224.57	77.57	\$ 87.32
2019	1,166.00	\$ 27,597.50	\$ 23.67	867	\$ 83,431.33	\$ 96.23	\$ 111,028.83	119.90	\$ 128.06
2020	1,043.25	\$ 26,128.13	\$ 25.04	705	\$ 33,879.38	\$ 48.06	\$ 60,007.51	73.10	\$ 85.12
2021	998.50	\$ 25,574.00	\$ 25.61	707	\$ 40,899.36	\$ 57.85	\$ 66,473.36	83.46	\$ 94.02

2021 Summary Payroll

Date	Road Maintenance		Road Repair		Snow		Gravel		Tractor		Misc		Total Hours	Total Cost	Miles	Blade Fuel	Tractor Fuel	Blade Hours	Tractor Hours
	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost							
January	10.3	\$ 256.25	0.0%	34.3	\$ 956.25	55.0%	-	-	0.0%	17.8	\$ 444.00	28.5%	62.25	\$ 1,656.50	15.0	93.0		46.4	
February	24.0	\$ 600.00	51.6%	15.3	\$ 381.25	32.8%	-	-	0.0%	7.3	\$ 181.25	15.6%	46.50	\$ 1,162.50	30.0	139.0		28.6	
March	39.0	\$ 975.00	56.5%	14.5	\$ 368.75	21.0%	-	-	0.0%	15.5	\$ 387.50	22.5%	69.00	\$ 1,731.25	64.0	178.0		39.0	
April	73.0	\$ 1,825.00	70.0%	23.8	\$ 593.75	22.8%	-	-	0.0%	7.5	\$ 187.50	7.2%	104.25	\$ 2,606.25	97.0	320.0		76.0	
May	116.3	\$ 3,031.25	75.1%	28.00	\$ 700.00	18.1%	-	-	0.0%	10.50	\$ 262.50	6.8%	154.75	\$ 3,993.75	98.0	516.0		128.0	
June	71.25	\$ 1,781.25	97.3%	-	-	0.0%	-	-	0.0%	2.00	\$ 50.00	2.7%	73.25	\$ 1,831.25	87.0	256.0		66.0	
July	49.50	\$ 1,237.50	45.6%	-	-	0.0%	-	-	0.0%	59.00	\$ 1,475.00	54.4%	108.50	\$ 2,712.50	72.0	157.0		47.0	
August	68.25	\$ 1,774.50	85.3%	-	-	0.0%	7.25	188.5	9.1%	4.50	\$ 117.00	5.6%	80.00	\$ 2,080.00	85.0	238.0		80.0	
September	72.25	\$ 1,878.50	89.2%	-	-	0.0%	-	-	0.0%	8.75	\$ 227.50	10.8%	81.00	\$ 2,106.00	79.0	261.0		52.0	
October	57.50	\$ 1,495.00	73.7%	-	-	0.0%	15.00	390.0	19.2%	5.50	\$ 143.00	7.1%	78.00	\$ 2,028.00	79.0	261.0		62.0	
November	39.50	\$ 1,027.00	55.1%	-	-	0.0%	-	-	0.0%	32.25	\$ 838.50	44.9%	71.75	\$ 1,865.50	56.0	140.0		37.0	
December	31.75	\$ 825.50	45.8%	23.00	\$ 598.00	33.2%	-	-	0.0%	14.50	\$ 377.00	20.9%	69.25	\$ 1,800.50	51.0	152.0		45.0	
	652.5	\$ 16,706.75		87	\$ 2,304.25		22.25	\$ 578.50		185	\$ 4,690.75		998.50	\$ 25,574.00	813.0	2,450.0		707.0	

Blade Operating Cost (No Labor) \$ 57.85
 Blade Operating Cost (With Labor) \$ 94.02

