

PEARLINGTON WATER & SEWER DISTRICT

REGULAR MEETING OF THE BOARD OF COMMISSIONERS

APRIL 15, 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: May 20, 2026 at 4 PM
2. **Guest Presentation**
 - 2A None
3. **Public Comments on Agenda Items**
4. **Old Business**
 - 4A **MOTION** to approve the March 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 April 2026 Docket of Claims.
 - 10B **MOTION** to approve the April 2026 Payroll Docket.
 - 10C **MOTION** to approve the March 2026 Treasurer's Report.
 - 10D **MOTION** to approve leak adjustment:
Acct #62: Water \$248.57, Sewer \$115.94
Acct #739: Water \$108.73, Sewer \$120.08
 - 10E **MOTION** to approve pool adjustment:
NONE
 - 10F Discussion: SB2189 as sent to Governor, PWSD to receive \$250,000.

11. Requests to Speak on Non-Agenda Items

12. Executive Session

13. Adjournment

13A **MOTION** to adjourn the meeting at _____ PM.

4A

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

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

<p>In Attendance:</p> <p>John Pavlovich, Vice Chairperson</p> <p>Rosa Jackson, Treasurer</p> <p>Debra Sonnier, Secretary</p> <p>Cheryl Bennett, Chairperson</p> <p>Ben Taylor, Board Member</p> <p>Ty Necaise, Accountant</p> <p>Scott Burge, Engineer</p> <p>Derek Cusick Board Attorney</p> <p>Kodie Koenenn, Contract Operator</p>	<p>Absent:</p>
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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: Jackson
Ayes: All
Results: PASSED

ANNOUNCEMENTS

The date of the next regular meeting is April 15, 2026 at 4 PM

GUEST PRESENTATIONS

None

REQUESTS TO SPEAK

See Attached.

OLD BUSINESS

4A Motion to approve the February 2026 regular meeting minutes.

Moved: Taylor
Seconded: Pavlovich
Ayes: All
Results: Passed

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

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 Necaize

Attorney Report – presented by Derek Cusick

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

NEW BUSINESS

10A Motion to approve the March 2026 Docket of Claims.

Moved: Taylor

Seconded: Pavlovich

Ayes: All

Results: PASSED

10B Motion to approve the March 2026 Payroll Docket.

Moved: Sonnier

Seconded: Pavlovich

Ayes: All

Results: PASSED

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

Moved: Jackson

Seconded: Pavlovich

Ayes: All

Results: PASSED

10D Motion to approve leak adjustment:

Acct #005: Water \$62.24, Sewer \$60.23

Moved: Jackson

Seconded: Sonnier

Ayes: All

Results: PASSED

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

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 check in wrong account

Acct #1741: Water \$99.87, Sewer \$87.98 – Reading Error

Moved: Sonnier

Seconded: Pavlovich

Ayes: All

Results: PASSED

REQUESTS TO SPEAK – NON-ADGENA ITEMS

None

EXECUTIVE SESSION – None

ADJOURNMENT/RECESS

13A Motion to adjourn the meeting at 5:19 PM.

