

HARRISON COUNTY SCHOOL BOARD
AGENDA
August 10, 2026
5:30 PM

- I. Call to Order
- II. Items to be added:
- III. Approve Agenda (BCBH)
- IV. Approve Minutes (BCBH)
 - 07/22/2026 Special Called Meeting School Board Minutes
 - 07/27/2026 School Board Minutes
- V. Public Comments (sign-ins) (BCAF)
- VI. Old Business
- VII. New Business
 - A. President opens the floor for Vice-President nominations. (BBA)
 - B. Policy Review & Revisions — First Reading
 - **Policy Review:**
 - **Section F: Facility Expansion**
 - C. 2026-2027 Harrison County Child Development Center Student Parent Handbook - First Reading
 - D. *Authorize the Superintendent to negotiate and enter into a contract for the purchase of 278 Big John Rd., Biloxi MS - 2.0 acre tract adjacent to D'Iberville High School, contingent upon review of the appraisal and completion of appropriate due diligence, at a purchase price not to exceed \$20,000.00.
 - E. Superintendent Report — District Updates — NO ACTION
 - District Updates
 - 2025-26 KRA Results
 - HCSD Safety Report 02/2026–08/2026
 - F. Discipline (JCCA)
 - 1. Discipline Committee Decisions (JCCA)
 - 2. Other Discipline Recommendations
 - G. 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)
 - 07/31/2026
 - 08/07/2026
 - 2. Authorize payment in the amount of \$7,621.65 to Wynn E. Clark for professional services rendered through August 6, 2026. Specific cases are detailed in the document provided and on file. (FDGB)
 - 16th Section Billings: \$0.00
 - HCSD Litigation Billings: \$7,621.65
 - 3. Authorize payment in the amount \$17,119.00 to Adams & Reese for professional services rendered for months of April 2026, May 2026, and June 2026. Specific cases are detailed in the document provided and on file. (FDGB)

4. Authorize payment in the amount of \$1,409,106.70 to Dan Hensarling, Inc. for pay application #9 — DHS Stadium Phase II, Project No:024-054, for work completed through 7/31/2026. The project is currently seventy-six percent (76%) complete, less withheld retainage.
5. *Approved Change Order #1 for D'Iberville High School Stadium Phase I, Project No.: 024-054 for Change Order Request #1 — Allowance Reconciliation from Dixon Contracting \$4,980.95(credit). See attached. The project is one hundred percent (100%)
6. Authorize payment in the amount of \$89,298.42 to D'Iberville Police Department for School Resource Officers from April 2026 - June 2026 (4 Officers).
7. Authorize payment in the amount of \$57,800.85 for wetland mitigation lease on Section 16, Township 7 South, Range 12 West, Harrison County. (EBJ)
8. *Authorize payment in the amount of \$12,230.00 to Lyman Well Company, LLC for Inv. # 26-053, for emergency repairs to the well at Harrison Central High School. On June 6, 2026, the well sustained damage after being struck by lightning. Emergency repairs were necessary to restore the well to operational condition.
9. *Authorize payment totaling \$118,835.68 to Hardy and Associates/Architect, PLLC for professional services rendered on the following projects: (FDGB)
Inv.#: 4342 \$47,089.40 - 024-054 DHS Warrior Stadium Reno.
Inv.#: 4343 \$58,221.28 - 025-051 DHS Cafeteria Addition
Inv.#: 4344 \$ 3887.50 - 025-053 HCHS New Field House & Band Hall
Inv.#: 4345 \$ 9,637.80 - 026-024 HCHS CTE Center
10. Award bid for 26.27-10 Online Literature Curriculum bid. Sealed bids were opened on August 5, 2026. Award bid to CommonLit, Inc. The committee used a rubric to determine the product that most closely aligned with the scope of specifications outlined in the request for proposals.
 - Bloomy Learning, Inc. - PD - \$0.00; WB \$0.0 Per Stu; Online Assess. \$19.00 per Stu.
 - ThinkCERCA, Inc. - PD - \$3,200.00; WB - \$14.50 Per Stu; Online Assess \$34.65 per Stu.
 - CommonLit, Inc. - PD - \$0.00; WB \$0.00 Per Stu; Online Assess.per stu: Yr. 1 - \$4.00; Yr. 2 \$4.20; Yr. 3 \$4.41; Any Add. Service per stu: Yr. 1 - \$3.99; Yr. 2 \$4.19; Yr. 3 \$4.40.
11. Permission to advertise for contracted lawn maintenance services for district properties.
12. Approve the Memorandum of Understanding (MOU) with the Harrison County Sheriff Department to provide School Resource Officers (SRO). (IDDF)
13. *Authorize payment in the amount of \$1,200.00 to Valbridge Property Advisors for a certified appraisal conducted on 278 Big John Road, Biloxi, MS - 2.0 acre tract adjacent to D'Iberville High School, and accept fair market value.
14. Approve 16th Section Ground Lease Estoppel Certificate for RCG-Gulfport BB, LLC to JRE Gulfport BB Investment, LLC, the Best Buy Shopping Center located in 16-7-11 Gulfport, MS.
15. Approve the Consent To Temporary Sublease between Gulfport Holdings, LLC (Master Tenant), Everything Kayak, LLC (Tenant) and Spirit NOLA, LLC (Subtenant), authorizing the temporary sublease of the leased premises located in 16-7-11 at 15240 Creosote Rd, Gulfport, MS 39503, for a period of 4

