

# CITY OF MULLINS

151 E. Front Street  
P. O. Drawer 408  
Mullins, South Carolina 29574



PHONE: (843) 464-9583  
FAX: (843) 464-5202

## City Council Meeting Miles Community Center Tuesday, July 8, 2014

**6:00 P.M.**

### **A G E N D A**

1. **Call Meeting to Order & Welcome:** Mayor McMillan  
**Pledge of Allegiance:**  
**Invocation:**
2. **Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act:**
3. **Approval of Agenda:**
4. **Consent Agenda:**
  - (a) Approval of Minutes May 27, 2014 – Special City Council Meeting
  - (b) Approval of Minutes June 9, 2014 – Tree Commission Meeting
  - (c) Approval of Minutes June 9, 2014 - Public Hearing
  - (d) Approval of Minutes June 9, 2014 – City Council Meeting
  - (e) Approval of payment of monthly bills
5. **Old Business:**

**Page Two**  
**City Council Meeting Agenda**  
**Tuesday, July 8, 2014 - 6:00 p.m.**

**6. New Business:**

- (a) Introduction Ordinance, #14-008, "An Ordinance To Lease Property Located on Academy Street."
- (b) Presentation of Tree City USA – Lois Edwards

**7. Committee Reports:**

*Administrative* – Mayor McMillan/City Administrator David Hudspeth  
*Street-Sanitation/Library* – Mayor Pro Tem Phillips  
*Animal Control/Tree* – Chairwoman Davis  
*Drainage* – Chairwoman Wilson  
*Mayor's Report* – Mayor McMillan  
*Finance/Fire/Insurance* – Chairman Hardwick  
*Police* – Chairwoman Schiavo  
*Recreation/Museum* – Chairwoman Sanders

**8. Comments:**

- (a) Sharon Davis – Ditches on State Street

**9. Adjournment**

**Minutes**  
**Special City Council Meeting**  
**Tuesday, May 27, 2014**

The special meeting of the Mullins City Council was held Tuesday, May 27, 2014 at 5:00 P.M. in the Miles Community Center. The following were notified of the time, date, and place of the meeting: Mayor William L. "Bo" McMillan and Members of City Council, the City Staff, and the press. Present at the meeting were the following: Mayor William L. "Bo" McMillan, Mayor Pro-Tem Patricia Phillips (5:55), Council Members: Carolyn Wilson, Jo Sanders, and Linda Schiavo; City Attorney Robert Corley, Fire Chief Robert Stetson, Police Chief Mike Bethea, Phil Mostowski (5:50), Joe Graham (5:40) and many others.

**1. Call Meeting To Order & Welcome:** Mayor McMillan called the meeting to order and welcomed all present. Mayor McMillan asked Police Chief Mike Bethea to lead everyone in the Pledge of Allegiance.

**Invocation:** Fire Chief Robert Stetson gave the invocation.

**2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act:** Mayor McMillan stated the local media had been contacted regarding the time, date, and place of the special meeting for June 2014.

**3. Approval of Agenda:** Council Member Davis made a motion to accept the agenda as presented. Council Member Wilson seconded the motion. The motion was unanimously approved.

**4. Re: Budget Workshop:** Mayor McMillan recognized City Administrator David Hudspeth. Hudspeth stated he has been working on a grant from the Land & Water Conservation Fund and it requires an adoption of a Resolution. The Resolution is a commitment for the matching portion of the project. The grant is for the Gapway Park and it includes the changes that Council made.

**Page Two**  
**Special City Council Meeting**  
**Tuesday, May 27, 2014**

If the City is approved for the grant the City would have to fund around 75% of the project. The maximum grant award is \$250,000.00. Hudspeth stated funding for this project would could from Hospitality funds. A loan would be obtained from the bank and paid out of the Hospitality fund each year. The City generates about \$150,000.00 annually from Hospitality.

Council Member Sanders asked if the Recreation Park is built would someone be hired to maintain the areas. Hudspeth stated the Park probably wouldn't be complete until 2016 and that could be addressed at that time. Council Member Wilson suggested when the time comes some staff could be shifted around to maintain the parks.

Council Member Sanders made a motion to approve Resolution #14-006 . Council Member Schiavo seconded the motion. The motion was approved.

Mayor McMillan asked that everyone keep Council Member Hardwick in their prayers.

