## SENIOR CENTER MINUTES

## June 8, 2010

The Senior Center Board Meeting was called to order by President Voight at 6:00 p.m. with the following Roll Call: Members Present: Anderson, Bachhuber, Giese, Nitschke, Pugh, Voight, Voss Members Absent:

Others Present: Helen Koepp, Jerry Koepp

Item #1 - Citizens Comments None.

Item #2 - Approve minutes of the May 11, 2010, meeting

Motion by Giese, second by Nitschke to approve the minutes of the May 11, 2010, meeting. Motion carried unanimously.

<u>Item #3 – Reserve Account – Fund 72 Report</u> Reserve Account balance is \$18,723.

Item #4 - Payment of Bills

Motion by Bachhuber, second by Anderson to pay the bills for May 2010. Motion carried unanimously.

Item #5 - Old Business

A. Report from Manager/Maintenance – Helen Koepp. Helen reported there were five rentals.

Item #6 - New Business

A. None.

<u>Item #7 - Senior Club Report – Jerry Koepp.</u> Jerry reported that there were 49 participants for Bingo. Participation in activities remain about the same.

<u>Item #8 -Adjournment</u> Motion by Bachhuber, second by Anderson to adjourn. Motion carried unanimously.

Respectfully submitted, Donald W. Pugh, Secretary