

# 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 Necaise

Management and Business Report – presented by Ty Necaise

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

10A

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

*As of December 17, 2025*

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Paid Amount</b>
<b>11000 · Renasant 7275 - Operating</b>				
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
<b>Total 11000 · Renasant 7275 - Operating</b>				<b>-39,194.07</b>
<b>11010 · Renasant 5886- DFA Account</b>				
12/17/2025	1017	DNA Underground LLC	Oak Harbor Repairs Pay App #4 & #5	<b>-73,771.74</b>
<b>Total 11010 · Renasant 5886- DFA Account</b>				<b>-73,771.74</b>
<b>11020 · Renasant 7267 - SLAR Reserve</b>				
<b>Total 11020 · Renasant 7267 - SLAR Reserve</b>				
<b>11030 · Renasant 7317 - RD Debt Service</b>				
<b>Total 11030 · Renasant 7317 - RD Debt Service</b>				
<b>11040 · Renasant 7309 - Emergency Opera</b>				
<b>Total 11040 · Renasant 7309 - Emergency Opera</b>				
<b>11050 · Renasant 7283 - Customer Dep</b>				
<b>Total 11050 · Renasant 7283 - Customer Dep</b>				
<b>11060 · Renasant 7291 - Bond &amp; Interest</b>				
<b>Total 11060 · Renasant 7291 - Bond &amp; Interest</b>				
<b>TOTAL</b>				<b><u>-112,965.81</u></b>

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*

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Paid Amount</b>
-------------	------------	-------------	-------------	--------------------

Authorized signers include:

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

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	
<b>Gross Pay</b>	
Double-time hourly	35.00
Holiday Pay	944.00
Hourly	7,431.50
Overtime (x1.5)	214.13
Vacation Time	152.00
<b>Total Gross Pay</b>	<b>8,776.63</b>
<b>Deductions from Gross Pay</b>	
Pre-AFLAC Sup	-21.36
<b>Total Deductions from Gross Pay</b>	<b>-21.36</b>
<b>Adjusted Gross Pay</b>	<b>8,755.27</b>
<b>Taxes Withheld</b>	
Federal Withholding	-659.00
Medicare Employee	-126.96
Social Security Employee	-542.82
MS - Withholding	-250.00
Medicare Employee Addl Tax	0.00
<b>Total Taxes Withheld</b>	<b>-1,578.78</b>
<b>Deductions from Net Pay</b>	
Post- AFLAC	-55.80
<b>Total Deductions from Net Pay</b>	<b>-55.80</b>
<b>Net Pay</b>	<b>7,120.69</b>
<b>Employer Taxes and Contributions</b>	
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
<b>Total Employer Taxes and Contributions</b>	<b>770.56</b>

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

	Nov 30, 25	Sep 30, 25	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
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%
<b>Total Checking/Savings</b>	<b>1,220,600.78</b>	<b>1,286,297.18</b>	<b>-65,696.40</b>	<b>-5.1%</b>
<b>Total Current Assets</b>	<b>1,220,600.78</b>	<b>1,286,297.18</b>	<b>-65,696.40</b>	<b>-5.1%</b>
<b>TOTAL ASSETS</b>	<b><u>1,220,600.78</u></b>	<b><u>1,286,297.18</u></b>	<b><u>-65,696.40</u></b>	<b><u>-5.1%</u></b>
<b>LIABILITIES &amp; EQUITY</b>				
	0.00	0.00	0.00	0.0%