Hudspeth stated there is a deficit of \$267,000.00. \$146,000.00 is Capital and \$121,000.00 is in the General Fund. Hudspeth stated the following items were not included in the Budget:

- Brick Warehouse
- Old PD – County Building
- African American Museum
- PDRTA
- Channel 8
- Additional Fire Stations
- Additional Recreation Personnel

**Page Three**  
**Special City Council Meeting**  
**Tuesday, May 27, 2014**

Council Member Sanders asked if Police Officers were still driving cars home. Hudspeth stated these officers were driving their vehicles home when he came to work for the City and he wasn't aware of anything different. Hudspeth also stated that was an item that could be included in budget cuts. Driving police cars is not necessary but most Cities do allow officers to drive their vehicles home.

Council Member Davis asked why the City doesn't have any money. Hudspeth stated there was a deficit because the expenses are more than the revenue coming in. The City does have money in reserves but you don't want to use that money unless you have to. Hudspeth stated the money the City has used for the past couple of years came from an insurance claim, scrap metal sales, and from another insurance refund from MASC. These are monies the City will not receive again.

- Funding for Channel 8 will now be used for the billboards
- Funding for the additional Fire Stations is not available at this time.
- 

Mayor McMillan noted that a request will be put in to the County for additional funding.

- Kent Williams funding has been reduced. Senator Williams has requested \$5,000.00.

Hudspeth stated he has never known municipalities to fund Senators. MASC stated it is uncommon for municipalities to do that. Senators and Representatives have their own budget. Mayor McMillan stated a series of letters had been sent to Senator Williams and Representative George concerning the Brick Warehouse. A response has already been received for securing

**Page Four**  
**Special City Council Meeting**  
**Tuesday, May 27, 2014**

funds to demolish the building. It was the consensus of Council to fund \$1,000.00.

Council Member Sanders asked what the status was on Aqua City. Mayor McMillan stated they supposed to be in operation months ago. Mayor McMillan noted Aqua City has 2 months to vacate the building.

***Recommended Cuts to Budget:***

- Police Officer                      \$40,000.00  
Hudspeth stated the Police Department would go from 27 officers to 24 officers. The positions were already vacant.
- Clerk of Court                      \$20,000.00  
The Clerk of Court position would go back to Ronette Genwright.
- Beautification Staff              \$45,000.00  
One position would be eliminated.
- Reduce PD Computers          \$13,000.00
- Cleaning Contractors          \$5,000.00

**Total                      \$123,000.00**

Council Member Sanders questioned the cost for travel and meals. Hudspeth stated the amount set was for the entire City.

Hudspeth stated the cost for eliminating take home police vehicles would be around \$20,000.00. Council Member Sanders asked when employees started driving the vehicles home again. Captain Phil Mostowski stated the employees never stopped driving the vehicles home. Mayor Pro Tem Phillips noted the Street Department employees are the lowest paid. Hudspeth stated the amount would not be across

**Page Five**  
**Special City Council Meeting**  
**Tuesday, May 27, 2014**

the board. Salaries will be compared to the County and the City of Marion.

Council Member Davis asked what amount has been spent on Consultants. Hudspeth stated the \$15,000.00 of the expense paid was to the Accountants for the work they have done to get the books in order before Smith Brooks can do the Audit. The additional \$35,000.00 was for the contract for the Treasurers work.

The consulting fees for the Master Plan for Recreation was around \$5,000.00 to \$10,000.00.

There was also consulting fees for the Old Brick Warehouse. These fees had to be paid because of the Asbestos and Mold issues.

A consultant also came in and researched the Police Department.

Hudspeth noted in years past Department Heads were given a budget for their department and they were not a part of the process. The department heads are now given a monthly report that explains what is left in their budget.

Mayor McMillan called for a quick break.

Hudspeth stated the City Attorney had requested a raise. The current salary is \$6,000.00. The request was for \$16,000.00 per year. Hudspeth stated Council should look at the options for the City Attorney and his salary.

Mayor McMillan asked if there was any way of finding Revenues. Hudspeth stated there were not many options for Revenues. Fees for Park Rentals could be raised and Fines could be raised.

**Page Six**  
**Special City Council Meeting**  
**Tuesday, May 27, 2014**

Mayor Pro Tem Phillips noted if citizens are not water customers they can't have their trash picked up at their residence.

Mayor McMillan stated City Council hasn't had a raise in 34 years.

Hudspeth asked that Council look over the Budget and see if there are any questions before the 2<sup>nd</sup> reading.

