

Town of Jump River regular board meeting was called to order at 6pm on May 8th. Board members present were Steve, Emery, Brenda, Karen and Denise. Along with town members Chris Beadles, Gloria Brooks, Anthony Burkman, and Mr. and Mrs. Steve Brandt and Joyce Eckstrom.

Agenda was approved as presented by Brenda with a 2nd by Steve

Secretaries report was read and approved as read by Emery with a 2nd by Brenda

Treasurers' report beginning balance \$48,965.30 with deposits of \$2,177.82 and bill of \$16,018.74 leaving an ending balance of \$35,124.38. Brenda made motion to approve the treasurers' report as presented with a 2nd by Steve.

Approved and paid bills

Supervisors Report-NA

Roadwork-

1. Road tour has been completed. It was discovered that there is a washout on the spur that will need to be taken care of. Roads need to be graded. Steve has been in contact with the Town of Cleveland chairman to see if there would be a possibility or interest in paying them to grade our roads. Other options are being looked at.

Resident Concerns

1. Chris was questioning what the board's intent was with the security camera as it was on the agenda and her concern was the safety.
2. Questions were brought up regarding internet and cell phone service in our area.
3. Joyce Eckstrom was questioning why her driveway was always the last one to be plowed out.

Correspondence-went through

Old Business-None

New Business

1. Finalizing gravel and grading bids Steve made a motion to accept the gravel and grading bids that were sent in by Haas with a 2nd by Brenda
2. Road report and signage-road need gravel and Emery is working on getting road signs fixed and replaced where needed.
3. Ball park beer permit for Kirby Latz was approved by Emery with a 2nd by Steve
4. Road right of way there is a vehicle parked on the right of way between the bears den and the meat locker that is blocking the view when turning onto hwy 73. Steve has had a conversation with them and a letter will be issued asking for it to be moved.
5. Ditch mowing-Affordable ditch cutting had one the cutting in the past. We would like to have the ditches cut before the 4th of July. Brenda made a motion to them do the cutting again with a 2nd by Emery.
6. Annual Report expectations-It was mentioned that it would be nice if at least 1 member of each organization could be present during this meeting and there are some changes that need to be made to the reports being submitted. These will be discussed with each organization.

7. Security Camera's-We have had different feedback both in favor them and some not in favor. They do need to be serviced. Steve has obtained all access materials for the cameras. Discussion was had regarding the way they are positioned. This will be brought back to next month's meeting.
8. Audit-The audit has not happened at this time. The time frame that the previous board was given had not been met and the cost that was given was also incorrect. Karen did find out that the payment that was made was refundable. Steve made a motion not to continue forward with the audit at this time. Karen will reach out to the audit service to get our refund. Brenda 2nd the motion.
9. Keys for community center-Steve mentioned the possibility of changing out the locks on the community center. He will be attending the next community center meeting to discuss this with them also.
10. Ball Diamond-The talk still continue with Janine regarding the land the needs to be purchased. Emery has been in contact with her and will continue to work with her.
11. Other Business
 - a. Steve mentioned purchasing a gun free zone sign for the center Emery 2nd.

Next meeting set for June 12th