

Hosmer City Board of Trustees

Regular Meeting

Tuesday, June 9, 2026

The Hosmer City Board of Trustees met for their regular meeting on Tuesday, June 9, 2026, at 7 pm at Hosmer City Hall. Present were: Laurie Burrer, Board President, Trustees Willie Osborne, David Eisenbeisz, Yvette Rutt, CLS Manager Andy Torres, and residents Karla Sieler, Judy Cox, Bunnie Schumacher, Dolly Strausbaugh, Pam Stoltz, Jessica Greven, and Steve Craycroft. Absent were Trustee Eric Grismer, Finance Officer Gregg Burrer, and 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.

Osborne moved to amend the agenda by moving the Bar Report before Public Comment and was seconded by Rutt. All members present voted “aye”; motion carried.

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

Rutt moved to approve the minutes for May 12 and seconded by Osborne. All members present voted “aye”; motion carried.

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

CLAIMS AND BILLS - May 2026

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1st Payroll - Finance Office Net Salary-Paid on 5/14/26	\$ 592.10	
1st Payroll - Net Salary - Hwys & Streets (15%)	\$ 235.17	
1st Payroll - Net Salary - Water and Sewer (85%)	\$ 1,332.60	
1st Payroll - Net Salary - City Liquor Store	\$ 2,054.20	

2nd Payroll - Net Salary - Finance Office Paid on 5/28/26	\$ 745.72	
2nd Payroll - Net Salary - Hwys & Streets (15%)	\$ 220.24	
2nd Payroll - Net Salary - Water & Sewer (85%)	\$ 1,248.01	
2nd Payroll - Net Salary - City Liquor Store	\$ 2,326.63	
A-1 LOCKSMITHING	\$ 356.86	New lock on City Hall door
Bowdle Healthcare Foundation	\$ 50.00	Promotion for Poker Run
DANR	\$ 140.00	Annual renewal
DEPARTMENT OF HEALTH	\$ 20.00	water samples
DEPENDABLE SANITATION	\$ 110.00	Trash Collection
Doll (formerly ELLWEIN BROS.)	\$ 611.35	City Liquor Store - Resale
DOR	\$ 1,115.25	Sales & Rubble Tax
DRN	\$ 34.95	Computer backup
EFTPS	\$ 2,529.36	Fed/Med/SS taxes
FIRST INTERSTATE BANK-CC	\$ 152.87	Maintenance CC- supplies
FIRST INTERSTATE BANK-CC	\$ 670.15	CLS-CC-YouTube & items for resale
FIRST INTERSTATE BANK-CC	\$ 2,372.12	City-CC- Adobe, postage, Prestige monitoring, Intuit annual renewal, training fee
GIBSON PUBLISHING	\$ 174.15	council minutes, advertising
HEALTH POOL OF SOUTH DAKOTA	\$ 1,748.40	Health Ins. - Andy and Anthony Torres
HOSMER MEAT MARKET	\$ 2,548.46	City Liquor Store - Resale
HOSMER VET	\$ 28.00	SpeeDee for sending in water samples
IMEG	\$ 1,500.00	Grant study
JEROME BEVERAGE	\$ 584.15	City Liquor Store - Resale
JOHNSON BROTHERS	\$ 1,686.05	City Liquor Store - Resale
MONTANA DAKOTA UTILITIES	\$ 1,586.82	All accounts
PERFORMANCE OIL	\$ 870.75	Fuel for Maint Shop
RICHARDSON, WYLY, WISE, SAUK, HEIB, LLP	\$ 1,115.10	Legal consultation
SAM'S CLUB	\$ 386.10	City Liquor Store - Resale
USDA	\$ 2,240.00	Sewer Loan
VALLEY TELCO	\$ 344.12	City Hall, Maint (landline, answering machine, Wi-fi, etc.)
VALLEY TELCO	\$ 141.58	CLS internet
VESTIS	\$ 268.09	City Liquor Store - mops, rugs, towels, etc.
WEB	\$ 2,629.04	Water
WESTSIDE HEATING AND AIR	\$ 150.00	propane for City Hall
	\$ 34,918.39	

Maintenance Report: Burrer provided report in lieu of Anthony Torres. City Hall: installed new lock. CLS: cleaned out patio, sprayed for weeds, removal of old booth. Installed baby changing station in ladies' room. Fixed water meter; will assess 2 others not working. Updated water survey with DANR. Continuing to gather water meter estimates. Removed old generator, gas tank, and furnace from Shop. Dakota Doors fixed garage door at Shop. Park: restroom leaks (2) fixed and new spigot to hose. Tree trimming at shelter and volleyball court. Nets up at volleyball court and tennis court. Power is on at park. Eisenbeisz will discuss with Anthony about contacting MDU to address the wobbly power pole at Park.

