

## Lamar County School District

Regular Meeting

Voting Board Members:

Monday, July 20, 2026  
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( ) Mr. Carlisle ( ) Mrs. Farmer ( ) Mrs. Hensarling ( ) Mr. Slade ( )

6:00 PM

Pioneer Building/Room 1008  
17 Pioneer Road E.  
Hattiesburg, MS 39402

### **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. Election of Vice President**
- E. Recognitions**
- F. Approval of June 8, 2026, Minutes**

- G. Approval of Special Called Meeting June 26, 2026, Minutes**
- H. Approval of Monthly Financial Report for May 2026**
- I. Approval of Accounts Payable Claims Docket**
- J. Request Approval of FY2027 Budget**
- K. Request Approval to Award Copier Lease to RJ Young**
- L. Request Approval of 2026 - 2027 Drop Out Prevention Plan**
- M. Fixed Assets**
- N. Fixed Assets Disposal**
- O. Bus Turnaround**
- P. Personnel Matters**
- Q. Land Matters**
- R. Superintendent's Report**
- S. Set Next Regular Board Meeting Calendar for School Year 2026 - 2027**
- T. Consent Agenda Items**
- U. Special Request**
- V. Other**
- W. Consider Executive Session**
- X. Enter Executive Session**
- Y. Exit Executive Session**
- Z. Recess**

**V. Election of Vice President**

**VI. Recognitions**

- A. The Board would like to recognize the Sumrall High School Baseball team on winning the 2026, 5A State Championship

**VII. Approval of June 8, 2026, Minutes**

**VIII. Approval of Special Called Meeting June 26, 2026, Minutes**

**IX. Approval of Monthly Financial Report for May 2026**

- A. Statement of Funds Balances**
- B. Revenue Report**
- C. Expenditure Report**
- D. Bank Reconciliation**
- E. District Maintenance Cash Flow**

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

- A. Claims Docket June 1, 2026 - June 30, 2026
- B. Claims Docket July 1, 2026 - July 15, 2026

**XI. Request Approval of FY2027 Budget**

**XII. Request Approval to Award Copier Lease to RJ Young**

### **XIII. Request Approval of 2026 - 2027 Drop Out Prevention Plan**

#### **XIV. Fixed Assets**

A. Asset # EDLA 4226 Chromebook: Original price \$419.01, item was not returned at EOY  
Replacement price \$250.00

B. Asset # EDLA 4697 Chromebook: Original price \$419.01, item was not returned at EOY  
Replacement price \$250.00

C. Asset # 231504 Chromebook: Original price \$306.40, item was stolen  
Replacement price \$507.00

D. Asset # 231837 Chromebook: Original price \$306.40, student withdrew early and did not return item  
Replacement price \$250.00

E. Asset # 231856 Chromebook: Original price \$306.40, student withdrew early and did not return item  
Replacement price \$250.00

F. Asset # 232006 Chromebook: Original price \$306.40, student withdrew early and did not return item  
Replacement price \$250.00

#### **XV. Fixed Assets Disposal**

A. Retirement Request

B. Request to reinstate the following fixed asset for use at Bellevue Elementary School: # 228895 / It was found and returned to OGMS. It is in working order.

#### **XVI. Bus Turnarounds**

#### **XVII. Personnel Matters**

A. Personnel Agenda

B. Permission to Hire: New Teacher Support Mentors

C. Request for One-Year Educator License T.B.

D. Request for One-Year Educator License Y.H.

E. Request of Approval to pay \$6,287.85 to Tonieria Robinson for School Safety Specialist Supplement from March 1, 2026 - June 30, 2026.

