

## Lamar County School District

Regular Meeting

Voting Board Members:

Tuesday, August 11, 2026  
Slade ( ) \_\_\_\_\_

( ) Mr. Carlisle ( ) Mrs. Farmer ( ) Mrs. Hensarling ( ) Mr.

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. Approval of July 20, 2026, Minutes**
- E. Approval of AMENDED JUNE 8, 2026, MINUTES: Reflecting the addition of the general**

election of November 3, 2026, for the vacancy created on the Board by Lance LeFan

- F. Approval of Accounts Payable Claims Docket 7/16/26 - 8/05/26**
- G. Approval of FY27 Ad Valorem Resolution — Lamar County**
- H. Approval of FY27 Ad Valorem Resolution — Pearl River County**
- I. Request to Accept bid from SFSPAC for Child Nutrition Sanitation Services for the 2026 - 2027 school year at a cost of \$33,976.80**
- J. Request Approval to use ACT as our College and Career Readiness Assessment testing vendor for the 2026-2027 school year. (SOLE SOURCE)**
- K. Request Approval to Addition of Substitute Nurses to ESS South Central, LLC Agreement**
- L. Request Approval of Copier Contract that was awarded to RJ Young at a cost of \$24,395.55 per month**
- M. Request Approval of 2 Days of Math consulting at a cost of \$6,992.70 from Great Minds. To be paid from Title II Funds. Alternate quote from Kids First \$2,950.00. (Form # 68242)**
- N. MOUs**
- O. Fixed Asset Disposal**
- P. Personnel Matters**
- Q. Land Matters**
- R. Superintendent's Report**
- S. Consent Agenda Items**
- T. Other**
- U. Consider Executive Session**
- V. Enter Executive Session**
- W. Exit Executive Session**
- X. Recess**

**V. Approval of July 20, 2026, Minutes**

**VI. Approval of AMENDED JUNE 8, 2026, MINUTES: Reflecting the addition of the general election of November 3, 2026, for the vacancy created on the Board by Lance LeFan**

**VII. Approval of Accounts Payable Claims Docket 7/16/26 - 8/05/26**

**VIII. Approval of FY27 Ad Valorem Resolution — Lamar County**

**IX. Approval of FY27 Ad Valorem Resolution — Pearl River County**

**X. Request to Accept bid from SFSPAC for Child Nutrition Sanitation Services for the 2026 - 2027 school year at a cost of \$33,976.80.**

**XI. Request Approval to use ACT as our College and Career Readiness Assessment testing vendor for the 2026-2027 school year. (SOLE SOURCE)**

**XII. Request Approval to Addition of Substitute Nurses to ESS South Central, LLC Agreement**

**XIII. Request Approval of Copier Contract that was awarded to RJ Young at a cost of \$24,395.55 per month**

**XIV. Request Approval of 2 Days of Math consulting at a cost of \$6,992.70 from Great Minds. To be paid from Title II Funds. Alternate quote from Kids First \$2,950.00. (Form # 68242)**

**XV. MOUs**

- A. Request Approval of MOU between LCSD and MBHS
- B. Request Approval of MOU between LCSD and Youth Village
- C. Request Approval of MOU between LCSD and US Army Military Services
- D. Request Approval of MOU between LCSD and Partnership Agreement for Americorps Services
- E. Request Approval of MOU between LCSD and Access Vision Services, LLC
- F. Request Approval of MOU between LCSD and the Mississippi Food Network Backpack Program for 2026-2027
- G. Request Approval of REVISED MOU between SHS and First Baptist Church of Sumrall

**XVI. Fixed Assets Disposal**

**XVII. Personnel Matters**

- A. Personnel Agenda
- B. Request for One-Year Educator License C.D.

**XVIII. Land Manager Matters**

- A. 16th Section Matters
  - 1. Approval of CANCELING an unexpired 16-section Lease Agreement for Mr. and Mrs. Dickerson (Lease # 966) (16-2N-14W)
  - 2. Approval and CONSIDERATION to ADVERTISE and RECEIVE BIDS for an **AGRICULTURAL** Lease Agreement (Lease # 905) (16-4N-16W) +/- 42 acres
  - 3. Approval and CONSIDERATION to ADVERTISE and RECEIVE BIDS for a **HUNTING and FISHING** Lease Agreement (Lease # 617) (16-3N-14W) +/- 118 acres
  - 4. Approval to AWARD the reforestation contract for +/- 19 acres (16-4N-15W) (**Diversified Forestry Management, LLC**, \$114.00 per acre)

**XIX. Superintendent's Report**

**XX. Set the next Regular Meeting for September 8, 2026, at Pioneer Building / Room 1008, 17 Pioneer Rd. E. Hattiesburg, MS 39402, beginning at 6:00p.m.**

**XXI. Consent Agenda Items**

- A. 16th Section
  - 1. Approval of a NEW 16-section **RESIDENTIAL** Lease Agreement for Mrs. Tracy Davis (OLD Lease # 713) (16-2N-14W) NEW Lease amount: \$571.50 annually.