Machine Hours

Dave's Bulk Service	\$ 860.68
RDO Equipment	\$ 1,119.24
Dave's Bulk Service	\$ 762.53
Equipment Blades	\$ 1,239.94
Coffee Cup	\$ 24.00
Merchants Bank	\$ 29,024.58
Quality Auto Glass	\$ 125.00
Coffee Cup	\$ 56.28
Dave's Bulk Service	\$ 1,092.65
RDO Equipment	\$ 1,032.62
Dave's Bulk Service	\$ 1,111.10
Coffee Cup	\$ 192.34
Coffee Cup	\$ 215.24
Coffee Cup	\$ 266.05
Coffee Cup	\$ 45.25
Coffee Cup	\$ 8.50
Dave's Bulk Service	\$ 1,358.17
RDO Equipment	\$ 115.89
Coffee Cup	\$ 57.20
RDO Equipment	\$ 578.10
Vollan Oil	\$ 1,614.00
	\$ 40,899.36

Brandon Township Budget

	2015	2016	2017	2018	2019	2020	2021	2022	2023
Expenses									
CPI	1.4%	1.4%	1.4%	1.4%	1.4%	1.4%	1.4%	1.5%	1.5%
Salaries	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	4,500.00	4,500.00	5,600.00	5,600.00
Withholding	400.00	400.00	400.00	400.00	400.00	800.00	800.00	800.00	800.00
Meetings & Publications	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
Building Utilities	-	-	-	-	-	-	3,000.00	3,000.00	3,000.00
Legal & Admin.	2,000.00	2,000.00	1,000.00	1,000.00	1,500.00	2,000.00	1,000.00	1,000.00	1,000.00
Insurance	3,600.00	3,700.00	5,800.00	6,500.00	6,750.00	6,750.00	7,500.00	7,500.00	7,500.00
Snow Removal	10,000.00	10,000.00	10,000.00	10,000.00	5,000.00	5,000.00	10,000.00	10,000.00	10,000.00
Road Maintenance	45,000.00	45,000.00	45,000.00	45,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00
Road Repair	15,000.00	35,000.00	30,000.00	30,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
Gravel	46,200.00	26,300.00	50,000.00	50,000.00	40,000.00	40,000.00	50,000.00	50,000.00	50,000.00
Fire & Ambulance	12,600.00	12,500.00	12,500.00	12,500.00	12,500.00	18,100.00	18,600.00	18,600.00	18,600.00
Total Expenses	137,700.00	137,800.00	157,600.00	158,300.00	154,050.00	162,550.00	180,800.00	181,900.00	181,900.00
Income									
Fire Dept. Levy	-	-	-	-	-	-	44,945.96	45,620.15	46,304.45
General Levy	41,348.80	41,927.68	42,514.67	43,109.88	43,713.41	44,325.40	2,000.00	2,000.00	2,250.00
Highway & Bridge Fund	2,000.00	2,500.00	2,500.00	2,500.00	2,500.00	7,000.00	7,000.00	7,000.00	7,000.00
Wheel Tax	6,500.00	6,500.00	6,500.00	7,000.00	7,000.00	90,000.00	100,000.00	100,000.00	115,000.00
Motor Vehicle 14%	55,000.00	55,000.00	60,000.00	75,000.00	80,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Port of Entry	9,000.00	9,000.00	9,500.00	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
10% Game	5,000.00	5,000.00	4,000.00	4,000.00	5,000.00	1,500.00	1,500.00	1,500.00	4,000.00
Bank Franchise	800.00	800.00	1,000.00	1,500.00	1,500.00	750.00	750.00	300.00	300.00
Interest Income	700.00	500.00	750.00	750.00	750.00	41,000.00	41,000.00	20,000.00	20,000.00
Opt Out Levy	20,000.00	20,000.00	20,000.00	41,000.00	41,000.00	202,075.40	212,195.96	191,420.15	209,854.45
Total Income	140,348.80	141,227.68	126,764.67	184,859.88	191,463.41	202,075.40	212,195.96	191,420.15	209,854.45
Fire Levy									
General Levy	41,348.80	41,927.68	42,514.67	43,109.88	43,713.41	44,325.40	44,945.96	45,620.15	46,304.45
Opt Out Levy	20,000.00	20,000.00	-	41,000.00	41,000.00	41,000.00	41,000.00	20,000.00	20,001.00
Total Levy	61,348.80	61,927.68	42,514.67	84,109.88	84,713.41	85,325.40	85,945.96	65,620.15	66,305.45

