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|  |  **september 8, 2015** **7:30 PM** **Water Tower Shed** |
| **Type of meeting:** | Monthly | **Note taker:** | Grayson Beuhler |
| **In Attendance:**  | **Geary, Flancher, Goss, Acker, K, DeLay, Hutchings, Flores, Johnson, Stines, Jones, Hanson, Dahlberg, Sweeney** |
| **Not In Attendance:****Executive Board In Attendance:** | **Grayson Beuhler, Michael Griffeth,**  |
|  **Minutes** |

**ROLL CALL – 7:48pm**

**REVIEW MINUTES:**

August 2015 Minutes emailed out and are posted-APPROVED

**UPDATES: (Balances)**

Acker $56.55, Hanson $84.30, Concessions $3032.63, Cheer $2116.76, Football $35438.68

Photo check $687.45 Procamp check $100

**NEW BUSINESS**

* Kevin- will they line fields? Fix Sprinkler? Will pay Brian Jones to do if not done by this Saturday Sept 12
* No equipment report
* No concessions report
* 501C3 1023 is complete working on returns now. Should be few more weeks before it submits to IRS for approval
* All coaches must recertify with heads up
* Water Tower drama with Sweeney last weekend- remember suspension rules and codes of conduct signed before season
* 40 point differential-MUST keep scores within 40pts will likely not get reasoning from JMFA just do it PLEASE

**OLD BUSINESS**

NONE

.**ADJOURN – 8:12pm**

 **Next Meeting will be held Equipment Shed at 7:30pm October 13th**

Respectfully submitted,

Grayson Beuhler, Secretary