

CLINTON CITY SCHOOL DISTRICT

Agenda

Meeting Type: Regular School Board Meeting
Location: Clinton Elementary School Library
Date: 9/8/2016 5:30:00 PM

CLINTON CITY SCHOOL SYSTEM

“A Tradition of Excellence”

- I. Call to Order by Board Chair
- II. Approval of Agenda and/or Additions to the Agenda
- III. Consent Agenda
 - A. Approve Board of Education Minutes – 8/11/16 ([Appendix A](#))
 - B. Approve Executive Committee Report ([Appendix B](#))
 - C. Approve Surplus List ([Appendix C](#))
- IV. Financial Report
 - Approve August Financial Report ([Appendix D](#))
- V. New Business Requiring Action by the Board
 - A. Approve Deferred Compensation 403b Plan with Valu Teachers
 - B. Election of Delegates - Delegate Assembly during the TSBA Convention on Sunday, November 6, 2016 from 2:00-3:45 p.m.
 - C. Approve Clinton City Schools to Participate in the State of Tennessee Safety Grant (\$4,600) With a local match of \$1,150
 - D. Approve Extension of current Clinton Elementary School and South Clinton Elementary School Administrative positions
- VI. Reports
 - School Reports by Principals
 - October 6, 2016, next School Board Meeting (South Clinton Elementary School Library)
 - Tennessee School Board Association (TSBA) Fall District Meeting, - Lenior City High School, Tuesday September 27, 2016 at 4:30 p.m. – 7:45 p.m.
 - TSBA Leadership Conference, November 4-5, 2016, Gaylord Opryland Resort and Convention Center
 - TSBA Annual Convention, November 5-7, 2016, Gaylord Opryland Resort and Convention Center
- VII. Director Report ([Appendix E](#))
- VIII. Adjournment of Meeting

◆ Clinton Elementary ◆ North Clinton Elementary ◆ South Clinton Elementary

**Clinton City Board of Education Reorganizational Meeting
Clinton Municipal Building
Thursday, August 11, 2016
5:30 p.m.**

The Clinton City Board of Education met on August 11, 2016, in the Clinton Municipal Building. Board of Education members present were: Tim Bible, Merle Pryse, Curtis Isabell, Kimberly Webster and David Queener. Board of Education members absent were: Joey Smith. Others attending were: Kelly Johnson, Jamie Jordan, Suzanne Oliver, Lori Collins, Scott Rhea, Gwen Payne, Danny Goins, Jenna Sharp, Monica Rael, LeighAnn Bonesteel, Melanie Harb, Laura Roop, new staff listed below, Cathy Brown, Rick Meredith, and Kim Martin.

I. Call to Order by Board Chair

Chairman Bible called the Reorganizational Meeting to order at 5:30 p.m.

II. Election of Officers

Chairman Bible opened the floor for nominations for Chairman of the Board.

A motion was made by Merle Pryse to nominate Tim Bible as Chairman, with a second by Curtis Isabell. The motion carried 5-0.

Chairman Bible opened the floor for nominations for Vice Chairman of the Board. A motion was made by David Queener to nominate Merle Pryse as Vice Chairman, with a second by Curtis Isabell. The motion carried 5-0.

III. Chairman Bible opened the floor for nominations for Tennessee Legislative Network (TLN) Representative. A motion was made by David Queener to nominate Curtis Isabell as the TLN Representative, with a second by Merle Pryse. The motion carried 5-0.

IV. Adjournment

Chairman Bible adjourned the Reorganizational Meeting at 5:33 p.m.

Clinton City Board of Education Regular Meeting

V. Call to Order by Board Chair

Chairman Bible called the meeting to order at 5:33 p.m.

VI. Approval of Agenda and/or Additions to the Agenda

Chairman Bible asked that one item be added to the agenda. Under Rick Meredith's report approval to vote on \$5,000 expenditure to promote the school system. A motion was made by Merle Pryse to approve the agenda as amended, with a second by Curtis Isabell. The motion carried 5-0.