F. Request Approval for Retroactive Pay for Child Nutrition Employee

G. Salary Scale Update

#### **XVIII. Land Manager Matters**

A. Request Approval for Sewer Easement for Bent Creek Utility by Dennis Pierce

B. 16th Section Matters

1. Approval of rental adjustment for Lease # 920 (Sylvio Bezzara). 16-2N-14W

- 2.Approval of a rental adjustment for Lease # 940 (Joe & Saranda Reid). 16-1N-14W
- 3.Approval to award the chemical site prep. Contract for 16-4N-15W
- 4.Approval of the Forestry Commission to spray cogon grass on all section 16th in the county
- 5.Approval of the Forestry Commission to conduct fire lane construction on:  
16-2N-15W  
16-3N-15W  
16-1N-15W
- 6.Approval of the Forestry Commission to complete boundary line maintenance on:  
16-3N-15W  
16-3N-16W
- 7.Approval of the Forestry Commission management plans for:  
16-2N-14W  
16-4N-15W
- 8.Approval of the Forestry Commission annual report for FY-2026 accomplishments and planned management activities, projected cost, and anticipated for FY-2027
- 9.Approval to cancel an unexpired lease. (Lease # 671) 16-2N-16W
- 10.Approval to cancel an unexpired lease. (Lease # 858) 16-4N-16W
- 11.Approval to reclassify +/- 5.0 acres from residential to other. (Lease # 671) 16-2N-16W
- 12.Approval to award the hunting and fishing lease for : (16-3N-15W) (+/- 536.0 acres)
- 13.Consideration and Approval of a Payment Plan for a delinquent 16th section lease, (Lease # 723) 16-2N-14W

**XIX.Superintendent's Report**

**XX.Set Next Regular Board Meeting Calendar for School Year 2026 - 2027**

**XXI.Consent Agenda Items**

A.16th Section

- 1.Approval of a new residential lease agreement for Josh Williamson. 16-5N-16W

B.MOUs for Approval

- 1.Request Approval of MOU with Columbia School District for Title I, Part A Equitable Services
- 2.Request Approval of MOU with Dr. Sevier, Hattiesburg Clinic
- 3.Request Approval of MOU with Holly M. McLain, AuD, Advanced Hearing and Balance
- 4.Request Approval of MOU with Sarah Anderson, SLP
- 5.Request Approval of MOU with Speak Up Therapy, LLC
- 6.Request Approval of MOU with The Growth Collaborative, LLC

- 7.Request Approval of MOU with Will's Way, LLC
- 8.Request Approval of MOU Between LCSD and USM
- 9.Request Approval of MOU Between SHS and First Baptist Church of Sumrall
- 10.Request Approval of MOU Between LCSD and Mississippi Community College Board (MCCB) for \$750,000 grant from Senate Bill 3062

C.Special Services Collaborative Agreements for Approval

- 1.CARES Collaborative Agreement
- 2.Millcreek Collaborative Agreement
- 3.The Children's Center for Communication and Development Collaborative Agreement
- 4.Head Start Collaborative Agreement

D.Authorized bank signors (on advice of auditor): Dr. Wesley Quick, Ms. Teresa Jenny, and Dr. Patrick Gray

E.Purchases

1.Business Office

- a.Crisis Alert Annual Fee (RENEWAL) at a cost of \$149,500.00 from Centegix. To be paid from District Budget Funds. (Form # 66521)
- b.Integrity Annual License - Accounting Software (RENEWAL) at a cost of \$46,716.95 from Courage Technologies. To be paid from District Budget Funds. (Form # 66524)
- c.Timetrust - Timekeeping Software (RENEWAL) at a cost of \$23,788.00 from Courage Technologies. To be paid from District Budget Funds. (Form # 66525)
- d.CSBA/NSAA Membership Dues (for Board Attorney) (RENEWAL) at a cost of \$350.00 from Mississippi School Boards Association.To be paid from District Budget Funds. (Form # 66527)
- e.Prospective Superintendent's Leadership Academy (for Brandi K. Twillie) at a cost of \$3,500.00 from Mississippi School Boards Association. To be paid from District Budget Funds. (Form # 66528)
- f.MSBA Annual Membership (RENEWAL) at a cost of \$4,500.00 from MS School Boards Association. To be paid from District Budget Funds. (Form # 66529)
- g.Online Policy Subscription Service (RENEWAL) at a cost of \$3,000.00 from Mississippi School Boards Association. To be paid from District Budget Funds. (Form # 66530)

2.Child Nutrition

- a.Cafeteria Furniture at a cost of \$45,189.98 for ANDROTH Commercial Services (State Contract # 2800086195 Expiring: 6/30/2027). To be paid from Child Nutrition Funds. (Form # 66431)

b.Freezer Repairs at a cost of \$18,827.24 from COBURNS. To be paid from Child Nutrition Funds. Alternate quote from Baker Distributing Co. \$19,129.22 (Form # 66509)

c.Office supplies at a cost of \$10,161.63 from Quill. To be paid from Child Nutrition Funds. Alternate quote from Staples \$10,489.38. (Form # 66515)

d.Alarm Maintenance Freezers and Coolers at a cost of \$12,210.00 from Security Blanket. To be paid from Child Nutrition Funds. (Form # 66581)