Moved: Jackson

Seconded: Sonnier

Ayes: All

Results: PASSED

Debra Sonnier, Secretary

Date

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

10A

for April 15, 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
11000 · Renasant 7275 - Operating				
03/20/2026	TBP	RUS Rural Development (USDA)	Debt Payment	-2,285.00
03/30/2026	TBP	US Bank	Credit Card payment	-548.32
04/15/2026	TBP	AnSer	Answering Service 3/11-4/7	-288.16
04/15/2026	TBP	Ben Taylor	Mar, 18 Board Meeting	-84.00
04/15/2026	TBP	Brown, Mitchell & Alexander, Inc	General Engineer Services	-960.00
04/15/2026	TBP	C Spire	Phones 3/5/26-4/4/26	-75.60
04/15/2026	TBP	Canon U.S.A., Inc	Canon U.S.A., Inc	-74.07
04/15/2026	TBP	Cash	Petty cash to replace Key	-18.50
04/15/2026	TBP	Coburn's Supply Company, Inc	Field and shop supplies	-1,582.55
04/15/2026	TBP	Consolidated Pipe & Supply Co.,Inc	materials for field	-118.00
04/15/2026	TBP	Davds's Chainsaw and Lawnmower LLC	Equipment Repairs	-89.99
04/15/2026	TBP	Debra Sonnier	Mar, 18 Board Meeting	-84.00
04/15/2026	TBP	Hancock County Utility Authority	Sewer \$6209.41, Water \$2619.86	-8,829.27
04/15/2026	TBP	Harris	PEA30	-451.97
04/15/2026	TBP	Hubbards Waveland Hardware	shop and field supplies	-72.76
04/15/2026	TBP	██████████	Customer Deposit Refund	-120.00
04/15/2026	TBP	NAPA	House & Coupler	-13.40
04/15/2026	TBP	Necaise & Company, PLLC	March Accounting Fees	-3,464.82
04/15/2026	TBP	Point One Strategies LLC	March 2026	-2,083.33
04/15/2026	TBP	RG3	2 pole Replacement Tesla	-90.95
04/15/2026	TBP	Rosa Jackson	Mar, 18 Board Meeting	-84.00
04/15/2026	TBP	Wise WiFi Inc	Network Maint. Service	-135.00
03/20/2026	Debit	MS Dept of Revenue	Sales tax	-62.06
03/30/2026	Debit	US Postal Service (USPS)	Postage	-276.12
03/31/2026	Debit	Coast Electric Power Association	Electric - OH	-215.48
04/12/2026	Debit	Coast Electric Power Association	Electric - PL	-76.80
04/15/2026	ACH	Cheryl Bennett	March, 18 Board Meeting	-84.00
04/15/2026	ACH	Derek Cusick	February Retainer Fee	-1,650.00
04/15/2026	ACH	John Pavlovich	March, 18 Board Meeting	-84.00
04/15/2026	ACH	Kodie Koenenn	Periods, 3/26 & 4/9	-2,632.50
Total 11000 · Renasant 7275 - Operating				<u>-26,634.65</u>
11010 · Renasant 5886- DFA Account				
04/15/2026		Brown, Mitchell & Alexander, Inc	Engineering for Oak Harbor Improvements (1hr)	-384.00
Total 11010 · Renasant 5886- DFA Account				<u>-384.00</u>
11020 · Renasant 7267 - SLAR Reserve				
Total 11020 · Renasant 7267 - SLAR Reserve				
11030 · Renasant 7317 - RD Debt Service				
Total 11030 · Renasant 7317 - RD Debt Service				
11040 · Renasant 7309 - Emergency Opera				
Total 11040 · Renasant 7309 - Emergency Opera				
11050 · Renasant 7283 - Customer Dep				
Total 11050 · Renasant 7283 - Customer Dep				
11060 · Renasant 7291 - Bond & Interest				
Total 11060 · Renasant 7291 - Bond & Interest				
TOTAL				<u><u>-27,018.65</u></u>

Pearlington Water & Sewer District
Docket of Claims

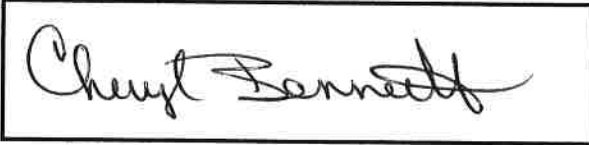
for April 15, 2026

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

10B

Pearlington Water & Sewer District
Payroll Docket
 March 19 through April 15, 2026

	Mar 19 - Apr 15, 26
Employee Wages, Taxes and Adjustments	
Gross Pay	
Hourly	8,339.50
Overtime (x1.5)	28.50
Overtime (x1.5) hourly	69.00
Sick Leave	88.50
Vacation Time	152.00
Insurance Reimbursement	136.50
Total Gross Pay	8,814.00
Deductions from Gross Pay	
Pre-AFLAC Sup	-21.36
Total Deductions from Gross Pay	-21.36
Adjusted Gross Pay	8,792.64
Taxes Withheld	
Federal Withholding	-630.00
Medicare Employee	-127.49
Social Security Employee	-545.14
MS - Withholding	-231.00
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-1,533.63
Deductions from Net Pay	
Post- AFLAC	-55.80
Total Deductions from Net Pay	-55.80
Net Pay	7,203.21
Employer Taxes and Contributions	
Federal Unemployment	0.63
Medicare Company	127.49
Social Security Company	545.14
MS - Unemployment Company	87.93
AFLAC-Supplemental	77.16
Qualified OT Tracking	32.50
MS - Training Contribution	0.00
Total Employer Taxes and Contributions	870.85

