

# PEARLINGTON WATER & SEWER DISTRICT

REGULAR MEETING OF THE BOARD OF COMMISSIONERS

MARCH 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: April 15, 2026 at 4 PM
2. **Guest Presentation**
  - 2A None
3. **Public Comments on Agenda Items**
4. **Old Business**
  - 4A **MOTION** to approve the February 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 March 2026 Docket of Claims.
  - 10B **MOTION** to approve the March 2026 Payroll Docket.
  - 10C **MOTION** to approve the February 2026 Treasurer's Report.
  - 10D **MOTION** to approve leak adjustment:  
Acct #005: Water \$62.24, Sewer \$60.23, two leaks at once
  - 10E **MOTION** to approve account adjustment:  
Acct #508: Late Fee \$10, NSF Fee \$35, Customer has good history, ACH returned.  
Acct #1540: Late Fee \$10 – Bank deposited the check in wrong account, not ours.  
Acct #1741: Water \$99.87, Sewer \$87.98 – Reading Error.
11. **Requests to Speak on Non-Agenda Items**
12. **Executive Session**

13. **Adjournment**

13A **MOTION** to adjourn the meeting at \_\_\_\_\_ PM.

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

The Board of Commissioners of the Pearlington Water and Sewer District met in official session at 4:00 P.M. on Wednesday, February 18, 2026, in the Pearlington Recovery Center.

In Attendance: Absent:  
John Pavlovich, Vice Chairperson  
Rosa Jackson, Treasurer  
Debra Sonnier, Secretary  
Cheryl Bennett, Chairperson  
Ben Taylor, Board Member  
Ty Necaie, Accountant  
Scott Burge, Engineer  
Derek Cusick Board Attorney  
Kodie Koenenn, Contract Operator

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

**ANNOUNCEMENTS**

The date of the next regular meeting is March 18, 2026 at 4 PM. Chairperson Bennett introduced and welcomed new board member, Ben Taylor. Mr. Taylor is replacing Nolan Pansano who stepped down. Mrs. Bennett thanked Mr. Pansano for all his hard work for the district. Mr. Taylor participated in the meeting but did not vote as he just completed his bond paperwork this afternoon. Mr. Taylor will participate fully and vote at the next board meeting.

**GUEST PRESENTATIONS**

None

**REQUESTS TO SPEAK**

None

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

**OLD BUSINESS**

**4A Motion to approve the January 2026 regular meeting minutes.**

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

**4B Discussion.** Local and private legislation regarding the Fire District.

No Official Action of Record was taken.

**Engineer Report** – presented by Scott Burge

**Operations Report** – presented by Kodie Koenenn

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

**Motion to approve payment of \$38,000.00 to Puckett Rentals for purchase of 2020 Cat 303.5 equipment. (Board previously approved budget amendment and authorization for administration to seek used equipment for purchase using sole source authority).**