Sign Inspection Feb 2022

Mile	Finding	Work Details
1	Curve sign bent over	Reset new post
2	Curve chevron E rail bridge bent (order) Curve chevron W rail bridge painted over (order)	Order 2
3	Nothing	
4	481 st sign shot (OK) / 257 th St sign shot (OK)	
5	Stop sign shot	
6	256 th St shot	
7	Nothing	
8	Nothing	
9	Nothing	
10	Nothing	
11	North stop sign shot (OK) / 1 post 2 object markers gone (order) South stop sign shot (order)	Order 1 stop and 2 object markers
12	North stop sign shot (OK)	
13	Nothing	
14	Nothing	
15	Dead end sign shot (OK)	
16	Nothing	
17	Nothing	
18	Nothing	
19	Object marker post and sign gone (order) / North stop sign shot (order)	Order 1 stop sign and 1 object marker
19A	Nothing	
20	North stop sign shot (order)	Order stop sign
21	Nothing	
22	Nothing	
23	Nothing	
24	Nothing	
25	Nothing	
26	Nothing	
27	Replace post and object marker	Order object marker
28	Nothing	
29	East stop sign shot (highway sign)	
30	Replace object marker and post	Order object marker
31	Rail Road crossing sign post bent east of tracks (supervisor inspect)	Supervisor inspect
32	Nothing	
33	South Yield sign shot (OK) / 2 object markers shot (OK)	
34	4 bridge markers shot (OK) / curve sign shot (OK) Object marker post and 2 object markers gone (order) Curver sign shot (order-need photo)	Order 2 object markers and curve signs
35	Small speed sign shot (OK) Curve sign shot (OK) East end - Minumum Maintenance needs to be put back up	
36	Nothing	
37	Nothing	
38	Nothing	
39	Nothing	

Sign Inspection Overview

Total of 22 signs shot throughout the township

Railroad crossing west of David Sorenson we have had 4 curve chevrons painted black over the past year.

- Need 2 curve chevrons (17.28 ea) \$34.56
- 3 Stop Signs (49.50 ea) \$148.50
- 7 Object Markers (3.18 ea) \$22.26
- 1 Curve sign (49.50 ea) \$49.50

Total \$254.82 (Pheasant land Industries)

