

**PEARLINGTON WATER & SEWER DISTRICT**  
**REGULAR MEETING OF THE BOARD OF COMMISSIONERS**  
**FEBRUARY 18, 2026**

**AGENDA**

1. **Call to Order, Pledge of Allegiance and Moment of Silence**
  - 1A Roll Call. Commissioners Must Sign Sheet.
  - 1B Amendments to Agenda
  - 1C **MOTION** to accept agenda as presented and/or amended.
  - 1D Announcements:
    - Date of the next regularly scheduled meeting: March 18, 2026 at 4 PM
2. **Guest Presentation**
  - 2A None
3. **Public Comments on Agenda Items**
4. **Old Business**
  - 4A **MOTION** to approve the January 2026 regular meeting minutes.
  - 4B **Discussion.** Local and private legislation regarding the Fire District.
5. **Engineer Report**
6. **Operations Report**
7. **Management and Business Report**
8. **Attorney Report**
9. **Board Members' Reports**
  - 9A HCUA Report
10. **New Business**
  - 10A **MOTION** to approve the February 2026 Docket of Claims.
  - 10B **MOTION** to approve the February 2026 Payroll Docket.
  - 10C **MOTION** to approve the January 2026 Treasurer's Report.
  - 10D **MOTION** to approve leak adjustment: None
  - 10E **MOTION** to approve pool adjustment: None
11. **Requests to Speak on Non-Agenda Items**
12. **Executive Session**
13. **Adjournment**
  - 13A **MOTION** to adjourn the meeting at \_\_\_\_\_ PM.

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  - 10C **MOTION** to approve the January 2026 Treasurer's Report.
  - 10D **MOTION** to approve leak adjustment:  
Acct #9047: Water \$82.67, Sewer \$77.17  
Acct #9029: Water \$464.79, Sewer \$459.29  
Acct #329: Water \$61.93, Sewer \$58.09
11. **Requests to Speak on Non-Agenda Items**
12. **Executive Session**
13. **Adjournment**
  - 13A **MOTION** to adjourn the meeting at \_\_\_\_\_ PM.

7A

2:51 PM  
02/18/26  
Cash Basis

**Pearlington Water & Sewer District**  
**Profit & Loss Budget vs. Actual**  
**October 2025 through January 2026**

	Oct '25 - Jan 26	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>41000 · Operating Revenues</b>	202,185.35	616,590.00	-414,404.65	32.8%
<b>Total Income</b>	202,185.35	616,590.00	-414,404.65	32.8%
<b>Gross Profit</b>	202,185.35	616,590.00	-414,404.65	32.8%
<b>Expense</b>				
<b>66000 · Salary Budget Items</b>	43,055.20	130,459.00	-87,403.80	33.0%
<b>62890 · Utilities Budget Items</b>	3,030.05	21,000.00	-17,969.95	14.4%
<b>65125 · Insurance Expense</b>	518.64	32,000.00	-31,481.36	1.6%
<b>65000 · Office Budget Items</b>	5,421.68	18,000.00	-12,578.32	30.1%
<b>62800 · Repairs and Maintenance</b>	30,167.73	94,000.00	-63,832.27	32.1%
<b>62160 · Outside Services</b>	10,216.59	32,000.00	-21,783.41	31.9%
<b>68000 · Vehicle Expense</b>	1,379.08	15,500.00	-14,120.92	8.9%
<b>62170 · Water Quality Fee</b>	2,006.25	1,700.00	306.25	118.0%
<b>62180 · Commissioner's Fees</b>	1,932.00	7,200.00	-5,268.00	26.8%
<b>62100 · Professional Fees</b>	57,688.73	133,600.00	-75,911.27	43.2%
<b>51000 · Water Purchase</b>	9,648.66	30,500.00	-20,851.34	31.6%
<b>51100 · Sewer Treatment Costs</b>	26,457.49	78,000.00	-51,542.51	33.9%
<b>51200 · Sewer Collection Costs</b>	0.00	10,000.00	-10,000.00	0.0%
<b>Total Expense</b>	191,522.10	603,959.00	-412,436.90	31.7%
<b>Net Ordinary Income</b>	10,663.25	12,631.00	-1,967.75	84.4%
<b>Other Income/Expense</b>				
<b>Other Income</b>	3,014.51	16,500.00	-13,485.49	18.3%
<b>Other Expense</b>				
<b>91100 · Interest / Debt Service</b>	6,855.00	28,000.00	-21,145.00	24.5%
<b>Total Other Expense</b>	6,855.00	28,000.00	-21,145.00	24.5%
<b>Net Other Income</b>	-3,840.49	-11,500.00	7,659.51	33.4%
<b>Net Income</b>	<b>6,822.76</b>	<b>1,131.00</b>	<b>5,691.76</b>	<b>603.3%</b>

