

PUBLIC HEARING

Mayor Scott Burton called the Public Hearing to order on June 22, 2026, at Clinton City Hall at 5:30pm. Councilman Larry Gann, Councilman Matt Foster, Councilman Rob Herrell, and Councilwoman Wendy Maness were present. Councilman Brian Hatmaker and Councilman David Queener were absent. Mayor Burton asked for comments on Ordinance No. 706 – FY 2026/2027 Budget. Public hearing adjourned 5:31pm

REGULAR CITY COUNCIL – MINUTES

Mayor Scott Burton called the regular City Council meeting to order on June 22, 2026, at Clinton City Hall at 5:31pm. Councilman Larry Gann, Councilman Matt Foster, Councilman Rob Herrell, and Councilwoman Wendy Maness were present. Councilman Brian Hatmaker and Councilman David Queener were absent.

Guest and Staff present:

Kelly Johnson	Paula Murray	Jeff Little	Dwayne Wilkerson
Scott Rhea	Gina Ridenour	Bill Riggs	Matt Widner
See attached sign in sheet			Jason Brown

Councilman Gann made a motion to approve the agenda and seconded by Councilwoman Maness. Mayor Burton requested a motion to amend the agenda to add the 3 year Capital Improvement Plan and Pay Plan to Budget Ordinance No. 706, also under New Business, approval of Memorandum of Understanding between City of Clinton and E-911 Emergency Communications District for transfer of equipment. Councilwoman Maness made a motion to amend the agenda and seconded by Councilman Gann. Motion carried as amended.

Prayer was led by Councilwoman Maness followed by the Pledge of Allegiance.

Councilwoman Maness made a motion to approve May 18, 2026 minutes seconded by Councilman Herrell. Motion carried.

RECOGNITION OF VISITORS AND CITIZENS

Mickey Vickery, 517 Old Tecora Hills Rd, discussed sponsoring hometown hero's banners, honoring veterans and to be displayed along the Boulevard. He requested approval of 100 banners. Councilman Herrell made the motion to send a letter to Clinton Utilities Board approving the banners and seconded by Councilwoman Maness. Motion carried.

COMMUNICATION FROM THE MAYOR

Mayor Burton announced Ribbon Cutting at the Old Armory (Boys and Girls Club) on June 29, 2026 from 8:30am – 10:00am.

Mayor Burton requested approval of the following board appointments: **Clinton Utilities Board**, Jim McBride for a term ending July 1, 2030. Councilman Herrell made the motion to approve and seconded by Councilwoman Maness. Motion carried. **Clinton E-911 Emergency Communications District**,

CC June 22, 2026

Carl Bailey and David Queener for a term ending July 1, 2030. Councilwoman Maness made the motion to approve and seconded by Councilman Herrell. Motion carried. **Library Board**, Jess Ann Cole for a term ending June 30, 2029. **AC Tourism Council Advisory Board**, Jason Brown for a term ending June 30, 2027. Councilwoman Maness made the motion to approve and seconded by Councilman Gann. Motion carried.

COMMITTEE REPORTS

City School Board Report

Kelly Johnson presented the school report stating they would start working on Capital Projects, new flooring at SCES music room and CES cafeteria and vestibule, replacing 14 HVAC units and re-roofing sections of NCES. She spoke about the Boys and Girls Club new daycare, Great Futures Early Childhood Center, stating about 15 staff members are interested in taking advantage of the service and was already instrumental in recruiting new teachers.

School System Budget Amendment No. 5 was presented and Ms. Johnson requested approval. Councilwoman Maness made the motion to approve and seconded by Councilman Herrell. Motion carried unanimously by roll call vote.

Clinton Utilities Board – Councilman Herrell presented the CUB report.

Clinton Board of Zoning Appeals

No report.

Clinton Regional Planning Commission

No report.

OTHER COMMITTEE REPORTS

Katherine Birkbeck discussed Hometown Heroes Banners stating she would welcome displaying some of those downtown. She discussed July 3rd events and Ribbon Cutting for Market Street. She discussed the Downtown Improvement Grant (\$300,000.00) stating that applications for property owners are available and deadline to apply is July 31st. She finished her report stating that Sip of Summer tickets are on sale on the website.