10C

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

	Mar 31, 26	Sep 30, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
11000 · Renasant 7275 - Operating	143,852.71	133,927.59	9,925.12	7.4%
11010 · Renasant 5886- DFA Account	121,314.21	257,983.21	-136,669.00	-53.0%
11020 · Renasant 7267 - SLAR Reserve	4,200.52	4,199.99	0.53	0.0%
11030 · Renasant 7317 - RD Debt Service	29,429.62	29,427.21	2.41	0.0%
11040 · Renasant 7309 - Emergency Opera	101,209.18	138,675.22	-37,466.04	-27.0%
11050 · Renasant 7283 - Customer Dep	26,602.13	26,161.08	441.05	1.7%
11060 · Renasant 7291 - Bond & Interest	27,423.39	27,421.13	2.26	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%
Total Checking/Savings	1,125,495.56	1,286,297.18	-160,801.62	-12.5%
Total Current Assets	1,125,495.56	1,286,297.18	-160,801.62	-12.5%
TOTAL ASSETS	1,125,495.56	1,286,297.18	-160,801.62	-12.5%
LIABILITIES & EQUITY	0.00	0.00	0.00	0.0%

MISSISSIPPI LEGISLATURE
2026 Regular Session
To: Appropriations
By: Senator(s) Hopson

Senate Bill 2189

(As Sent to Governor)

AN ACT TO DIRECT THE STATE FISCAL OFFICER TO MAKE DISBURSEMENTS FROM THE 2022 IHL CAPITAL IMPROVEMENTS FUND, THE 2022 COMMUNITY AND JUNIOR COLLEGES CAPITAL IMPROVEMENTS FUND, AND THE 2022 STATE AGENCIES CAPITAL IMPROVEMENTS FUND FOR CERTAIN PROJECTS; TO DIRECT THE STATE FISCAL OFFICER TO MAKE DISBURSEMENTS FROM THE 2022 DEPARTMENT OF FINANCE AND ADMINISTRATION STATEWIDE REPAIR AND RENOVATION FUND TO PAY THE COSTS OF CERTAIN INFRASTRUCTURE IMPROVEMENTS, GENERAL REPAIRS AND RENOVATIONS; TO DIRECT THE STATE FISCAL OFFICER TO MAKE DISBURSEMENTS FROM THE 2026 LOCAL IMPROVEMENTS PROJECTS FUND FOR CERTAIN PROJECTS; TO AUTHORIZE ANY STATE AGENCY THAT RECEIVES CERTAIN MONIES TO ESCALATE ITS BUDGET UPON RECEIVING SUCH MONIES AND EXPEND SUCH MONIES IN ACCORDANCE WITH THE RULES AND REGULATIONS IN A MANNER CONSISTENT WITH THE ESCALATION OF FEDERAL FUNDS; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF
MISSISSIPPI:

SECTION 1. (1) Monies transferred pursuant to Senate Bill No. 2917, 2026 Regular Session, into the 2022 IHL Capital Improvements Fund (Fund No. 6611330000) shall be disbursed by the Department of Finance and Administration, pursuant to the authority to spend those monies granted by an appropriation bill passed separately during the 2026 Regular Session, with the approval of the Board of Trustees of State Institutions of Higher Learning on those projects related to the universities under its management and control to pay the costs of capital improvements, renovation and/or repair of existing facilities, furnishings and/or equipping facilities for public facilities as hereinafter described.

making upgrades to the medical lodge at Camp Tiak in
Wiggins.....

..... \$ 300,000.00

(io) To assist Kiln Utility and Fire District in
paying costs associated with the construction of a new fire
station facility \$ 750,000.00

(ip) To assist the Pearllington Water and Sewer
District in paying costs associated with replacing the water and
sewer system in Oak Harbor

Subdivision..... \$ 250,000.00

(iq) To assist the City of Long Beach in paying costs
associated with maintenances and repairs of city-owned
infrastructure \$ 500,000.00

(ir) To assist the City of Pascagoula in paying costs
associated with repair and improvements to 11th
street.....

..... \$ 1,000,000.00

(is) To assist the Laurel Veterans Museum in paying
costs associated with repairs, renovations and additional
exhibits..... \$ 100,000.00

(it) To assist the South Central Regional Medical
Center in Laurel in paying costs associated with building a
health education and training building on
campus.....

..... \$ 600,000.00

(iu) To assist the Board of Supervisors of Clarke
County, Mississippi, in paying various costs for the following