

Hosmer City Board of Trustees

Regular Meeting

Tuesday, May 12, 2026

The Hosmer City Board of Trustees met for their regular meeting on Tuesday, May 12, 2026, at 7 pm at Hosmer City Hall. Laurie Burrer, Board President, Trustees Grismer, Eisenbeisz, Finance Officer Gregg Burrer, CLS Manager Andy Torres, Maintenance Manager Anthony Torres and residents Karla Sieler, Conrad Malsam, Pam Stoltz and Lori Furness were present. Absent were Trustees Rutt and Osborne.

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.

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

Grismer moved to approve the amended minutes for April 14 and seconded by Burrer. Amendment was a result of updating the March CLS Report. The bar had a profit of \$1,807.44. All members present voted “aye”; motion carried.

Burrer moved to approve the minutes for April 14 and seconded by Eisenbeisz. All members present voted “aye”; motion carried.

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

CLAIMS AND BILLS - April 2026

--

1st Payroll - Finance Office Net Salary-Paid on 4/2/2026	\$ 641.65	
1st Payroll - Net Salary- Hwys. & Streets(15%)	\$ 288.43	
1st Payroll - Net Salary - Water and Sewer(85%)	\$ 1,634.42	
1st Payroll - Net Salary - City Liquor Store	\$ 2,340.15	
1st Payroll - City Board Net Salaray- 1st Qtr Pay	\$ 854.24	

2nd Payroll - Net Salary - Finance Office Paid on 4/16/2026	\$ 579.70	
2nd Payroll - Net Salary - Hwys. & Streets(15%)	\$ 261.31	
2nd Payroll - Net Salary - Water & Sewer(85%)	\$ 1,480.75	
2nd Payroll - Net Salary - City Liquor Store	\$ 2,112.13	
3rd Payroll - Net Salary - Finance Office Paid on 4/30/26	\$ 640.93	
3rd Payroll - Net Salary - Hwys. & Streets(15%)	\$ 249.83	
3rd Payroll - Net Salary - Water & Sewer(85%)	\$ 1,415.69	
3rd Payroll - Net Salary - City Liquor Store	\$ 1,711.45	
CORE-MARK MIDCONTINENT, INC.	\$ 2,224.68	City Liquor Store - Resale
Deluxe	\$ 172.91	Bank Deposit books for City Hall and CLS
DEPARTMENT OF HEALTH	\$ 40.00	water samples
DEPENDABLE SANITATION	\$ 110.00	Trash Collection
Doll (Formerly ELLWEIN BROS.)	\$ 519.60	City Liquor Store - Resale
DOR	\$ 836.91	Sales & Rubble Tax
DRN	\$ 34.95	Computer backup
EFTPS	\$ 3,720.98	Fed/Med/SS taxes
FIRST INTERSTATE BANK-CC	\$ (4.67)	Maintenance CC-credit on file
FIRST INTERSTATE BANK-CC	\$ 313.15	CLS-CC-You Tube & items for resale
FIRST INTERSTATE BANK-CC	\$ 181.75	City-CC- grant renewal, mcafee, postage, prestige monitoring, intuit
Gibson Publishing	\$ 125.61	mar council minutes, equalization mtg
HEALTH POOL OF SOUTH DAKOTA	\$ 1,748.40	Health Ins. - Andy and Anthony Torres
HOSMER MEAT MARKET	\$ 1,593.80	City Liquor Store - Resale
JEROME BEVERAGE	\$ 1,553.10	City Liquor Store - Resale
Jim Dandy	\$ 198.00	Jerky for resale
MONTANA DAKOTA UTILITIES	\$ 1,876.72	All accounts
Plunketts Pest Control	\$ 546.28	annual renewal
Republic National Dist Co(RNDC)	\$ 987.20	liquor purchase for resale
SDPAA	\$ 99.56	balance due for insurance coverage
USDA	\$ 2,240.00	Sewer Loan
VALLEY TELCO	\$ 316.31	City Hall, Maint (landline, answering machine, Wi-fi, etc.)
VALLEY TELCO	\$ 141.58	CLS
VESTIS	\$ 346.79	City Liquor Store - mops, rugs, towels, etc.
WEB	\$ 2,454.11	Water
Westside Heating and Air	\$ 825.00	propane for CLS

	\$ 37,413.40	

Maintenance Report: MDU has activated power at the City Park. City Park debris has been cleaned up. The city is awaiting confirmation dates from McGuire to begin the water tower repair project. City hydrants were addressed and analyzed what needs to be replaced and what needs to be repaired/upgraded. The city will begin addressing all water meters currently located inside buildings and moving the meter to an exterior wall. Each customer will be contacted and arrangements made to accomplish this task.

