

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

Matching Grant Application

1. Statement of Need: St. Martin Athletic Foundation
A. Group Applying for Grant: St. Martin Boys Soccer Booster Club
B. School: St. Martin High School
C. Who Benefits: St. Martin High School Boys Soccer Team

2. Capital Project Design/Description:
A. Goals and Objectives: Install new flooring in boys soccer locker room

B. Participants: SM Athletic Foundation/ SMHS Boys Soccer Booster Club
C. Capital Project: Clean & Prep 500 sq. foot floor for epoxy coating.
D. Project Management: James Redmond (Head Boys Soccer Coach)
E. Building Permit Documentation: N/A

3. Project Resources:
A. Completion Date: 12/1/2025
B. Budget:
i. District: \$1,987.50
ii. Group: \$993.75 (Foundation) \$993.75 (Booster Club)
C. Matching Money Documentation: _____

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____



Coastal Concrete

Finishing & Coatings, LLC

FORM - PLACE - FINISH

Decorative Concrete • Overlays • Spray Deck • Epoxy Coatings

228-861-6162

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PROPOSAL

PROPOSAL SUBMITTED TO:	DESCRIPTION OF JOB:
St Martin High School	Job 500 sq ft epoxy floor
David Jalanivich	Address 11300 Yellow Jacket Blvd
djalanivich@gmail.com	City Ocean Springs State MS Zip 39564
	Phone 228-223-8081 Date 08/13/2025

We Hereby Submit specifications and estimates for:

Clean and prep 500 sq ft floor for epoxy coating.

Epoxy floor to have custom blend of vinyl flake to match school colors

Once epoxy floor is completed, a clear epoxy will be applied for protection.

Price includes - Primer for epoxy

- Epoxy Coating

- Custom blend flake

- All prep material

- All labor cost

Total Cost of: \$ 3,975

Payment schedule:

Special notes and terms:

This quote is for a single application of a custom blend of vinyl flake.

There could be an additional cost if mascot requested or a more detailed design.

This proposal is for completing job described above. It is solely based upon our evaluation and does not include material price increases and additional labor and/or materials that may be needed should unforeseen problems or adverse weather develop following the start of the job. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Owner to carry all necessary insurance. Materials subject to manufacturer's warranty only.

Authorized
Signature

Chris Jones

Note: This proposal may be withdrawn by us if not accepted in 30 days

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date Accepted _____



P.O. Box 209 • Philadelphia, MS 39350
601.656.4692

Account Number
Statement Date
Statement Thru Date
Check/Items Enclosed
Page

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ST. MARTIN YELLOW JACKETS
FOUNDATION
PO BOX 1857
OCEAN SPRINGS MS 39566-1857

Customer Service Information

Visit Us Online: <https://www.thecitizensbankphila.com>

Find Us On:

Relationship Summary

Account Type	Balance
CHECKING	\$11,727.80

NON-PROFIT ORG CHECKING

Account Number:

Account Owner(s): ST. MARTIN YELLOW JACKETS FOUNDATION

Balance Summary

Beginning Balance as of 08/01/2025	\$12,226.80
+ Deposits and Credits (2)	\$501.00
- Withdrawals and Debits (1)	\$1,000.00
Ending Balance as of 08/31/2025	\$11,727.80
Service Charges for Period	\$0.00
Average Balance for Period	\$11,886.00
Average Collected for Period	\$11,886.00
Minimum Balance for Period	\$11,706.00

Deposits and Other Credits

Date	Description	Deposits
Aug 11	STATEOFMS PMD/PAYMENT	480.00
Aug 14	DEPOSIT	21.00

Checks

* Indicates a Skip in Check Number(s)

Date	Check No.	Amount
Aug 11	1095	1,000.00

[illegible]



The
Citizens BankSM

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Account Number
Statement Date
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ST MARTIN GOAL CLUB
6806 SHORE DR
OCEAN SPRINGS MS 39564-2588

Customer Service Information

Visit Us Online: <https://www.thecitizensbankphila.com>

Find Us On:



Relationship Summary

Account Type	Balance
CHECKING	\$12,505.66

NON-PROFIT ORG CHECKING

Account Number:

Account Owner(s): ST MARTIN GOAL CLUB

Balance Summary

Beginning Balance as of 08/01/2025	\$3,904.89
+ Deposits and Credits (6)	\$8,600.77
- Withdrawals and Debits (0)	\$0.00
Ending Balance as of 08/31/2025	\$12,505.66
Service Charges for Period	\$0.00
Average Balance for Period	\$9,312.00
Average Collected for Period	\$9,089.00
Minimum Balance for Period	\$3,904.00

Deposits and Other Credits

Date	Description	Deposits
Aug 06	DEPOSIT	222.73
Aug 11	DEPOSIT	4,200.00
Aug 12	VENMO/CASHOUT 1044120869198 DAVID JALANIVICH	588.04
Aug 13	DEPOSIT	2,350.00
Aug 14	VENMO/CASHOUT 1044150267596 DAVID JALANIVICH	512.00
Aug 21	VENMO/CASHOUT 1044304832398 DAVID JALANIVICH	728.00



St. Martin Athletics
Matching Grant Running Total

FY 2025-2026	Beginning Balance	\$35,000.00
6/9/2025	New Turf Sweeper	\$6,375.00
9/8/2025	Top dress baseball field	\$4,104.00
9/8/2025	New Floor Soccer Boys Locker Room	\$1,987.50
9/9/2025	New Wrestling Mat	\$1,132.20
	Remaining Balance:	\$27,492.80

FY 2025-2026