

DATE: TUESDAY, MARCH 15, 2016
TIME: 5:30 P.M.
KIND OF MEETING: REGULAR MEETING OF THE BOARD OF TRUSTEES OF
THE JACKSON PUBLIC SCHOOL DISTRICT
WHERE HELD: 621 SOUTH STATE STREET JACKSON, MS 39201

PRESIDING OFFICER DR. RICHARD LIND, BOARD VICE-PRESIDENT

MEMBERS PRESENT: DR. RICHARD LIND, VICE-PRESIDENT
MR. JEB CROOKSHAW, SECRETARY

MRS. CAMILLE S. SIMMS, MEMBER
DR. OTHA BURTON, JR., MEMBER
MR. RICKEY D. JONES, MEMBER
MR. KODI D. HOBBS, MEMBER

BOARD MEMBERS ABSENT: MS. BENETA D. BURT, BOARD PRESIDENT

Mr. Sharnita Johnson

Dr. Margrit Wallace

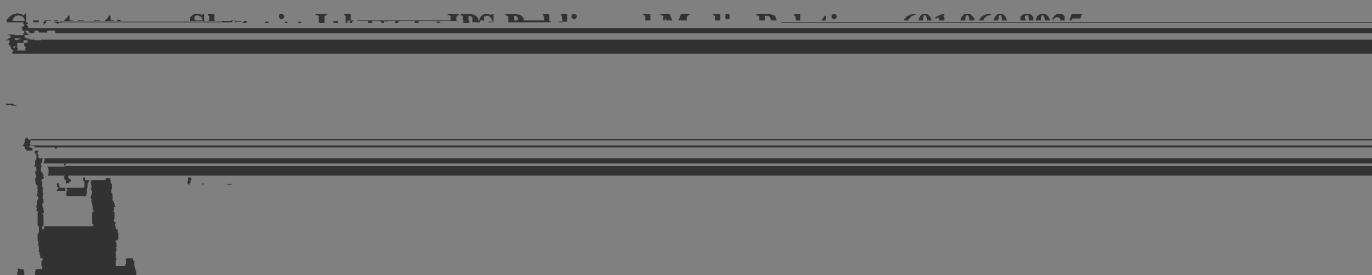
Ms. Chinelo Evans

Hon. JoAnne N. Shepherd

Jackson Public Schools

For Release: Tuesday, March 15, 2016

Subject: School Board Meeting, March 15, 2016, at 5:30 p.m.



CONNECT WITH US:

• twitter.com/DrCedrickGray •

• youtube.com/jpsity

BOARD OF TRUSTEES, SUPERINTENDENT AND ATTORNEYS

Jackson Public School District

1 President Street Jackson, MS 39201

Name and Title	Ward and Address	Phone	Title
	Ward 3 5 Autumn Cove Post Office Box 2338 Jackson, MS 39225 Jackson, MS 39208 (601) 973-8625 Fax: 601/960-0324		
Contact	Information for Board benetaburt@bellsouth.net		for 2015-2016 school Year

Ms. Beneta D. Burt Executive Director	Ward 6 111 Oakridge Drive Jackson, MS 39212 Blind38599@aol.com blind@jackson.k12.ms.us	Home: (601) 362-5987	Board President
--	---	-------------------------	-----------------

	Ward 7 1805 Devine Street Jackson, MS 39202 joppenheim@jackson.k12.ms.us jedopp@gmail.com	(601) 987-6783	
--	---	----------------	--

Health Equity, Inc.	Ward 4 2451 Montebello Dr. Jackson, MS 39213 camillesimms07@gmail.com csimms@jackson.k12.ms.us	Cell: (601) 951-9273 Cell: (601) 672-5595 Home: (601) 373-8931	Vice President
---------------------	--	---	----------------

Mr. Jed H. Oppenheim Director of Community Engagement - United Way of the Capital Area	Otha.burton@jsums.edu otburton@jackson.k12.ms.us	Cell: (310) 994-1841	Secretary
---	--	-------------------------	-----------

Mrs. Camille Stutts Simms, Insurance Broker and Retail Store Co-Owner	Ward 5 1020 Dewey Street Jackson, MS 39209 Rickeyjones33@gmail.com rickeyj@jackson.k12.ms.us	Cell: 601/918- 8076 Business: 769-216-2587	Board Member
---	--	---	--------------

Dr. Otha Burton, Jr., Ph.D Executive Director of	Ward 1 114 Cativo Dr. Jackson, MS 39211 khebbes@alumni.com	Home: (601) 981-2971 Work:	Board Member
---	---	----------------------------------	--------------

Jackson State University 101 Capital Street, 2 nd Floor Jackson MS 39217	nelson@jackson.k12.ms.us	(601) 979-2339 Fax: (601) 432-6862	
---	--	--	--

On August 4, 2015, two new board members took the oath of office. They were Mr.