# Pearlington Water & Sewer District Docket of Claims

As of February 18, 2026

Date	Num	Name	Memo	Paid Amount
<b>11000 · Renasant 7275 - Operating</b>				
02/18/2026		Wise WiFi Inc	Internet Service	-135.00
02/18/2026		Hydrant Repair Parts Inc	Hydrant parts	-12.60
02/18/2026		Rosa Jackson	January 21, 2026 Board Meeting	-84.00
02/18/2026		Debra Sonnier	January 21, 2026 Board Meeting	-84.00
02/18/2026		Bay Motor Winding	Pipe mounted float	-135.00
02/18/2026		Canon U.S.A., Inc	Invoices #6014721544 & #6014722410	-68.74
02/18/2026		The Policy Center	Bond Renewal for Cheryl Bennett	-132.00
02/18/2026		Necaise & Company, PLLC	January Accounting Fees	-4,047.52
02/18/2026		NAPA	House & Coupler	-35.98
02/18/2026		Point One Strategies LLC	Professional Consulting Services	-2,083.33
02/18/2026		Hancock County Utility Authority	Water Usage	-2,834.96
02/18/2026		Hancock County Utility Authority	Plant Fee, Bond Debt, Life Station Cost	-6,808.74
02/16/2026		Brown, Mitchell & Alexander, Inc	General Engineer Services	-960.00
02/16/2026		Brown, Mitchell & Alexander, Inc	Engineering for Oak Harbor Improvements (1hr)	-192.00
02/18/2026		Kodie Koenenn	Operator Services	-2,632.50
02/18/2026		Brown, Mitchell & Alexander, Inc	General Eng. Services 1/14/26-2/13/26	-960.00
02/18/2026		Consolidated Pipe & Supply Co., Inc	Hydrant grease, lubr plug	-1,008.75
02/18/2026		C Spire	Phones 1/5/26-2/4/26	-75.60
02/18/2026		AnSer	Answering Service 1/14/26-2/10/26	-265.93
02/18/2026		Kirk's Wheel & Tire Pros LLC	Tire Install	-95.78
02/18/2026		Waring Oil Company	Fuel + Compliance Fee	-948.75
01/29/2026	ACH	Renasant Bank	Customer Return Settlement	-80.00
01/29/2026	ACH	Renasant Bank	Customer Returned Check	-80.00
01/29/2026	ACH	Renasant Bank	Customer Returned Check	-85.24
01/22/2026	ACH	Renasant Bank	Customer Returned Check	-147.40
01/22/2026	ACH	RUS Rural Development	Debt Payment	-2,285.00
01/22/2026	ACH	US Postal Service	Postage	-57.95
01/22/2026	ACH	US Bank	CC Balance Payment	-422.68
02/18/2026	ACH	Cheryl Bennett	January 21, 2026 Board Meeting	-84.00
02/18/2026	ACH	John Pavlovich	January 21, 2026 Board Meeting	-84.00
02/18/2026	ACH	Derek Cusick	January Retainer Fee	-1,050.00
01/29/2026	ACH	Coast Electric Power Association		-207.78
Total 11000 · Renasant 7275 - Operating				-28,185.23
<b>11010 · Renasant 5886- DFA Account</b>				
02/18/2026		Brown, Mitchell & Alexander, Inc	Oak Harbor Water Improvements	-192.00
Total 11010 · Renasant 5886- DFA Account				-192.00
<b>11020 · Renasant 7267 - SLAR Reserve</b>				
Total 11020 · Renasant 7267 - SLAR Reserve				
<b>11030 · Renasant 7317 - RD Debt Service</b>				
Total 11030 · Renasant 7317 - RD Debt Service				
<b>11040 · Renasant 7309 - Emergency Opera</b>				
Total 11040 · Renasant 7309 - Emergency Opera				
<b>11050 · Renasant 7283 - Customer Dep</b>				
Total 11050 · Renasant 7283 - Customer Dep				
<b>11060 · Renasant 7291 - Bond &amp; Interest</b>				
Total 11060 · Renasant 7291 - Bond & Interest				
<b>TOTAL</b>				<b>-28,377.23</b>

