

Lamar County School District  
 Regular Meeting  
 Monday, May 11, 2026  
 6:00 PM  
 Pioneer Building/Room 1008  
 17 Pioneer Road E.  
 Hattiesburg, MS 39402

|                  |   |  |
|------------------|---|--|
| Members Present: | <input type="checkbox"/> Mr. LeFan<br><input type="checkbox"/> Mrs. Hensarling<br><input type="checkbox"/> Mr. Carlisle | <input type="checkbox"/> Mrs. Farmer<br><input type="checkbox"/> Mr. Slade |
|------------------|---|--|

**I. ALSO IN ATTENDANCE:**  
**Dr. Wesley Quick, Superintendent**  
**Mr. Rick Norton, Attorney**

**II. Call to Order**

**III. Meeting Procedures**

**On behalf of the Lamar County Superintendent and School Board, I would like to welcome everyone to the meeting. As always, we appreciate community involvement in our district and are confirmed in our belief this is what makes Lamar County Schools among the best in the state.**

**Copies of the agenda were available when you entered the meeting today. Any issue this Board is to address will be on the agenda in advance or will be motioned and approved as the first item of business. If any topic is not on the agenda, it cannot be discussed by the board.**

**We did want to take a moment to remind everyone of the procedure allowing an item to be placed on the agenda or to address the board. Those requests must be submitted and approved at least ten (10) days in advance of the meeting date and receive the approval of the board president. The superintendent's office will be happy to help you with this. Thank you again for your interest and commitment to our schools.**

**IV. Approval of General Agenda**

- A. Call to Order**
- B. Meeting Procedures**
- C. Approval of General Agenda**
- D. Recognitions**
- E. Approval of April 7, 2026, Minutes**
- F. Approval of Special Called Meeting for April 28, 2026, Minutes**
- G. Approval of Monthly Financial Report for March 2026**
- H. Approval of Accounts Payable Claims Docket**
- I. Approval of Change to Policy GBA: PROFESSIONAL PERSONNEL COMPENSATION, GUIDES AND CONTRACTS**
- J. Approval of Change to Policy IHE: PROMOTION AND RETENTION**
- K. Approval to Change to Policy JBCCB: Student Assignment to Classes**
- L. Approval of Change to Policy JBCD: Transfers & Withdrawals of Students**

- M. Approval to Delete to Policy JBCDA: IntraDistrict Transfer Procedures**
- N. Request Approval of District Bond Resolution for the Mississippi Development Bank Bonds (Lamar County School District GO Bond Project)**
- O. Request Approval of MOU Between Southern MS Planning & Development District and Lamar County School District**
- P. Request Approval of MOU Between William Carey University and Lamar County School District (Dual Credit Program Agreement)**
- Q. Request Approval to Award BID 26-109 ERATE Category 2 Project to Business Communications, INC.**
- R. Request Approval to Award Janitorial Services to PARCOU, LLC**
- S. Request Approval of Revised Student-Parent Handbook for the 2026 - 2027 school year**
- T. Recommendations of Extended School Year Employees 2026**
- U. Recommendations for Summer School Employees 2026**
- V. Recommendations for Summer Workers 2026**
- W. Land Manager Matters**
- X. Superintendent's Report**
- Y. Set Next (2) Regular Meetings for June 8, and July 20, 2026, at Pioneer Building / Room 1008, 17 Pioneer Rd E. Hattiesburg, MS 39402, beginning at 6:00 pm**
  - Z. Consent Agenda Item**
- AA. Other**
- AB. Consider Executive Session**
- AC. Enter Executive Session**
- AD. Exit Executive Session**
- AE. Recess**

**V. Recognitions**

- A. The District would like to recognize Purvis High School Cheerleaders for their National Championship win in Orlando, FL, in the Medium D2 Gameday Division.
- B. The District would like to recognize Sumrall Middle School Cheer on becoming National Champions.

