Hosmer City Board of Trustees

Regular Meeting

Tuesday, August 11, 2026

The Hosmer City Board of Trustees met for their regular meeting on Tuesday, August 11, 2026, at 7 pm at Hosmer City Hall. Present were: Laurie Burrer, Board President, Trustees Willie Osborne, David Eisenbeisz, Yvette Rutt and Eric Grismer, Finance Officer Gregg Burrer, and CLS Manager Andy Torres. Residents present: Robert Rutt, Karla Sieler, Bonnie Schumacher, Pam Stoltz, Judy Cox, Lori Furness, and Denny Mohr. Absent was Maintenance Manager Anthony Torres.

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.

Rutt moved to approve the agenda and seconded by Osborn. All members present voted "aye"; motion carried.

Osborne moved to approve the minutes for July 14 and seconded by Rutt. All members present voted "aye"; motion carried.

Claims and Bills were approved for the month of June motion by Grismer and a second by Eisenbeisz to approve. All members present voted "aye", motion carried.

CLAIMS AND BILLS - JULY 2026

1st Payroll - City Council Net Salary-Paid on 7/9/2026	$ 623.35	
1st Payroll - Finance Office Net Salary-Paid on 7/9/2026	$ 626.12	
1st Payroll - Net Salary- Hwys. & Streets(15%) - Paid on 7/9/2026	$ 328.64	
1st Payroll - Net Salary - Water and Sewer(85%)-Paid on 7/9/2026	$ 1,862.32	
1st Payroll - Net Salary - City Liquor Store-Paid on 7/9/2026	$ 2,331.75	

2nd Payroll - Net Salary - Finance Office Paid on 7/23/2026	$ 748.72	
2nd Payroll - Net Salary - Hwys. & Streets(15%)-Paid on 7/23/2026	$ 243.27	
2nd Payroll - Net Salary - Water & Sewer(85%)-Paid on 7/23/2026	$ 1,378.55	
2nd Payroll - Net Salary - City Liquor Store-Paid on 7/23/2026	$ 1,956.79	
605 Inflatables	$ 716.85	water slide for 4th of July
Anthony Torres	$ 29.68	New Keys for shop/lock for shop
COCA-COLA	$ 405.00	items for resale
CORE-MARK MIDCONTINENT, INC.	$ 2,149.35	City Liquor Store - Resale
DEPENDABLE SANITATION	$ 110.00	Trash Collection
Doll Distributors	$ 1,814.70	City Liquor Store - Resale
DOR	$ 1,459.59	Sales & Rubble Tax
EFTPS	$ 2,702.10	Fed/Med/SS taxes
FIRST INTERSTATE BANK-CC	$ 1,391.02	Maintenance CC-supplies
FIRST INTERSTATE BANK-CC	$ 839.84	CLS-CC-You Tube & items for resale
FIRST INTERSTATE BANK-CC	$ 204.00	City-CC- prestige monitoring,DRN,Intuit,Staples
HEALTH POOL OF SOUTH DAKOTA	$ 1,748.40	Health Ins. - Andy and Anthony Torres
HOSMER MEAT MARKET - CASHWA	$ 3,644.14	City Liquor Store - Resale
Hosmer Vet		SpeeDee fee for sending in water samples
IMEG	$ 1,000.00	Grant Study
JEROME BEVERAGE	$ 1,287.50	City Liquor Store - Resale
Johnson Brothers	$ 2,296.24	City Liquor Store - Resale
J&R Plumbing	$ 1,441.55	City Hall Furnace replacement
Menards	$ 291.06	Pothole fix supplies
MONTANA DAKOTA UTILITIES	$ 1,926.56	All accounts
Performance Oil	$ 354.00	fuel fo maint shop
Richardson, Wyly, Wise, Sauk, Hieb LLP	$ 550.00	legal consultation
Runnings	$ 558.27	premix fuel, trimmer, ear muffs, line
Sam's Club	$ 266.60	items for resale
SD Dept of Labor	$ 22.47	Unemployment taxes
Southern Glazers	$ 844.54	items for resale
USDA	$ 2,240.00	Sewer Loan
VALLEY TELCO	$ 310.90	City Hall, Maint (landline, answering machine, Wi-fi, etc.)
VALLEY TELCO	$ 141.58	CLS internet
VESTIS	$ 271.95	City Liquor Store - mops, rugs, towels, etc.
WEB	$ 3,017.59	Water