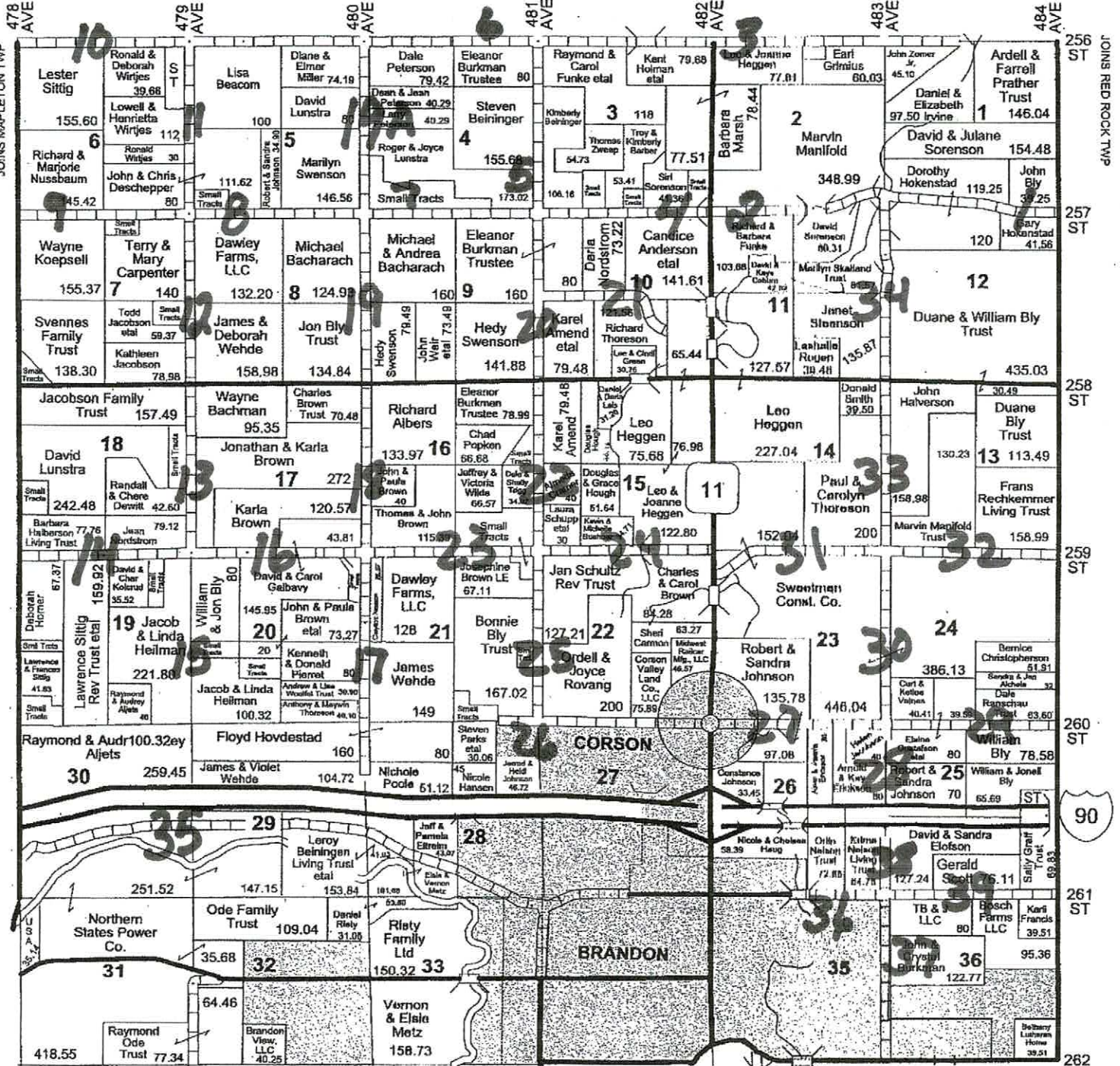
BRANDON TWP

T 102 N

LAND OWNER

R 48 W

JOINS EDISON TWP



JOINS SPLIT ROCK TWP

BRANDON TOWNSHIP ATTENDANCE SIGN IN

Date of Meeting:	3-1-22	Start time:	7:00pm
Location:	25993 482nd Ave, Brandon, SD 57005	End time:	

Annual Meeting Sign-In For Brandon Township

2. Attendance

First Name	Last Name	Address	Are you a registered Voter in Brandon Township?
Robert	Dykstra	509 N. Teten Dr. Brandon, SD 57605	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
Randy	Weber	918 E Redwood Blvd Brandon	<input type="checkbox"/> yes <input type="checkbox"/> no
Jenny	Roozenboom	25909 478th Ave	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
W Johnson			<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Jenny	Johnson	2,010 482nd Ave Curson	<input type="checkbox"/> yes <input type="checkbox"/> no
TREVOR	Lee	47819 259th St.	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no

BRANDON TOWNSHIP ATTENDANCE SIGN IN

Date of Meeting:	3-1-22	Start time:	7:00pm
Location:	25993 482nd Ave, Brandon, SD 57005	End time:	

Annual Meeting Sign-In For Brandon Township

2. Attendance

First Name	Last Name	Address	Are you a registered Voter in Brandon Township?
David	Sorenson	48344 257st	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Sandy	Johnson	P.O. Box 106	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Wyatt	Sundbold	48152 Palisades	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
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			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no
			<input type="checkbox"/> yes <input type="checkbox"/> no

2021 BRANDON TOWNSHIP ANNUAL REPORT

The Brandon Volunteer Fire Department's Fiscal Year was originally October 1 through September 31. During the last Fiscal Year, the Fire Department looked into changing the Fiscal Year to match the calendar year, which would better align with those organizations we contract with and receive funding from. After it was decided this move was advantageous, we coordinated the move with our accountant, and switched our Fiscal Year to match the calendar year. As a result of this change occurring after January 1, this last Fiscal Year represents a time period of 15 months rather than 12 months, as it runs from October 1, 2020 through December 31, 2021.