Mayor Pro Tem Phillips questioned if the Beautification staff was cut what would the process be. Hudspeth stated most of the projects that required a skilled carpenter are now complete. Council Member Sanders stated the individual has saved the City some money.

Council Member Wilson expressed her concern for a new Fire Station. Hudspeth stated there will be money for the new station but not for equipment or staff. Mayor Pro Tem Phillips stated the Fire Station should be the City's number one priority. Mayor McMillan asked Fire Chief Robert Stetson to get with the Administrator to discuss the Fire Station.

Hudspeth stated the Police Department would lose 3 positions. Police Chief Mike Bethea stated the department could make it with the cuts. The department is already short 2 positions.

Mayor McMillan and Council agreed to waive the fee for Pop Warner Football. There will be 2 games in Mullins and 2 games in Marion.

Mayor McMillan noted the Street Department would be wearing t-shirts for the summer.

---

William L. McMillan, Mayor

---

Felicia S. Turner, Interim Clerk



**Minutes**  
**Tree Commission Meeting**  
**Monday, June 9, 2014 – 5:00 P.M.**

The special meeting of the Mullins Tree Commission was held Monday, June 9, 2014 at 5:00 P.M. in the Miles Community Center. The following were notified of the time, date, and place of the meeting: Members of the Tree Commission, the City Staff, and the press. Present at the meeting were the following: Committee Chairwoman Terry Davis, Council Member Linda Schiavo, City Administrator David Hudspeth, Street Supervisor Tarus Gilchrist, Commission Members: Betty Hopkins, Joy Richardson, Jean Tower, Bartlene McMillan, Ann Nye, and Helen George.

**1. Call Meeting to Order & Welcome:** Chairwoman Davis called the meeting to order and welcomed all present.

**2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act:** Chairwoman Davis stated the local media had been contacted regarding the time, date, and place of the Tree Commission meeting for June 9, 2014.

**3. Re: Tree City USA:** Chairwoman Davis stated the Tree Commission should meet at least three times per year. Chairwoman Davis also stated she met with Dena Jacobs last year about coming to present the Tree City USA plaque. Felicia Turner stated she spoke to Lois Edwards and she will be attending the July meeting.

Davis recognized Street Supervisor Tarus Gilchrist. Gilchrist noted the ice storm earlier this year took seventeen (17) trees, including the one that was planted in Smith Haven in December 2013. Gilchrist stated he will be applying for a grant from Forestry to replace some of those trees. Gilchrist also noted he will be planting (2) two cherry trees in Smith Haven. Helen George asked what the City could get from the Forestry. Gilchrist stated it would depend on what the growth season produces. The only cost for the

**Page Two**  
**Minutes - Tree Commission Meeting**  
**Monday, June 9, 2014 – 5:00 P.M.**

City would be the gas to go pick up the trees. Jean Tower asked if any trees would be planted at Dogwood Park. City Administrator Hudspeth stated there is a Recreation Master Plan for Dogwood Park and that would include planting some trees. The project for Dogwood Park will begin after July. Hudspeth also stated Old Brick Warehouse will be demolished and it could house a future park.

Chairwoman Davis stated the next meeting will be on September 9, 2014 at 5:00 p.m.

**4. Adjournment:** Chairwoman Davis adjourned the meeting at 5:15

---

Chairwoman Terry Davis  
Tree Commission

ATTEST:

---

Felicia S. Turner, Interim Clerk

**Minutes  
Public Hearing  
Monday, June 9, 2014**

The Public Hearing of the Mullins City Council was held Monday, June 9, 2014 at 6:00 P.M. at the Miles Community Center. The following were notified of the time, date, and place of the meeting: Mayor William L. "Bo" McMillan and Members of City Council, the City Staff, and the press. Present at the meeting were the following: Mayor William L. "Bo" McMillan, Council Members: Linda Schiavo, Terry Davis and Carolyn Wilson, City Attorney Robert Corley, City Administrator David Hudspeth, Police Chief Mike Bethea, Street Supervisor Tarus Gilchrist, Fire Chief Robert Stetson, Tom Crowell, Joe Graham, Beth Bristow, Chuck McNeil (PDRTA), PDRTA riders, and many others.

**1. Call Meeting to Order & Welcome:** Mayor McMillan called the meeting to order and welcomed all present.

**Pledge of Allegiance:**

Cynthia Davis led everyone in the Pledge of Allegiance.

**Invocation:**

Council Member Carolyn Wilson gave the invocation.