Total	$ 44,134.99	

Maintenance Report: President Burrer provided the Maintenance Report reporting that the park has had a lot of work spent trimming and clearing limbs, fixing broken playground equipment. Eisensbiesz gave an update on the new concrete pad that will be prepared for the propane tank near the water tower.

Liquor Store Report: Andy Torres provided the Bar Report. The bar is current on all invoices and bank deposits are being provided to the Finance Officer. Air conditioning is fully functional again.

Finance Officer Report: Gregg Burrer gave the Finance Report. Late water bill payments were discussed, and those accounts will be addressed individually, city financials presented, generator estimates were presented to the board – 1) CLS Generator $20,000, 2) Water tower complex $18,000. Sewer Loan balance $598,822.25. The initial FY2027 Hosmer Budget was submitted to the City Council.

Old Business: Fire hydrants repairs are to be started in the fall of 2026. New signage for the CLS needs to be reviewed with appropriate estimates.

New Business: Permits for buildings and pets are required. City ordnance Chpt 4 addresses permits and Chpt 3 addresses pets. A potential antenna could be affixed to the top of the water tower thus generating future revenue for Hosmer.

JULY MONTHLY BAR PROFIT/LOSS REPORT

VENDERS	DEBITS	CREDITS
		$ 20,271.48
SALARIES - NET	$ 4,288.54	WEEKLY BAR CASH
		DEPOSITS & ACH
		DEPOSITS FROM TOAST

ANDY TORRES		reimbursement for City/CLS purchased items
CITY OF HOSMER WATER BILL	$ 107.50	city water bill
COCA COLA	$ 405.00	items for resale
CORE-MARK	$ 2,149.35	items for resale
DEPENDABLE SANITATION	$ 110.00	trash collection
DOLL (WAS ELLWEIN BROTHERS)	$ 1,814.70	items for resale
EFTPS - FED, SSA, MEDICARE	$ 1,216.88	monthly taxes
EPATH - SD DOR SALES TAX	$ 986.72	monthly taxes
FIRST INTERSTATE BANK - CLS CC	$ 839.84	You Tube & Groceries
HEALTH POOL	$ 874.20	group insurance
HOSMER MEAT MARKET - CASHWA	$ 3,644.14	items for resale
JEROME BEVERAGE	$ 1,287.50	items for resale
JOHNSON BROTHERS	$ 2,296.24	items for resale
MDU	$ 749.68	utility bill
MISCELLANEOUS	$ 1,441.55	J&R - AC issues
SAMS CLUB MC	$ 266.60	items for resale
SOUTHERN GLAZERS	$ 844.54	items for resale
TOAST (invoiced annually in Nov)	$ 126.38	monthly charge
VALLEY TEL	$ 141.58	internet
VESTIS	$ 271.95	City Liquor Store - mops, rugs, towels, etc.
TOTALS	$ 23,862.89	$ 20,271.48
PROFIT/LOSS	$ (3,591.41)	

Public Comment: Mini bike safety concerns, cat program proving successful, park area appearance improved, leash laws need to be adhered to. Christmas lights fund currently has $2,554.75.

Executive Session – SDCL – 1-25-2(1): There was no executive session required

Adjourn: Osborne moved at 8:36 p.m. to adjourn the meeting, seconded by Eisenbeisz. All members present voted “aye”; motion carried.

The next regular session will be Tuesday, September 8, 2026, at 7pm.

Signed:____

Laurie Burrer, Board President

Attest:____

Gregg Burrer, Finance Officer