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

**Attorney Report** – presented by Derek Cusick

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

**NEW BUSINESS**

**10A Motion to approve the February 2026 Docket of Claims.**

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

**10B Motion to approve the February 2026 Payroll Docket.**

Moved: Sonnier  
Seconded: Pavlovich  
Ayes: All

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

**Results: PASSED**

**10C Motion to approve the January 2026 Treasurer's Report.**

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

**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

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

**10E Motion to approve pool adjustment: None**

REQUESTS TO SPEAK – NON-ADGENA ITEMS

None

EXECUTIVE SESSION – None

ADJOURNMENT/RECESS

**13A Motion to adjourn the meeting at 5:11 PM.**

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

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Debra Sonnier, Secretary

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Date

7A

9:02 AM  
03/16/26  
Cash Basis

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

	Oct '25 - Feb 26	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
41000 · Operating Revenues	253,725.54	616,590.00	-362,864.46	41.1%
<b>Total Income</b>	253,725.54	616,590.00	-362,864.46	41.1%
<b>Gross Profit</b>	253,725.54	616,590.00	-362,864.46	41.1%
<b>Expense</b>				
66000 · Salary Budget Items	52,671.79	130,459.00	-77,787.21	40.4%
62890 · Utilities Budget Items	3,908.27	21,000.00	-17,091.73	18.6%
65125 · Insurance Expense	650.64	32,000.00	-31,349.36	2.0%
65000 · Office Budget Items	6,256.40	18,000.00	-11,743.60	34.8%
62800 · Repairs and Maintenance	31,641.57	94,000.00	-62,358.43	33.7%
62160 · Outside Services	12,565.85	32,000.00	-19,434.15	39.3%
68000 · Vehicle Expense	2,423.61	15,500.00	-13,076.39	15.6%
62170 · Water Quality Fee	2,006.25	1,700.00	306.25	118.0%
62180 · Commissioner's Fees	2,268.00	7,200.00	-4,932.00	31.5%
62100 · Professional Fees	67,338.75	133,600.00	-66,261.25	50.4%
51000 · Water Purchase	12,578.72	30,500.00	-17,921.28	41.2%
51100 · Sewer Treatment Costs	33,266.23	78,000.00	-44,733.77	42.6%
51200 · Sewer Collection Costs	158.50	10,000.00	-9,841.50	1.6%
<b>Total Expense</b>	227,734.58	603,959.00	-376,224.42	37.7%
<b>Net Ordinary Income</b>	25,990.96	12,631.00	13,359.96	205.8%
<b>Other Income/Expense</b>				
<b>Other Income</b>				
82010 · Sales Tax Discount	-2.42			
82110 · Interest Income	3,032.75	16,500.00	-13,467.25	18.4%
<b>Total Other Income</b>	3,030.33	16,500.00	-13,469.67	18.4%
<b>Other Expense</b>				
91100 · Interest / Debt Service	11,425.00	28,000.00	-16,575.00	40.8%
<b>Total Other Expense</b>	11,425.00	28,000.00	-16,575.00	40.8%
<b>Net Other Income</b>	-8,394.67	-11,500.00	3,105.33	73.0%
<b>Net Income</b>	<b>17,596.29</b>	<b>1,131.00</b>	<b>16,465.29</b>	<b>1,555.8%</b>

# Pearlington Water & Sewer District Docket of Claims

10A

As of March 18, 2026

Date	Num	Name	Memo	Paid Amount
<b>11000 · Renasant 7275 - Operating</b>				
03/18/2026	TBP	Wise WiFi Inc	Internet Service	-135.00
03/18/2026	TBP	NAPA	House & Coupler	-35.98
03/18/2026	TBP	Southern Fire	Extinguisher Inspection	-215.00
03/18/2026	TBP	Hancock County Utility Authority	Plant Fee, Bond Debt, Life Station Cost	-6,398.51
03/18/2026	TBP	Hancock County Utility Authority	Water Usage	-2,719.96
03/18/2026	TBP	Necaise & Company, PLLC	January Accounting Fees	-3,838.26
03/18/2026	TBP	Point One Strategies LLC	Professional Consulting Services	-2,083.33
03/18/2026	TBP	C Spire	Phones 1/5/26-2/4/26	-75.60
03/18/2026	TBP	AnSer	Answering Service 1/14/26-2/10/26	-258.23
03/18/2026	TBP	Brown, Mitchell & Alexander, Inc	General Engineer Services	-768.00
03/18/2026	TBP	The Policy Center	25/26 Commerical Pkg Policy Renewal	-24,510.00
03/18/2026	TBP	Cheryl Bennett	Feb, 18 Board Meeting	-84.00
03/18/2026	TBP	John Pavlovich	Feb, 18 Board Meeting	-84.00
03/18/2026	TBP	Rosa Jackson	Feb, 18 Board Meeting	-84.00
03/18/2026	TBP	Debra Sonnier	Feb, 18 Board Meeting	-84.00
03/18/2026	TBP	Ben Taylor	Feb, 18 Board Meeting	-84.00
03/18/2026	TBP	Point One Strategies LLC	March 2026	-2,083.33
03/18/2026	TBP	Coburn's Supply Company, Inc	Field Supplies	-1,676.85
03/18/2026	TBP	Bay Motor Winding	Field Supplies	-3,159.00
03/18/2026	TBP	Canon U.S.A., Inc	Maintenance Plan	-81.14
03/18/2026	TBP	Consolidated Pipe & Supply Co., Inc	Field Supplies	-1,293.00
03/18/2026	TBP	Puckett Rents	Cat 303.5 Excavator	-37,500.00
02/20/2026	ACH	MS Dept of Revenue	Sales Tax	-48.51
02/20/2026	ACH	US Postal Service (USPS)	Postage	-53.07
02/27/2026	ACH	US Postal Service (USPS)	Postage	-276.59
02/20/2026	ACH	RUS Rural Developement (USDA)	Debt Payment	-2,285.00
02/28/2026	ACH	US Bank	CC payoff, Training, Phones, Electric	-563.12
03/18/2026	ACH	Derek Cusick	February Retainer Fee	-1,350.00
03/18/2026	ACH	Kodie Koenenn	Operator Services, Feb-Mar 2026	-2,587.50
03/18/2026	ACH	Coast Electric Power Association	OH Lift Stations and Well	-218.68
03/18/2026	ACH	Coast Electric Power Association	Office Power	-73.00
Total 11000 · Renasant 7275 - Operating				-94,706.66
<b>11010 · Renasant 5886- DFA Account</b>				
03/18/2026		Brown, Mitchell & Alexander, Inc	Engineering for Oak Harbor Improvements (1hr)	-1,440.00
Total 11010 · Renasant 5886- DFA Account				-1,440.00
<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>-96,146.66</b>