**VI. Approval of April 7, 2026, Minutes**

**VII. Approval of Special Called Meeting for April 28, 2026, Minutes**

**VIII. Approval of Monthly Financial Report for March 2026**

- A. Statement of Fund Balances**
- B. Revenue Report**
- C. Expenditure Report**
- D. District Maintenance Cash Flow**

**IX. Approval of Accounts Payable Claims Docket**

**X. Approval of Change to Policy GBA: PROFESSIONAL PERSONNEL COMPENSATION, GUIDES AND CONTRACTS**

**XI. Approval of Change to Policy IHE: PROMOTION AND RETENTION**

**XII. Approval of Change to Policy JBCCB: Student Assignment to Classes**

**XIII. Approval of Change to Policy JBCE: Transfers and Withdrawals of Students**

**XIV. Approval to Delete Policy JBCE: IntraDistrict Transfer Procedures**

**XV. Approval of a resolution authorizing and directing the issuance of a Lamar County School District general obligation bond, series 2026 in the principal amount of not to exceed \$17,590,000; prescribing the form and details of the district bond; providing certain covenants of the Lamar County School District in connection with the district bond and directing the preparation, execution and delivery thereof; authorizing the sale of the district bond to the Mississippi Development Bank; authorizing and approving the form of and the execution and delivery of a district bond purchase agreement in connection with the sale of the district bond; appointing a paying and transfer agent for the district bond; authorizing and approving the form of and authorizing the distribution of a preliminary official statement and the preparation and distribution of a final official statement in connection with the district bond and the not to exceed \$17,590,000 Mississippi Development Bank special obligation bonds, series 2026 (Lamar County School District general obligation bond project); approving the form of an indenture of trust for the Mississippi Development Bank bonds; authorizing and approving the form of and the execution and delivery of a bank bond purchase agreement and certain other documents in connection with the district bond and the Mississippi Development Bank bonds; and for related purposes.**

**XVI. Request Approval of MOU Between Southern MS Planning & Development District and Lamar County School District**

**XVII. Request Approval of MOU Between William Carey University and Lamar County School District (Dual Credit Program Agreement)**

**XVIII. Request Approval to Award BID 26-109 ERATE Category 2 Project to Business Communications, INC.**

**XIX. Approval to Award Janitorial Services Contract to PARCOU, LLC**

**XX. Request Approval of Revised Student-Parent Handbook for the 2026 - 2027 school year.**

**XXI. Recommendation of Extended School Year Employees 2026**

**XXII. Recommendations for Summer School Employees 2026**

**XXIII. Recommendations for Summer Workers 2026**

**XXIV. Land Manager Matters**

A. 16th Section Matters

1. Approval of 16th section lease rental adjustment for Odis Rich Jr. (16-2N-14W) (Lease # 444)

2. Approval of canceling a portion of an unexpired 16th section lease for Bobbie & James Wallace (16-3N14W) (Lease # 189)
3. Approval of cancellation of a 16th section lease due to non-payment, David & Octavia Gray, (16-2N14W) (Lease # 973)
4. Approval of cancellation of unexpired 16th section leasehold for, K Payne Properties, (16-2N-14W) (Lease # 869)
5. Approval to demolish structure and clear lot for (523 Brown St. Purvis, MS) (16-2N-14W)
6. Approval to remove trees on agricultural leases for Josh Williamson (16-5N-16W) (Lease # N/A)
7. Approval to Authorize the MS Forestry Commission to prepare, advertise and accept bids for a +/- 40.0 - acre salvage timber sale. (16-2N-15W) (Tornado Damage from May 6, 2026, Storm)

**XXV. Superintendent's Report**

**XXVI. Set Next (2) Regular Meetings for June 8, and July 20, 2026, at Pioneer Building / Room 1008, 17 Pioneer Rd E. Hattiesburg, MS 39402, beginning at 6:00 pm**

**XXVII. Consent Agenda Items**

A. Personnel Matters

1. Personnel Agenda
2. FY27 Legislative Teacher Pay Raise Adjustment
3. Non-Certified Recommendations for May 2026
4. Remove from Payroll
5. One - Year Educator License for Veteran Teacher - K.J.

