

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, Finance Officer Gregg Burrer, Maintenance Manager Anthony Torres, and CLS Manager Andy Torres. Residents present: Karla Sieler, Bonnie Schumacher, Dolly Strausbaugh, Pam Stoltz, Terry Cox, Judy Cox, Jean Heier, Glen Pietz, Lori Furness, Denny Mohr, Bill Johnson, Joanne Contreras, and Holly Fish. Absent were Trustees Yvette Rutt and Eric Grismer

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 Eisenbeisz. All members present voted “aye”; motion carried.

Osborne moved to approve the minutes for June 9 and seconded by Eisenbeisz. All members present voted “aye”; motion carried.

Osborne moved to approve the minutes for the Special Meeting held on June 13 and seconded by Eisenbeisz. All members present voted “aye”; motion carried.

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

CLAIMS AND BILLS - JUNE 2026

1st Payroll - Finance Office Net Salary-Paid on 6/11/2026	\$ 579.70	
1st Payroll - Net Salary- Hwys. & Streets (15%)	\$ 222.48	
1st Payroll - Net Salary - Water and Sewer (85%)	\$ 1,260.71	
1st Payroll - Net Salary - City Liquor Store	\$ 1,949.84	
2nd Payroll - Net Salary - Finance Office Paid on 6/25/2026	\$ 808.50	

2nd Payroll - Net Salary - Hwys & Streets (15%)	\$ 201.13	
2nd Payroll - Net Salary - Water & Sewer (85%)	\$ 1,139.75	
2nd Payroll - Net Salary - City Liquor Store	\$ 2,064.96	
Anthony Torres	\$ 29.69	City Hall toilet kit
CORE-MARK MIDCONTINENT, INC.	\$ 2,164.41	City Liquor Store - Resale
Dakota Doors	\$ 533.57	repair maint door
David Eisenbeisz	\$ 10.98	pipe connections
DEPARTMENT OF HEALTH	\$ 20.00	water samples
DEPENDABLE SANITATION	\$ 110.00	Trash Collection
Doll Distributors	\$ 1,305.30	City Liquor Store - Resale
DOR	\$ 1,069.74	Sales & Rubble Tax
EFTPS	\$ 2,259.98	Fed/Med/SS taxes
FIRST INTERSTATE BANK-CC	\$ 116.80	Maintenance CC-supplies
FIRST INTERSTATE BANK-CC	\$ 838.28	CLS-CC-You Tube & items for resale
FIRST INTERSTATE BANK-CC	\$ 313.84	City-CC- prestige monitoring
Fischer Repair	\$ 59.00	tire repair
Gregg Burrer	\$ 578.15	HR/Finance Officer Conference
HEALTH POOL OF SOUTH DAKOTA	\$ 1,748.40	Health Ins. - Andy and Anthony Torres
HOSMER MEAT MARKET	\$ 2,745.58	City Liquor Store - Resale
Hosmer Vet	\$ 14.00	Speedee fee for sending in water samples
JEROME BEVERAGE	\$ 820.00	City Liquor Store - Resale
Laurie Burrer	\$ 312.69	4th of July T-shirts/paint
MONTANA DAKOTA UTILITIES	\$ 1,905.47	All accounts
Performance Oil	\$ 151.14	fuel for maint shop
Pye-Barker	\$ 570.29	CLS Inspection
Quality Quick Print	\$ 1,824.00	Hosmer Signs - ins pd \$1324, Hosmer pd \$500
Republic National Dist Co (RNDC)	\$ 534.42	liquor purchase for resale
Sam's Club	\$ 214.67	items for resale
SD811	\$ 4.20	Qtr 2 fees
SD Lottery	\$ 100.00	License renewal for CLS
SDPAA	\$ 19,404.73	annual premiums for city property
SHARE Corp	\$ 1,235.18	Liquid Drain Opener/freight
Sweeney Controls	\$ 480.00	annual renewal
USDA	\$ 2,240.00	Sewer Loan
USPS	\$ 90.00	annual P.O. box rental
VALLEY TELCO	\$ 317.47	City Hall, Maint (landline, answering machine, Wi-fi, etc.)
VALLEY TELCO	\$ 141.58	CLS internet
VESTIS	\$ 234.21	City Liquor Store - mops, rugs, towels, etc.
WEB	\$ 2,645.03	Water

Westside Heating and Air		propane for city hall
Total	\$ 55,404.82	

Maintenance Report: Anthony Torres addressed the need for a Brush Hog. After a brief discussion by Council, Osborne moved to purchase a brush hog for \$500, seconded by L Burrer. All members present voted “aye”; motion carried. Another purchase by the Maintenance Department was a gas-powered weed whacker. This will allow longer run times over the older electric weed whacker. Anthony will begin spraying weeds on city property. Fire hydrants were discussed. A recap of a meeting between SDARWS, Anthony Torres, and Gregg Burrer was discussed. SDARWS can assist in addressing all hydrants later this summer to ensure proper functioning as well as replacement where needed.

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 issues were addressed. After cleaning the units thoroughly failed to cool the bar, Andy will contact a contractor to inspect units for any malfunctioning. The bar is in the process of shopping for a new commercial grade dishwasher. The bar had a successful 4th of July celebration, Bowdle Poker Run on July 11, and also begin prepping for the Hosmer Volunteer Fire Department Poker Run to be held on July 25.