CITY MANAGER'S REPORT

City Manager Houck reported on current projects and activities (TDOT TAP Grant about 88% complete). Old Armory – Daycare Renovations Project is on schedule and 98% complete and in the process of transferring the facility operations to the Boys & Girls Club for the new Day Care Center.

We have received a Petition for the Annexation of six (6) parcels of property, off Crestwood Drive and Spring Street, all of which are contiguous to the city limits, and within the Urban Growth Boundary. This Petition is from the six individual owners, and the properties were previously de-annexed by request of the former property owner. Due to changes in the Annexation process by the State Legislature, we would request Council's approval to accept the Petition for Annexation and forward it to CC June 22, 2026

the Planning Staff and Planning Commission for further action and recommendations. Councilwoman Maness made the motion to approve and seconded by Councilman Gann. Motion carried.

Finance Director, Paula Murray, presented the financial report and sales tax report. Councilman Herrell asked for clarification of the equalization factor and understanding the effect of the city being “revenue neutral”.

City Manager Houck continued his report stating that the Police Department has two (2) vehicles that were taken out of service due to high mileage and repair costs:

- 2003 Ford Crown Victoria: V.I.N. – 2FAFP71W53X135732
- 2011 Ford Crown Victoria: V.I.N. – 2FABP7BV1BX132121

He recommended these vehicles be declared surplus; with one approved for transfer to the Anderson County Emergency & Rescue Squad, and the other placed on the GovDeals site for disposal. Councilwoman Maness made the motion to approve and seconded by Councilman Gann. Motion carried.

City Manager Houck fielded several questions from Council regarding the Trees planted downtown, other TDOT projects, traffic signals and Data Centers. Councilwoman Maness made a motion to place a 6-month moratorium on Data Centers to allow staff time to do some research so the city can make the correct decisions regarding the centers. Councilman Gann seconded the motion. Motion carried.

ORDINANCES AND RESOLUTIONS

FIRST READING OF NEW ORDINANCES

Ordinance No. 707 – FY2025-2026 Budget Amendment. Councilwoman Maness made the motion to approve and seconded by Councilman Gann. Motion carried unanimously by roll call.

SECOND AND FINAL READING OF ORDINANCES

Ordinance No. 703 – Amending Ordinance No. 680 “Zoning Code of the City of Clinton, Tennessee” – by adding a new Section 2.21: Specialty Shops – Vape Shops and Similar Uses. Councilwoman Maness made the motion to approve and seconded by Councilman Gann. Motion carried unanimously by roll call.

Ordinance No. 704 – Amending Title 9 of the Clinton Municipal Code – by adding Chapter 6 – Specialty Shops. Councilwoman Maness made the motion to approve and seconded by Councilman Gann. Councilwoman Maness asked Codes Enforcement Officer, Matt Widner to discuss process for businesses to “relocate/transfer permits”. Motion carried unanimously by roll call.

Ordinance No. 706 – FY2026-2027 Budget. Councilwoman Maness made the motion to approve and seconded by Councilman Foster. Motion carried unanimously by roll call.

ADOPTION OF RESOLUTIONS

Resolution No. 855 – FY 2027 Nonprofit Organizations Appropriations. Councilman Gann made the motion to approve and seconded by Councilwoman Maness. Motion carried unanimously by roll call.

NEW BUSINESS

Mayor Burton request motion for Memorandum of Understanding between City of Clinton and E-911 Emergency Communications District for transfer of equipment. Councilman Herrell made the motion to approve and seconded by Councilwoman Maness. Motion carried.

Meeting adjourned 6:26pm.