B. 16th Section

1. Approval of new 40-year residential 16th section lease to Mr. Tyler Kinstle & Mrs. Hannah Kinstle (16-4N-16W) (Lease # N/A)
2. Approval of 40-year residential 16th section lease to Adam Johnson (16-3N-14W) (Lease # N/A)
3. Approval of 40-year, residential 16th section lease to Paula Fairley (Old Lease # 869) (16-2N-14W)
4. Approval of 16th section lease assignment to FAP Carts, LLC. (16-2N-14W) (Lease # 441)
5. Approval of 16th section lease assignment to Keith Patterson (16-4N-6W) (Lease # 77)
6. Approval of 16th section lease assignment for Odis Rich Jr. (16-2N-14W) (Lease # 444)

7. Approval of 16th section lease assignment to Tevin Prince family trust (16-2N-14W)  
(Lease # 1026)

C. Purchases

1. Baxterville School

- a. Know It Show It workbooks (117 books) — STATE ADOPTED at a cost of \$2,829.76 from Houghton Mifflin Harcourt (HMH). (Sole Source Provider) To be paid from Title I Funds. (Form # 64700)
- b. Classroom supplies for all students for 26/27 at a cost of \$4,791.05 from Quill Corporation. To be paid from Title I Funds. Alternate Quote from Staples Contract & Commercial Inc \$5,199.09. (Form # 64949)

2. Child Nutrition

- a. Steam Tea Kettle at a cost of \$7,085.00 from Grover Brothers. To be paid from Child Nutrition Funds. Alternate quote from Singer H and H \$7,760.90. (Form # 64887)
- b. Waste removal contract at a cost of \$65,609.76 (TOTAL PRICE) from ECO South Services. To be paid from Child Nutrition Funds. Alternate quote from Republics Services \$85,504.00. (Form # 65071)
- c. Vacuum out grease traps at a cost of \$13,500.00 from ATAKAPA Services. To be paid from Child Nutrition Funds. (Form # 65089)
- d. Office Supplies at a cost of \$4,426.26 from Quill. To be paid from Child Nutrition Funds. Alternate quote from Staples \$5,027.02. (Form # 65178)
- e. Cafeteria Furniture at a cost of \$151,710.17 from Androth Commercial Services. To be paid from Child Nutrition. (Form # 65318) (State Contract # 8200081149 and 8200080980 Expire on June 30, 2026)

3. District

- a. Bus Seat Covers and Foams (279 total) at a cost of \$16,402.29 from WATERS INTERNATIONAL TRC. To be paid from Transportation Funds. Alternate quote from Burroughs Companies \$18,554.03. (Form # 64896)
- b. Labor for repair to bus seats (LCSD bus fleet) at a cost of \$11,100.00 from Kevin Russell Upholstery. To be paid from Transportation Funds. Alternate quote from Cooper Upholstery \$14,375.00. (Form # 65165)
- c. Demolition of house and lot (16th Sec - 523 Brown St.) at a cost of \$8,000.00 from Bryan's Trucking. To be paid from Facilities Funds. Alternate quote from Lane's Dozier Service \$8,500.00. (Form # 65184)
- d. Bobcat E26 R-Series Bobcat Compact Excavator at a cost of \$37,830.56 from Bobcat of Hattiesburg. To be paid from District Budget Funds. Alternate quote from Bobcat of Gulfport \$37,891.02. (Form # 65213)
- e. Data Management at a cost of \$63,638.00 from Performance Based Education. To be paid from District Budget Funds. (Form # 65264)
- f. Goose neck Equipment Trailer at a cost of \$26,520.00 from Right Trailers, Inc. To be paid from District Budget Funds. Alternate quote from Parish Tractor \$27,999.00. (Form # 65314)

