

PEARLINGTON WATER & SEWER DISTRICT
REGULAR MEETING OF THE BOARD OF COMMISSIONERS
FEBRUARY 19, 2025

AGENDA

1. **Call to Order, Pledge of Allegiance and Moment of Silence**
 - 1A Roll Call. Commissioners Must Sign Sheet. Attachment 1A
 - 1B Amendments to Agenda
 - 1C **MOTION** to accept agenda as presented and/or amended.
 - 1D Announcements:
 - Date of the next regularly scheduled meeting: March 19, 2025 at 3 PM
2. **Public Comments & Guest Presentations (3 minutes each)**
3. **Old Business**
 - 3A NONE
4. **New Business**
 - 4A **MOTION** to approve the February 2025 Docket of Claims. Attachment 4A
 - 4B **MOTION** to approve the February 2025 Payroll Docket. Attachment 4B
 - 4C **MOTION** to approve the January 2025 Treasurer's Report. Attachment 4C
 - 4D **MOTION** to approve an adjustment for acct #52 for a billing error, totaling \$343.12.
 - 4E **MOTION** to approve the following leak adjustments:
 - Acct #330 – \$127.72
 - Acct #4 – \$26.65
 - Acct #173 – \$140.92
 - Acct #7301 – \$508.23
5. **General Manager Report**
6. **Engineer's Report**
 - 6A **MOTION** to accept donation of Honda GCV 160 Blower, value \$500.
7. **Business Report**
8. **Attorney's Report**
9. **Board Members' Reports**
10. **Requests to Speak on Non-Agenda Items**
11. **Executive Session**
12. **Adjournment**
 - 12A **MOTION** to adjourn the meeting at _____ PM.

2:00 PM

02/19/25

4A

Pearlington Water & Sewer District
Docket of Claims
As of February 19, 2025

Date	Num	Name	Memo	Paid Amount
The First - Operating Account				
02/17/2025		Accounts payable	QuickBooks generated zero amount transaction for bill ...	0.00
01/17/2025	Ach	MS Dept of Revenue	Sales Tax	-86.07
02/17/2025	Ach	MS Dept of Revenue	State Withholding	-78.74
01/29/2025	Ach	US Bank	Credit Card Balance	-1,073.62
01/29/2025	Ach	Coast Electric Power Association	Oak Harbor Electric Bill (Draft)	-908.12
01/21/2025	Draft	RUS Rural Development	Debt service payment	-2,285.00
02/18/2025	5619	Kodie Koenenn	Operator Services	-2,677.50
02/19/2025	5620	Cash	Recharge Petty Cash	-77.91
02/19/2025	5621	Necaise & Company, PLLC	Invoices for January - February 2025 Accounting Fees	-4,786.14
02/19/2025	5622	Cabrina Bell	Board meeting for January 15, 2025	-84.00
02/19/2025	5623	Rosa Jackson	Board Meeting for January 15, 2025	-84.00
02/19/2025	5624	Debra Sonnier	Board Meeting for January 15, 2025	-84.00
02/19/2025	5625	John Pavlovich	Board Meeting for January 15, 2025	-84.00
02/19/2025	5626	The Policy Center	Bond Renewal for Cabrina Bell	-132.00
02/19/2025	5627	Wise WiFi Inc	Internet Service	-135.00
02/19/2025	5628	Canon Solutions America	Copier Maintenance	-71.18
02/19/2025	5629	Consolidated Pipe & Supply Co., Inc	Field Supplies	-1,427.93
02/19/2025	5630	Coast Chlorinator & Pump CO., INC	45# Pail Aquaward Chlorine Tablets	-724.00
02/19/2025	5631	USA Blue Book	Field Supplies	-2,090.80
02/19/2025	5632	Hancock County Utility Authority	water usage	-3,260.66
02/19/2025	5633	Hancock County Utility Authority	Plant Fee	-8,909.40
02/19/2025	5634	ZB Services, LLC	January Monthly Fee	-1,440.00
02/19/2025	5635	Lowes	Field Supplies	-594.97
02/19/2025	5636	Tap, LLC	Tap on Water Main 4091 RiverSide Dr	-250.00
02/19/2025	5637	Derek Cusick	Retainer Fee	-2,212.50
02/19/2025	5638	C Spire	Cell Phones	-227.00
02/19/2025	5639	S and L Office Supplies	Office Supplies	-74.00
02/19/2025	5640	AnSer	Base rate January 15 to February 11 2025	-240.00
02/19/2025	5641	Bay Motor Winding	Float Wires, Pump wires	-2,282.50
02/19/2025	5642	Precision Trenching & Boring LLC	Bore 4091 Riverside	-850.00
02/19/2025	5643	B & J Pit Stop	Oil Change Ford Truckand tire rotation	-97.11
02/19/2025	5644	U S Postal Service	7 rolls of Post Card Stamps	-392.00
Total The First - Operating Account				-37,700.15
The First - SLAR Reserve				
Total The First - SLAR Reserve				
The First - RD Debt Service				
Total The First - RD Debt Service				
The First- Emergency Operations				
Total The First- Emergency Operations				
The First - Customer Deposits				
Total The First - Customer Deposits				
The First - Bond & Interest Fun				
Total The First - Bond & Interest Fun				
TOTAL				-37,700.15