VII. Rick Meredith, President of the Anderson County Chamber of Commerce, report: Mr.

Meredith shared with the School Board ideas on how the Chamber of Commerce will promote the school system.

Approve \$5,000 Expenditure to Anderson County Chamber of Commerce towards a position to promote the area school systems

A motion was made by David Queener to approve the above expenditure, with a second by Merle Pryse. The motion carried 5-0.

VIII. Recognitions:

- **Recognition of Otho Brown Scholarship Recipient – Laura Roop:** Kelly Johnson, Director of Schools, welcomed Cathy Brown to the School Board meeting and recognized Laura Roop with a gift certificate for receiving the Otho Brown Scholarship for the 2016-2017 school year.
- **Recognition of New Staff Members for 2016-2017 School Year:** Kelly Johnson introduced each new staff member.
 - James Allen, Custodian at Clinton Elementary School
 - Joan Altobelli, Sixth Grade Teacher at South Clinton Elementary School
 - Emily Case, CDC at Clinton Elementary School
 - Matthew Case, Music Teacher at Clinton Elementary School
 - Cecil Crowley, Custodian at Clinton Elementary School
 - Ann Dew, School Nurse at Clinton Elementary School
 - Lou Ella Green, Food Service at North Clinton Elementary School
 - Whitney Hawkins, Whitney Hawkins South Clinton Elementary School (not present)
 - Tracy Hembree, Food Service at Clinton Elementary School (not present)
 - Andrea Herrell, Instructional Assistant at Clinton Elementary School
 - Mary Murray, Food Service at Clinton Elementary School
 - Kimberly Vickery, Food Service at North Clinton Elementary School
 - Xue Razote, Instructional Assistant at North Clinton Elementary School (not present)
 - Angela Sexton, Fifth Grade Interim Teacher at Clinton Elementary School
 - Angela Teffeteller, First Grade Interim Teacher at South Clinton Elementary School
 - Catherine Varga, Fourth Grade Teacher at South Clinton Elementary School
 - Lauren Witt, Third Grade Teacher at North Clinton Elementary School

IX. Consent Agenda

- A. Approve Board of Education Minutes 6/09/16
- B. Approve 2016-2017 Contracts
- C. Approve Executive Committee Report
- D. Approve School Support Organizations
 - PTO - Clinton Elementary School
 - PTO - North Clinton Elementary School
 - PTO - South Clinton Elementary School

A motion was made by Curtis Isabell to approve the Consent Agenda as presented, with a second by David Queener. The motion carried 5-0.

X. Financial Report

- A. **Approve June Financial Report /End of the Year Report:** Copies were given out at the meeting. Mr. Scott Rhea, accountant, pointed out several highlights and recommended to the School Board for approval the June Financial/ End of the Year Report.

A motion was made by Merle Pryse to approve June Financial/End of the Year Report, with a second by Kimberly Webster. The motion carried 5-0 (roll call vote).

- B. **Approve July Financial Report:** Copies were given out at the meeting. Mr. Scott Rhea recommended to the School Board for approval the July Financial Report.

A motion was made by David Queener to approve the July Financial Report, with a second by Curtis Isabell. The motion carried 5-0 (roll call vote).

XI. New Business Requiring Action by the Board

Approve Contract with Powell Brothers Contracting for HVAC replacements for Clinton Elementary and North Clinton Elementary Schools for a cost of \$138,370 with an extended service plan of \$4,500:

A motion was made by David Queener to approve contract with Powell Brothers Contracting, with a second by Curtis Isabell. The motion carried 5-0 (roll call vote).

- A. Approve Clinton City School Board of Education to participate in The Pool's "Safety Partners" Matching Grant Program:** Kelly Johnson shared with the School Board on the Workers Compensation matching grant of \$1,500 that will be used to purchase safety shoes.