Rubble Site: removed old papers from school and burn occurred last week. Mowed area.

Attention will be given to the ditch at Railroad Ave, tennis courts, and other areas for weed whacking/spraying.

Burrer moved to approve the County to spray for mosquitoes the week before the 4th of July and the week before the Poker Run. Motion was seconded by Eisenbeisz. All members present voted "aye"; motion carried.

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. A new baby changing station will be installed soon in the Ladies' Room. A motion was made by Eisenbeisz and seconded by Rutt to apply a 15% discount to the Fire Dept. for supplies for July's Poker Run. All members present voted "aye"; motion carried. Osborne recused.

Finance Officer Report: L. Burrer provided the financial report in lieu of Gregg Burrer. Discussion occurred about online banking for the City. Burrer moved to approve the City to use online banking and seconded by Osborne. All members present voted "aye"; motion carried.

Old Business: Abandoned homes in Hosmer are under review with legal counsel to determine what the City can do about them. Shirts for the Hosmer 4th of July Celebration were discussed and offered to the public at cost. The inflatable slide will be \$675 and delivered July 3rd for setup. Will notify Anthony closer to the 4th about moving some picnic tables over along with the spools. The notice for the 4th of July celebration will run in the

newspaper 2 weeks prior to the event where Chapman will be closed to 4th, and also 2 weeks prior to the Poker Run (same notice as last year). The Hosmer signs formerly located at the intersection of US Hwy 12 and SD 253 will be replaced around June 11th. The replacement signs look like the previous ones.

New Business: Online Banking as noted under the Finance Report.

MAY MONTHLY BAR PROFIT/LOSS REPORT		
VENDERS	DEBITS	CREDITS
		\$ 16,461.06
SALARIES - NET	\$ 4,380.83	WEEKLY BAR CASH
		DEPOSITS & ACH
		DEPOSITS FROM TOAST
CITY OF HOSMER WATER BILL	\$ 92.50	
DEPENDABLE SANITATION	\$ 110.00	
DOLL (WAS ELLWEIN BROTHERS)	\$ 611.35	
EFTPS - FED, SSA, MEDICARE	\$ 1,281.58	
EPATH - SD DOR SALES TAX	\$ 1,115.25	
FIRST INTERSTATE BANK - CLS CC	\$ 670.15	You Tube & Groceries
FIRST INTERSTATE BANK - CITY CC	\$ 43.87	Prestige Monitoring
HEALTH POOL	\$ 874.40	
HOSMER MEAT MARKET	\$ 2,548.46	items for resale
JEROME BEVERAGE	\$ 584.15	items for resale
JOHNSON BROS	\$ 1,686.05	items for resale
MDU	\$ 418.71	
MISCELLANEOUS	\$ 50.00	promotion poker run
PLUNKETTS (invoiced annually in April)	\$ 45.52	monthly charge

SAMS CLUB MC	\$	386.10	items for resale
TOAST (invoiced annually in Nov)	\$	126.38	monthly charge
VALLEY TEL	\$	141.58	
VESTIS	\$	268.09	
TOTALS	\$	15,434.97	\$ 16,461.06
		PROFIT/LOSS	\$ 1,026.09

Public Comment: Several comments made about the cat population. Dolly Strausbaugh discussed the cost of spaying/neutering. 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 and potential fines for unlicensed animals. City Ordinances can be found either on the Hosmer City Website, <https://hosmer.municipalimpact.com> or stopping by City Hall. A suggestion was also made to call the Humane Society to see if they could help. Karla Sieler brought up the unlevel manhole cover on the sidewalk on Main St. near the Legion and the one on McKoane by the Shop. Eisenbeisz will investigate it with Anthony. She also brought up the drainage ditch (see Maintenance Report). She also asked if hunter homes had water turned off to thwart any leaks between times the meters are read. Most do have water off, but Anthony will be contacted to inspect any that may not be off. Judy Cox referenced last month's meeting with IMEG and costs provided. It was confirmed that those are cost estimates and there are no financial obligations to make those purchases. Bunnie Shumacker provided commentary on the cats in town and asked if the council meetings could be videoed. The City currently doesn't have audio/video recordings/equipment for recording public meetings but can investigate.

Executive Session – SDCL – 1-25-2(1): There was no requirement for Executive Session this month.

Adjourn: Burrer moved at 8:23pm to adjourn the meeting, seconded by Eisenbeisz. All members present voted “aye”; motion carried.

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

Signed: _____

Laurie Burrer, Board President

Attest: _____

Gregg Burrer, Finance Officer