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 review of all expenses is ongoing in order to reduce costs where possible. Inventory was discussed and orders reflect more than usual recently to accommodate the Hosmer 4th of July celebration as well as three upcoming poker runs.

Finance Officer Report: Gregg Burrer provided the financial report. The annual report is complete and was reviewed by the City Council. The report will be posted in the newspaper, on the Hosmer City webpage and submitted to the SD Legislative Auditor.

Old Business: Abandoned homes in Hosmer are being reviewed and legal counsel is being sought as to a solution that can be found. Shirts for the Hosmer 4th of July Celebration were discussed. A design will be available in the near future. Preorders are suggested and may be placed with either the bar manager or Finance Officer. The Hosmer signs formerly located at the intersection of US Hwy 12 and SD 253 will be replaced. The replacement signs (that look like the previous ones), will be up before July.

New Business: Musical options for the 4th of July event are still being pursued. Public comments are invited and should be provided to the Finance Officer for review by the City Council. The Hosmer Rubble Site continues to see items being left that don’t belong. Please review the Hosmer City Ordinances either on the Hosmer City Website, <https://hosmer.municipalimpact.com> or stopping by City Hall.

APRIL MONTHLY BAR PROFIT/LOSS REPORT		
VENDERS	DEBITS	CREDITS

		\$ 12,893.21
SALARIES - NET	\$ 6,163.73	WEEKLY BAR CASH
		DEPOSITS & ACH
		DEPOSITS FROM TOAST
CITY OF HOSMER WATER BILL	\$ 92.50	
CORE-MARK	\$ 2,224.68	items for resale
DEPENDABLE SANITATION	\$ 110.00	
DOLL (WAS ELLWEIN BROTHERS)	\$ 519.60	
EFTPS - FED, SSA, MEDICARE	\$ 1,753.44	
EPATH - SD DOR SALES TAX	\$ 836.91	
FIRST INTERSTATE BANK - CLS CC	\$ 313.15	You Tube & Groceries
FIRST INTERSTATE BANK - CITY CC	\$ 56.88	Prestige Monitoring, Groceries
HEALTH POOL	\$ 874.20	
HOSMER MEAT MARKET	\$ 1,593.80	items for resale
JEROME BEVERAGE	\$ 1,553.10	
MDU	\$ 418.41	
MISCELLANEOUS	\$ 198.00	Jim Dandy jerky
Plunketts (invoiced annually in April)	45.52	monthly charge
REPUBLIC NATIONAL	\$ 987.20	items for resale
TOAST (invoiced annually in Nov)	\$ 126.38	monthly charge
VALLEY TEL	\$ 141.58	
VESTIS	\$ 346.79	
WESTSIDE HEATING	\$ 825.00	
TOTALS	\$ 19,180.87	\$ 12,893.21
PROFIT/LOSS	\$	(6,287.66)

Public Comment: Pam Stolz announced that the Christmas Lights fund contained \$2,400. A permit for Conrad Malsam was approved to move the old Catholic Rectory. Information pertaining to permits can be found on the Hosmer City web page <https://hosmer.municipalimpact.com> under Municipal Codes, Title 4. Permits are required for moving structures into and out of Hosmer. Certain renovations require permits as well. Karla Sieler requested a water meter reader be moved from inside the old gas station to an exterior wall. April Buller from IMEG gave an update on grants for fire hydrants, water meter replacements, and how to apply.

Executive Session – SDCL – 1-25-2(1):

There was no requirement for Executive Session this month.

Adjourn:

Eisenbeisz moved at 9:16pm to adjourn the meeting, seconded by Grismer. All members present voted “aye”; motion carried.

The next regular session will be Tuesday, June 9, 2026, at 7pm.

Signed: _____

Laurie Burrer, Board President

Attest: _____

Gregg Burrer, Finance Officer