

Hosmer City Board of Trustees

Regular Meeting

Tuesday, February 10, 2026

The Hosmer City Board of Trustees met for their regular meeting on Tuesday, February 10, 2026, at 7 pm at Hosmer City Hall. Laurie Burrer, Board President, Trustees Grismer, Rutt, Eisenbeisz, Osborne, Finance Officer Gregg Burrer, Maintenance Manager Anthony Torres and CLS Manager Andy 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.

Burrer moved to start the meeting and seconded by Eisenbeisz. All members present voted “aye”; motion carried.

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

Osborne moved to approve the minutes for January 13 and special minutes for January 15, 2026, meeting and seconded by Eisenbeisz. All members present voted “aye”; motion carried.

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

**CLAIMS AND BILLS – January 2026**

1st Payroll - Finance Office Net Salary- Paid on 1/8/2026	\$ 700.93	
1st Payroll - Net Salary- Hwys. & Streets(15%)	\$ 237.36	
1st Payroll - Net Salary - Water and Sewer(85%)	\$ 1,345.05	
1st Payroll - Net Salary - City Liquor Store	\$ 1,839.55	
2nd Payroll - Net Salary - Finance Office Paid on 1/22/26	\$ 770.87	
2nd Payroll - Net Salary - Hwys. & Streets(15%)	\$ 284.31	

2nd Payroll - Net Salary - Water & Sewer(85%)	\$ 1,611.10	
2nd Payroll - Net Salary - City Liquor Store	\$ 2,907.75	
Andy Torres	\$ 39.65	Bar Supplies
COCA-COLA	\$ 788.00	items for resale
CORE-MARK MIDCONTINENT, INC.	\$ 1,535.17	City Liquor Store - Resale
Department of Health	\$ 40.00	water testing
DEPENDABLE SANITATION	\$ 110.00	Trash Collection
Doll ( Formerly ELLWEIN BROS.)	\$ 1,371.60	City Liquor Store - Resale
DOR	\$ 1,175.21	Sales & Rubble Tax
DRN	\$ 149.95	Computer backup
EFTPS	\$ 2,503.00	Fed/Med/SS taxes
Extreme Cleaning	\$ 658.00	Kitchen Hood Cleaning and Travel
FIRST INTERSTATE BANK-CC	\$ (302.34)	Maintenance CC-Shop Supplies
FIRST INTERSTATE BANK-CC	\$ 467.28	CLS-CC-You Tube & items for resale
FIRST INTERSTATE BANK-CC	\$ 255.09	City-CC- toner, postage, Prestige monitoring, Intuit
HEALTH POOL OF SOUTH DAKOTA	\$ 1,748.40	Health Ins. - Andy and Anthony
HOSMER MEAT MARKET	\$ 3,806.09	City Liquor Store - Resale
Hosmer Vet	\$ 14.00	SpeeDee fee for sending in water samples
Hub Music	\$ 270.00	Cellular IP Charges
JEROME BEVERAGE	\$ 560.20	City Liquor Store - Resale
Johnson Brothers	\$ 787.27	City Liquor Store - Resale
Laurie Burrer	\$ 162.48	City Hall blinds
MONTANA DAKOTA UTILITIES	\$ 2,013.11	All accounts
Percy Bookkeeping	\$ 115.29	Completing W-2 & W-3
PREMIER EQMT	\$ 128.00	Vehicle filters
Pye-Barker	\$ 517.20	CLS Fire Code Inspection
Republic National Dist Co(RNDC)	\$ 171.33	liquor purchase for resale
Sam's Club	\$ 137.30	items for resale & late fee
USDA	\$ 2,240.00	Sewer Loan
US TREASURY	\$ 443.33	settle past due notices from IRS
VALLEY TELCO	\$ 213.37	City Hall (landline, answering machine, Wi-fi, etc.)
VALLEY TELCO	\$ 146.53	CLS
VESTIS	\$ 337.45	City Liquor Store - mops, rugs, towels, etc.
Westside Heating and Air	\$ 1,003.20	propane, regulator, fittings/pipe
WEB	\$ 2,508.29	Water
Yvette Rutt	\$ 46.26	items for resale
	\$ 35,856.63	

Maintenance Report: Anthony Torres discussed options for generators in the event of power outages to back up maintenance shop as well as water tower control systems. MDU will provide historical usages to determine size of generators needed. Wifi has been installed at the maintenance shop. The water tower issues with freezing have been resolved and are being closely monitored to prevent future occurrences.