A motion was made by Curtis Isabell to approve the Clinton City School Board of Education to participate in The Pool's "Safety Partners" Matching Grant Program, with a second by Kimberly Webster. The motion carried 5-0.

- B. Approve American Red Cross - Statement of agreement concerning the use of school facilities as an emergency shelter during a disaster:**

A motion was made by Merle Pryse to approve the agreement between American Red Cross and the school for the purpose of using the facility as an emergency shelter, with a second by Kimberly Webster. The motion carried 5-0.

- C. Approve Contract with Powell Brothers Contracting for HVAC replacements for Clinton Elementary and North Clinton Elementary Schools for a cost of \$138,370 with an extended service plan of \$4,500:**

Approved above.

XII. Reports/Information

Reports from Principals: Jenna Sharp, LeighAnn Bonesteel, and Melanie Harb reported Special activities that took place in their schools.

- **September 8, 2016, next School Board Meeting (Clinton Elementary School Library)**
- **TSBA Fall District Meeting, Tuesday, September 27, 2016, Lenoir City at 4:30 p.m. – 7:45 p.m.**

- XIII. Director Report:** Kelly Johnson shared several highlights and activities with the School Board regarding the school system.

XIV. Adjournment of Meeting

Chairman Bible adjourned the meeting at 6:39 p.m.

Dr. Tim Bible, Chairman

Kelly Johnson, Director of School

**Clinton City School Board
Executive Committee Report**

The Executive Committee of the Clinton City School Board met on August 17, 2016, for the purpose of approving the items listed below:

- Approve to extend FMLA for Darlene Miller beginning September 2, 2016 through October 7, 2016
- Approve Elgin Foundation Dental Contract

2016-2017 Contracts

NAME	USED FOR	ANNUAL COST
Business Machine Company	Rental Charges for Copiers	\$9,300
Local Government Corporation	Software/Support-Fiscal Services	\$9,875

**Clinton City Schools
September Surplus List**

Name	Serial Number	Mnaufacturer/Model	Tag #	Notes
Projector, Mounted	KM3F030661L	Epson Powerlite 83+	T-3045	
Camera, Digital	C7294-00002	HP PhotoSmart C200		
Audio Receiver	4190633	Audio-Technica ATW-R14		
Graphic Equalizer	0N01416	Yamaha Q2031		
PC, Desktop N-Computer	795878343	Intel DH55PJ	T-0298	
PC, Desktop	3YSKT71	Dell Optiplex GX260	T-0750	
PC, Desktop	6ZSKT71	Dell Optiplex GX260	T-0751	
PC, Desktop	HN1LT71	Dell Optiplex GX260	T-0752	
Printer, Multi-function	CN8CFG101F057K	HP Photosmart C4580 All-in-C	T-2073	
PC, Desktop	2F7XTG1	Dell Optiplex 755		
PC, Desktop	27CDKB1	Dell Optiplex GX520	T-0476	
PC, Desktop	DHMQRD1	Dell Optiplex 745	T-0472	
PC, Desktop	JLXLR1	Dell Optiplex 755	T-0409	
PC, Desktop	2MB1MG1	Dell Optiplex 755	T-0009	
PC, Desktop	7BH9LK1	Dell Optiplex 760	T-0523	
PC, Desktop	PSV570Z0768510166E2704	Acer Veriton L460		
Server	Server Box			
PC, Desktop	JD88JQ1	Dell Optiplex 780		
PC, Desktop	FNSXKK1	Dell Optiplex 760	Red Beam #1442	
PC, Desktop	7ZXGMG1	Dell Optiplex 755		
PC, Desktop	CR3BCG1	Dell Optiplex 755		
PC, Desktop	8C0TFC1	Dell Optiplex 745		
PC, Desktop	1H3BCG1	Dell Optiplex 755		
PC, Desktop	5DD0CK1	Dell Optiplex 760	Red Beam #1403	
PC, Laptop	Z5066141Q	Toshiba Satellite M40		
PC, Laptop	Z5066148Q	Toshiba Satellite M40		
PC, Laptop	Z5059108Q	Toshiba Satellite M40		
PC, Laptop	CNU9297PQF	HP Mini 5101	T-0675	PD03477
PC, Laptop	CNU9297PF3	HP Mini 5101	T-0669	PD02890
PC, Laptop	CNU9297M6C	HP Mini 5101		PD02889
PC, Laptop	CNU941D0CW	HP Mini 5101	T-0674	PD01878
PC, Laptop	CNU9296B1D	HP Mini 5101	T-0676	PD02888
PC, Laptop	CNU941CZ46	HP Mini 5101	T-0673	PD01879
Printer, Multifunction	U61032K5J577716	Brother DCP 8040	Red Beam # 3315	
Printer, Multifunction	U61034K5J582663	Brother MFC-8440		
Printer, Laser B/W	CN0HK1117319073O1606	Dell 1720	T-2052	
Printer, Laser B/W	MX0N96494873069P9907	Dell 1710n	T-2039	
Projector, Mounted	KM3F890142L	Epson Powerlite 83+		
Projector, Mounted	KM3F961879L	Epson Powerlite 83+	T-3061	
Projector, Mounted	KM3F962006L	Epson Powerlite 83+		
Server, White Front				
Server, White Front				
Globeservers				