**Pearlington Water & Sewer District  
Docket of Claims**

As of February 18, 2026

The District's administration has prepared the above docket list for each payment made or pending payments to be made since the last board meeting. Two signatories must sign below to evidence approval. Signatures shall serve as formal authorization to process payments via printed checks with digital signatures and/or ACH Treasury Services.

Authorized signers include:

- Cheryl Bennett, Chairman
- Rosa Jackson, Treasurer
- Debra Sonnier, Secretary

\*\* Please sign within the box.





2:24 PM

02/18/26

**Pearlington Water & Sewer District**  
**Payroll Docket**  
 January 22 through February 18, 2026

	Jan 22 - Feb 18, 26
<b>Employee Wages, Taxes and Adjustments</b>	
Gross Pay	
Holiday Pay	472.00
Hourly	7,743.00
Overtime (x1.5)	88.13
Sick Leave	311.00
Weather Pay	54.00
Total Gross Pay	8,668.13
Deductions from Gross Pay	
Pre-AFLAC Sup	-21.36
Total Deductions from Gross Pay	-21.36
Adjusted Gross Pay	8,646.77
Taxes Withheld	
Federal Withholding	-614.00
Medicare Employee	-125.37
Social Security Employee	-536.11
MS - Withholding	-235.00
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-1,510.48
Deductions from Net Pay	
Post- AFLAC	-55.80
Total Deductions from Net Pay	-55.80
Net Pay	7,080.49
<b>Employer Taxes and Contributions</b>	
Federal Unemployment	16.28
Medicare Company	125.37
Social Security Company	536.11
MS - Unemployment Company	86.48
AFLAC-Supplemental	77.16
Qualified OT Tracking	20.63
MS - Training Contribution	0.00
Total Employer Taxes and Contributions	862.03

**Pearlington Water & Sewer District  
Treasurer Report  
As of January 31, 2026**

	Jan 31, 26	Sep 30, 25	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
11000 · Renasant 7275 - Operating	139,434.28	133,927.59	5,506.69	4.1%
11010 · Renasant 5886- DFA Account	122,946.21	257,983.21	-135,037.00	-52.3%
11020 · Renasant 7267 - SLAR Reserve	4,200.18	4,199.99	0.19	0.0%
11030 · Renasant 7317 - RD Debt Service	29,427.25	29,427.21	0.04	0.0%
11040 · Renasant 7309 - Emergency Opera	138,698.59	138,675.22	23.37	0.0%
11050 · Renasant 7283 - Customer Dep	26,081.11	26,161.08	-79.97	-0.3%
11060 · Renasant 7291 - Bond & Interest	27,421.17	27,421.13	0.04	0.0%
11101 · HWB CD x5258	111,992.38	111,992.38	0.00	0.0%
11102 · HWB CD x5260	111,992.38	111,992.38	0.00	0.0%
11103 · HWB CD x9629	113,317.12	113,317.12	0.00	0.0%
11104 · HWB CD x9630	113,317.12	113,317.12	0.00	0.0%
11105 · HWB CD x2113	117,783.21	114,821.16	2,962.05	2.6%
11106 · HWB CD x0004	113,504.64	113,504.64	0.00	0.0%
<b>Total Checking/Savings</b>	<b>1,170,115.64</b>	<b>1,296,740.23</b>	<b>-126,624.59</b>	<b>-9.8%</b>
<b>Total Current Assets</b>	<b>1,170,115.64</b>	<b>1,296,740.23</b>	<b>-126,624.59</b>	<b>-9.8%</b>
<b>TOTAL ASSETS</b>	<b>1,170,115.64</b>	<b>1,296,740.23</b>	<b>-126,624.59</b>	<b>-9.8%</b>
<b>LIABILITIES &amp; EQUITY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>

4A

**PEARLINGTON WATER & SEWER DISTRICT  
MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS  
JANUARY 21, 2026**

The Board of Commissioners of the Pearlington Water and Sewer District met in official session at 4:00 P.M. on Wednesday, January 21, 2026, in the Pearlington Recovery Center.