ESTABLISHMENT OF A QUORUM

The Regular Meeting of the Board of Trustees of the Jackson Public School District was called to order at 5:34 P.M., by Dr. Richard Lind, Board Vice-President and Presiding Officer. He

established that a quorum was present and that the Board would transact business with four (4) members. There were three (3) seats vacant at this time. Within a few minutes of the commencement of the meeting, Dr. Otha Burton, Jr and Mr. Kodi Hobbs arrived and were noted as being tardy. Ms. Beneta D. Burt was absent from the meeting.

I, the undersigned assistant secretary of the Board of Trustees of the Jackson Public School District do hereby certify that the above and foregoing is a true and

Jackson Public Schools

FINAL AGENDA
Regular Meeting of the Board of Trustees
JACKSON PUBLIC SCHOOL DISTRICT

DATE: March 15, 2016
TIME: 5:30 PM

 Print

Call to Order

a. ~~Greetings and Opening Remarks~~

Ms. Reneta D.

b. The Pledge of Allegiance to the Flag

**Burt, Board
President**

c. The Prayer of Invocation

**High School
Division**

Minister

III. Adoption of Agenda

IV. Reading and Approving Minutes of:

a. March 1, 2016, Regular Meeting

**Mrs. Vikki D.
Mumford,**

d. Approval of Loan Agreement with Belhaven University for Marie

Hon. J. Shepherd

Decker

e.

Ms. Sharolyn Miller, Chief Financial Officer

b. Approval of Monthly Financial Report

Ms. Miller

c.

IX. CONTINGENCY ITEMS - Finance:

a. Approval of Resolution of the Board of Trustees of the Jackson

Approval of Resolution of the Board of Trustees of the Jackson

Loan Agreement -

Student Use of Electronic Devices - *Approved*

VII

Director of
PBIS

XI. CONSENT AGENDA ITEMS - Personnel:

a. Approval of Staff Personnel Matters

Ms. Sandra
Byons,
Executive
Director of
Human
Resources

XII. Other Business

Consideration to Hold an Executive Session

XIV. Adjourn

III
Adoption of the Agenda
Board File

~~REGULAR MEETING OF THE BOARD OF TRUSTEES~~
~~OF THE JACKSON PUBLIC SCHOOL DISTRICT~~
~~FOR THE MARCH 15, 2016~~

REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE JACKSON PUBLIC SCHOOL DISTRICT

Mr. Jed Oppenheim moved, seconded by Mr. Rickey D. Jones, to

~~present the agenda with Item d under V Consent General~~
~~Item~~

(Student use of Electronic Devices) be moved to VII. Information
Items Only as item e. All four (4) board members present voted
"aye," in favor of the motion. The motion carried by a unanimous
vote of 4 to 0.

Note: Later in the meeting, the Approval of Art Loan Agreement
with Belhaven moved to VIII. Information/Action

ORDER APPROVING MINUTES OF THE
MARCH 1 2016 REGULAR MEETING

Mr. Jed Oppenheim moved, seconded by Mr. Rickey D. Jones, to approve minutes of the March 1, 2016, Regular Meeting. All four board members present voted ~~unanimously~~ in favor of the motion. The