Finance Officer Report: Gregg Burrer gave the Finance Report. Online banking for the city was completed and working great. Immediate visibility of city accounts is critical to ensuring deposits and auto drafts are accurate. A recap was given for the recently attended HR/Finance Officer Training. All aspects of the Finance Officer position were covered including but not limited to HR, Elections, Municipal Coding, and proper reporting to state agencies. Late water bill payments were discussed, and those accounts will be addressed individually. A motion was made by L Burrer and seconded by Eisenbeisz to approve the receipt of a maximum \$32,000 in tax revenue from Edmunds County for FY 2027. All members present voted “aye”, motion carried.

Old Business: Abandoned homes in Hosmer have been under review with legal counsel to determine what the City can do about them. Legal Council has provided some information

for the Council to review and what options it may have. The two new signs have been installed at the intersection of US Hwy 12 and State Hwy 253. Cats were discussed about how the city residents can best control the pet population. Pet licensing ordinance was discussed. The Hosmer Vet Clinic has a program in place through private donations to address spaying and neutering cats that are being trapped. Some local farmers are willing to take some cats for their farms.

New Business: The new water study report was reviewed by the Council. Updated information will be provided to IMEG. A new interchangeable banner was discussed for the exterior of the bar. Different banner events could be inserted advertising any upcoming events. Pricing and availability are ongoing. L Burrer moved and seconded by Eisenbeisz to increase the Maintenance Manager's pay rate from \$23 an hour to \$25 an hour after the successful completion of the Class 1 Water Distribution Operations Specialist test. All members present voted "aye", motion carried.

JUNE MONTHLY BAR PROFIT/LOSS REPORT

VENDERS	DEBITS	CREDITS
		\$ 19,011.36
SALARIES - NET	\$ 4,014.80	WEEKLY BAR CASH
		DEPOSITS & ACH
		DEPOSITS FROM TOAST
CITY OF HOSMER WATER BILL	\$ 92.50	city water bill
CORE-MARK	\$ 2,164.41	items for resale
DEPENDABLE SANITATION	\$ 110.00	trash collection
DOLL (WAS ELLWEIN BROTHERS)	\$ 1,305.30	items for resale
EFTPS - FED, SSA, MEDICARE	\$ 335.92	monthly taxes
EPATH - SD DOR SALES TAX	\$ 724.66	monthly taxes
FIRST INTERSTATE BANK - CLS CC	\$ 838.28	You Tube & Groceries
FIRST INTERSTATE BANK - CITY CC	\$ 43.87	Prestige Monitoring
HEALTH POOL	\$ 874.20	group insurance

HOSMER MEAT MARKET	\$ 2,745.58	items for resale
JEROME BEVERAGE	\$ 820.00	items for resale
LAURIE BURRER	\$ 312.69	reimbursement for City/CLS purchased items
MDU	\$ 722.06	utility bill
PYE-BARKER	570.29	Fire Code Inspection
REPUBLIC NATIONAL	\$ 534.42	items for resale
SAMS CLUB MC	\$ 214.67	items for resale
SD LOTTERY - RENEWAL	\$ 100.00	license
TOAST (invoiced annually in Nov)	\$ 126.38	monthly charge
VALLEY TEL	\$ 141.58	internet
VESTIS	\$ 234.21	City Liquor Store - mops, rugs, towels, etc.
TOTALS	\$ 17,025.82	\$ 19,011.36
PROFIT/LOSS	\$	1,985.54

Public Comment: Several comments made about the cat population. The public was reminded that the City cannot conduct fund raisers, but they may form a committee to do so. Osborne read the City Ordinances about Cats (and dogs) the number allowed by home and the applicable licensing fees. City Ordinances can be found either on the Hosmer City Website, <https://hosmer.municipalimpact.com> or stopping by City Hall. Many of the residents present spoke to the benefit of having cats in the city to control the snake and mouse issues. Frustration with cats was also voiced. The vet program was discussed as was whether farmers were willing to take some of the cats. Denny Mohr discussed the appearance of the City Park. Lori Furness discussed the tennis court conditions and options for use and echoed the park appearance. Karla Seiler discussed snowplow damage to property and requested the city perform weed spraying on city property. Pam Stolz asked about City Council seat availability. All positions are currently filled with no elections

planned for this calendar year 2026. Holly Fish addressed the hunter houses and their appearances. When a yard is not addressed by a private contractor, the city will mow the property and bill the customer accordingly. Judy Cox questioned the food handler license for those preparing food at the CLS.

Executive Session – SDCL – 1-25-2(1): L Burrer moved to enter Executive Session for the purpose of legal discuss and requested the Finance Officer attend at 9:22 p.m. and seconded by Osborne. All members present voted “aye”, motion carried. L Burrer moved at 9:40 p.m. and seconded by Eisenbeisz to exit Executive Session. All members present voted “aye”, motion carried.

Adjourn: Osborne moved at 9:41 p.m. to adjourn the meeting, seconded by L Burrer. All members present voted “aye”; motion carried.

The next regular session will be Tuesday, August 11, 2026, at 7pm.

Signed:_____

Laurie Burrer, Board President

Attest:_____

Gregg Burrer, Finance Officer