**2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act:** Mayor McMillan stated the local media had been contacted regarding the time, date, and place of the Public Hearing, June 9, 2014.

**3. Proposed 2014-2015 Budgets:** Mayor McMillan recognized City Administrator David Hudspeth. Hudspeth noted the Revenues will remain the same and there will be a 1% increase due to gas prices, insurance premiums, etc. Hudspeth stated there is a net reduction of about \$121,000.00 due to some cuts from the Police Department and Beautification. There is another reduction of \$96,000.00 in the Police Department due to personnel cuts and an elimination of some computer

**Page Two**  
**Minutes - Public Hearing**  
**Monday, June 9, 2014**

purchases. There is an increase in Court Administration due to personnel. General Fund and Hospitality budgets have not changed.

Mayor McMillan recognized Executive Director Chuck McNeil from PDRTA. McNeil stated PDRTA provides transportation to the citizens of Marion County. Many of these citizens travel to Myrtle Beach for employment. McNeil stated PDRTA is requesting \$6,600.00 from the City of Mullins, the City of Marion, and Marion County. This money would be matched by the Marion County Healthcare Foundation. McNeil noted the County has committed \$7,000.00 and the City of Marion has committed \$2,850.00. Mayor McMillan noted the money committed by the County and the City of Marion is based on a match from the Healthcare Foundation. Council Member Wilson asked if there were people from Sellers and Nichols that use the bus and why those Towns couldn't help fund PDRTA. Mayor McMillan noted Sellers and Nichols don't have the funds to support PDRTA. Mayor McMillan suggested meeting with Mayor Davis, Mr. Harper, and the Healthcare Foundation to come up with a solution to the PDRTA funding.

**4. Adjournment:** Council Member Davis made a motion to adjourn. Council Member Wilson seconded the motion. The meeting adjourned at 6:30 p.m.

---

William L. "Bo" McMillan  
Mayor

ATTEST:

---

Felicia S. Turner, Interim City Clerk

**Minutes**  
**City Council Meeting**  
**Monday, June 9, 2014 – 6:00 P.M.**

The regular monthly meeting of the Mullins City Council was held Monday, June 9, 2014 at 6:00 P.M. in the Miles Community Center. The following were notified of the time, date, and place of the meeting: Mayor William L. "Bo" McMillan and Members of City Council, the City Staff, and the press. Present at the meeting were the following: Mayor William L. "Bo" McMillan, Council Members: Carolyn Wilson, Terry Davis, George Hardwick and Linda Schiavo; City Attorney Robert Corley, Street Supervisor Tarus Gilchrist, Fire Chief Robert Stetson, Police Chief Mike Bethea, Tom Crowell, Joe Graham, Public Access TV and many others.

**1. Call Meeting To Order & Welcome:** Mayor McMillan called the meeting to order and welcomed all present.

**Invocation:** The invocation was given during the Public Hearing.

**2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act:** Mayor McMillan stated the local media had been contacted regarding the time, date, and place of the regular scheduled meeting for June 9, 2014.

**3. Approval of Agenda:** Council Member Davis made a motion to accept the agenda as presented. Council Member Hardwick seconded the motion. The motion was unanimously approved.

**4. Consent Agenda:**

- (a) Approval of Minutes May 13, 2014 – City Council Meeting
- (b) Approval of payment of monthly bills

**Page Two**  
**Minutes – City Council Meeting**  
**Monday, June 9, 2014 – 6:00 P.M.**

Council Member Schiavo made a motion to accept the consent agenda. Council Member Davis seconded the motion. The motion was approved.

**5. Old Business:**

(a) Final Reading Ordinance, #14-007, "An Ordinance To Raise Revenue And Adopt A Budget For The Fiscal Year Ending in June 30, 2015"

Council Member Davis asked for an explanation of the funding for the demolition of the Old Brick Warehouse. City Administrator Hudspeth noted the Warehouse would be paid for out of the 13-14 budget.

Council Member Schiavo made a motion to accept the Final Reading of Ordinance #14-007, "An Ordinance To Raise Revenue And Adopt A Budget For The Fiscal Year Ending June 30, 2015". Council Member Wilson seconded the motion. The Final Reading of Ordinance #14-007 was approved.

**6. New Business:**

Council Member Davis asked what was going on with the overgrown lots. Hudspeth stated the Ordinance has been posted in the paper and Code Enforcement has issued some certified letters.