Last Fiscal Year the Brandon Volunteer Fire Department responded to a total of 604 Calls for Service. Of those 604 total Calls for Service, 64 (approximately 10.6%) were in the Township Area. During the 12-month time frame of January 1 through December 31, 2021, Brandon Volunteer Fire Department responded to a total of 468 Calls for Service, with 52 Calls for Service (approximately 11%) in the Township.

BVFD also responded to 24 calls specifically on I-90, and 26 calls for Aid to other departments. BVFD received Aid from other departments 23 times. None of these calls are included in the Township total.

Of the 64 calls, there were 3 Priority 1 calls (imminent life or death), 28 Priority 2 calls (emergency with lights and sirens), and 33 Priority 3 calls (non-emergency, no lights or sirens). Fire-related calls accounted for 33 calls and Medical-related calls accounted for 31.

Fire-related Calls (33):

Structure fire	1
Vehicle fire	3
Grass/Field fire	9
Open Burn	3
Non-injury accident	10
Smoke investigation	2
Detector Activation	3
Haz-Mat Spill/Leak	2

EMS Calls (31):

Allergic Reaction	1
Breathing Problem	1
Cardiac Arrest	1
Chest Pain	2
Fall	3
Heart Problem	1
Injury Accident	5
Lift Assist	4
Overdose	1
Psych/Suicide	1
Sick Person	5
Stroke	1
Traumatic Injury	2
Fainting	3

PROPOSED

APPARATUS	COST	LIFE (years)	Per Year	Township %	Township Cost
Tender 1 (*2013)	\$100,000	15	\$ 6,666.67	80%	\$5,333.33
Tender/Pumper (2022)	\$420,000	20	\$21,000.00	50%	\$10,500.00
Engine 2 (2009)	\$225,000	20	\$11,250.00	0%	\$0.00
Rescue 3-pumper (2021)	\$492,050	20	\$24,602.50	20%	\$4,920.50
Wildland 1 (*2016)	\$90,000	15	\$6,000.00	100%	\$6,000.00
Wildland 2 (2010)	\$100,000	20	\$5,000.00	80%	\$4,000.00
Rescue 1 (2014)	\$145,000	20	\$7,250.00	20%	\$1,450.00
Support (2016)	\$65,000	20	\$3,250.00	20%	\$650.00
Utility (*2014)	\$35,000	10	\$3,500.00	20%	\$700.00
UTV (2021)	\$16,500	15	\$1,100.00	50%	\$550.00
					\$34,103.83
EQUIPMENT					
Rescue Tools (2021)	\$45,000	12-year	\$3,750.00	20%	\$750.00
SCBA (2016)	\$120,000	15-year	\$8,000.00	20%	\$1,600.00
Structural PPE	\$3000/set	4 sets/yr.	\$12,000.00	20%	\$2,400.00
Wildland/Rescue PPE	\$600/set	4 sets/yr.	\$2,400.00	80%	\$1,920.00
					\$6,670.00
TOTAL COST					\$40,773.83

CURRENT

APPARATUS	COST	LIFE (years)	Per Year	Township %	Township Cost
Tender 1 (*2013)	\$100,000	15	\$ 6,666.67	80%	\$5,333.34
Tender 2 (1990)	\$80,000	15	\$5,333.33	100%	\$5,333.33
2018 upgrades	\$20,000	5	\$4,000.00	100%	\$4,000.00
2019 upgrades to be replaced	\$4,000	4	\$1,000.00	100%	\$1,000.00
(\$10,333.33)					
Engine 2 (2009)	\$225,000	20	\$11,250.00	0%	\$0.00
Rescue 3-pumper (2021)	\$492,050	20	\$24,602.50	20%	\$4,920.50
(\$532,000-\$39,950) sale of old Engine 1					
Wildland 1 (*2016)	\$90,000	15	\$6,000.00	100%	\$6,000.00
Wildland 2 (2010)	\$100,000	20	\$5,000.00	80%	\$4,000.00
Rescue 1 (2014)	\$145,000	20	\$7,250.00	20%	\$1,450.00
Support (2016)	\$65,000	20	\$3,250.00	20%	\$650.00
Utility (*2014)	\$35,000	10	\$3,500.00	20%	\$700.00
UTV (2021)	\$16,500	15	\$1,100.00	50%	\$550.00
					\$33,937.17
EQUIPMENT					
Rescue Tools (2021)	\$45,000	12-year	\$3,750.00	20%	\$750.00
SCBA (2016)	\$120,000	15-year	\$8,000.00	20%	\$1,600.00
Structural PPE	\$3200/set	4 sets/yr.	\$12,800.00	20%	\$2,560.00
Wildland/Rescue PPE	\$550/set	4 sets/yr.	\$2,200.00	80%	\$1,760.00
					\$6,670.00
					TOTAL COST \$40,607.17

