

Hosmer City Board of Trustees

Regular Meeting

Tuesday, March 10, 2026

The Hosmer City Board of Trustees met for their regular meeting on Tuesday, March 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 residents Pam Stoltz and Lori Furness were present. CLS Manager Andy Torres was absent.

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.

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

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

CLAIMS AND BILLS – February 2026

1st Payroll - Finance Office Net Salary- Paid on 2/5/2026	\$ 611.55	
1st Payroll - Net Salary- Hwys. & Streets(15%)	\$ 306.79	
1st Payroll - Net Salary - Water and Sewer(85%)	\$ 1,738.47	
1st Payroll - Net Salary - City Liquor Store	\$ 2,296.33	
2nd Payroll - Net Salary - Finance Office Paid on 2/19/26	\$ 650.86	
2nd Payroll - Net Salary - Hwys. & Streets(15%)	\$ 360.53	
2nd Payroll - Net Salary - Water & Sewer(85%)	\$ 2,042.98	
2nd Payroll - Net Salary - City Liquor Store	\$ 2,372.58	
COCA-COLA	\$ 304.00	items for resale

CORE-MARK MIDCONTINENT, INC.	\$ 1,037.26	City Liquor Store - Resale
Dakota Doors	\$ 396.99	repair maint door
DEPENDABLE SANITATION	\$ 110.00	Trash Collection
Doll (Formerly ELLWEIN BROS.)	\$ 535.55	City Liquor Store - Resale
DOR	\$ 998.11	Sales & Rubble Tax
DRN	\$ 149.95	Computer backup
EFTPS	\$ 2,575.70	Fed/Med/SS taxes
Extreme Cleaning	\$ 40.00	unpaid tax not charged prior month
FIRST INTERSTATE BANK-CC	\$ (101.54)	Maintenance CC-credit on file
FIRST INTERSTATE BANK-CC	\$ 1,043.49	CLS-CC-You Tube & items for resale
FIRST INTERSTATE BANK-CC	\$ 369.08	City-CC- toilet supplies, McAfee, postage, presige monitoring, intuit
Gibson Publishing	\$ 166.12	help wanted, surplus post, feb council minutes
HEALTH POOL OF SOUTH DAKOTA	\$ 1,748.40	Health Ins. - Andy and Anthony
HOSMER MEAT MARKET	\$ 2,134.09	City Liquor Store - Resale
Hosmer Vet	\$ 14.00	SpeeDee fee for sending in water samples
JEROME BEVERAGE	\$ 1,162.18	City Liquor Store - Resale
Johnson Brothers	\$ 1,174.04	City Liquor Store - Resale
MONTANA DAKOTA UTILITIES	\$ 1,928.45	All accounts
Performance Oil	\$ 253.89	gas fo maint shop
Republic National Dist Co(RNDC)	\$ 806.03	liquor purchase for resale
Sam's Club	\$ 290.03	items for resale & late fee
Southern Glazers	\$ 297.10	items for resale
USDA	\$ 2,240.00	Sewer Loan
VALLEY TELCO	\$ 228.92	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	\$ 1,867.20	propane for maint shop & CLS
WEB	\$ 2,185.28	Water
	\$ 34,818.38	

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 provided historical usages to determine size of generators needed. Generating pricing will now be procured by Anthony Torres and will be provided to the City Council when complete. City hydrants will be addressed when weather warms up and analyze what needs to be replaced and what needs to be repaired/upgraded.

Liquor Store Report: Gregg Burrer provided the Bar Report. The bar is current on all invoices and bank deposits being provided to the Finance Officer.

Finance Officer Report: Gregg Burrer provided the financial report. 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 on the sewer loan was provided to the State Auditor o/a February 21, 2026. The furnace that heats the Library, City Hall office as well as the Headstart room was not working and bids were to be requested for repair/replacement. The city currently has three CDs with Farmers State Bank totaling \$21,095.91 - \$15,595 earning 2%, \$2,500 earning 2.8% and a third of \$3,000 earning 2.8%. A motion was made by Osborne and seconded by Grismer to approve the combination of all three into one thus achieving a higher interest rate. All present voted “aye”. Another motion was made by Osborne and seconded by Rutt to transfer \$3,904 from the Reserve account to bring the total of the singular CD to \$25,000 which will earn 3.6%. All present voted “aye”; motion carried.