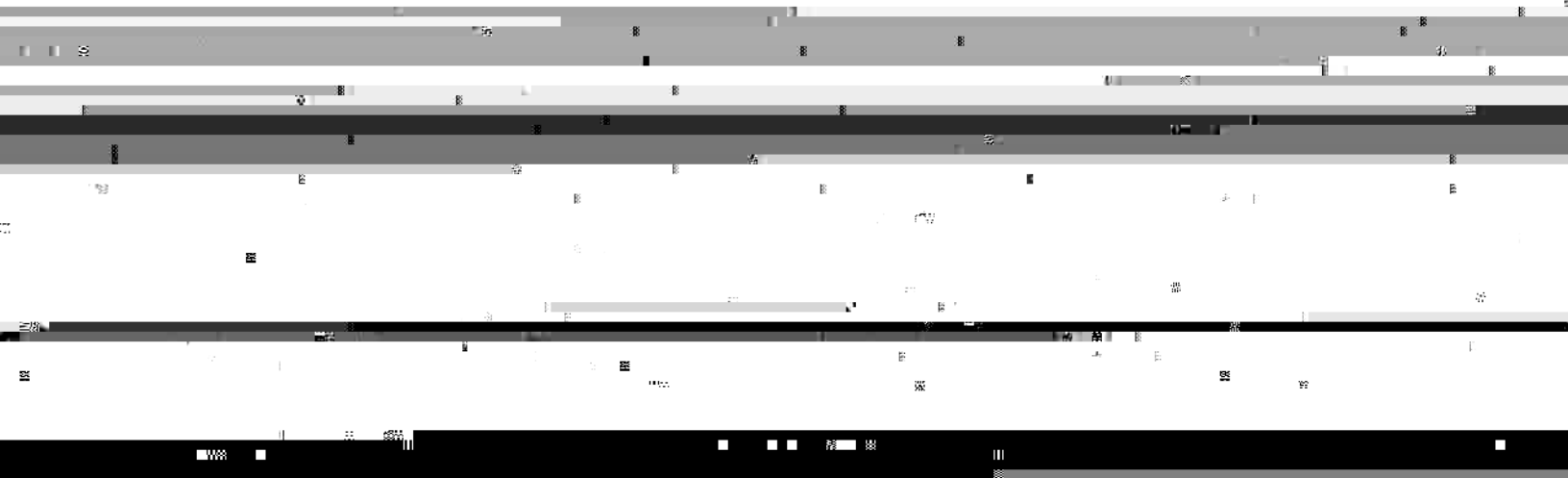
motion carried by a unanimous vote of 4 to 0.

2016

~~The undersigned President/Secretary of the Board of Trustees of the Trustees~~

V.
File

PUBLIC PARTICIPATION



We are focused on three Wildly Important Goals; they are:

1. To increase academic performance and achievement;
2. To improve average daily attendance for students, teachers, and staff;
and
3. To attract and retain high quality teachers, administrators and staff.

Our mission is simple, and our task is complex. We are building

Stronger Schools Together!"

Announcements

- High school graduation will be held May 23rd and 24th 2016, at the Mississippi Coliseum.
- Third term report cards will go out Tuesday March 29, 2016.

is 94.5 to 95 % high school attendance percentage is 92 nearly 92

Percent.

Dr. Sargent is taking a look at attendance as we look at academics.

The number of student suspensions is 770 this year as compared to 878

this time last year. We had a strike in February and we did have and

VII. a
Gray/Shepherd
File

Review of Revisions to Policy GBED - Reduction in Force

Ms. JoAnne N. Shepherd, District Counsel, offered revisions to policy GBED: reduction in force; and the revised policy was accepted by the Board of Trustees. Meanwhile, this policy will be sent out to ~~schools for public comment~~

VII. b
Gray/Shepherd
File

Revisions of Policy GAAF-Equal Opportunity Employment

Ms. JoAnne N. Shepherd, District Counsel, offered revisions to Policy GAAF; and the revised policy was accepted by the Board of Trustees. This revised policy will reflect that the superintendent reserves the right to forgo posting of employment positions in emergency situations and/or based on the needs of the District. Policy revisions are consistent with both Equal ^{11/6} Employment Opportunity

Commission laws and Policy GABA: Vacancies.

VII. c
Gray/Shepherd
File

Review of Revisions of Policy GACL-Resignation

Ms. JoAnne N. Shepherd, District Counsel, offered revisions to Policy GACL-Resignations. This revised policy was accepted by the Board

VII. d
Gray/Shepherd
File

Approval of Loan Agreement with Belhaven University

This item was moved to the VIII. Information/Action Items Section
and was listed as item c.

