

PEARLINGTON WATER & SEWER DISTRICT

REGULAR MEETING OF THE BOARD OF COMMISSIONERS

DECEMBER 17, 2025

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: January 21, 2026 at 4 PM
2. **Guest Presentation**
 - 2A Gerald Rigby, CPA
 - 2B Trey Bobinger
3. **Public Comments on Agenda Items**
4. **Old Business**
 - 4A **MOTION** to approve the November 2025 regular meeting minutes.
 - 4B **MOTION** to approve rate adjustment for Oak Harbor Residents, making their rates the same as all Pearlington residents, effective January 1, 2026.
5. **Engineer Report**
6. **Operations Report**
7. **Management and Business Report**
8. **Attorney Report**
9. **Board Members' Reports**
10. **New Business**
 - 10A **MOTION** to approve the December 2025 Docket of Claims.
 - 10B **MOTION** to approve the December 2025 Payroll Docket.
 - 10C **MOTION** to approve the November 2025 Treasurer's Report.
 - 10D **MOTION** to approve leak adjustment: Acct# 133 - \$143.90 Water, \$114.82 Sewer
 - 10E **MOTION** to waive late fees for new account holder: Acct# 9081 - \$120
 - 10F **MOTION** to approve pool adjustment: Acct# 404 - \$11.51
 - 10G **MOTION** to approve the FY2024 audit that was performed by Gerald W. Rigby, CPA, PC.
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
NOVEMBER 19, 2025**

The Board of Commissioners of the Pearlington Water and Sewer District met in official session at 4:00 P.M. on Wednesday, November 19, 2025, in the Pearlington Recovery Center.

In Attendance:

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

Absent:

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: Pansano
Seconded: Pavlovich
Ayes: All
Results: PASSED

ANNOUNCEMENTS

The date of the next regular meeting is December 17, 2025 at 4 PM.

GUEST PRESENTATIONS

2A NONE

REQUESTS TO SPEAK

See list attached.

OLD BUSINESS

4A MOTION to approve the October 2025 regular meeting minutes.

Moved: Pansano
Seconded: Pavlovich
Ayes: All
Results: PASSED

**PEARLINGTON WATER & SEWER DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS
NOVEMBER 19, 2025**

4B MOTION to approve the October 2025 recess meeting minutes.

Moved: Pavlovich

Seconded: Sonnier

Ayes: All

Results: Passed

Engineer Report – presented by Scott Burge

Operations Report – presented by Ty Necaie

Management and Business Report – presented by Ty Necaie

Attorney Report – presented by Derek Cusick

Board Member's Report – None.

NEW BUSINESS

10A MOTION to approve the November 2025 Docket of Claims.

Moved: Pavlovich

Seconded: Pansano

Ayes: All

Results: PASSED

10B MOTION to approve the November 2025 Payroll Docket.

Moved: Pansano

Seconded: Pavlovich

Ayes: All

Results: PASSED

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

Moved: Pavlovich

Seconded: Pansano

Ayes: All

Results: PASSED

10D MOTION to authorize customer at 5101 Levee Street to install his Step Tank and to get a reduced installation quote of \$3,300.

Moved: Jackson

Seconded: Pansano

Ayes: All

Results: Passed

**PEARLINGTON WATER & SEWER DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS
NOVEMBER 19, 2025**

10E MOTION to approve the purchase of a used mini-excavator, designated as a sole-source purchase due to being used, not to exceed \$45,000, and to authorize the administration and President to sign the purchase documents.

Moved: Pansano

Seconded: Pavlovich

Ayes: All

Results: Passed

10F MOTION to authorize a budget amendment to transfer money in the amount of \$9,000 from surplus for the purchase of a blower and motor for the Oak Harbor Treatment Plant.

Moved: Pavlovich

Seconded: Sonnier

Ayes: All

Results: Passed

REQUESTS TO SPEAK – NON-ADGENA ITEMS

See attached list.

EXECUTIVE SESSION – None

ADJOURNMENT/RECESS

12A MOTION to adjourn the meeting at 5:39 PM.

