

**The Pride of Paulding  
Paulding County High School Band Boosters, Inc.  
P.O. Box 1302  
Dallas, GA 30132  
Physical Address: 1297 Villa Rica Hwy, Dallas, GA 30157**

Executive Committee Meeting Minutes-

1. President Lisa Robinson called the meeting to order at 6:01 PM on 12/01/15

2. Acceptance of previous meeting minutes.

a. DID NOT OCCUR

3. Officers Report:

a. President, Lisa Robinson

i. DID NOT OCCUR

b. Treasurer, Pat Olsson

i. DID NOT OCCUR

c. 1<sup>st</sup> Vice President, Stephanie Bass

i. DID NOT OCCUR

d. 2<sup>nd</sup> Vice President, Michelle Sailors

i. DID NOT OCCUR

e. Secretary, Tina Moudry

i. DID NOT OCCUR

4. Committee Reports:

A. Fundraising- Stephanie Bass- DID NOT OCCUR

B. Scrip- Joseli Neal

i. will set up a band scrip account for occasions that we need to purchase food or other items for band

C. Concessions- Amy Sassard - DID NOT OCCUR

D. Chaperone- Ashley Dalton - DID NOT OCCUR

E. Communications- Randy Brown - DID NOT OCCUR

F. Props and Grounds- Glenm Mulkey

i. props need moved, they are breaking fire code, also need a place to store propane tanks

ii. need to return extra front ensemble wheels , return slip needed

G. Pit- Mike Bass- DID NOT OCCUR

H. Uniforms- Josie Neal-

i. discussed possibility of adding more uniforms next season, there is a 150 days turn around on jackets

I. Student Accounts- Pat Olsson

i. statements will be sent out soon

ii. seniors owe \$17,000 past band dues, juniors owe \$10,000 past band dues

J. Guard- Tonya Carter- DID NOT OCCUR

K. Special Events- Cherisa O'Kelley- DID NOT OCCUR

L. Ways and Means- Stephanie Bass – DID NOT OCCUR

5. Old Business:

a. discount cards need turned in or sold before break, all must be returned in a sealed envelope

b. working on getting lock box installed

c. Mcdonalds fundraiser money was accidentally credited to football, discussed how to get money transferred to band boosters

6. New Business:

a. all state/ honor band in Ringgold in February, discussed buying prepaid credit card to pay for hotels, Holiday Inn: \$1099.40

b. uniform bank account, \$2000 in United Community bank, discussed moving this account and other uniform account to bank of Ozarks

c. 80% of this years band dues of marchers are paid, 25% of this years band dues of non-marchers are paid

d. EC meetings are needed, inventory/booster items, revamping bylaws/band fees, etc.

e. Posey Tax service needs band inventory list asap

f. Christmas parade: uniforms need transported to parade route, meet at Oasis church and at Georgia Highlands, be there at 11:30, warm up at 12:30, parade at 12

g. Red trailer needs picked up from repair shop

h. Checks: max-still discussing, nick-being taken care of

7. Adjourn:

a. Motion to adjourn by: Joseli Neal

b. Seconded by: Tonya Carter

c. All approved, none opposed, 7:02 PM