



School Governance Council

CLIFTONDALE ELEMENTARY SCHOOL

Agenda – October 19th | 6:00PM | Microsoft TEAMS Live

SGC MEMBERS

John D. Young (Chair) | Briana Houston (Vice Chair) | Nathalie Dames (Parliamentarian)
 Karissa Reid | Joshua Martinez | Yazmin Hicks | Samantha Alexander | Porcia Anthony
 Fawn Bell-Palmer | A. Nicole Canty, Principal

MEETING NORMS

- *Start/End on Time*
- *Be Respectful of Others' Opinion*
- *Work for the Greater Good of All*

TIME	ITEM	OWNER
6:00 pm	Action Item: Meeting Call to Order	Young
6:03 pm	Action Item: Adopt Agenda	Young
6:03 pm	Informational Item: Review Meeting Norms	All Members
6:04 pm	Action Item: Approve September Minutes	All Members
6:05 pm	Discussion Item: Website Audit Review	Young
6:10 pm	Discussion/Action Item: Safe and Security Audit	Canty/Young
6:25 pm	Informational Item <ul style="list-style-type: none"> • Parent and Community Advisory Council • FCS Rezoning • FCS – District 4 Community Meeting 	Young
6:30 pm	Action Item: <ol style="list-style-type: none"> 1. Charter Dollars (\$46,390) <ol style="list-style-type: none"> a. Marquee Project Update b. PBIS Update c. Reading A-Z Request (See Attached) 	
6:35 pm	Informational Item: Principal's Update	Canty
6:45 pm	Informational Item: SGC Financial Update	Young
6:50 pm	Open Discussion: SGC Initiatives <ol style="list-style-type: none"> a. Fundraiser <ol style="list-style-type: none"> a. Christmas Under the Stars b. ShopFun.com 	Young
6:55 pm	Upcoming Events <ol style="list-style-type: none"> 1) Trunk or Treat 	
7:00 pm	Discussion Item: Set Next Meeting Agenda	All Members
7:05 pm	Action Item: Meeting Adjournment	All Members

Agenda Notes



School Governance Council
MEETING MINUTES

September 21, 2022, 6:00PM, via Microsoft TEAMS Live

SGC MEMBERS PRESENT: John Young (Chair); Nathalie Dames (Parliamentarian); Briana Houston (Vice Chair), Fawn Bell-Palmer, Arnisha Canty (Principal), Yazmin Hicks, Karissa Reid, Samantha Alexander, Joshua Martinez

THE FOLLOWING ITEMS WERE ON THE AGENDA: Meeting Call to Order, Adopt Agenda, Review Meeting Norms, Approve August Minutes, Standing Committees Review (Budget & Finance, Outreach & Communication), PBIS Request (\$2,000), 2. Sound System (\$2,500), 3. Charter Dollars (\$46,390), Principal Updates, Trunk or Treat, Set Next Meeting Agenda, Meeting Adjournment

CALL TO ORDER: The meeting was called to order at 6:08PM by Mr. Young

ADOPT AGENDA: Mr. Young reviewed the agenda items. Samantha Alexander moved and Karissa Reid Second the adoption of the agenda. All in favor. Meeting adopted.

REVIEW MEETING NORMS: Silence Cellphones was removed from the meeting norms.

APPROVE August MINUTES: The minutes for August were reviewed. Mr. Young Moved to adopt. Bell Palmer motion to adopt. Samantha Alexander second. All in favor

STANDING COMMITTEE REVIEW (Budget & Finance, Outreach & Communication): Meeting next month. If you know of any other that should be added, they should be emailed to Mr. Young

PBIS REQUEST (\$2,000): They would like a game room. Items requested amount to 1656.94. We would like to add a snack bar. Total for the project would be 2000.00. There was a request for healthy snack that are preservable. Moved to approved for the \$2000 for PBIS by Carissa Alexander. Carissa Reid Seconds that motion. All in favor. Motion approved.

SOUND SYSTEM (\$2,500): EV system was presented. We are looking into getting the system in person as an option. If necessary, we will come back with an updated estimate. Everyone was in favor. Chair and Vice chair will follow up on method of purchase with the group due to limited supply.