### 3.Facilities

a.AHERA Management plan (Abestos) (RENEWAL / SERVICE CONTRACT) for 2026-2027 at a cost of \$4,200.00 from Pickering Firm. To be paid from Facilities Funds. (Form # 66544)

b.Pest Control Services for 2026-2027 at a cost of \$31,900.00 from Broom Pest Control. To be paid from Facilities Funds. (Form # 66609)

### 4.Lumberton

a.Lumberton Schools Underground Gas Line Replacement at a cost of \$49,894.00 from Upchurch Services LLC. To be paid from District Budget Funds. (Form # 66652)

### 5.Oak Grove High School

a.Air filters (3,529) at a cost of \$16,209.36 from COBURNS Supply Company. To be paid from District Budget Funds. Alternate quote from Mingkedorff's \$16,550.00. (Form # 66469)

b.OGHS PAC Video Wall at a cost of \$71,665.00 from CDW. To be paid from District Budget Funds. Alternate quote from Howard Technology Solutions \$73,820.00. (Form # 66589)

c.OGHS - RENEWAL of SERVICE CONTRACT AGREEMENTS for June 2026 - June 2027 at a cost of \$10,260.00 from Trane. To be paid from Facilities Funds. (Form # 66634)

### 6.Oak Grove Middle School

a.School Supplies (OGMS) at a cost of \$8,055.96 from Quill. To be paid from Title I and ATSI Funds. Alternate quote from ODP Business solutions \$14,771.64 (Form # 66438)

b.Freezer repair (OGMS) at a cost of \$3,671.50 from COBURNS Supply Company. To be paid from Child Nutrition Funds. Alternate quote from Mingledorffs \$3,675.20. (Form # 66511)

c.Pass thru heated cabinet (OGMS) at a cost of \$22,141.60 from Singer H and R. To be paid from Child Nutrition Funds. Alternate quote from T and C Rest Equip \$24,190.66. (Form # 66512)

### 7.Office of Academic Education

a.Year 2 of 4 year contract - Into Reading K-5 Version 3 (STATE ADOPTED) at a cost of \$172,299.95 from HMM Education. To be paid from ESSER Indirect Cost Funds. (Form # 66549)

b.Deferred Payment Board Approve May 12, 2025, Form 53726 at a cost of \$96,601.93 from HMH. To be paid from ESSER Indirect Cost Funds. (Form # 66551)

#### 8.Special Services

a.Psychometrist Testing Subscription (10,498) (SERVICE CONTRACT) at a cost of \$6,561.25 TOTAL from Riverside Insights. To be paid from Special Services Funds. (Form # 66514)

b.Occupation & Physical Therapy at a cost of \$65 from Aspire. To be paid from Special Services Funds. (Form # 66531)

c.Vision Screening at a cost of \$175.00 per child from Bellevue Specialty Eye Care. To be paid from Special Service Funds. Alternate quote from Central Bidding - No Bids (Form # 66533)

#### 9.Sumrall Elementary School

a.Fence / Gates at SES at a cost of \$24,714.25 from Jefcoat Fence Company. To be paid from District Budget Funds. Alternate quote from Can't Be Beat Fence \$34,026.85. (Form # 66424)

#### 10.Sumrall High School

a.SHS Baseball State Championship Rings (37) at a cost of \$10,173.15 from Scholastic Products and Awards. To be paid from School Activity Funds. Alternate quote from Graduate Services \$11,433.00. (Form # 66407)

b.Sumrall Cafeteria - RENEWAL of SERVICE CONTRACT AGREEMENTS for June 2026 - June 2027 at a cost of \$4,277.00 from Trane. To be paid from Facilities Funds. (Form # 66635)

#### 11.Transportation

a.Traversa Routing at a cost of \$19,958.00 from Tyler Technologies. To be paid from Transportation Funds. (Form # 66644)

#### 12.Technology

a.Managed Methods Cloud Monitor (RENEWAL) at a cost of \$26,988.66 from Managed Methods. To be paid from Technology Funds. (Form # 66406)

b.Armis Asset Management (RENEWAL) at a cost of \$38,240.00 from Howard. To be paid from Technology Funds. (Form # 66408)

c.TC Plus (RENEWAL) at a cost of \$9,800.00 from Typing.com. To be paid from Technology Funds. (Form # 66410)

d.Mosaic Cloud (RENEWAL) at a cost of \$20,608.50 from Heartland. To be paid from Technology Funds. (Form # 66454)