2:02 PM

02/19/25

4B

Pearlington Water & Sewer District
Payroll Docket
 January 16 through February 19, 2025

	Jan 16 - Feb 19, 25
Employee Wages, Taxes and Adjustments	
Gross Pay	
Double-time hourly	122.40
Holiday Pay	658.25
Hourly	10,803.90
Overtime (x1.5)	377.98
Vacation Time	1,040.20
Weather Pay	1,959.45
Insurance Reimbursement	320.00
Total Gross Pay	15,282.18
Deductions from Gross Pay	
MSDHS Garnishment # 3	-102.47
Pre-AFLAC	-23.30
Pre-AFLAC Sup	-21.36
Total Deductions from Gross Pay	-147.13
Adjusted Gross Pay	15,135.05
Taxes Withheld	
Federal Withholding	-1,022.00
Medicare Employee	-220.95
Social Security Employee	-944.73
MS - Withholding	-371.00
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-2,558.68
Deductions from Net Pay	
MSDHS Garnishment #1	-369.26
MSDHS Garnishment #2	-417.26
MSDHS Hanson Garnishment	-278.80
Post- AFLAC	-85.92
Total Deductions from Net Pay	-1,151.24
Additions to Net Pay	
Mileage Reimbursement	0.00
Total Additions to Net Pay	0.00
Net Pay	11,425.13
Employer Taxes and Contributions	
Federal Unemployment	27.82
Medicare Company	220.95
Social Security Company	944.73
MS - Unemployment Company	152.36
AFLAC-Dental/Vision	23.30
AFLAC-Supplemental	107.28
MS - Training Contribution	0.00
Total Employer Taxes and Contributions	1,476.44

4C

Pearlington Water & Sewer District
Treasurer Report
As of January 31, 2025

	Jan 31, 25	Dec 31, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
The First - Operating Account	135,837.90	642,523.32	-506,685.42	-78.9%
The First - SLAR Reserve	4,200.19	4,200.17	0.02	0.0%
The First - RD Debt Service	29,427.33	29,427.21	0.12	0.0%
The First- Emergency Operations	138,629.63	138,603.37	26.26	0.0%
The First - Customer Deposits	25,581.16	25,581.05	0.11	0.0%
The First - Bond & Interest Fun	27,421.24	27,421.12	0.12	0.0%
HWB CD x5258	107,702.11	107,702.11	0.00	0.0%
HWB CD x5260	107,702.11	107,702.11	0.00	0.0%
HWB CD x9629	107,690.30	107,690.30	0.00	0.0%
HWB CD x9630	107,690.30	107,690.30	0.00	0.0%
HWB CD x2113	111,002.78	111,002.78	0.00	0.0%
HWB CD x0004	106,901.55	106,901.55	0.00	0.0%
Total Checking/Savings	1,009,786.60	1,516,445.39	-506,658.79	-33.4%
Total Current Assets	1,009,786.60	1,516,445.39	-506,658.79	-33.4%
TOTAL ASSETS	1,009,786.60	1,516,445.39	-506,658.79	-33.4%
LIABILITIES & EQUITY	0.00	0.00	0.00	0.0%

General Manager Board Report

Pearlington Water & Sewer District

Date 2/19/2025

JA

Employee Report

- [REDACTED] Office Clerk on her and training winding down.

Customers Report

- Customer water usage increased due to extreme freezing temp and running water to prevent pipes from freezing.
- Oak Harbor customers (65) Identifying accounts, correct addresses, Meters, and empty lots, camps.
- Discussion: Oak Harbor New meters for all residents.
- Smoke test for Oak Harbor has been completed to 1/29/2025, identified many possible infiltration problems.
- Working with [REDACTED] on Identifying OH water valves, and Manholes.
- Identified 2 major leaks in Oak Harbor. 1 was repaired by PWS, the other leak was on a home owners' property and was repaired.
- Still working with [REDACTED] water Representative to help identify leaks in OH

Vehicles Report

Equipment Report

- Actively looking for a ripper tooth for our Excavator (ongoing)
- Waring oil Gasoline tank will be delivered this week, to provide fuel for PWSD Trucks.

Hydrant Maintenance

- Ongoing Fire Hydrants maintenance (greasing, painting and exercised) (ongoing)