4. LCCTE

- a. FBLA National Leadership Conference — (18 Hotel Rooms Total) at a cost of \$20,805.30 from San Antonio Marriot Rivercenter on the River Walk. To be paid from 1120 District Budget Funds, 2711 Vocational Funds, 2712 Vocational Federal Funds and School Activity Funds. (Form # 64781)
- b. FBLA National Leadership Conference — (1 Charter Bus) at a cost of \$8,790.00 from Knight Coach. To be paid from 2712 Vocational Federal Funds and School Activity Funds. Alternate quote from Bus Supply Charters \$13,150.00. (Form # 64783)

c. FBLA National Registration at a cost of \$11,723.00 from Future Business Leaders of America. To be paid from District Budget Funds, Vocational Funds, 2712 Vocational Federal Funds and School Activity Funds. (Form # 65241)

5. Lumberton

a. Bathroom renovations at Lumberton High at a cost of \$18,480.00 from Precision Plumbing. To be paid from District Budget Funds and Facilities Funds. Alternate quote from American Air Specialists \$25,682.00. (Form # 65189)

b. Concrete for bathroom renovation at Lumberton High at a cost of \$492.00 from Lamar Concrete. To be paid from District Budget Funds and Facilities Funds. Alternate quote from MMC Materials \$758.00. (Form # 65206)

c. Gate operator w/acc installed at Lumberton bus barn at a cost of \$6,562.47 from Jefcoat Fence. To be paid from Facilities Funds. Alternate quote from Can't Be Beat Fence \$7,800.00. (Form # 65214)

d. Flooring (bathroom renovation) at Lumberton High at a cost of \$3,995.00 from Sherwin Williams. To be paid from Facilities Funds. Alternate quote from Precision Granite & Marble \$5,525.44. (Form # 65272)

6. Oak Grove

a. Labor to spread mulch at Oak Grove Elementary at a cost of \$12,250.00 from Graves Landscaping. To be paid from District Budget Funds and Facilities Funds. Alternate quote from Southern Lawn Care LLC \$13,475.00. (Form # 65068)

b. Materials and Labor to repair chiller in PAC at OGHS at a cost of \$5,913.00 from Trane. To be paid from Facilities Funds. Alternate quote from Brian's Air Service \$6,300.00. (Form # 65254)

c. Repair canopy walkway at Oak Grove Middle (storm damage) at a cost of \$5,404.00 from Mid-South Glass. To be paid from District Budget Funds. Alternate quote from Glass Express \$6,000.00. (Form # 65257)

7. Purvis

a. Purvis Middle - Junior High 2 - day game day choreography at a cost of \$5,198.00 (TOTAL) from Viroc. To be paid from District Budget Funds and School Activity Funds. (Form # 65170)

b. Purvis Middle / Purvis High- Bathroom renovation at PM / PH Cafeteria at a cost of \$9,870.00 from Precision Plumbing. To be paid from District Budget Funds. Alternate quote from American Air Specialists \$12,110.00. (Form # 65194)

c. Concrete for bathroom renovation at Purvis cafeteria at a cost of \$492.00 from Lamar Concrete. To be paid from Facilities Funds. Alternate quote from MMC Materials \$758.00. (Form # 65203)

8. Special Services

a. Deaf/Hard-of-Hearing & Visually Impaired Instructor/Teacher at a cost of \$70.00 per hour from Kristi Fernandez / Empowered Learning. To be paid from Special Service Funds. (Form # 65268)

9. Sumrall

a. Sumrall Elementary - Tables for Hammock Yard (4) at a cost of \$7,496.75 (TOTAL) from The Park Catalog. To be paid from School Activity Funds. Alternate quote from School Fix Catalog \$7,588.92. (Form # 65175)

b. Sumrall Middle - Bathroom renovations at SMS B-9 at a cost of \$11,845.00 from Precision Plumbing. To be paid from District Budget Funds. Alternate quote from American Air Specialists \$23,817.00. (Form # 65191)