**Clinton City Schools
September Surplus List**

Name	Serial Number	Mnaufacturer/Model	Tag #	Notes
Globeservers				
Globeservers				
Globeservers				
Webserver	EA08MNCZ36		#1219	
Server	224KX61	Dell Poweredge 2600	#1221	
POS	104-38624156	NCR Model 74443-2-181-	Red Beam # 1445	
POS	104-38624143	NCR Model 74443-2-181-	Red Beam # 1434	
POS	104-38624210	NCR Model 74443-2-181-6801		
Scanner, Flat-Bed		Canon CanoScanLIDE 20		
Scanner, Flat-Bed		Canon CanoScanLIDE 20		
Printer, Multifunction	MY9CH2X05F05G2	HP OfficeJet 6500 Wireless		
Printer, Laser Color		Canon Pixma ip2600		
Printer, LaserJetB/W	CNB1C03168	HP LaserJet 1160	Red Beam #1233	
Printer, LaserJet B/W	USFB031036	HP LaserJet 4 Plus		
Printer, LaserJet Color	CNWBWF02587	HP Color LaserJet 3800n	Red Beam #3334	
Printer, LaserJet B/W	USGM003301	HP LaserJet 100A	T-2062	
Printer, Laser B/W	CN0J9884487306454QQO	Dell 1710n		
Printer, Laser B/W	CN0HK111731907CP017	Dell 1720		
Printer, Laser Color	HPTE60240	Canon Pixma ip2600	T-2012	
Printer, DeskJet Color	MY57L5P10S79	HP DeskJet 5650		
Printer, DeskJet Color	MY3661S0K62L	HP DeskJet 5550	Red Beam # 1265	
Printer, DeskJet Color	MY3661S0KS2L	HP DeskJet 5550		
Printer, Multifunction	U61032K5J577698	Brother DCP 8040		
Printer, Multifunction	U61032B6J644409	Brother DCP 8040		
Monitor, Flat-screen	KUL5056B0009765	Gateway FPD1520		
Camera, Digital	402676	Sony Mavica MVC-FD7		
Camera, Digital	46241	Sony Mavica MVC-FD95		
Camera, Digital	1174160	Sony Mavica MVC-FD75		
Camera, Digital	410377	Sony Mavica MVC-FD7		
VGA Splitter	00072 4085	AverKey 300		
Network, Hub	DS14J27934580	Netgear DS104		
UPS	PB9839097164	ACP BK300		
UPS	PB9843353656	ACP BK300		
Network, Hub	ENT413ADB992246	Netgear EN104TP		
Network, Hub	DS14J27934060	Netgear DS104		
Network, Hub	ENT8B01104906	Netgear EN108TP		
Network, Hub	DS14J31022865	Netgear DS104		
Network, Hub	111000089	Linksys EW5HUB		
Network, Hub	Unknown	Netgear DS104		
Network, Hub	ENT4B9A028959	Netgear EN104TP		
UPS	4B0734P08246	ACP BK500		
Projector, Mounted	KM3F83F809L	Epson Powerlite 83+		
Network, Hub	EN56007276	Netgear 10Base-T		
Network, Hub	ENT4139DB982610	Netgear EN104TP		