2.Approval of a NEW 16-section **RESIDENTIAL** Lease Agreement for Mrs. Linda Whitehead (OLD Lease # 540) (16-2N-14W) NEW Lease amount: \$375.00.

3.Approval of a NEW 16-section Lease Agreement for Mr. and Mrs. Bates (OLD Lease # 966) (16-2N-14W) NEW Lease amount: \$600.00.

## B.Purchases

### 1.Business Office

a.Combined OPolicy / OAgenda Add on Form # 66530 (RENEWAL) at a cost of \$2,000.00 from Mississippi School Boards Association. To be paid from District Budget Funds. (Form # 67997)

b.Opengate Weapons Detection Unit (2) at a cost of \$40,869.00 from Comsouth. To be paid from District Budget Funds and District Safety Improvement Funds. Alternate quote from A3 Communications \$45,3440.00. (Form # 69213)

### 2.LCCTE

a.Cyclone Dust Collector at a cost of \$6,775.00 from Global Electric and Safety. To be paid from Grant Funds. Alternate quote from Grizzly Industrial \$6,994.00. (Form # 68103)

### 3.Lumberton High School

a.Heat / Air unit for LHS Football Fieldhouse (Emergency Purchase Request) at a cost of \$15,037.41 from Coburns. To be paid from Facilities Funds. Alternate quote from Hughes Supply \$16,254.20. (Form # 68010)

b.Labor to install unit @ LHS Football Fieldhouse (Emergency Purchase Request) at a cost of \$3,400.00 from Element Air. To be paid from Facilities Funds. Alternate quote from CCS Industrial \$4,165.00. (Form # 68016)

### 4.Oak Grove High School

a.Heat / Air unit for OGHS Volleyball Bldg. (Emergency Purchase Request) at a cost of \$19,785.74 from Coburns. To be paid from Facilities Funds. Alternate quote from Hughes Supply \$20,722.12. (Form # 67954)

b.Game day Meals for Football Team (13 weeks) at a cost of \$10,920.00 from The Front Porch. To be paid from School Activity Funds. Alternate quote from Lake Serene Grocery \$12,480.00. (Form # 67987)

c.Labor to install Heating / Air unit @ OGHS Volleyball Bldg. (Emergency Purchase Request) at a cost of \$2,900.00 from Element Air. To be paid from Facilities Funds. Alternate quote from CCS \$3,495.00. (Form # 68018)

d.OGHS - Staff Parking Sidewalk Railing at a cost of \$6,752.00 from Staco Decorative Iron. To be paid from District Budget Funds. Alternate quote from K&K Services \$6,900.00. (Form # 68037)

e.Heat / Air unit for Volleyball foyer @ OGHS at a cost of \$6,553.53 from Coburns. To be paid from Facilities Funds. Alternate quote from Trane Parts \$9,009.46. (Form # 68250)

5.Oak Grove Middle School

a.Wayground (RENEWAL) at a cost of \$10,598.40 from Quizizz Inc. dba Wayground. To be paid by District Budget Funds. (Form # 67949)

6.Police

a.Fire alarm monitoring service (RENEWAL) at a cost of \$17,400.00 from Southern Fire. To be paid from Police Funds. (Form # 67888)

b.Raptor (RENEWAL) at a cost of \$15,850.80 from Raptor Technologies. To be paid from Police Funds. (Form # 68081)

7.Purvis High School

a.HUDL Sports Technology Software HUDL, Inc (RENEWAL) at a cost of \$11,768.40 from School Package. To be paid from School Activity Funds. (Form # 68090)

8.Sumrall Elementary School

a.Student Headphones (741) at a cost of \$12,597.00 from Howard Technology Solutions. To be paid from Title I Funds. Alternate quote from GHA Technologies Inc \$13,027.40. (Form # 68004)

b.Science / Social Studies Lessons (1560) (SOLE SOURCE) at a cost of \$6,675.26 from Scholastic News Magazine. To be paid from District Budget Funds. (Form # 68050)

