

November 3, 2025

Unapproved Minutes

Members Present: President Gary Krogman, Collin Roach, Gary Beekman, Myron Mohan, Holly Bickett in via teleconference. Also Present: Kaylyn Begnaud

Krogman called the meeting to order at 7:00 PM

Motion by Bickett to approve agenda with the addition of conditional use permits and new firemen both under new business. 2nd by Roach. All approved, motion carried.

Public Hearing –Liquor License Renewals. No opposition from the floor for on or off sale liquor license renewals. Motion by Beekman to approve renewal of on sale liquor licenses for CK MAC LLC (DBA Oldham Saloon), 2nd by Mohan. All approved via Roll call vote. Motion Carried Motion by Beekman to approve renewal of off sale liquor license for CK MAC LLC (DBA Oldham Saloon), 2nd by Roach. All approved via roll call vote. Motion carried.

Public Comment – Begnaud reported seeing a letter from OCC to alumni stating the previous year bills were 1,500 to 1,600/mo and that is NOT what the city paid monthly for the gym building expenses. The city paid on average \$957.16/mo for the OCC throughout 2025 which included some repairs, not just utilities. Bickett reported update on property behind Leslie Ave and the field, to be added to the agenda for next month to discuss options.

October Minutes read by Begnaud. Motion by Beekman to approve October minutes, 2nd by Mohan. All approved Motion Carried.

Motion by to approve November bills as presented with the addition of Alliance \$208 Phone/internet and Kingsbury Journal \$94.42, Publishing. 2nd by Bickett. All approved, motion carried.

November Bills were as follows: USDA \$426.00 Rural Development Loan; SD Department of Revenue \$149.58 Sales Tax; SD Department of Labor \$14.54 Reemployment; US Department of Treasury @1872.64 Q3 Payroll taxes; North Western Energy \$32.62 Natural Gas; Kingbrook Rural Water \$146.25 Water; Ottertail Power Company \$1257.31; Prairie Ag Partners \$17.97 Supplies; Avid Hawk \$49 Website; Sioux Valley Energy \$30 Electric; \$1773.21 Payroll; Cooks Wastepaper \$954.72; Continental Western Group \$7709.00 Insurance; Dawson Construction \$862.25 Blading; Kundert-Williams \$2635.00 ½ Fire Insurance; Hydro Tech \$6426 Service & New pump at the pond; SDML Workmans Comp \$1954.00 2026 Renewal.

Motion by Beekman to approve October finances as presented. 2nd by Roach. All approved, motion carried.

Maintenance Report – Langland left report that bathrooms had been winterized. Street signs were looked at, some can be fixed some cannot, quote to be presented in the spring. Krogman added basketball hoop is broken and needs to be replaced next spring. Bickett reported dust mitigation findings and difference between the product from this year and last year, and what surrounding towns used.

Delinquent Bills discussed – no action taken.

Nuisance Properties discussed – No update from lawyer. Third party code enforcement discussed for junk properties. Begnaud to call for quote on how much the code enforcement would cost.

Grant Application/Park Equipment – No quote for new doors given, Roach will get for Dec. Equipment and bench options to be brought next meeting.

Overgrown Grass – letter will be sent out when mowing fees determined

Building permit 17 reviewed and discussed. Motion by Roach to approve permit #17, 2nd by Beekman. All approved, motion carried. Building permit 18 not presented.

Motion by Beekman to approve the first reading of Ordinance No 239: AN ORDINANCE OF THE CITY OF OLDHAM, SOUTH DAKOTA PROVIDING FOR A SUPPLIMENTAL APPROPRIATION FOR THE FISCAL YEAR 2025. 2nd by Roach. All approved via roll call vote. Motion carried.

Motion to approve Resolution 2025-03 as read by Roach

RESOLUTION 2025-03

A RESOLUTION ADOPTING THE FEE SCHEDULE FOR FEES RELATING TO ADMINISTRATION OF ORDINANCE #301, THE ZONING ORDINANCE OF THE TOWN OF OLDHAM, SOUTH DAKOTA

Whereas, the Oldham Town Board has adopted Ordinance #301, “The Zoning Ordinance of the Town of Oldham” in accordance with Chapter 11-4 and 11-6 of South Dakota Codified Law; and

Whereas, Section 3.01.03 of Ordinance #301, “Zoning Ordinance of the Town of Oldham” empowers the Town Board to establish a schedule of fees for the administration of the Zoning Ordinance for the Town of Oldham.

Now therefore, be it resolved by the Town Board of the Town of Oldham, that all fees and charges relating to the administration of the Zoning Ordinance for the Town of Oldham

(Zoning Ordinance) not specifically established by the Zoning Ordinance shall be administered as follows:

Fee Schedule

Variances.....\$100.00 + cost of notices and notification letters
Conditional Uses.....\$100.00 + cost of notices and notification letters
Amendment to Zoning District Map.....\$100.00 + cost of notices and notification letters
Special Meetings.....\$500.00.

Building Permits as shown in the table below:

	Building Project Cost		
	\$0 - \$5,000	5,001 - \$50,000	Greater than \$50,000
Administrative Fee to be assessed	\$25	\$50	\$100

Town Board,

Town of Oldham

ATTEST: Finance Officer,

Town of Oldham

2nd by Beekman. All approved via roll call vote. Motion Carried

Motion by Roach to renew CD + interest earned into the 6 mo. CD special. 2nd by Beekman. All approved, motion carried.

Christmas Lights are being looked at might need more bulbs ordered.

Conditional use permits to be sent to the two property owners discussed at previous meeting.

Motion by Bickett to accept new firemen, Alex Doren. 2nd by Roach. All approved, motion carried.

Council Concerns - None

December meeting to be December 1, 2025 at 7PM

Motion by Beekman to adjourn, 2nd by Roach. All approved, motion carried.

Kaylyn Begnaud, Finance Officer

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