During 2021, the Brandon Volunteer Fire Department took possession of the new Rescue 3 firetruck. This truck replaces the 22-year-old Engine 1 apparatus. BVFD also purchased new rescue tools, which were placed on the new Rescue 3 apparatus. The new battery-operated rescue tools replace hydraulic-powered tools that were approximately 15 years old (and a demo set when purchased). The new battery-operated tools are not only more powerful tools to assist with the stronger-built vehicles today, they are also more portable as there is no hydraulic hose to limit distance and hinder accessibility.

Brandon Fire had been participating in a program in which we were able to use a UTV for the cost of insurance and a nominal maintenance fee. The program allowed use of a new UTV for a period of 6-12 months. When the last UTV was required to be turned back in, we were advised there were no available UTV's and it was unsure if the program would continue due to supply shortages. The dealership offered BVFD first chance to purchase the UTV we had been using. It was decided the use of the UTV in the last few years was too valuable to not have one, so the department purchased the UTV.

This year, 2022, we are in the 2nd year of a 5-year contract that runs from 2020 through 2025. The contract amount for 2022 is \$15,500. The Brandon Volunteer Fire Department appreciates the support shown to the department by the Township and its residents.

Funding for 2022

Minn. County Funding	\$105,000	20%	\$ 21,000.00
Township			<u>\$ 15,500.00</u>
		Total Funding	\$ 36,500.00

Ditch Weed LLC

Township Right of Way Spraying

2022 Bid

My standard bid this year will be one pint of Tordon 22k per acre. This does a better job than 2-4,D on a wide range of weeds including all of the noxious weeds and Leafy Spurge and small trees. This bid is for Spring or Fall application, also if you want tordon alone or with 2-4,D to help with burndown.

\$47.00 per mile of ditch

(1pint of Tordon 22K per acre applied at 20gpa/water)

Average Township with about 36 miles maintained (72 miles of ditch) would cost \$3384.

\$54 per mile of ditch

(1pint Tordon 22K and 1pint of 2-4D applied at 20gpa/water)

This helps with a quicker burn down of trees and weeds

- I guarantee performance, and that it will be done in a timely manner. 5/20-6/20 or 9/15-10/15
- I am a Certified Crop Advisor (CCA) and follow a code of ethics.
- My equipment sole purpose is spraying ditches. Spraying will be done primarily in the evening when winds are calm. I have a lot of experience with this and it works the best
- I am properly insured and licensed for spraying these sensitive areas, and can provide documents upon request.
- Custom bids available for your choice of chemical and rates.
- Please inform me of any sensitive areas that you might know of in your township so I can work around them or avoid them. i.e. (organic, vineyards, orchards)
- Please contact me if you accept this bid and would like your ditches sprayed.

If you have any questions or would like more information please contact me at:

Ryan Kappenman

23424 449th ave

Madison SD 57042

Cell: 605-480-4010

ryan@farmersagcenter.com

EMERGENCY MANAGEMENT DATA FOR MINNEHAHA COUNTY

Brandon Township Officers
Minnehaha County, South Dakota

SUPERVISOR	Scott Tripp 25658 480th Ave Garretson, SD 57030	tripp774@gmail.com Cell: 605-759-7941
SUPERVISOR	Thomas Brown 48036 259th Street Brandon, SD 57005	thomas.brown@plantpioneer.com Cell: 605-366-6735
SUPERVISOR	Jason Metzger 25703 480th Ave Brandon, SD 57005	jasonmetzger02@yahoo.com Cell: 605-231-0254
TREASURER	Dean Herll 25963 Ridgewood Pl Brandon, SD 57005	dpherll@alliancecom.net Home: 605-582-7924 Cell: 605-366-6907
CLERK	Elizabeth Aaker 2215 E Redwood Blvd Brandon, SD 57005	bethaaker@gmail.com Cell: 605-261-7781
EMPLOYEE	Mike Gross 48484 257th Street Garretson, SD 57030	mgross@alliancecom.net Cell: 605-310-9591