- c. Concrete for bathroom renovation at Sumrall Middle at a cost of \$492.00 from Lamar Concrete. To be paid from Facilities Funds. Alternate quote from MMC Materials \$758.00. (Form # 65205)
- d. Flooring (bathroom renovations) at Sumrall Middle at a cost of \$4,043.00 from Sherwin Williams Flooring. To be paid from Facilities Funds. Alternate quote from Precision Granite and Marble \$7,192.42. (Form # 65273)

D. Donations

- 1. Lumberton Elementary School
  - a. Lumberton Elementary 1st Grade Class \$260.00 cash donation from Scott Thomas - City and Police Dept. To be used to pay for students who were not able to pay for their field trip to Marine Institute in Gulfport, MS. (Form # 64973)
- 2. Lumberton High School
  - a. Lumberton High \$500.00 cash donation from IFG. To be used for Teacher Appreciation Week. (Form # 65154)
- 3. Oak Grove High School
  - a. Oak Grove Robotics Club \$500.00 cash donation from Williams Company. To be used for the robotics club. (donation from the company of a parent of the club) (Form # 65311)
- 4. Purvis High School
  - a. Purvis Cheer Activity Account \$3,329.56 cash donation from Purvis Cheer Booster Club. To be used to pay deposit for National Championship ring costs. (Form # 64637)
  - b. FBLA \$1,000.00 cash donation from Walt Massey Chevrolet. To be used for expenses associated with the National Leadership Conference. (Form # 64982)
- 5. Purvis Upper Elementary School
  - a. Purvis Upper Elementary Archery Team \$1,270.00 cash donation from door donations and concession. To be used for equipment and to service equipment. (Form # 64790)
- 6. Sumrall Elementary School
  - a. SES Activity Fund \$1,14.69 cash donation from Sumrall Elementary BEES. To be used for Cokes at celebration (reimbursement). (Form # 64450)
- 7. Sumrall High School
  - a. Sumrall High Legacy Show Choir \$675.00 cash donation from Sumrall Legacy Show Choir Booster Club. To be used for Assistant Teacher overtime. (Form # 64524)
  - b. Sumrall High Cheerleaders \$650.00 cash donation from Team Throws LLC. To be used for upcoming choreography camp expenses. (Form # 64673)
  - c. Sumrall High \$250.00 cash donation from The Blood Center. To be used for student needs. (Form # 65198)

E. Fixed Assets Disposal

- 1. Retirement Request
- 2. Transportation Retirement Request

F. State Inventory Disposal

G. Out of State Trip Requests

- 1. Oak Grove Elementary School
  - a. Lindsay Shephard - BES BETA Sponsor, 3 OGE students and 2 OGE parent chaperones to Nashville, TN, on June 21 - 23, 2026, for National BETA Convention.

(Form # 65094)

2. Oak Grove High School
  - a. Shane Cole (Debate Sponsor), Anna Philpot (Assistant Debate Sponsor), 15 students, and 5 parent chaperones to Washington, DC, on May 21-26, 2026, for NCFL National Speech and Debate Tournament. (Form # 64656)
  - b. Shane Cole, Anna Philpot, 2 Chaperones and 6 students to Richmond, VA, on June 12 - 21, 2026, for NSDA Speech & Debate National Championship. (Form # 64979)
  - c. Alphaaka Moore - Head Coach, Chequira Bonner - Assistant Coach, 2 chaperones and 30 students to Fort Walton Beach, FL, on June 16 - 18, 2026, for Beach Bash Team Basketball Camp. (Form # 64980)
  