Liquor Store Report: Andy Torres provided the Bar Report. Effective immediately, the bar will be closed on Sunday and Tuesday until further notice. This decision is based on reviewing historical data.

Finance Officer Report: Gregg Burrer provided the financial report. A review of the 2025 year end data showed that Hosmer City netted \$14,889.58. A settlement was reached on an insurance claim from an April 2023 lightning strike on city property. The annual report is being completed and should be ready for city review in April with a due date of May 31, 2026. A USDA report is also pending completion which is due by March 1.

Old Business: The City Council is in the process of adjusting insurance coverage on city property and equipment.

New Business: A motion was made by Osborne and seconded by Eisenbeisz to nominate Laurie Burrer as Council President. L Burrer recused herself while all other members present voted “aye”, motion carried. Gregg Burrer was sworn in as temporary Finance Officer. A posting for the job will be forthcoming.

## JANUARY 2026 MONTHLY BAR PROFIT/LOSS REPORT

VENDERS	DEBITS	CREDITS
		\$ 22,869.22
SALARIES - NET	\$ 4,747.30	WEEKLY BAR CASH
		DEPOSITS & ACH
		DEPOSITS FROM TOAST
ANDY TORRES	\$ 39.65	items for resale
COCA COLA	\$ 788.00	items for resale
CORE-MARK	\$ 1,535.17	items for resale
DEPENDABLE SANITATION	\$ 110.00	
DOLL (WAS ELLWEIN BROTHERS)	\$ 1,371.60	

EFTPS - FED, SSA, MEDICARE	\$ 974.54	
EPATH - SD DOR SALES TAX	\$ 796.11	State Sales Tax
EXTREME CLEANING	\$ 658.00	Kitchen hood cleaning
FIRST INTERSTATE BANK - CLS CC	\$ 467.28	You Tube & Groceries
FIRST INTERSTATE BANK - CITY CC	\$ 43.87	Prestige Monitoring
HEALTH POOL	\$ 874.20	
HOSMER MEAT MARKET	\$ 3,806.09	items for resale
HUB MUSIC	\$ 270.00	Cellular IP Charges
JEROME BEVERAGE	\$ 560.20	
JOHNSON BROTHERS	\$ 787.27	
MDU	\$ 420.06	
Plunketts (invoiced annually in Apr)	\$ 37.33	monthly charge
PYE-BARKER	\$ 517.20	Fire Code Inspection
REPUBLIC NATIONAL	\$ 171.33	items for resale
SAMS CLUB MC	\$ 137.30	items for resale & late fee
TOAST (invoiced annually in Nov)	\$ 126.38	monthly charge
VALLEY TEL	\$ 146.53	
VESTIS	\$ 337.45	
YVETTE RUTT	\$ 46.26	items for resale
TOTALS	\$ 19,769.12	\$ 22,869.22
PROFIT/LOSS	\$	3,100.10

Public Comment (SDCL § 1-25-1): There was no public comment.

Executive Session – SDCL – 1-25-2(1):

Burrer moved at 8:55pm to go into Executive Session for personnel, seconded by Osborne. All members present voted “aye”; motion carried.

Burrer moved at 9:47pm to exit Executive Session, seconded by Eisenbeisz. All members present voted "aye"; motion carried.

Adjourn:

Rutt moved at 9:51pm to adjourn the meeting, seconded by Osborne. All members present voted "aye"; motion carried.

The next regular session will be Tuesday, March 10, 2026, at 7pm.

Signed: \_\_\_\_\_

Laurie Burrer, Board President

Attest: \_\_\_\_\_

Gregg Burrer, Finance Officer