OATH OF OFFICE (8-4-3)

STATE OF SOUTH DAKOTA,

County of MINNEHaha Township Brandon

I, Dean P. Heru having been elected to the office of TREASURER
In MINNEHaha County, South Dakota, aforesaid, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of South Dakota, and that I will faithfully and impartially perform all the duties of my said office of treasurer to the best of my ability.

Subscribed and sworn to before me this 2nd day of March 2022

[Signature]
Township Officer
[Signature]
Witness

OATH OF OFFICE (8-4-3)

STATE OF SOUTH DAKOTA,

County of Minnehaha Township Brandon

I, Elizabeth Acker having been elected to the office of clerk
In Minnehaha County, South Dakota, aforesaid, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of South Dakota, and that I will faithfully and impartially perform all the duties of my said office of clerk to the best of my ability.

Subscribed and sworn to before me this 2nd day of March 2022

[Signature]
Township Officer
[Signature]
Witness

OATH OF OFFICE (8-4-3)

STATE OF SOUTH DAKOTA,

County of Minnehaha Township Brandon

I, Scott Tripp having been elected to the office of Supervisor
In Minnehaha County, South Dakota, aforesaid, do solemnly swear that I will
support the Constitution of the United States and the Constitution of the State of South Dakota, and that I
will faithfully and impartially perform all the duties of my said office of Supervisor
to the best of my ability.

Subscribed and sworn to before me this 1 day of March 2027

[Signature]
Township Officer

[Signature]
Witness

CERTIFICATE OF LEVY (SDCL 8-10-2)

County of Minnehaha }
Township of Brandon } §


I Elizabeth Aaker, Township Clerk of the Township of Brandon hereby certify that the following resolution and order was passed at the Annual Township Meeting held in said Township March 1 2022 by a majority of the electors present and voting thereat:

