

Hosmer City Board of Trustees

Regular Meeting

Tuesday, April 14, 2026

The Hosmer City Board of Trustees met for their regular meeting on Tuesday, April 14, 2026, at 7 pm at Hosmer City Hall. Laurie Burrer, Board President, Trustees Grismer, Rutt, Eisenbeisz, Osborne, Finance Officer Gregg Burrer, CLS Manager Andy Torres, Maintenance Manager Anthony Torres and residents Conrad Malsam, Pam Stoltz and Lori Furness were present.

President Burrer called the meeting to order at 7 pm.

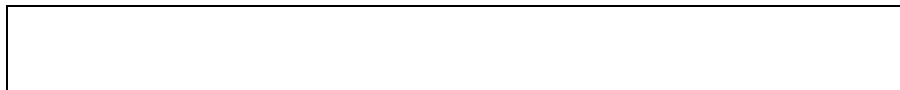
Burrer led the reciting of the Pledge of Allegiance and gave the Invocation prior to the first order of business.

Osborne moved to approve the agenda and seconded by Rutt. All members present voted “aye”; motion carried.

Grismer moved to approve the minutes for March 10 and seconded by Eisenbeisz. All members present voted “aye”; motion carried.

Claims and bills were approved for the month of March motion by Osborne and a seconded by Rutt to approve. All members present voted “aye”, motion carried.

CLAIMS AND BILLS - March 2026



1st Payroll - Finance Office Net Salary-Paid on 3/5/2026	\$ 622.17	
1st Payroll - Net Salary- Hwys. & Streets(15%)	\$ 288.43	
1st Payroll - Net Salary - Water and Sewer(85%)	\$ 1,634.41	
1st Payroll - Net Salary - City Liquor Store	\$ 2,394.73	
2nd Payroll - Net Salary - Finance Office Paid on 3/19/26	\$ 671.74	
2nd Payroll - Net Salary - Hwys. & Streets(15%)	\$ 331.65	
2nd Payroll - Net Salary - Water & Sewer(85%)	\$ 1,879.34	

2nd Payroll - Net Salary - City Liquor Store	\$ 2,661.61	
CORE-MARK MIDCONTINENT, INC.	\$ 1,091.94	City Liquor Store - Resale
David Eisenbeisz	\$ 170.00	seal for maint shop door
DEPARTMENT OF HEALTH	\$ 20.00	water samples
DEPENDABLE SANITATION	\$ 110.00	Trash Collection
Doll (Formerly ELLWEIN BROS.)	\$ 969.55	City Liquor Store - Resale
DOR	\$ 959.56	Sales & Rubble Tax
DRN	\$ 34.95	Computer backup
EFTPS	\$ 2,671.84	Fed/Med/SS taxes
FIRST INTERSTATE BANK-CC	\$ (42.89)	Maintenance CC-credit on file
FIRST INTERSTATE BANK-CC	\$ 594.45	CLS-CC-You Tube & items for resale
FIRST INTERSTATE BANK-CC	\$ 2,186.23	City-CC- grant renewal, McAfee, postage, prestige monitoring, intuit
GAPPA Electric	\$ 539.74	fire suppression system
HEALTH POOL OF SOUTH DAKOTA	\$ 1,748.40	Health Ins. - Andy and Anthony Torres
HOSMER MEAT MARKET	\$ 1,406.42	City Liquor Store - Resale
Hosmer Vet	\$ 14.00	SpeeDee fee for sending in water samples
JEROME BEVERAGE	\$ 746.10	City Liquor Store - Resale
Johnson Brothers	\$ 864.26	City Liquor Store - Resale
J&R Plumbing	\$ 5,394.52	City Hall Furnace replacement
Laurie Burrer	\$ 89.08	3-part sales books for CLS
Menards	\$ 33.61	PVC pipe parts
MONTANA DAKOTA UTILITIES	\$ 2,077.31	All accounts
Republic National Dist Co(RNDC)	\$ 213.00	liquor purchase for resale
Sam's Club	\$ 38.19	items for resale
SD Dept of Labor	\$ 28.42	Unemployment taxes
SHARE Corp	\$ 231.77	Scrubs/Wipes/Freight charges
Southern Glazers	\$ 440.40	items for resale
USDA	\$ 2,240.00	Sewer Loan
VALLEY TELCO	\$ 341.26	City Hall, Maint (landline, answering machine, Wi-fi, etc.)
VALLEY TELCO	\$ 146.53	CLS
VESTIS	\$ 346.79	City Liquor Store - mops, rugs, towels, etc.
Westside Heating and Air	\$ 292.50	propane for city hall
WEB	\$ 2,434.51	Water
	\$ 38,916.52	

Maintenance Report: Anthony Torres discussed water tower update. The city is awaiting confirmation dates from McGuire to begin the project. Anthony is looking into asphalt

options for road repairs. City hydrants were addressed and analyze what needs to be replaced and what needs to be repaired/upgraded.