e.BCI (RENEWAL) at a cost of \$17,274.00 from Informacast. To be paid from Technonogy Funds. (Form # 66465)

f.SNAP (RENEWAL) at a cost of \$12,414.00 from PSNI. To be paid from Technology Funds. (Form # 66466)

g.AIM 3.0 (RENEWAL) at a cost of \$107,962.25 from Central Access. To be paid from Technology Funds. (Form # 66518)

h.SAM (RENEWAL) at a cost of \$74,559.60 from Central Access. To be paid from Technology Funds. (Form # 66520)

i.Add on hours RA 26-106 Firewall PO # 264782 at a cost of \$2,160.00 from BCI. To be paid from Technology Funds. (Form # 66557)

j.RENAISSANCE (RENEWAL) at a cost of \$25,241.00 from RENAISSANCE. To be paid from Technology Funds. (Form # 66592)

k.SENTINELONE (RENEWAL) at a cost of \$41,075.55 from CDWG. To be paid from Technology Funds. (Form # 66676)

l.VMWARE (RENEWAL) at a cost of \$7,851.46 from CDWG. To be paid from Technology Funds. (Form # 66677)

#### F.Donations

##### 1.Oak Grove Middle School

a.OGMS FBLA \$900.00 cash donation from MS FBLA. To be used for state officers and executive board member to attend National Leadership conference. (Form # 66574)

##### 2.Purvis High School

a.Purvis High School Cheer \$3,800 cash donation from Purvis Cheer Booster Club. To be used for purchase of rings and mats. (Form # 66098)

b.Future Business Leaders of America \$750.00 cash donation from Hancock Bank. To be used for FBLA competition and program operations. (Form # 66490)

##### 3.Purvis Middle School

a.Purvis Boys Soccer \$1,607.45 cash donation from Purvis Soccer Booster Club. To be used for Boys Activity Fund. (Form # 66119)

##### 4.Sumrall High School

a.SHS \$6,500.00 cash donation from Sumrall Hardwood Club. To be used for enhancement of the gym experience and facilities for all students that use the gym. (Form # 66019)

b.Sumrall FFA \$300.00 cash donation from MS FFA Foundation Inc. To be used for trip to compete at National Convention. (Form # 66096)

c.Sumrall HS Band \$500 cash donation from Lamar County Education Foundation. To be used for sponsorship of band students in memory of Jakob Hill. (Form # 66394)

#### G.Out of State Trip Requests

##### 1.Sumrall High School

a.Eric Cooper FFA Sponsor, 4 students, 2 chaperones on Oct. 20-24, 2026, to Indianapolis, IN, for National FFA Convention. (Form # 66421)

b.Jeffery Coulter (choir director), Susan Albert (asst. director) and 13 students on March 8-13, 2027, to Minneapolis, MN, for Trace of Blue to perform at the ACDA National Conference. (Form # 66554)

c.Jeffery Coulter (choir director), Susan Albert (asst. director), Sherry Dean (admin.), 40 students and 20 parents on March 30-April 3, 2027, to Washington, DC, for student performance at Maryville College, Lincoln Memorial, and the Capital Bldg. (Form # 66565)

## 2.Superintendent Cabinet

a.Dr. Wesley Quick (Superintendent) on September 20-22, 2026, to Washington, DC, for American Association of School Administrators. NO COST TO DISTRICT (Form # 66615)

## **XXII.Special Request**

### A.Lumberton Elementary School and Lumberton High School

1.Request of Approval to outsource Pictures and Yearbooks to C Studios for 2026-2027

### B.Purvis High School

1.PHS Request Approval to use C Studio as a vendor for the following photography services during the upcoming school year: Senior tux and drape portraits, fall school day pictures, and faculty pictures for the yearbook. C Studio assumes all responsibility for the collection and management of all funds.

2.PHS Request Approval to use Josten, Inc. as a vendor for the following yearbook services during the upcoming year: Josten, Inc. will work with our yearbook team per the contract, Josten, Inc. assumes all responsibility for the collection and management of all funds.

### C.Sumrall Middle School

1.SMS Requests Approval for C Studio to be considered for outsourcing yearbooks and school photos for FY27.

## **XXIII.Consider Executive Session**

### A.Student Matters

1.Zoning Transfer Request for E.B.

2.Zoning Transfer Request for R.P.

3.Zoning Transfer Request for J.P.

### B.Personnel Matters

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

### 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.) \*\*\*

## **XXIV.Enter Executive Session**

**XXV.Exit Executive Session**

**XXVI.Recess**