Summary Financial Statement
AUGUST 31, 2016

Fiscal Year Time Lapse: 16.66

141 GENERAL PURPOSE SCHOOL

Account	Description	-----Year-To-Date-----			-----AUGUST-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
40110	CURRENT PROPERTY TAX	1,775,000.00	0.00	0.0	147,916.67	0.00	0.0
40120	TRUSTEE'S COLLECTIONS - PRIOR YEAR	75,000.00	0.00	0.0	6,250.00	0.00	0.0
40125	TRUSTEE'S COLLECTIONS - BANKRUPTCY	1,000.00	0.00	0.0	83.33	0.00	0.0
40130	CIR CLK/CLK & MASTER COLLECTIONS-PR YR	30,000.00	0.00	0.0	2,500.00	0.00	0.0
40140	INTEREST AND PENALTY	10,000.00	0.00	0.0	833.33	0.00	0.0
40210	LOCAL OPTION SALES TAX	1,041,383.00	0.00	0.0	86,781.92	0.00	0.0
40350	INTERSTATE TELECOMMUNICATIONS TAX	400.00	0.00	0.0	33.33	0.00	0.0
40390	OTHER STATUTORY LOCAL TAXES	100.00	0.00	0.0	8.33	0.00	0.0
41110	MARRIAGE LICENSES	400.00	0.00	0.0	33.33	0.00	0.0
43511	TUITION - REGULAR DAY STUDENTS	750.00	300.00-	40.0	62.50	125.00-	200.0
44570	CONTRIBUTIONS & GIFTS	1,000.00	0.00	0.0	83.33	0.00	0.0
46511	BASIC EDUCATION PROGRAM	4,254,000.00	434,700.00-	10.2	354,500.00	434,700.00-	122.6
46515	EARLY CHILDHOOD EDUCATION	90,016.00	0.00	0.0	7,501.33	0.00	0.0
46590	OTHER STATE EDUCATION FUNDS	75,000.00	0.00	0.0	6,250.00	0.00	0.0
46610	CAREER LADDER PROGRAM	20,000.00	1,166.90-	5.8	1,666.67	1,166.90-	70.0
46850	MIXED DRINK TAX	5,000.00	390.15-	7.8	416.67	390.15-	93.6
46981	SAFE SCHOOLS - ARRA	4,900.00	0.00	0.0	408.33	0.00	0.0
46990	OTHER STATE REVENUES	5,000.00	0.00	0.0	416.67	0.00	0.0
49810	CITY GENERAL FUND TRANSFER	605,000.00	100,833.34-	16.7	50,416.67	50,416.67-	100.0
Total REVENUES		7,993,949.00	537,390.39-	6.7	666,162.41	486,798.72-	73.1
EXPENDITURES							
71100	REGULAR INSTRUCTION PROGRAM	4,095,118.00-	450,707.62	11.0	341,259.82-	334,213.10	97.9
71200	SPECIAL EDUCATION PROGRAM	585,000.00-	48,254.22	8.2	48,750.01-	42,337.22	86.8
72110	ATTENDANCE	47,570.00-	6,611.43	13.9	3,964.18-	3,382.78	85.3
72120	HEALTH SERVICES	191,640.00-	19,446.68	10.1	15,970.00-	13,346.35	83.6
72130	OTHER STUDENT SUPPORT	59,375.00-	9,866.50	16.6	4,947.93-	9,662.50	195.3
72210	REGULAR INSTRUCTION PROGRAM	709,400.00-	99,348.11	14.0	59,116.68-	59,747.97	101.1
72215	ALTERNATIVE INSTRUCTION PROGRAM	0.00	18.00	0.0	0.00	0.00	0.0
72220	SPECIAL EDUCATION PROGRAM	175,300.00-	19,214.82	11.0	14,608.33-	10,686.23	73.2
72310	BOARD OF EDUCATION	129,400.00-	31,446.80	24.3	10,783.33-	25,978.78	240.9
72320	OFFICE OF THE SUPERINTENDENT	142,995.00-	3,723.49	2.6	11,916.24-	986.49	8.3
72410	OFFICE OF THE PRINCIPAL	428,250.00-	46,713.50	10.9	35,687.49-	37,234.91	104.3
72510	FISCAL SERVICES	142,155.00-	39,281.94	27.6	11,846.24-	19,543.85	165.0
72610	OPERATION OF PLANT	529,500.00-	97,929.59	18.5	44,125.02-	36,493.26	82.7
72620	MAINTENANCE OF PLANT	198,650.00-	21,504.68	10.8	16,554.15-	1,152.82	7.0
72710	TRANSPORTATION	15,000.00-	1,480.85	9.9	1,250.01-	814.60	65.2
72810	CENTRAL AND OTHER	126,350.00-	18,417.22	14.6	10,529.18-	9,325.62	88.6
73100	FOOD SERVICE	85,000.00-	5,189.04	6.1	7,083.34-	2,771.76	39.1
73400	EARLY CHILDHOOD EDUCATION	92,246.00-	7,839.26	8.5	7,687.16-	7,531.26	98.0
82330	EDUCATION	15,000.00-	14,424.00	96.2	1,250.00-	13,222.00	1057.8
99100	TRANSFERS OUT	226,000.00-	7,239.00	3.2	18,833.34-	0.00	0.0
Total EXPENDITURES		7,993,949.00-	948,656.75	11.9	666,162.45-	628,431.50	94.3

