

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

Matching Grant Application

1. Statement of Need:

- A. Group Applying for Grant: St. Martin Baseball Diamond Club
- B. School: St. Martin High School
- C. Who Benefits: St. Martin High School & Middle School Baseball Teams

2. Capital Project Design/Description:

- A. Goals and Objectives: Top dress field with golf course quality sand
- B. Participants: St. Martin Baseball Diamond Club
- C. Capital Project: N/A
- D. Project Management: Kary Bridges (Head Baseball Coach)
- E. Building Permit Documentation: N/A

3. Project Resources:

- A. Completion Date: 12/1/2025
- B. Budget:
- i. District: \$4,104
- ii. Group: \$4,104
- C. Matching Money Documentation: _____

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

TURF MASTERS**LAWN CARE, INC.**

August 01, 2025

WORK ORDER #11565

PROPOSAL FOR**JESSE KANODE****ST. MARTIN HIGH****ST. MARTIN HIGH SCHOOL- BASEBALL FIELD****11098 KIPPIE CUTOFF****OCEAN SPRINGS, MS 39564****DESCRIPTION OF WORK TO BE PERFORMED****TOPDRESS BASEBALL FIELD**

SALE:	\$8,208.00
SALES TAX:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$8,208.00

TOPDRESSING

CONTRACTOR TO PROVIDE LABOR, MATERIAL AND EQUIPMENT TO APPLY 125 YARDS OF GOLF COURSE GRADE SAND.

**ST. MARTIN HIGH SCHOOL- BASEBALL FIELD
WORK ORDER SUMMARY**

INCLUDED SERVICES	OCCURS	COST EACH	EXT COST	SALES TAX	SALES TAX	TOTAL COST
TOPDRESSING	1	\$8,208.00	\$8,208.00	\$0.00	\$0.00	\$8,208.00
TOTAL:			\$8,208.00	\$0.00	\$0.00	\$8,208.00

Turf Masters will furnish labor, equipment and materials to perform the above services. Client agrees to promptly notify contractor in writing of any dissatisfaction with the service to insure that the service is performed as agreed. This agreement shall be governed by the laws of the State of Mississippi and constitutes the entire agreement between the parties regarding its subject matter. Should Turf Masters be required to engage the services of an attorney in conjunction with this agreement or to enforce payment hereunder, contractor shall be entitled to his reasonable attorney's and/or collection fees. Any Invoice not paid within terms will be charged 2% interest per month after the payment due date.

Turf Masters guarantees that it will perform its services in a workman like manner. Should client's plantings be damaged by any failure of Turf Masters to fill its obligation under this agreement Turf Masters shall repair or replace such damaged plantings. Turf Masters shall not be liable for any damage due to Acts of God or nature. Client's right to repair or replacement are the exclusive remedies and Turf Masters shall not be liable for damages, whether ordinary,

incidental or consequential other than expressly set forth herein.

By _____

Patrick T Fandel

Date August 01, 2025

TURF MASTERS LAWN CARE, INC.

By _____

Date _____

ST. MARTIN HIGH

Bid

Mobile AL #423
1560 Cody Rd S
Mobile, AL 36695-4334
W: (251)639-1565

Bill To:

St. Martin Athletics
10700 Yellow Jacket Rd.
Ocean Springs, MS 39564

Ship To:

St. Martin Athletics
10700 Yellow Jacket Rd.
Ocean Springs, MS 39564

Created	Quote#	Due Date	Expected Award Date	Expiration Date
09/02/2025	7925255	10/02/2025	10/02/2025	10/02/2025

Printed	Job Name	Job Description	Job Start Date
09/02/2025 12:46:49			10/02/2025

Line #	Item#	Item Desc	Qty	UOM	Unit Price	Extended Price
1	TDSESV	Topdresser Equipment and Labor and Sand	1		12,150.000	12,150.00
2	NOTES	Quote details Item Note: Quote is valid until 9/9/2025.		EA		

Total Price: \$ 12,150.00

Quoted price is for material only. Application sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.
Local tax may differ based on locations and local codes.



The
Citizens BankSM

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





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

08/29/2025
09/01/2025
1
1

ST MARTIN DIAMOND CLUB INC
PO BOX 6971
DIBERVILLE MS 39540-6901

Customer Service Information

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

Find Us On:    

Relationship Summary

Account Type	Balance
CHECKING	\$24,839.12

NON-PROFIT ORG CHECKING

Account Number:

Account Owner(s): ST MARTIN DIAMOND CLUB INC

Balance Summary

Beginning Balance as of 08/01/2025	\$24,570.06
+ Deposits and Credits (1)	\$400.00
- Withdrawals and Debits (2)	\$130.94
Ending Balance as of 08/31/2025	\$24,839.12
Service Charges for Period	\$0.00
Average Balance for Period	\$24,634.00
Average Collected for Period	\$24,634.00
Minimum Balance for Period	\$24,495.00

Deposits and Other Credits

Date	Description	Deposits
Aug 21	VENMO/CASHOUT 1044315840753 STMARTIN DIAMONDCUB	400.00

Miscellaneous Debits

Date	Description	Withdrawals
Aug 05	INTUIT *QBOOKS ONL	75.00



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