VII. e
Gray/Shepherd
File

VIII. a
Gray/Miller
Board File

ORDER APPROVING RESOLUTION AUTHORIZING AND APPROVING THE
FORM OF THE AMENDED AND RESTATED ESCROW AGREEMENT

The Board received a recommendation from Dr. Cedrick Gray,
Superintendent, presented by Ms. Sharolyn Miller, Chief Financial
Officer, for a resolution authorizing and approving the form of the

Jackson Public School District. A copy of the resolution was

VIII. b.
Gray/Miller
Board File

ORDER APPROVING THE MONTHLY FINANCIAL REPORT
FOR MONTH ENDING FEBRUARY 29, 2016

[REDACTED]

The Board received a recommendation from Dr. Cedrick Gray,
Superintendent, presented by Mr. [REDACTED], Chief Financial

[REDACTED]

Officer, for approval of the Monthly Financial Report for period
ending February 29, 2016. Documents in support of the monthly

[REDACTED]

VIII. c
Gray/Shepherd
Board File

**ORDER APPROVING LOAN AGREEMENT WITH BELHAVEN UNIVERSITY
FOR THE MARIE HULL EXHIBITION 2016**

The Board received a recommendation from Dr. Cedrick Gray, Superintendent; presented by Ms. Sharolyn Miller, Chief Financial Officer, for approval of a loan agreement with Belhaven University

agreement was included in the board material and a copy of same is hereto attached.

After due discussion and consideration, the Board determined that the above recommendation to approve the loan agreement was well received and that the agreement should be approved.

NOW, THEREFORE, upon motion duly made by Mr. Rickey D. Jones, seconded by Mr. Kodi Hobbs, and for good cause shown, all

ORDER APPROVING THE SUPERINTENDENT'S RECOMMENDATION
TO ACCEPT VARIOUS DONATIONS TO DEPARTMENTS/SCHOOLS

The Board received a recommendation from Dr. Cedrick Gray, Superintendent; presented by Ms. Sharolyn Miller, Chief Financial Officer, to accept various donations to departments/schools. A list of the donations was included in the board material and read at the

board meeting.

After due discussion and consideration, the Board determined that the above recommendation to accept various donations was well received and should be approved.

NOW, THEREFORE, upon motion duly made by Dr. Otha Burton, Jr., seconded by Ms. Beneta D. Burt, and for good cause shown, it is

board members present voted "aye", in favor of the motion. The motion carried by a unanimous vote of 6 to 0. Ms. Beneta D. Burt, Board President, was absent from the meeting.

IT IS THEREFORE ORDERED that the recommendation from Dr.

IX. c.
Gray/Miller
Board File

[REDACTED]

BE DEEMED "UNUSABLE SCRAP" AND NO LONGER REQUIRED; AND GRANTING THE
SUPERINTENDENT OR HIS DESIGNEE AUTHORITY TO DISPOSE OF SAME IN THE MOST
ECONOMICAL MANNER

[REDACTED]

AND

[REDACTED]

IX. d.
Gray/Miller
Board File

ORDER APPROVING DISBURSEMENTS, ACCOUNTS PAYABLE AND ACTIVITY
FUND CLAIM FOR PERIOD OF

[REDACTED]

Superintendent, presented by Ms. Sharolyn Miller, Chief Financial Officer, for approval of disbursements, accounts payable and activity fund claims for the period of February 20, 2016, through March 4, 2016. A copy of the report was included in the board

FEBRUARY 29, 2016

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the School ACTIVITY FUND 02-93, appearing on Warranty Register JPS100-B, bearing Voucher Nos. 89 through Nos. 4025 and representing a total expenditure of 103,131.78, be and the same are hereby ordered allowed for payment.

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the DISTRICT MAINTENANCE Fund 1120 appearing on Warranty Register JPS100-B, bearing Voucher Nos. 5214 through Nos. 5233 and representing a total expenditure of 15,146,804.26, be and the same are hereby ordered allowed for payment.

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the SPECIAL EDUCATION Fund 1130 appearing on Warranty Register JPS100-B, bearing Voucher Nos. 850 through Nos. 862 and representing a total

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the
TEACHER RESOURCE CENTER Fund 1900 appearing on Warranty Register

JPS100-B, bearing Voucher Nos. 505 through Nos. 508 and representing a
total expenditure of 4,004.92, be and the same are hereby ordered
allowed for payment.