months, subject to the terms and conditions of the Consent to Temporary Sublease agreement.

16. Approve affidavit for removal of property from the fixed asset inventory list for Maintenance, Harrison Central Elementary School, D'Iberville Elementary School, Crossroads Elementary School, Lyman Elementary School, Bel-Aire Elementary School. These items are broken, beyond repair, outdated, stolen, or damaged. (DM)
 17. Approve request to reactivate Capital Assets. In a review of the fixed asset inventory, we found several items that have been disposed of in our Capital Asset system that are still active in the district. A list of items is attached. (DM)
 18. Approve Orange Grove Elementary School 2026-27SY Fundraisers. (JK)
 19. Approve 2026-27 D'Iberville Middle School fundraisers. (JK)
 20. Approve the formation of the Project 7 (P7) Student Group at D'Iberville Middle School. The faculty sponsor shall serve in a non-participatory, supervisory capacity only. See attached.
 21. Approve HCHS Red Rebel Players to travel to the Saenger Theatre in New Orleans, LA on 10/22/2026 to see the Lion King. Transportation will be HCSD buses. All costs incurred will be paid by the students who attend and the school.
 22. Approve out-of-state travel for the WHMS Concert Band to travel to Atlanta, Ga for the Southern Star Musical Festival/Six Flags Over Georgia Tour, April 9-11, 2027. The trip will be booked through Best-In-Class Tours. Transportation will be charter buses. Students are responsible for any costs left after fundraising.
 23. Approve 2026-27 WHMS Fundraisers. (JK)
 24. Authorize WHHS to request assistance from the Harrison County Board of Supervisors (HCBOS) for the annual West Harrison Hurricane Classic marching contest, including the provision of additional lighting, dumpsters, and portable restrooms.
 25. Approve transfer request for the 2026-2027 school year for the following HCSD Students transferring into other districts. Student Transfers from HCSD to the following school districts are attached:
 - Biloxi School District
 - Gulfport School District
 - Jackson County School District
 - Long Beach School District
 - Pass Christian School District
 - Stone County School District
 26. Approve transfer request for the 2026-2027 school year for the out-of-district students. Lists of Transfer Students INTO Harrison County School District from the following Districts are attached:
 - Biloxi School District
 - Hancock County School District
 27. Approve the acceptance of Military Petitions for Student Transfer as required under MS Code 37-15-29.
- H. Approval of the following:
1. Personnel (GBD:GBQ)
 - a. Personnel Recommendations
 - b. 2026-2027 Social Workers Pay Scale
 - c. 2026-2027SY Nurses Pay Scale

2. Lowest Quote, Contract Services, Professional Development and/or Travel (DJED)
 - 16 Quotes
 3. Single Source (DJED)
 - 1 Single Source Item
- I. Executive Session
 1. Student Appeals
 - a. Student ID #: 002-55-2-2 (WHHS)
- VIII. Reminders
 - 08/24/26–5:30 p.m. School Board Meeting
 - 09/14/26–5:30 p.m. School Board Meeting
 - 09/21/26 -09/22/26 MSBA Policy Conference, Flowood MS
 - 09/28/26–5:30 p.m. School Board Meeting
- IX. Adjourn