Liquor Store Report: Andy Torres provided the Bar Report. The bar is current on all invoices and bank deposits being provided to the Finance Officer. A new baby changing station will be installed at a date yet to be determined. A review of all expenses is ongoing in order to reduce costs where possible. A new dishwasher was discussed and options are being investigated.

Finance Officer Report: Gregg Burrer provided the financial report. The annual report is being completed and should be ready for city review in May with a due date of May 31, 2026.

Old Business: The City Council finalized insurance coverage on city property and equipment which includes adding missing equipment and the removal of other equipment. Water rates were discussed with the following results – A motion was made by L Burrer and seconded by Osborne. All members present voted “aye”; motion carried. Effective July 1, 2026, water rates will increase \$15 per month. Effective July 1 of 2027, 2028, 2029, & 2030, rates will increase \$5 per year. The annual rates will be subject to review. Sewer and Rubble charges will remain constant at \$45 and \$3 respectively. Reasons for the increase were a result of WEB Water rate increases over the years as well as the water tower repair and maintenance based on the recent inspection.

New Business: A discussion was held to have an Independence Day event to celebrate America’s 250th birthday. Bands for the event are being pursued. Public comments are invited and should be provided to the Finance Officer for review by the City Council.

MARCH 2026 MONTHLY BAR PROFIT/LOSS REPORT

VENDERS	DEBITS	CREDITS
		\$ 18,128.16
SALARIES - NET	\$ 5,056.34	WEEKLY BAR CASH
		DEPOSITS & ACH
		DEPOSITS FROM TOAST
CITY OF HOSMER WATER BILL	\$ 213.10	
CORE-MARK	\$ 1,091.94	items for resale

DEPENDABLE SANITATION	\$ 110.00	
DOLL (WAS ELLWEIN BROTHERS)	\$ 969.55	
EFTPS - FED, SSA, MEDICARE	\$ 1,294.64	
EPATH - SD DOR SALES TAX	\$ 650.02	
FIRST INTERSTATE BANK - CLS CC	\$ 594.45	You Tube & Groceries
FIRST INTERSTATE BANK - CITY CC	\$ 43.87	Prestige Monitoring
GAPPA ELECTRIC LLC	\$ 539.74	repair fire suppression system
HEALTH POOL	\$ 874.20	
HOSMER MEAT MARKET	\$ 1,406.42	items for resale
JEROME BEVERAGE	\$ 746.10	
JOHNSON BROTHERS	\$ 864.26	
LAURIE BURRER	\$ 89.08	reimburse for 3 part sales books
MDU	\$ 414.18	
Plunketts (invoiced annually in April)	\$ 37.33	monthly charge
REPUBLIC NATIONAL	\$ 213.00	items for resale
SAMS CLUB MC	\$ 38.19	items for resale
SD DEPT OF LABOR	\$ 14.21	Unemployment tax
SOUTHERN GLAZERS	\$ 440.40	
TOAST (invoiced annually in Nov)	\$ 126.38	monthly charge
VALLEY TEL	\$ 146.53	
VESTIS	\$ 346.79	
TOTALS	\$ 11,264.38	\$ 18,128.16
PROFIT/LOSS	\$ 6,863.78	

Public Comment: Pam Stolz announced that the Christmas Lights fund contained \$1,400. Permits were discussed with Conrad Malsam about moving the old Catholic Rectory and Lori Furness discussed permits for portable structures. Information pertaining to permits can be found on the Hosmer City web page under Municipal Codes, Title 4. Permits are required for moving structures into and out of Hosmer. Certain renovations require permits as well.

Executive Session – SDCL – 1-25-2(1):

There was no requirement for Executive Session this month.

Adjourn:

Burrer moved at 9:23pm to adjourn the meeting, seconded by Rutt. All members present voted “aye”; motion carried.

The next regular session will be Tuesday, May 12, 2026, at 7pm.

Signed: _____

Laurie Burrer, Board President

Attest: _____

Gregg Burrer, Finance Officer