9.Sumrall High School

a.(1) 2026 Nissan Rogue S (SHS Drivers Ed) at a cost of \$26,440.00 from Cannon Chevrolet Cadillac Nissan. (STATE CONTRACT # 8200083402; EXPIRING: 9-30-2026) (includes cost of installation of secondary brake) To be paid from District Budget Funds. (Form # 68110)

10.Technology

a.YELLOWFOLDER (RENEWAL) at a cost of \$13,890.48 from YELLOWFOLDER an Intellinetics, Inc. Company. To be paid from Technology Funds. (Form # 66835)

b.INCIDENT IQ (RENEWAL) at a cost of \$40,723.55 from INCIDENT IQ. To be paid from Technology Funds. (Form # 67990)

c.GO GUARDIAN EDULASTIC (RENEWAL) at a cost of \$37,311.12 from GO GUARDIAN. To be paid from Technology Funds. (Form # 67991)

d.GO GUARDIAN TEACHER WITH CONF (RENEWAL) at a cost of \$43,538.88 from GO GUARDIAN. To be paid Technology Funds. (Form # 67992)

e.SMARTPASS (RENEWAL) at a cost of \$15,558.85 from SMARTPASS. To be paid from Technology Funds. (Form # 68080)

f.MASTERY CONNECT (RENEWAL) at a cost of \$99,006.54 from INSTRUCTURE. To be paid from Technology Funds. (Form # 68270)

C.Donations

1.Baxterville Attendance Center

a.Baxterville School \$800.00 (valued donation) from CJ's in Baxterville & Mingledorff's of Hattiesburg. To be used for daily student and teacher educational support. (Form # 68321)

Items Include:

Copy paper, backpacks, school supplies & classroom supplies for teachers

## 2.LCCTE

a.UAS Department \$10,000 (Fixed Asset Donation Value) from Cooperative Energy. To be used for real-life scenarios on workforce projects.

Fixed Assets Include:

X1 DJI M200 v2 (486 flight hours)

X1 Cendence R/C

X1 CrystalSky 7" Monitor

X1 DJI X5S Camera with 15mm Lens

X12 TB55 Batteries

## 3.Oak Grove High School

a.Oak Grove Tennis \$5,000 cash donation from Lamar County Education Foundation. To be used for equipment purchases, travel expenses, tournament fees, etc. (Form # 68036)

## 4.Sumrall High School

a.Senior Class 2026 \$800.00 cash value (Sony Speaker Tower donation) to SHS. To be used for student events. (Form # 66834)

b.Sumrall High Student Government Association \$1,736.14 cash donation from Class of 2026. To be used for student campus activities. (Form # 68088)

c.Sumrall Spotlight Players Drama Club \$500.00 check from Lamar County Education Association (Jakob Hill). To be used for the Theater Department. (Form # 68233)

## D.Out of State Trip Requests

### 1.Bellevue Elementary School

a.Sharon Cooley, April Skaggs, Alexis Papp, Anna McInarnay, Carlie McClellan, Monica Alexander-Foxworth and Jenisha Owens on Nov. 16-19, 2026, to Oklahoma City, OK for education and systems to help create a safe environment/experiences to support students and staff. (Form # 67927)

### 2.LCCTE

a.Wilhelmina Jarvis on Aug. 17-22, 2026, to Fort Knox, KY, for training in Army supply and logistic management necessary for JROTC program compliance. NO COST TO DISTRICT (Form # 68007)

b.Wilhelmina Jarvis on Aug. 28-30, 2026, to Louisville, KY, for American Legion color guard competition. NO COST TO DISTRICT (Form # 68009)

### 3.Lumberton High School

a.Dr. Lindy Lee, Natasha Gill, Kate Owens, Victoria Herring, Caleb Dyess and 30 students on October 14, 2026, to Montgomery, AL, for students to be educated about the civil rights movement, information about the judicial system and more. NO COST TO THE DISTRICT (EQUAL INCENTIVE GRANT) (Form # 66733)

4.OAE

a.Melissa Adkins on Sept. 8-9, 2026, to Austin, TX, for Google and ISTE workshop. PAID FOR BY GOOGLE / NO COST TO DISTRICT ( Form # 67925)

E.Special Request

1.Oak Grove High School

a.Request Approval to outsource its yearbook contract to Varsity Yearbook for the 2026 - 2027 school year.

**XXII.Other**

A.Public Comment

1.Request by L.W.

**XXIII.Consider Executive Session**

A.Personnel Matters

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

1.FMLA Leave Request by W. C.

2.Request by B.D.

B.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**