CHARTER DOLLARS (\$46,390):

a. Marquee (See Attached \$31,000 est.): This is a contract process. We get to turn in the quotes, but the contract office will bid the offer out and they will decide who we will need to pay. All options operate by a cellphone app. If there is something is needed for the electric the county would make that determination and additional fees could be assessed. If approved, we may not see the updated marquee until next semester at the earliest. Both quotes were reviewed.

- b. 2x Projectors (See Attached \$1,800 est.): We need a high-quality projector. Both must be approved by the IT department. Average price is around \$1800
- c. Specials teacher rarely ask for supplies. They have provided a wish list estimate \$1633.80. Digital Piano, art supplies and STEM class were requested.
- d. Fall Curriculum (est. \$10,000 est.) They will get back to us for the critical curriculum items needs with a quote.
- d. Potential Balance (\$3,000 est.)

Motion to approve up to 31,000 for marquee, Projectors up to 1800, Specials up to \$1700. Alexander Motion to approve, Dames 2nd. All in favor.

PRINCIPAL UPDATES: Reminder of focus was presented. 1. Relationships Routine: PBIS game room is a part of this 2. Tier 1 Instruction: 50% of the students to perform at Tier 1 in Reading and math and 3. Intervention: 45% are expected to reach their stretch goals

I-ready results: Reading Tier 1 30% and Math Tier 1 21% Goals is to get to 50%.

Currently have 663 students.

Current vacancies. 4th grade, special needs PK teacher and Art teacher

Superintendent Reports: Minimum \$15,000 for safety and security. Door alarms was the only thing that they will have the alarm (25 doors). Front door and bus lanes will not have them, or they will not be on. The priority is high school and that is where they start. The cost of the alarms will not come out of the door alarms.

Clubs were reviewed: Clubs are for 3rd - 5th grade Clubs include cooking club, Beta Club, STEP Team, Gardening Club, ETC

Reminder of up-and-coming events: Title I meeting, PTA officers and Curriculum Night,

Trunk Or Treat: No needs currently.

No questions from our parent visitor.

NEXT MEETING: October 20th: Updates on Budget request, Bus drivers and cafeteria works, SGC Committees, Principal Updates,

MOTION TO ADJOURN: Meeting adjourned at 7:05 PM. Dr. Dames moved to adjourn and second by Ms. Reid

Recorder: Nathalie Dames

*Account History Report
Cliftondale Elementary
7/1/2022 through 10/18/2022*

Account Number : 3018.00 **Manager :** John D. Young **Account Description :** School Governance Council

Beg. Year Balance	Receipts YTD	Disbursements YTD	Transfers YTD	Enc. Outstanding	Current Balance
\$19,298.97	\$172.20	\$3,438.31	(\$3,000.00)	\$0.00	\$13,032.86

Date	Type	Ref.	Vendor/Receiptee	Description	Received	Transferred	Encumbered	Liquidated	Expended
7/27/2022	Receipt	2343	Fulton County Schools	Boosterthon Fun Run Proceeds	\$172.20	\$0.00	\$0.00	\$0.00	\$0.00
7/29/2022	Check	10635	Leland Cain	DJ for Back to School Bash	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
7/29/2022	Check	10636	JATOURE LLC	Photobooth Back to School Bash	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
8/1/2022	Check	10638	Reimbursement	Back to School Bash	\$0.00	\$0.00	\$0.00	\$0.00	\$692.20
8/10/2022	Fund Transfer	101184		Cliftondale ES	\$0.00	(\$1,500.00)	\$0.00	\$0.00	\$0.00
8/15/2022	Check	10641	Booster Enterprises Inc.	Boosterthon Fun Run Deposit	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
9/14/2022	Rev/Exp	102614		DoughInTheBox-GrandparentsDay	\$0.00	\$0.00	\$0.00	\$0.00	\$246.11
10/11/2022	Fund Transfer	103932		Cliftondale ES	\$0.00	(\$1,500.00)	\$0.00	\$0.00	\$0.00
					\$172.20	(\$3,000.00)	\$0.00	\$0.00	\$3,438.31

				CURRENT REMAINING BALANCE

\$44,107.00		