**In Attendance:**

John Pavlovich, Vice Chairperson  
Rosa Jackson, Treasurer  
Debra Sonnier, Secretary  
Cheryl Bennett, Chairperson  
Ty Necaize, Accountant  
Scott Burge, Engineer  
Derek Cusick Board Attorney  
Kodie Koenenn, Contract Operator

**Absent:**

Nolan Pansano, Commissioner

Chairperson Bennett called the official meeting to order at 4:00 pm. The Pledge of Allegiance was recited, followed by a moment of silence.

**APPROVAL TO THE AGENDA**

**1C MOTION to accept the agenda as presented.**

Moved: Sonnier  
Seconded: Pavlovich  
Ayes: All  
**Results: PASSED**

**ANNOUNCEMENTS**

The date of the next regular meeting is February 18, 2026 at 4 PM.

**GUEST PRESENTATIONS**

None

**REQUESTS TO SPEAK**

See list attached.

**OLD BUSINESS**

**4A MOTION to approve the December 2025 regular meeting minutes.**

Moved: Pavlovich  
Seconded: Sonnier  
Ayes: All  
**Results: Passed**

**PEARLINGTON WATER & SEWER DISTRICT  
MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS  
JANUARY 21, 2026**

**Engineer Report** – presented by Scott Burge

**Operations Report** – presented by Ty Necaie and Kodie Koenenn

**Management and Business Report** – presented by Ty Necaie

**Attorney Report** – presented by Derek Cusick

**Board Member's Report** – HCUA update presented by Cheryl Bennett

**NEW BUSINESS**

**10A MOTION to approve the January 2026 Docket of Claims.**

Moved: Pavlovich  
Seconded: Jackson  
Ayes: All  
**Results: PASSED**

**10B MOTION to approve the January 2026 Payroll Docket.**

Moved: Jackson  
Seconded: Pavlovich  
Ayes: All  
**Results: PASSED**

**10C MOTION to approve the December 2025 Treasurer's Report.**

Moved: Pavlovich  
Seconded: Sonnier  
Ayes: All  
**Results: PASSED**

**10D Leak adjustments: None**

**10E Pool adjustments: None**

**10F MOTION for Discussion of Local and Private Legislation regarding Fire District.**

Moved: Pavlovich  
Seconded: Sonnier  
Ayes: All  
**Results: PASSED**

**PEARLINGTON WATER & SEWER DISTRICT  
MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS  
JANUARY 21, 2026**

**10G MOTION to authorize administration, legal counsel and lobbyist to explore local-private legislation establishing the Pearlington Utility and Fire District.**

Moved: Pavlovich  
Seconded: Jackson  
Ayes: All  
**Results: Passed**

**10H MOTION to approve the 2026 holiday schedule.**

Moved: Sonnier  
Seconded: Pavlovich  
Ayes: All  
**Results: Passed**

**10I MOTION to approve amendment to section 17.2, Holidays, of the Employee Handbook.**

Moved: Sonnier  
Seconded: Pavlovich  
Ayes: All  
**Results: Passed**

**10J MOTION to approve amendment to section 17.1, Overtime Including After-Hour Calls & Response, of the Employee Handbook.**

Moved: Sonnier  
Seconded: Pavlovich  
Ayes: All  
**Results: Passed**

REQUESTS TO SPEAK – NON-ADGENA ITEMS

See attached list.

**Commissioner Rosa Jackson exited the meeting at 5:10.**

EXECUTIVE SESSION – None

ADJOURNMENT/RECESS

**12A Motion to adjourn the meeting at 5:24 PM.**

Moved: Pavlovich  
Seconded: Sonnier  
Ayes: All  
**Results: PASSED**

**PEARLINGTON WATER & SEWER DISTRICT  
MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS  
JANUARY 21, 2026**

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Debra Sonnier, Secretary

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Date