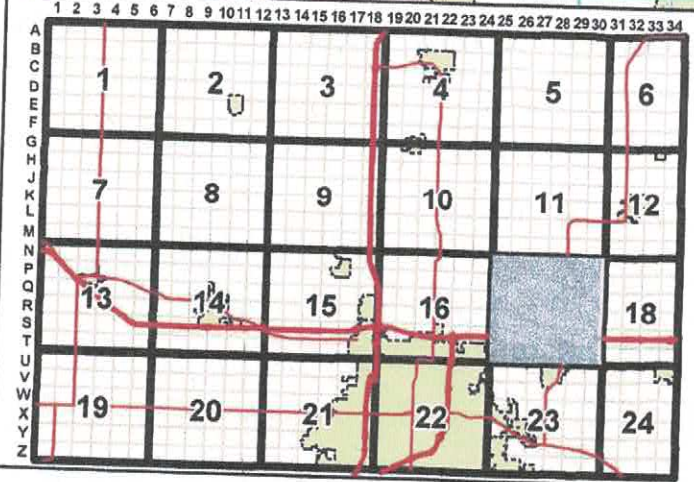
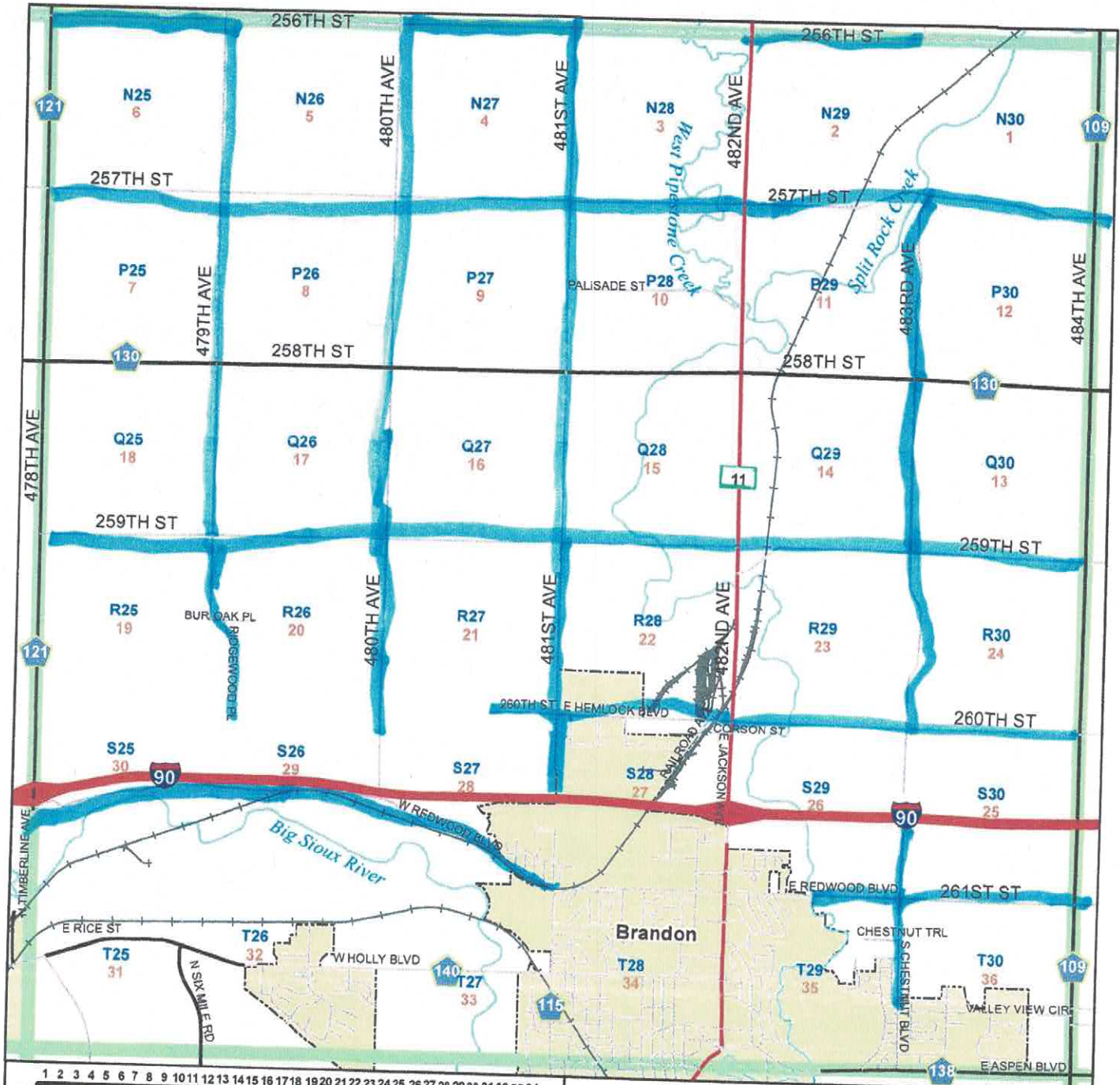
On motion, it was ordered the following levy be raised by tax upon the taxable property in said Township for the following purposes:

- General Fund.....Base + CPI + Grants NO opt out Dollars
- Snow Removal Fund.....\$ _____ Dollars
- Secondary Road Capital Improvement Fund \$ _____ Dollars
- Fire Fund.....\$ _____ Dollars
- _____ Fund.....\$ _____ Dollars

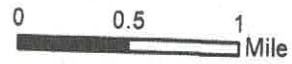
And I further certify that I have compared the foregoing with the original entry of the minutes of proceedings of the Annual Township Meeting, held March 1, 2022, as the same are recorded in Book of Records of said Township and the same is correct transcript therefrom.

Given under my hand this 1 day of March A.D. 2022


Township Clerk



- Legend**
- Interstate
 - State Highway
 - County Highway
 - Other Road
 - Rail Road
 - 6 Ton Per Axle
 - River
 - Lake
 - Municipalities
 - Index Map Number
 - Section Number



Map Date: 1/24/2020

Township: 40 miles
Brandon