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the
PARTNERS IN ED Fund 1912 appearing on Warranty Register JPS100-B,
bearing Voucher Nos. 210 through Nos. 210 and representing a total
expenditure of 541.31, be and the same are hereby ordered allowed for
payment.

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the
SPECIAL GRANTS Fund 1930 appearing on Warranty Register JPS100-B.

bearing Voucher Nos. 310 through Nos. 312 and representing a total
expenditure of 3,087.60, be and the same are hereby ordered allowed
for payment.

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the
LUNCHROOM Fund 2110 appearing on Warranty Register JPS100-B, bearing
Voucher Nos. 1520 through Nos. 1528 and representing a total
expenditure of 1,807.217 33, be and the same are hereby ordered

allowed for payment.

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the
USDA FRUIT & PRODUCTS Fund 2112 appearing on Warranty Register JPS100-
B, bearing Voucher Nos. 154 through Nos. 155 and representing a total
expenditure of 66,862.24, be and the same are hereby ordered allowed

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the
TITLE 1 DELINQUENT Fund 2212 appearing on Warranty Register JPS100-B,

[REDACTED]

expenditure of 19,716.45, be and the same are hereby ordered allowed
for payment.

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the
[REDACTED]

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the VOC EDU Fund 2711 appearing on Warranty Register JPS100-B, bearing Voucher Nos. 1723 through Nos. 1729 and representing a total expenditure of 508,686,40, be and the same are hereby ordered allowed for payment.

~~IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the~~

VOC EDU TECH/PREP Fund 2714 appearing on Warranty Register JPS100-B, bearing Voucher Nos. 329 through Nos 330 and representing a total expenditure of 2,613.72, be and the same are hereby ordered allowed for payment.

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the 21ST CENUTRY TITLE IV Fund 2812 appearing on Warranty Register JPS100-B, bearing Voucher Nos. 507 through Nos. 511 and representing a total

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the STATE LEADERSHIP Fund 2916 appearing on Warranty Register JPS100-B, bearing Voucher Nos. 207 through Nos. 207 and representing a total

expenditure of 360.23, be and the same are hereby ordered allowed for payment.

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the ADULT ED Fund 2917 appearing on Warranty Register JPS100-B, bearing Voucher Nos. 1163 through Nos. 1165 and representing a total expenditure of 19,427.62, be and the same are hereby ordered allowed for payment.

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the ~~EL CIVICS FUND 2010~~ appearing on Warranty Register JPS100-B, bearing

Voucher Nos. 197 through Nos. 197 and representing a total expenditure

IT IS HERERBY ORDERED BY THE Board of Trustees that payments from the WORKMAN'S COMP Fund 7911 appearing on Warranty Register JPS100-B, bearing Voucher Nos. 742 through Nos 742 and representing a total

expenditure of 474.92, be and the same are hereby ordered allowed for payment.

I, the undersigned Assistant Secretary of the _____ of Trustees of the Jackson Public School District, do hereby certify that the above foregoing is a true and correct copy of the

IX. e
Gray/Miller
Board File

ORDER APPROVING PURGING OF CERTAIN BUSINESS OFFICE FILES

The Board received a recommendation from Dr. Cedrick Gray, Superintendent, presented by Ms. Sharolyn Miller, Chief Financial Officer, for approval to purge certain business office files that have exceeded the required file/document retention period. Documents in support of the recommendation were included in the board material and a copy is hereto attached.

After due discussion and consideration, the Board determined that the above recommendation was well received and should be approved.

NOW THEREFORE upon motion duly made by Dr. Otha Burton

is seconded by Mr. Rickey D. Jones and for good cause shown all

Upon motion duly made by Mr. Rickey D. Jones, seconded by Mrs. Camille S. Simms, and for good cause shown, all six (6) board members present voted "aye," in favor of the motion to approve Dr. Cedrick Gray, Superintendent, recommendation to award formal bids; and for good cause shown. the motion carried by a vote of 6 to 0 Ms. Reneta

D. Burt, Board President, was absent from the meeting. IT IS THEREFORE ORDERED that bids are hereby accepted as indicated on the tabulation sheets, and as presented by Ms. Sherilyn Miller, Chief

X. a
Gray/Shepherd
Board File

**ORDER APPROVING MISSISSIPPI EMPLOYER ASSISTED HOUSING
PROGRAM LOAN AGREEMENT**

The Board received a recommendation from Dr. Cedrick Gray, Superintendent, presented by Ms. JoAnne N. Shepherd, District Counsel, for approval of the Mississippi Employer Assisted Housing Program Loan Agreement, on behalf of the Jackson Public School District. A copy of the loan agreement was included in the board material and a copy of same is hereto attached.