Summary Financial Statement
AUGUST 31, 2016

Fiscal Year Time Lapse: 16.66

141 GENERAL PURPOSE SCHOOL

Account	Description	-----Year-To-Date-----			-----AUGUST-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
	EXPENDITURES						
	Total GENERAL PURPOSE SCHOOL	0.00	411,266.36	0.0	0.04-	141,632.78	1950.0

Summary Financial Statement
AUGUST 31, 2016

Fiscal Year Time Lapse: 16.66

143 CENTRAL CAFETERIA

Account	Description	-----Year-To-Date-----			-----AUGUST-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
43521	LUNCH PAYMENTS - CHILDREN	50,000.00	7,130.51-	14.3	4,166.67	7,130.51-	171.1
43522	LUNCH PAYMENTS - ADULTS	15,000.00	572.75-	3.8	1,250.00	572.75-	45.8
43523	INCOME FROM BREAKFAST	1,000.00	30.00-	3.0	83.33	30.00-	36.0
43524	SPECIAL MILK SALES	1,000.00	106.00-	10.6	83.33	106.00-	127.2
43525	A LA CARTE SALES	18,000.00	2,296.96-	12.8	1,500.00	2,296.96-	153.1
44170	MISCELLANEOUS REFUNDS	500.00	0.00	0.0	41.67	0.00	0.0
46520	SCHOOL FOOD SERVICE	4,500.00	0.00	0.0	375.00	0.00	0.0
47111	SECTION 4 - LUNCH	260,000.00	0.00	0.0	21,666.67	0.00	0.0
47112	USDA - COMMODITIES	36,198.00	0.00	0.0	3,016.50	0.00	0.0
47113	BREAKFAST	100,000.00	0.00	0.0	8,333.33	0.00	0.0
47114	USDA - OTHER	8,000.00	0.00	0.0	666.67	0.00	0.0
Total REVENUES		494,198.00	10,136.22-	2.1	41,183.17	10,136.22-	24.6
EXPENDITURES							
73100	FOOD SERVICE	494,198.00-	48,874.25	9.9	41,183.17-	33,860.44	82.2
Total EXPENDITURES		494,198.00-	48,874.25	9.9	41,183.17-	33,860.44	82.2
Total CENTRAL CAFETERIA		0.00	38,738.03	0.0	0.00	23,724.22	0.0
		=====	=====	=====	=====	=====	=====