Old Business: The City Council is in the process of finalizing insurance coverage on city property and equipment which includes adding missing equipment and the removal of other equipment. The Hosmer signs were discussed to repair and replace the two missing signs located at the intersection of State Hwy 253 and US Hwy 12. All signs have been covered under the city insurance policy. A copay of \$500 is required by the city. The City Council reviewed all sealed bids for the Jail Cells, ATM machine and generator. The winning bids were as follows: Jail Cells sold for \$2,154.04 to Lance Bonen. A motion was made by Osborne and seconded by Rutt to accept this bid. All present voted “aye”; motion carried. The ATM sold for \$1 to Lance Bonen. A motion was made by Osborne and seconded by Grismer to accept the bid. All present voted “aye”; motion carried. The generator sold for \$351.29 to Jerome Malsom. A motion was made by Osborne and seconded by Eisenbeisz to accept the bid. All present voted “aye”; motion carried.

New Business: A discussion was held to have an Independence Day event to celebrate America’s 250th birthday. More details to follow. Public comments are invited and should be provided to the Finance Officer for review by the City Council. The annual Equalization meeting is to be held March 16 at 7:00pm at the Hosmer City Hall. A motion was made by Osborne and seconded by Eisenbeisz to promote Gregg Burrer as the Finance Officer. All present voted “aye”; motion carried. Laurie Burrer recused herself.

FEBRUARY 2026 MONTHLY BAR PROFIT/LOSS REPORT

VENDERS	DEBITS	CREDITS
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		\$ 18,005.42
SALARIES - NET	\$ 4,668.91	WEEKLY BAR CASH
		DEPOSITS & ACH
		DEPOSITS FROM TOAST
CITY OF HOSMER WATER BILL	\$ 92.50	
COCA COLA	\$ 304.00	
CORE-MARK	\$ 1,037.26	items for resale
DEPENDABLE SANITATION	\$ 110.00	
DOLL (WAS ELLWEIN BROTHERS)	\$ 535.55	
EFTPS - FED, SSA, MEDICARE	\$ 1,263.90	
EPATH - SD DOR SALES TAX	\$ 676.14	sales tax
EXTREME CLEANING	\$ 40.80	sales tax
FIRST INTERSTATE BANK - CLS CC	\$ 1,043.49	You Tube & Groceries
FIRST INTERSTATE BANK - CITY CC	\$ 43.87	Prestige Monitoring
HEALTH POOL	\$ 874.20	
HOSMER MEAT MARKET	\$ 2,134.09	items for resale
JEROME BEVERAGE	\$ 1,162.18	
JOHNSON BROTHERS	\$ 1,174.04	
MDU	\$ 362.04	
Plunketts (invoiced annually in April)	\$ 37.33	monthly charge
REPUBLIC NATIONAL	\$ 806.07	items for resale
SAMS CLUB MC	\$ 290.03	items for resale & late fee
SOUTHERN GLAZERS	\$ 297.10	items for resale
TOAST (invoiced annually in Nov)	\$ 126.38	monthly charge
VALLEY TEL	\$ 146.53	
VESTIS	\$ 337.45	

WESTSIDE HEATING	\$ 1,125.00	propane
TOTALS	\$ 14,019.95	\$ 18,005.42
PROFIT/LOSS	\$	3,985.47

Public Comment (SDCL § 1-25-1): The subject of building permits was discussed as was snow removal from all city streets. Information on building permits can be found on the Hosmer City website as well as all other ordinances. The public is encouraged to review these ordinances. Stoltz mentioned that there was currently \$1,100.00 in the Christmas Lights fund.

Executive Session – SDCL – 1-25-2(1):

Burrer moved at 9:44pm to go into Executive Session for personnel, seconded by Osborne. All members present voted “aye”; motion carried.

Burrer moved at 9:46pm to exit Executive Session, seconded by Osborne. All members present voted “aye”; motion carried.

Adjourn:

Burrer moved at 9:50pm to adjourn the meeting, seconded by Rutt. All members present voted “aye”; motion carried.

The next regular session will be Tuesday, April 14, 2026, at 7pm.

Signed: _____

Laurie Burrer, Board President

Attest: _____

Gregg Burrer, Finance Officer