

HARRISON COUNTY SCHOOL BOARD
AGENDA
October 27, 2025
5:30 PM

- I. Call to Order
- II. Items to be added:
- III. Approve Agenda (BCBH)
- IV. Approve Minutes (BCBH)
 - 10/13/2025 Board Minutes
- V. Recognition of Darrell Saucier Innovative Classroom Grant Recipients
- VI. Public Comments (sign-ins) (BCAF)
- VII. Old Business
 - A. Annual Policy Review — Second Reading and Recommendation Adoption
 - Section A -School District Organization
 - B. Annual Policy Review & Revisions — Second Reading and Recommendation Adoption
 - **Annual Policy Review**
 - Section E — Business Management
 - **New Policy**
 - Policy EDAC-Contracted Bus Services
 - **Policy Revisions**
 - Policy EBB -Safety Program
 - Policy EBBA- School Safety Plan
 - Policy EEAA- Alternate Meals
 - C. Policy Updates - Second Reading and Recommendation Adoption
 - **RESCIND**
 - Policy BCBA - Time and Place of Board Meetings
 - Policy BCBFB - Suspension of Rules at Board Meetings
 - **REVISIONS**
 - Policy BCBF - Rules of Order of Board Meetings
 - Policy CB - Ethics
 - Policy JCA - Student Conduct
 - Policy JDE - Expulsion
 - Policy JGF - Student Safety
- VIII. New Business
 - A. Approve Financial Statement:
 - Financial Statement - September 2025
 - B. Superintendent's Report—No Action Necessary
 - 10/27/2025 Superintendent Summary Report
 - Memo Schedule of Findings YE2024
 - School District Improvements Updates
 - Sept.2025 Bel-Aire ATS
 - C. Discipline Committee Decisions (JCCA)
*Updated
 - D. Consent Agenda Items
The items listed below are consent agenda items, which may be approved in one action of the Board. It is noted that any item may be removed from the consent

agenda for separate action or discussion of the Board. An asterisk (*) denotes an item added to the agenda after the original release on Friday.

1. Approve Claim Docket for checks prepared and reconciled by the Accounting Department. (DJ)
 - 10/24/2025
 2. Authorize payment in the amount of \$105,374.00 to Dixon Contracting Group, LLC for pay application #2 - DHS Stadium Phase I, Project No:024-054, for work completed through 10/17/2025. Project is currently Ten percent (10%) complete, less withheld retainage.
 3. Authorize payment in the amount of \$5,792.92 to Wynn E. Clark for professional services rendered through October 23, 2025. Specific cases are detailed in the document provided and on file. (FDGB)
 4. Authorize payment in the amount of \$89,298.42 to D'Iberville Police Department, for School Resource Officers from July 2025, through September 2025 (4 Officers).
 5. *Approve Memorandum of Understanding (MOU) between HCSD and the Harrison County Sheriff's Department, concerning Reimburse Harrison County Sheriff for Providing Law Enforcement Officers (SRO).
 6. Approval for Harrison County Board of Supervisors to oversee the paving of the additional parking lot at Pineville Elementary. Project not to exceed \$50,000. The Harrison County School District will reimburse the Harrison County Board of Supervisors for all cost related to the paving of the road, to include, but not limited to Materials, labor, and equipment of the project.
 7. Approval for Harrison County Board of Supervisors to oversee the paving of the connector road between West Harrison High and West Harrison Middle. Project not to exceed \$130,000. The Harrison County School District will reimburse the Harrison County Board of Supervisors for all cost related to the paving of the road, to include, but not limited to Materials, labor, and equipment of the project.

 8. Authorize Child Nutrition to accept the donation of \$540.00 for Saucier Elementary School from Micah Fairley, a former student to relieve parents of cafeteria meal debt.
 9. Approve Federal Program funds to pay for FY26 Title IV - Fall Dual Credit Assessment Fees - 2nd Quarter for students that are eligible through Title IV. Attached is a list of names for each high school. (IDAG)
 10. Approve HCCTC Affiliation Agreement with Summerfield Senior Living of Gulfport.
 11. Authorize extending home bound services for students due to medical condition, as follows: (IDDC)
 - DMS - Student Id. #: 001501351
 - HCHS - Student Id. #: 001327948
 12. Approve affidavit for removal of property from the fixed asset inventory list for Harrison Central Elementary, West Wortham, D'Iberville Middle School, Maintenance, West Harrison High School Cafeteria. These items are broken, beyond repair, outdated, stolen, or damaged. (DM)
- E. Approval of the following:
1. Personnel (GBD:GBQ)
 2. Lowest Quote, Contract Services, Professional Development and/or Travel (DJED)
 - 9 Quotes
 3. Single Source (DJED)
 - None
- F. Executive Session

1. Student Appeals
 - a. Student Appeal No.: 142-16-2-2 (HCHS)
- IX. Reminders
 - 11/03/25 - School Board Meeting
 - 11/17/25 - School Board Meeting
 - 11/17/25-11/18/25 - MSBA Fall Leadership Conference
- X. Adjourn