Mayor Scott Burton

Regina Ridenour, City Recorder

City of Clinton
City Council Meeting
June 22, 2026

Name (please print)

Address

JOHN COLE 333 Franklin P. Clinton, TN

Veronica Huff 124 Island View Lane, Clinton, TN

Mickey Vickery 517 Old Teacup Hills AP. Clinton TN

Dan Scullo 116 John Hendren LN Clinton TN

Don DeShasier 226 Gum Hld Rd Oak Ridge

Leland G. HERDEW 7726 Rain Station Way 37931

KAMERON "KLAY" KERUS 109 BRANDAWYNE DR CLINTON TN 37716

Konald Young 300 Delta St

Robert Kater 350 Market Street

Stephen McNally 611 Riverbend Rd

CLINTON CITY SCHOOL SYSTEM

212 N. Hicks Street Clinton, Tennessee 37716
Telephone (865) 457-0159 Fax (865) 463-0668
www.clintonschools.org



To: Clinton City School Board of Education

From: Scott B. Rhea, Accounting and Facilities **SR**

Date: June 18, 2026

Re: **Budget Amendment #5 (2025-26)**

General Purpose School Fund: The proposed amendment increases total budgeted expenditures by \$360,496.93; which is funded by an increase in revenues of \$270,461.93. This decreases Fund Balance by \$90,035.00. The current budget deficit of \$35,649.78 will increase to a deficit of \$125,684.78.

- Summer Learning Program Grant \$213,261.93
- Net increase to salaries, benefits and taxes \$125,760
- Other increases for utilities, custodial supplies and Liability/Buildings insurance

The Federal Projects Funds: Budgets are approved by TN-DOE. Increase appropriations by \$27,106.40; which is funded by and increase in grant revenues of the same.

School Nutrition Fund: The proposed amendment in Café fund increases expenditures by \$23,897.62; which is funded by an increase in revenues of \$58,897.62. This increases Fund Balance by \$35,000.00. The current balanced budget will have a budget surplus of \$35,000.00.

- Increase in contracted services \$30,000
 - Increase in revenues \$55,000

As contracted services for FSMC increase so do revenues. Overall, this direct relationship between expense and revenue results in a net surplus for the Café Fund; which will be used to recover cost of fully depreciated equipment that needs replacement.

Clinton City Schools									
Summary of Budgets and Amendments									
2025-2026									
	General Purpose	Federal Project Fund	Cafeteria Fund	Total					
Original Budget	\$12,124,777.50	\$531,718.12	\$615,100.00	\$13,271,595.62					
Budget Amendment #1	\$132,500.00	\$47,954.50	\$0.00	\$180,454.50					
Amended Budget	\$12,257,277.50	\$579,672.62	\$615,100.00	\$13,452,050.12					
Budget Amendment #2	\$173,833.89	\$0.00	\$0.00	\$173,833.89					
Amended Budget	\$12,431,111.39	\$579,672.62	\$615,100.00	\$13,625,884.01					
Budget Amendment #3	\$ 27,200.00	\$0.00	\$0.00	\$27,200.00					
Amended Budget	\$ 12,458,311.39	\$ 579,672.62	\$ 615,100.00	\$ 13,653,084.01					
Budget Amendment #4	\$ 104,463.00	\$0.00	\$0.00	\$104,463.00					
Amended Budget	\$ 12,562,774.39	\$ 579,672.62	\$ 615,100.00	\$ 13,757,547.01					
Budget Amendment #5	\$ 360,496.93	\$27,106.40	\$23,897.62	\$411,500.95					
Amended Budget	\$ 12,923,271.32	\$ 606,779.02	\$ 638,997.62	\$ 14,169,047.96					