G/L Month: 08 AUGUST
 Beginning Fund: 141 Beginning Function:
 Ending Fund: 143 Ending Function: ZZZZZ

* End of Report: CLINTON CITY SCHOOLS *

Director Report
September 8, 2016

- Governor Haslam will be visiting South Clinton Elementary School on September 15, 2016. Abbey Kidwell has served on his Governor's Teacher Council, and he made a priority to come see her classroom. His estimated time of arrival will be 10:45 a.m. He will meet briefly with Leighann Bonesteel, Abbey Kidwell, and me. He will then visit Mrs. Kidwell's Math class where he will participate in an interactive math lesson. He will end his visit with a tour of SCES, visiting a few classrooms. We are extremely honored that he is making time to visit our school, and look forward to showcasing the fabulous things happening in Clinton City Schools. We expect positive media coverage for this event.
- If you did not get a chance to see our media coverage on our Technology for Learning (T4L) program, the link has been placed on our website. We were very pleased with the positive coverage during this news segment and appreciate WBIR for their efforts.
- The Chamber of Commerce has been working diligently to begin promotion of our school system. They have placed our emblem as a Gold member on their sponsor page. Our first school newsletter will be released tomorrow called "Clinton City Chronicles." This will be a monthly publication that is sent out digitally. Information from this newsletter will also go in the 4-page monthly Chamber newsletter. The Chamber has also sent a special email out to all members advertising the school publications.
- The Educational Foundation of Clinton City and Anderson County Schools is continuing their raffle sales. The proceeds from this raffle are going towards technology efforts in both systems. Each ticket is \$20.00, and there will be one \$5000 and two \$500 awards given out at the Antique Festival. Tickets are available at each school front office as well as Central Office.
- We received approximately \$29,000 from Anderson County as part of their efforts to support technology in all three Anderson County School Systems. We used general purpose funds to provide a new laptop for each K-2 teacher at the beginning of the year. These funds will be used to continue this project into the upper grades. We appreciate the funds provided from Anderson County to support our technology efforts.
- The \$60,000 has been received from The City of Clinton. These were used to purchase Chromebooks for our T4L program. We are currently 1:1 in grades 3-6. We intend to use the funds remaining from this money to purchase touch screen Chromebooks for 2nd grade. After this project is complete, 2nd grade across our system will be 1:2 with new Chromebooks. Many thanks to The City of Clinton for supporting our schools.
- We are seeing technology change the landscape of how we teach. This week, we had a student who was out sick. He used his google account on his home computer to access Google Hangouts. This program allowed him to connect with his classroom via video, and he was able to participate in the classroom instruction on his computer! There are many exciting things happening with technology across our classrooms!
- Dental screenings have occurred in all three schools. Many thanks to the Anderson County Health Department for their services.
- I will be attending the Annual Superintendent's Conference in Gatlinburg next week from September 11-14. Jamie Jordan will be Director Designee.
- The TSBA Convention will be November 4-7, 2016. The annual U-Trust dinner will be on November 5 at 7:00 p.m. and will be held at the Titan's Stadium. Please text Kim Martin and let her know if you will be attending.