3. Purvis High School
  - a. Nolan Lee - Show Choir Sponsor and 8-10 students to Rock Island, IL, on June 13 - 21, 2026, for Show Choir Camp - Teacher PD, Student Workshop. (Form # 64985)
  - b. Mr. Lee, Mr. Morrow, 13 Chaperones and 40 students (TBD - this trip is optional) to Lake Buena Vista, FL, on March 14 - 19, 2027, for Educational Workshop + Disney Parks. (Form # 65078)
  
4. Purvis Middle School
  - a. Mandy Owen, Sponsor and 5 students to San Antonio, TX, on June 28 - July 3, 2026, for FBLA National Competition. (Form # 64951)
  
5. Sumrall Elementary School
  - a. Elyse K. Courtney to Nashville, TN on June 20 - 23, 2026, for National BETA Club Convention. (Form # 64766)
  
6. Sumrall High School
  - a. Taylor Harvison — Head Volleyball coach, Todd Siders — Assistant Volleyball coach and 16 volleyball players to (LSU) Baton Rouge, LA, on July 17 - 19, 2026, for Volleyball Camp. (Form # 65159)

#### H. Monthly School Improvement Report

#### I. Special Request

1. Baxterville School
  - a. Baxterville School Request Approval to outsource school pictures to C Studio for the 2026 - 2027 school year.
  - b. Baxterville School Request Approval to outsource to C Studio for the 2026 - 2027 school yearbook.
2. Bellevue Elementary School
  - a. Bellevue Elementary Request Approval to outsource to C Studio for school pictures for the 2026 - 2027 school year.
  - b. Bellevue Elementary Request Approval to outsource to C Studio for the 2026 - 2027 school yearbook.
3. Longleaf Elementary School
  - a. Longleaf Elementary Request Approval to outsource to C Studio for school pictures for the 2026 - 2027 school year.
  - b. Longleaf Elementary Request Approval to outsource to Varsity Yearbook for the 2026 - 2027 school yearbook.
4. Oak Grove Elementary School

- a. Oak Grove Elementary Request Approval to outsource to C Studio for school pictures for the school year 2026 - 2027, also including faculty, fall, spring and holiday pictures.
- b. Oak Grove Elementary Request Approval to outsource to Varsity Yearbook for the 2026 - 2027 school yearbook.
- 5. Oak Grove Middle School
  - a. Oak Grove Middle Request Approval to outsource to C Studios for school pictures for the 2026 - 2027 school year.
  - b. Oak Grove Middle Request Approval to outsource to Walsworth Yearbooks for the 2026 - 2027 school yearbook.
- 6. Purvis Upper Elementary School
  - a. Purvis Upper Elementary Request Approval to outsource to Goodwin Imaging for school pictures for the 2026 - 2027 school year.
  - b. Purvis Upper Elementary Request Approval to outsource to Goodwin Imaging for the 2026 - 2027 school yearbook.
- 7. Sumrall Elementary School
  - a. Sumrall Elementary Request Approval to outsource school pictures to C Studio for the 2026 - 2027 school year.
  - b. Sumrall Elementary Request Approval to outsource Jostens for the 2026 - 2027 school yearbook.
- 8. Sumrall High School
  - a. Sumrall High Request Approval to outsource to C Studios for school pictures for the 2026 - 2027 school year.
  - b. Sumrall High Request Approval to outsource to Walsworth for the 2026 - 2027 school yearbook.

**XXVIII. Other**

- A. Employment Recommendation - Christa Caldwell

**XXIX. Consider Executive Session**

A. Student Matters

- 1. Zone Transfer Request by C.G.
- 2. Zone Transfer Request by J.M.

B. Personnel Matters

\*\*\* (Discussion of personnel issues related to specific employees.) \*\*\*

- 1. Request for Release

C. Litigation Matters

\*\*\* (Report from legal counsel on prospective litigation where the open meeting would have a detrimental effect on the litigating position of the District and to receive legal advice from legal counsel.) \*\*\*

**XXX. Enter Executive Session**

**XXXI. Exit Executive Session**

**XXXII. Recess**