**7. Committee Reports:**

Administrative – Mayor McMillan/City Administrator David Hudspeth

Street-Sanitation/Library – Mayor Pro Tem Phillips

Animal Control / Tree – Chairwoman Wilson

**Page Three**  
**Minutes – City Council Meeting**  
**Monday, June 9, 2014 – 6:00 P.M.**

Mayor's Report – Mayor McMillan  
Finance/Fire/Insurance – Chairman Hardwick  
Police – Chairwoman Schiavo  
Recreation/Museum – Chairwoman Sanders

Mayor McMillan stated Ms. Beth Bristow is the new Interim Director at the Mullins Chamber of Commerce.

Mayor McMillan noted the 4<sup>th</sup> of July Celebration will be held in Smith Haven Park. There will be a BBQ cook off with cash prizes and a fireworks show. The event will start around 4:00 p.m.

**8. Comments:** Mayor McMillan stated there were no comments.

Council Member Davis thanked the City for the support with the students from Mullins High School on the Business Education Tour.

**9. Adjournment:** Council Member Schiavo made a motion to adjourn. Council Member Davis seconded the motion. The meeting adjourned at 6:45 p.m.

---

William L. McMillan, Mayor

---

Felicia S. Turner, Interim Clerk



To: Mayor and Members of Council  
From: Reggie McDaniel  
Date: June 20, 2014  
Re: Museum Monthly Report – June 2014

Forty-two visitors toured the Museum from June 1<sup>st</sup> to June 20<sup>th</sup>, broken down as follows: Pee Dee area – 4; In-State – 17; Out-of-State – 21.

On June 5<sup>th</sup>, the director and Glenn Hayes were interviewed for over 2 hours by Sabri Ben-Achour, a reporter for National Public Radio. The interviews are to be incorporated for the “MarketPlace” radio program heard on two segments, morning and evening (different contents) aired on S.C. Educational Radio. This will give us National recognition.

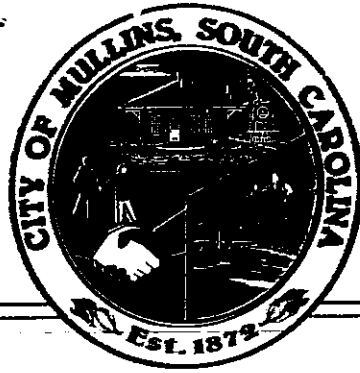
Several new artifacts have been added to our collection including tobacco sales tickets from the 1930's and an advertisement calendar plate from the Pee Dee Hardware and Furniture Company dated 1908. The hardware was located on Main Street in Mullins.

In the past, the months of June/July have been our slowest times, giving us time to re-do and up-date our exhibits.



# CITY OF MULLINS

151 E. Front Street  
P. O. Drawer 408  
Mullins, South Carolina 29574



PHONE: (843) 464-9583  
FAX: (843) 464-5202

## Public Comments Request Or Request For Agenda Consideration Public Comments

We appreciate the advice and council of the public; therefore, we allow a period for public comments. Complete the form below and give to the Clerk/Treasurer **before the meeting begins.**

The Mayor will recognize each speaker and designate the amount of time allowed to present (up to 5 minutes); if more than three presenters are present, time allowed to each presenter may be lessened.

We do not allow complaints regarding personnel or employees in the public comment period.

All questions or comments are to be directed to the Mayor for answers or the Mayor may ask for Council Member(s) to volunteer to answer specific comments.

Council does not have to respond or take action prior to next subsequent meeting.