**Budget Amendment
General Purpose 141
June 18, 2026**

Increase/(Decrease) Appropriation

Account Number				Account Number Description	Budget Amendment
141	72410	104		Principals	\$ 1,000.00
141	72120	105	CSH	Supervisor/Director Coordinated	\$ (67,850.00)
141	72120	105		Supervisor/Director	\$ 73,000.00
141	72220	105		Supervisor/Director	\$ 2,000.00
141	72510	105		Supervisor/Director	\$ 1,500.00
141	72610	105		Supervisor/Director	\$ 1,500.00
141	72810	105		Supervisor/Director	\$ 100.00
141	73400	105		Supervisor	\$ (15,000.00)
141	71200	116	PREK	Teachers Gp Pre K Program	\$ 18,000.00
141	71200	116		Teachers	\$ (18,000.00)
141	73400	116		Teachers	\$ 2,000.00
141	71100	117		Career Ladder Program	\$ (5,000.00)
141	72210	117		Career Ladder Program	\$ 650.00
141	72220	117		Career Ladder Program	\$ (500.00)
141	72130	123	UTK	Guidance Personnel UTK GRANTS	\$ 5,500.00
141	72130	123		Guidance Personnel	\$ (4,200.00)
141	72220	124		Psychological Personnel	\$ 4,000.00
141	72210	129		Librarians	\$ 1,200.00
141	72130	130	UTK	Social Workers UTK GRANTS	\$ (1,350.00)
141	72130	130		Social Workers	\$ 4,800.00
141	72250	138		Instructional Computer Personnel	\$ 14,000.00
141	72410	139		Assistant Principals	\$ 24,000.00
141	72410	161		Secretary(s)	\$ 6,500.00
141	72220	162		Clerical Personnel	\$ (3,000.00)
141	72510	162		Clerical Personnel	\$ 2,500.00
141	72810	162		Clerical Personnel	\$ 6,500.00
141	71100	163		Aides	\$ 40,000.00
141	71200	163		Aides	\$ 9,000.00
141	73400	163		Aides	\$ 1,500.00
141	71200	188	PREK	Bonus Payments Gp Pre K Program	\$ 1,000.00
141	72220	188		Bonus Payments	\$ (1,000.00)
141	71100	189	Tutor	Other Salaries & Wages TN Tutoring	\$ (11,900.00)
141	71100	189		Other Salaries & Wages	\$ 300.00
141	71400	189	BALL	Other Salaries & Wages Basketball	\$ (2,000.00)
141	71400	189	WELL	Other Salaries & Wages Well	\$ 14,400.00
141	71400	189		Other Salaries & Wages	\$ (6,800.00)
141	72120	189	CSH	Other Salaries & Wages Coordinated	\$ 1,500.00
141	72250	189		Other Salaries & Wages	\$ 8,000.00
141	72320	189		Other Salaries & Wages	\$ 1,500.00
141	71100	196		In-Service Training	\$ (500.00)
141	71100	198		Non-Certified Substitute Teachers	\$ 500.00