After due discussion and consideration, the Board determined that the above recommendation to approve the Mississippi Employer Assisted Housing Program Loan Agreement was well received.

and that it should be approved.

NOW, THEREFORE, upon motion duly made by Mr. Jed Oppenheim, seconded by Mr. Rickey D. Jones, and for good cause shown, all six (6) board members present voted "aye", in favor of the motion. The motion carried by a unanimous vote of 6 to 0. Ms. Beneta D. Burt, Board President, was absent from the meeting.

X. b
Gray/Davis
Board File

ORDER APPROVING PROFESSIONAL AGREEMENT BETWEEN
ENGINEERING RESOURCE GROUP INC (ERGI)

AND THE JACKSON PUBLIC SCHOOL DISTRICT

The Board received a recommendation from Dr. Cedrick Gray, Superintendent; presented by Mr. Fred D. Davis, Executive Director of Facilities and Operations, for approval of a professional

Jackson Public School District. A copy of the agreement was included in the board material and a copy of same is hereto attached.

After due discussion and consideration, the Board determined that the above recommendation was well received and that

X. c
Gray/Webley
Board File

ORDER APPROVING AGREEMENT BETWEEN MELINDA SANDERS

The Board received a recommendation from Dr. Cedrick Gray, Superintendent; presented by Dr. Abby Webley, Director of State and Federal Programs, for approval of an agreement between Melinda Sanders and the Jackson Public School District. A copy of the agreement was included in the board material and a copy of same is hereto attached.

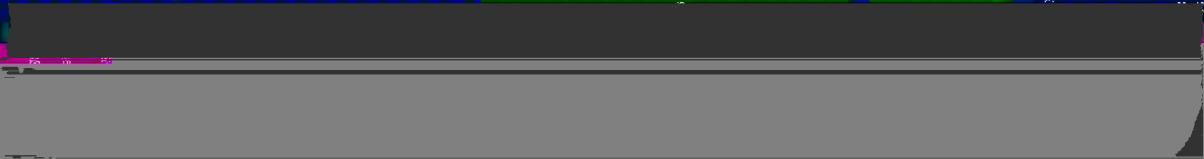
After due discussion and consideration, the Board determined that the above recommendation was well received and that the agreement should be approved.

NOW, THEREFORE, upon motion duly made by Mr. Jed Onnenheim,

seconded by Mr. Rickey D. Jones, and for good cause shown, all six (6) board members present voted "aye", in favor of the motion. The motion carried by a unanimous vote of 6 to 0. Ms. Beneta D. Burt, Board President, was absent from the meeting.

IT IS, THEREFORE, ORDERED THAT the recommendation from Dr. Cedrick Gray, Superintendent; presented by Dr. Abby Webley,

STUDENT USE OF ELECTRONIC DEVICES



This agenda item was moved to
VII. Information Only, Item e.

day

The undersigned Assistant Secretary of the Board of Trustees of the
Jackson Public School District hereby certifies that the above and foregoing is

X. e
Gray/Sargent
Board File

ORDER APPROVING SITE AGREEMENT BETWEEN JACKSON STATE
UNIVERSITY AND THE JACKSON PUBLIC SCHOOL DISTRICT

The Board received a recommendation from Dr. Cedrick Gray, Superintendent; presented by Dr. Jason Sargent, Chief of Staff, for approval of a site agreement between Jackson State University and the Jackson Public School District. A copy of the site agreement was included in the board material and a copy of same is hereto attached.

After due discussion and consideration, the Board determined that the above recommendation was well received and that the site agreement should be approved.