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


As of March 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.





TBP = To Be Printed

2:30 PM

03/18/26

10B

**Pearlington Water & Sewer District**  
**Payroll Docket**  
February 19 through March 18, 2026

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	<b>Feb 19 - Mar 18, 26</b>
<b>Employee Wages, Taxes and Adjustments</b>	
<b>Gross Pay</b>	
Holiday Pay	1,084.00
Hourly	7,312.00
Overtime (x1.5) hourly	503.57
Sick Leave	197.00
Vacation Time	342.00
	9,438.57
<b>Total Gross Pay</b>	9,438.57
<b>Deductions from Gross Pay</b>	
Pre-AFLAC Sup	-21.36
	-21.36
<b>Total Deductions from Gross Pay</b>	-21.36
<b>Adjusted Gross Pay</b>	9,417.21
<b>Taxes Withheld</b>	
Federal Withholding	-706.00
Medicare Employee	-136.56
Social Security Employee	-583.86
MS - Withholding	-255.00
Medicare Employee Addl Tax	0.00
	-1,681.42
<b>Total Taxes Withheld</b>	-1,681.42
<b>Deductions from Net Pay</b>	
Post- AFLAC	-55.80
	-55.80
<b>Total Deductions from Net Pay</b>	-55.80
<b>Net Pay</b>	<b>7,679.99</b>
<b>Employer Taxes and Contributions</b>	
Federal Unemployment	16.69
Medicare Company	136.56
Social Security Company	583.86
MS - Unemployment Company	94.16
AFLAC-Supplemental	77.16
Qualified OT Tracking	167.86
MS - Training Contribution	0.00
	1,076.29
<b>Total Employer Taxes and Contributions</b>	<b>1,076.29</b>

10C

Pearlington Water & Sewer District  
Treasurer Report  
As of February 28, 2026

	Feb 28, 26	Sep 30, 25	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
11000 · Renasant 7275 - Operating	152,069.00	133,927.59	18,141.41	13.6%
11010 · Renasant 5886- DFA Account	122,754.21	257,983.21	-135,229.00	-52.4%
11020 · Renasant 7267 - SLAR Reserve	4,200.34	4,199.99	0.35	0.0%
11030 · Renasant 7317 - RD Debt Service	29,428.38	29,427.21	1.17	0.0%
11040 · Renasant 7309 - Emergency Opera	138,703.91	138,675.22	28.69	0.0%
11050 · Renasant 7283 - Customer Dep	26,601.00	26,161.08	439.92	1.7%
11060 · Renasant 7291 - Bond & Interest	27,422.22	27,421.13	1.09	0.0%
11101 · HWB CD x5258	111,361.33	111,361.33	0.00	0.0%
11102 · HWB CD x5260	111,361.33	111,361.33	0.00	0.0%
11103 · HWB CD x9629	111,459.46	111,459.46	0.00	0.0%
11104 · HWB CD x9630	111,459.46	111,459.46	0.00	0.0%
11105 · HWB CD x2113	114,954.48	111,992.43	2,962.05	2.6%
11106 · HWB CD x0004	110,867.74	110,867.74	0.00	0.0%
<b>Total Checking/Savings</b>	<b>1,172,642.86</b>	<b>1,286,297.18</b>	<b>-113,654.32</b>	<b>-8.8%</b>
<b>Total Current Assets</b>	<b>1,172,642.86</b>	<b>1,286,297.18</b>	<b>-113,654.32</b>	<b>-8.8%</b>
<b>TOTAL ASSETS</b>	<b>1,172,642.86</b>	<b>1,286,297.18</b>	<b>-113,654.32</b>	<b>-8.8%</b>
<b>LIABILITIES &amp; EQUITY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>