141	71400	207	WELL	Medical Insurance Well Rounded-	\$	1,000.00
141	71400	207		Medical Insurance	\$	150.00
141	71400	208	WELL	Dental Insurance Well Rounded-	\$	100.00
141	71400	212	WELL	Employer Medicare Liability Well	\$	250.00
141	71400	399	BALL	Other Contracted Services Basketball	\$	7,800.00
141	71400	399		Other Contracted Services	\$	(6,600.00)
141	71400	429		Instructional Supplies	\$	200.00
141	71400	451		Uniforms	\$	1,500.00
141	71400	499	3M	Other Supplies And Materials 3M	\$	(3,000.00)
141	71400	499	CCC	Other Supplies And Materials Clinton	\$	(3,700.00)
141	71400	499	rd	Other Supplies And Materials Rocket	\$	(1,100.00)
141	71400	499	UNIFY	Other Supplies And Materials	\$	(400.00)
141	71400	499		Other Supplies And Materials	\$	(2,500.00)
141	71400	599		Other Charges	\$	1,000.00
141	71400	790		Other Equipment	\$	(600.00)
141	72120	105	CSH	Supervisor/Director Coordinated	\$	(67,850.00)
141	72120	105		Supervisor/Director	\$	73,000.00
141	72120	189	CSH	Other Salaries & Wages Coordinated	\$	1,500.00
141	72120	201		Social Security	\$	3,700.00
141	72120	204		State Retirement	\$	2,750.00
141	72120	207	CSH	Medical Insurance Coordinated	\$	25.00
141	72120	208	CSH	Dental Insurance Coordinated School	\$	10.00
141	72120	212	CSH	Employer Medicare Liability	\$	(900.00)
141	72120	212		Employer Medicare Liability	\$	800.00
141	72120	499		Other Supplies And Materials	\$	150.00
141	72120	524	CSH	In Service/Staff Development	\$	1,800.00
141	72130	123	UTK	Guidance Personnel UTK GRANTS	\$	5,500.00
141	72130	123		Guidance Personnel	\$	(4,200.00)
141	72130	130	UTK	Social Workers UTK GRANTS	\$	(1,350.00)
141	72130	130		Social Workers	\$	4,800.00
141	72130	201	UTK	Social Security UTK GRANTS	\$	600.00
141	72130	201		Social Security	\$	(4,800.00)
141	72130	204	UTK	State Retirement UTK GRANTS	\$	800.00
141	72130	204		State Retirement	\$	(2,850.00)
141	72130	207	UTK	Medical Insurance UTK GRANTS	\$	1,200.00
141	72130	208	UTK	Dental Insurance UTK GRANTS	\$	150.00
141	72130	212	UTK	Employer Medicare Liability UTK	\$	150.00
141	72210	117		Career Ladder Program	\$	650.00
141	72210	129		Librarians	\$	1,200.00
141	72210	208		Dental Insurance	\$	100.00
141	72210	212		Employer Medicare Liability	\$	1,200.00
141	72210	355		Travel	\$	50.00
141	72210	524		In Service/Staff Development	\$	5,200.00
141	72220	105		Supervisor/Director	\$	2,000.00
141	72220	117		Career Ladder Program	\$	(500.00)
141	72220	124		Psychological Personnel	\$	4,000.00
141	72220	162		Clerical Personnel	\$	(3,000.00)

141	72220	188		Bonus Payments	\$	(1,000.00)
141	72220	201	UTK	Social Security UTK GRANTS	\$	1,200.00
141	72220	201		Social Security	\$	1,000.00
141	72220	204	UTK	State Retirement UTK GRANTS	\$	1,750.00
141	72220	207	UTK	Medical Insurance UTK GRANTS	\$	1,000.00
141	72220	208	UTK	Dental Insurance UTK GRANTS	\$	(100.00)
141	72220	208		Dental Insurance	\$	200.00
141	72220	212	UTK	Employer Medicare Liability UTK	\$	275.00
141	72220	212		Employer Medicare Liability	\$	200.00
141	72220	399		Other Contracted Services	\$	(7,025.00)
141	72250	138		Instructional Computer Personnel	\$	14,000.00
141	72250	189		Other Salaries & Wages	\$	8,000.00
141	72250	201		Social Security	\$	500.00
141	72250	204		State Retirement	\$	1,000.00
141	72250	207		Medical Insurance	\$	1,800.00
141	72250	399	TECH	Other Contracted Services	\$	50.00
141	72310	302		Advertising	\$	400.00
141	72310	305		Audit Services	\$	500.00
141	72310	331		Legal Services	\$	2,500.00
141	72310	506		Liability Insurance	\$	5,000.00
141	72320	189		Other Salaries & Wages	\$	1,500.00
141	72320	207		Medical Insurance	\$	500.00
141	72410	104		Principals	\$	1,000.00
141	72410	139		Assistant Principals	\$	24,000.00
141	72410	161		Secretary(s)	\$	6,500.00
141	72510	105		Supervisor/Director	\$	1,500.00
141	72510	162		Clerical Personnel	\$	2,500.00
141	72510	204		State Retirement	\$	2,000.00
141	72610	105		Supervisor/Director	\$	1,500.00
141	72610	201		Social Security	\$	100.00
141	72610	207		Medical Insurance	\$	2,000.00
141	72610	212		Employer Medicare Liability	\$	400.00
141	72610	307		Communication	\$	200.00
141	72610	336		Maintenance And Repair Services-	\$	4,500.00
141	72610	410		Custodial Supplies	\$	12,000.00
141	72610	415		Electricity	\$	7,000.00
141	72610	434		Natural Gas	\$	20,000.00
141	72610	454		Water And Sewer	\$	1,500.00
141	72610	707		Building Improvements	\$	(24,200.00)
141	72620	712	NCES	Heating And Air Conditioning	\$	7,000.00
141	72710	314		Contracts With Public Carriers	\$	1,200.00
141	72810	105		Supervisor/Director	\$	100.00
141	72810	162		Clerical Personnel	\$	6,500.00
141	72810	307		Communication	\$	(6,900.00)
141	72810	435		Office Supplies	\$	200.00
141	72810	524		In Service/Staff Development	\$	100.00
141	73400	105		Supervisor	\$	(15,000.00)

