

TEMPLETON COMMUNITY BETTERMENT ASSOCIATION
MONDAY, MARCH 26, 2012
7:00 P.M.
TEMPLETON CITY HALL

The Templeton Community Betterment Association met on this twenty-sixth day of March 2012 at 7:00 o'clock p.m. at Templeton City Hall.

Board of Directors Present: Chris Dopheide, Bill Prebeck, Rhonda Schwaller, Mike Walsh,
Joe Behrens, & Alison Sturm
Absent: Doyle Engelen

Others in Attendance: Mark Bauer, Pat Zubrod, & Virginia Knobbe

A motion was made by Prebeck and seconded by Dopheide to approve the agenda. All in favor, motion carried.

A motion was made by Walsh and seconded by Sturm to approve minutes from February 6, 2012. All in favor, motion carried.

Rhonda Schwaller presented Secretary/Treasurer's Report:

- Checking - \$3,414.94
- CD #7947 - \$71,192.97 and CD #11039 - \$20,124.66
- Distributed checking account transaction report 2/4/2012 through 3/22/2012.
- Distributed certificate of deposit #7947 and #11039 transaction report.
- Interest paid in the amount of \$124.66 on CD #11039 on March 12, 2012.
- 2011 financial information and supporting documentation will be delivered to Laura Misselhorn at Heithoff, Hansen, Muhlbauer & Company, Manning, Iowa. CPA firm will complete Form 990 – Return of Organization Exempt from Income Tax for fiscal year 2011. A motion was made by Walsh and seconded by Prebeck authorizing Secretary/Treasurer Rhonda Schwaller to sign the return when completed and file with the IRS. All in favor, motion carried.

A motion was made by Dopheide and seconded by Walsh to accept Secretary/Treasurer's Report. All in favor, motion carried.

(Detailed account summary filed with association's minutes).

Public Input: None

Old Business:

- 5K Walk/Run – Jes Behrens looking at scheduling 5K Walk/Run in June 2012 or fall of 2012 instead of Mother's Day weekend.
- Easter Egg Hunt – April 7, 2012 at 2:00 p.m. at the Sacred Heart School. \$1.00 donation per child.

New Business:

- Rhonda Schwaller reported Jerry Schnepf from Motor Memories tentatively has a tour scheduled at the Templeton Rye Distillery on Friday, June 15, 2012. Motor Memories is a group of people generally 50 plus years old driving vintage vehicles touring the State of Iowa. Jerry indicated they usually have 60 to 70 vintage vehicles or around 100 to 120 people on their tours. Jerry inquired if the TCBA would be interested in hosting a lunch to raise money. Consensus of TCBA members indicated yes they would provide lunch for members of the Motor Memories. Board Member Schwaller will contact Jerry Schnepf and also look into lunch menu options and report back.

- A motion was made by Walsh and seconded by Dopheide to donate \$50,000.00 to the City of Templeton for renovations to the Templeton Community Center.
Ayes: Prebeck, Dopheide, Schwaller, Behrens, & Sturm
Nays: None
Abstained: Walsh

A motion was made by Walsh and seconded by Sturm to reimburse Vicki Behrens \$132.86 for rolls and coffee served at the Community meeting held on Sunday, March 25, 2012 to discuss the planned remodeling of the former Sacred Heart School into the Templeton Community Center. All in favor, motion carried.

For the Good of the Order: None

Next meeting: Monday, May 21, 2012 at 8:00 p.m.

At 8:20 o'clock p.m. and with no further business before the Association at that time, they agreed to adjourn. Dopheide moved to adjourn and Walsh seconded the motion. All in favor, motion carried.

Joe Behrens, President

Rhonda Schwaller, Secretary