Moved: Sonnier

Seconded: Pansano

Ayes: All

Results: PASSED

Debra Sonnier, Secretary

Date

Pearlington Water & Sewer District Docket of Claims

10A

As of December 17, 2025

Date	Num	Name	Memo	Paid Amount
11000 · Renasant 7275 - Operating				
11/20/2025	Ach	RUS Rural Developement	Debt service payment	-2,285.00
11/28/2025	Ach	US Postal Service	Postage	-277.99
11/28/2025	Ach	US Bank	Credit Card Payment in Full	-542.18
12/17/2025	Ach	Kodie Koenenn	Operator Services (60 Hours)	-2,700.00
12/17/2025	Ach	Cheryl Bennett	October 15, 2025 & November 19, 2025 Board Meetings	-168.00
12/17/2025	Ach	Derek Cusick	November Retainer Fee	-1,425.00
12/17/2025	Ach	John Pavlovich	October 15, 2025 & November 19, 2025 Board Meetings	-168.00
12/17/2025	Ach	Nolan Pansano	November 19, 2025 Board Meeting	-84.00
12/17/2025	5895	Community Bank MS	Deposit Refund Acct # 36501	-20.00
12/17/2025	5896	Community Bank MS	Deposit Refund Acct #71801	-20.00
12/17/2025	5897	AnSer	Base Rate October 23 to November 19, holiday charge, extra	-295.51
12/17/2025	5898	C Spire	Cell Phones	-74.40
12/17/2025	5899	Canon U.S.A., Inc	Canon U.S.A., Inc	-114.10
12/17/2025	5900	Debra Sonnier	October 15, 2025 & November 19, 2025 Board Meetings	-168.00
12/17/2025	5901	Gerald Rigby, CPA	Performance of Audit and Assurance Services for YE 9/30/24	-13,895.00
12/17/2025	5902	Hancock County Utility Authority	Water & Sewer Wholesale, Lift Station	-9,828.90
12/17/2025	5903	Harris	PEA30	-450.17
12/17/2025	5904	Hunt's Automotive	2013 Ford F150 Oil Change	-93.00
12/17/2025	5905	Mississippi 811, Inc.	Locate Water and Sewer 11/01/24 - 10/31/25	-506.76
12/17/2025	5906	NAPA	V Belts for Equipment Repair	-20.42
12/17/2025	5907	Necaise & Company, PLLC	November Accounting Fees	-3,167.94
12/17/2025	5908	Point One Strategies LLC	Professional Consulting Services	-2,083.33
12/17/2025	5909	Rosa Jackson	October 15, 2025 & November 19, 2025 Board Meetings	-168.00
12/17/2025	5910	S and L Office Supplies	Printer Ribbon	-8.40
12/17/2025	5911	The Policy Center	Bond Renewal for John Pavolich	-132.00
12/17/2025	5912	Waring Oil Company	Fuel for tank	-362.97
12/17/2025	5913	Wise WiFi Inc	Internet Service	-135.00
Total 11000 · Renasant 7275 - Operating				-39,194.07
11010 · Renasant 5886- DFA Account				
12/17/2025	1017	DNA Underground LLC	Oak Harbor Repairs Pay App #4 & #5	-73,771.74
Total 11010 · Renasant 5886- DFA Account				-73,771.74
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				-112,965.81

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.

Pearlington Water & Sewer District
Docket of Claims

As of December 17, 2025

Date	Num	Name	Memo	Paid Amount
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Authorized signers include:

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

** Please sign within the box.

12:50 PM

12/17/25

Pearlington Water & Sewer District
Payroll Docket
 November 20 through December 17, 2025

	Nov 20 - Dec 17, 25
Employee Wages, Taxes and Adjustments	
Gross Pay	
Double-time hourly	35.00
Holiday Pay	944.00
Hourly	7,431.50
Overtime (x1.5)	214.13
Vacation Time	152.00
Total Gross Pay	8,776.63
Deductions from Gross Pay	
Pre-AFLAC Sup	-21.36
Total Deductions from Gross Pay	-21.36
Adjusted Gross Pay	8,755.27
Taxes Withheld	
Federal Withholding	-659.00
Medicare Employee	-126.96
Social Security Employee	-542.82
MS - Withholding	-250.00
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-1,578.78
Deductions from Net Pay	
Post- AFLAC	-55.80
Total Deductions from Net Pay	-55.80
Net Pay	7,120.69
Employer Taxes and Contributions	
Federal Unemployment	0.00
Medicare Company	126.96
Social Security Company	542.82
MS - Unemployment Company	23.62
AFLAC-Supplemental	77.16
MS - Training Contribution	0.00
Total Employer Taxes and Contributions	770.56

Pearlington Water & Sewer District
Treasurer Report
As of November 30, 2025

	Nov 30, 25	Sep 30, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
11000 · Renasant 7275 - Operating	124,680.70	133,927.41	-9,246.71	-6.9%
11010 · Renasant 5886- DFA Account	201,901.95	257,983.21	-56,081.26	-21.7%
11020 · Renasant 7267 - SLAR Reserve	4,200.17	4,200.17	0.00	0.0%
11030 · Renasant 7317 - RD Debt Service	29,427.21	29,427.21	0.00	0.0%
11040 · Renasant 7309 - Emergency Opera	138,686.81	138,675.22	11.59	0.0%
11050 · Renasant 7283 - Customer Dep	25,781.06	26,161.08	-380.02	-1.5%
11060 · Renasant 7291 - Bond & Interest	27,421.13	27,421.13	0.00	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	111,992.43	111,992.43	0.00	0.0%
11106 · HWB CD x0004	110,867.74	110,867.74	0.00	0.0%
Total Checking/Savings	1,220,600.78	1,286,297.18	-65,696.40	-5.1%
Total Current Assets	1,220,600.78	1,286,297.18	-65,696.40	-5.1%
TOTAL ASSETS	1,220,600.78	1,286,297.18	-65,696.40	-5.1%
LIABILITIES & EQUITY	0.00	0.00	0.00	0.0%