141	73400	116		Teachers	\$	2,000.00
141	73400	163		Aides	\$	1,500.00
141	73400	204		State Retirement	\$	100.00
141	73400	207		Medical Insurance	\$	200.00
141	71100	116	SL	Teachers	\$	70,469.00
141	71100	163	SL	Educational Assistants	\$	15,516.00
141	71100	201	SL	Social Security	\$	5,331.07
141	71100	204	SL	State Retirement	\$	6,423.44
141	71100	212	SL	Employer Medicare	\$	1,246.78
141	71100	429	SL	Instructional Supplies Materials	\$	65,035.48
141	72120	131	SL	Medical Personnel	\$	4,800.00
141	72120	201	SL	Social Security	\$	297.60
141	72120	204	SL	State Retirement	\$	432.00
141	72120	212	SL	Employer Medicare	\$	69.60
141	72130	170	SL	School Resource Officer	\$	3,500.00
141	72210	105	SL	Supervisor / Director	\$	4,000.00
141	72210	201	SL	Social Security	\$	248.00
141	72210	204	SL	State Retirement	\$	230.80
141	72210	212	SL	Employer Medicare	\$	58.00
141	72410	104	SL	Principal(s)	\$	6,400.00
141	72410	162	SL	Clerical Personnel	\$	2,640.00
141	72410	201	SL	Social Security	\$	560.48
141	72410	204	SL	State Retirement	\$	681.60
141	72410	212	SL	Employer Medicare	\$	131.08
141	72410	435	SL	Office Supplies	\$	400.00
141	72610	166	SL	Custodial Personnel	\$	9,000.00
141	72610	201	SL	Social Security	\$	560.00
141	72610	204	SL	State Retirement	\$	700.00
141	72610	212	SL	Employer Medicare	\$	131.00
141	72610	410	SL	Custodial Supplies	\$	10,000.00
141	72710	314	SL	Contracts with Public Carriers	\$	4,400.00
Net Increase/(Decrease) Appropriation					\$	360,496.93

Increase/(Decrease) Revenues						
Account Number				Account Number Description	Budget Amendment	
141	44110			Interest Earned	\$	25,000.00
141	44530			Sale of Equipment	\$	2,200.00
141	44990			Other Local Revenues	\$	25,000.00
141	46590		SL	Other State Educational Funds	\$	213,261.93
141	46850			Mixed Drink Tax	\$	5,000.00
Net Increase/(Decrease) Revenues					\$	270,461.93

Net Increase/(Decrease) Fund Balance					\$	(90,035.00)
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**Budget Amendment
Café Fund
June 18, 2026**

Increase/(Decrease) Appropriation

Account Number				Account Number Description	Budget Amendment
143	73100	399		CONTRACTED SERVICES	30,000.00
143	73100	469		COMMODITIES	3,897.62
143	73100	710		EQUIPMENT	(10,000.00)
NET INCREASE/(DECREASE) APPROPRIATIONS					23,897.62
143	47112			COMMODITIES	3,897.62
143	43523			INCOME FROM BREAKFAST	5,000.00
143	43525			A LA CARTE SALES	20,000.00
143	47111			USDA LUNCH	10,000.00
143	47113			USDA BREAKFAST	20,000.00
NET INCREASE/(DECREASE) REVENUES					58,897.62
INCREASE/(DECREASE) FUND BALANCE					35,000.00