NOW, THEREFORE, upon motion duly made by Mr. Jed Oppenheim, seconded by Mr. Ricky D. Jones, and for good cause shown, all

[REDACTED]

(6) board members present voted "aye", in favor of the motion. The

[REDACTED]

X. f
Gray/Wallace
Board File

ORDER APPROVING SUBAWARD AGREEMENT BETWEEN RAND
AND THE JACKSON PUBLIC SCHOOL DISTRICT

The Board received a recommendation from Dr. Cedrick Gray, Superintendent; presented by Dr. Margrit Wallace, Executive Director of PBIS, for approval of a subaward agreement between RAND and the Jackson Public School District. A copy of the subaward agreement was included in the board material and a copy of same is hereto attached.

After due discussion and consideration, the Board determined that the above recommendation was well received and that the subaward agreement should be approved.

NOW, THEREFORE, upon motion duly made by Mr. Jed Oppenheim,
~~seconded by Mr. Bishop D. Jones, and for good cause shown, all in~~

(6) board members present voted "aye", in favor of the motion. The motion carried by a unanimous vote of 6 to 0. Ms. Beneta D. Burt, Board President, was absent from the meeting.

ORDER APPROVING THE SUPERINTENDENT'S RECOMMENDATION
FOR STAFF PERSONNEL MATTERS

The Board received a recommendation from Dr. Cedrick Gray, Superintendent, presented by Ms. Sandra Lyons, Executive Director of Human Resources, for approval of all Staff Personnel Matters as presented in the personnel report. A copy of the report is hereto attached.

After due discussion and consideration, the Board determined that the above recommendation was well received and that all items should be approved.

NOW, THEREFORE, upon motion duly made by Mr. Jed Oppenheim, seconded by Mr. Kodi D. Hobbs, and for good cause shown, all six (6) board members present voted "aye" in favor of the motion. The motion carried by a unanimous vote of 6 to 0. Ms. Beneta D. Burt, Board

IT IS, THEREFORE, ORDERED that the recommendation from Dr.

CONFIDENTIAL

XIII. a
Dr. Gray/Shepherd
Board File

ORDER CONVENING EXECUTIVE SESSION TO RECEIVE A REPORT FROM
DISTRICT COUNSEL REGARDING THE STATUS OF THE CHAFFEE V. JPS LITIGATION
AND THE POTENTIAL JPS V. CNA LITIGATION, AND ALSO TO RENDER A

[REDACTED]

MOTION TO CLOSE THE MEETING AND CONSIDER CONVENING EXECUTIVE SESSION
[REDACTED]

Mr. Jed Oppenheim moved, seconded by Mrs. Camille S. Simms, to close the meeting to determine what items will be discussed in executive session. All six (6) board members present voted "aye", in favor of the motion. The motion carried by a unanimous vote of 6 to 0. Ms. Beneta D. Burt, Board President, was absent from the meeting.

**ORDER DENYING RECOMMENDATION OF
TERMINATION OF VALERIE MIGNOTT AND
IMPOSING SUSPENSION FOR THE REMAINDER OF THE SCHOOL YEAR**

The Board took up for consideration the Superintendent's recommendation of termination of Valerie Mignott ("Mignott") for violation of the district's corporal punishment policy, neglect of duty and poor professional judgment. Mignott and her counsel, Joel Dillard, appeared before the Board to make a statement, in addition to the board attorney and district counsel.

During their discussion, Board members determined that Mignott struck a student while the student was being restrained by another district employee. Mignott's striking the student was improper and unprofessional conduct and constituted poor professional judgment. However, while Mignott did commit certain of the acts alleged by District administration, Board members

Dr. Burton moved that the Superintendent's recommendation of termination be denied, and instead that Mignott be suspended for the remainder of the 2015-2016 school year. Mr. Hobbs seconded the motion and the result was as follows:

IT IS HEREBY ORDERED that the recommendation of termination of Valerie Mignott for violation of the corporal punishment policy, neglect of duty and poor professional judgment

is denied, and instead, Mignott will be suspended for the remainder of the 2015-2016 school year.

XIV. Adjournment

March 15, 2016, Regular Meeting

Board File

There being no further business to discuss, Mr. Rickey D. Jones moved, and Mrs. Camille Simms seconded the motion, to adjourn the meeting. All six (6) board members present voted "aye" in favor of the motion, and the meeting was adjourned. Ms. Beneta D. Burt, Board President, was absent from the meeting.

Ms. Beneta Burt Board President

Oppenheimer Board Secretary