### PUBLIC COMMENTS

Name: Sharon Davis 464-7445

Address: 316 State Street

Mullins, SC 29574

### GROUP or ORGANIZATION

State Street Community

### SUBJECT

Ditches on State  
Street

# CITY OF MULLINS

## Bill Payments

06/01/14 to 06/30/14

Process Date	Vendor	Invoice	Payment Reference	Payment Method	Disbursement Reference	Amount
06/02/14	Blue Cross Blue Shield	2014-06-01	P14053001 - 6453348	Bill.co EFT	N/A	(\$ 720.00)
06/02/14	BlueCross BlueShield of	2014-06-01	P14053001 - 6453350	Bill.co EFT	N/A	(\$ 2,058.94)
06/02/14	South Carolina Public	June 2014	P14053001 - 6453295	Bill.co Check	4619353	(\$ 14,287.24)
06/02/14	Town of Fort Mill	2014-06-01	P14053001 - 6453352	Bill.co Check	4614415	(\$ 705.77)
					Subtotal:	(\$ 17,771.95)
06/03/14	Industrial Sign &	28429	P14060201 - 6519242	Bill.co Check	4638115	(\$ 17,650.84)
					Subtotal:	(\$ 17,650.84)
06/04/14	Fuelman	May 2014	P14060301 - 6557498	Bill.co EFT	N/A	(\$ 12,444.49)
06/04/14	Industrial Sign &	28429	P14060201 - 6519524	Bill.co Check	4644373	(\$ 17,650.83)
					Subtotal:	(\$ 30,095.32)
06/10/14	Allen Floyd	06022014	P14060901 - 6877008	Bill.co EFT	01URXWZGJJ4abx1	(\$ 699.44)
06/10/14	AT&T	06022014	P14060901 - 6877010	Bill.co EFT	N/A	(\$ 140.74)
06/10/14	BETH GREEN	06022014	P14060901 - 6877012	Bill.co Check	4671575	(\$ 128.80)
06/10/14	Duke Energy (640-385-	060914	P14060901 - 6879440	Bill.co EFT	N/A	(\$ 17.75)

Process Date	Vendor	Invoice	Payment Reference	Payment Method	Disbursement Reference	Amount
06/10/14	Duke Energy	060914	P14060901 - 6879443	Bill.co EFT	N/A	(\$ 16.60)
06/10/14	ETHEL ROWELL	06022014	P14060901 - 6877014	Bill.co Check	4678507	(\$ 35.00)
06/10/14	Gapway Tire Service	73368	P14060901 - 6877016	Bill.co Check	4681043	(\$ 15.00)
06/10/14	Herald	Multiple	P14060901 - 6877018	Bill.co Check	4677377	(\$ 136.16)
06/10/14	Industrial Solutions And	Multiple	P14060901 - 6877021	Bill.co Check	4681793	(\$ 442.98)
06/10/14	Jimmy Collins	045050	P14060901 - 6877027	Bill.co Check	4672342	(\$ 95.00)
06/10/14	Johnson Fire Safety	514-072	P14060901 - 6877029	Bill.co Check	4673261	(\$ 310.36)
06/10/14	LESTER RUSHING	06022014	P14060901 - 6877031	Bill.co Check	4675409	(\$ 35.00)
06/10/14	Office of State	May 2014	P14060901 - 6877174	Other	N/A	(\$ 2,449.18)
06/10/14	SCE&G (0925)	06122014	P14060901 - 6877033	Bill.co EFT	N/A	(\$ 36.62)
06/10/14	SCE&G (0947)	06122014	P14060901 - 6877035	Bill.co EFT	N/A	(\$ 28.56)
06/10/14	SCE&G (6033)	0060614	P14060901 - 6877065	Bill.co EFT	N/A	(\$ 51.62)
06/10/14	SCE&G (7053)	06122014	P14060901 - 6877037	Bill.co EFT	N/A	(\$ 23.93)
06/10/14	SEAN C BRUNSON	06022014	P14060901 - 6877039	Bill.co Check	4678709	(\$ 150.00)
06/10/14	Trinity Behavioral Care	06022014	P14060901 - 6877041	Bill.co Check	4676619	(\$ 125.00)
06/10/14	UniFirst Corporation	Multiple	P14060901 - 6877043	Bill.co Check	4680432	(\$ 1,480.91)
06/10/14	Verizon Wireless	060614	P14060901 - 6877067	Bill.co EFT	N/A	(\$ 1,586.06)
06/10/14	Visa (3113)	06022014	P14060901 - 6877059	Bill.co EFT	N/A	(\$ 1,242.94)
06/10/14	Wally's Fire & Safety	30557	P14060901 - 6877061	Bill. EFT	01SKBOFTPN4abx0	(\$ 135.00)

Process Date	Vendor	Invoice	Payment Reference	Payment Method	Disbursement Reference	Amount
06/10/14	Yellow Pages	APRIL 2014	P14060901 - 6877063	Bill.co m	Check 4679139	(\$ 21.00)
					Subtotal:	(\$ 9,403.65)
06/11/14	GIBSON'S	06022014	P14061001 - 6943756	Bill.co m	Check 4688275	(\$ 155.50)
					Subtotal:	(\$ 155.50)
06/12/14	All-Star Sports	Multiple	P14061101 - 7109427	Bill.co m	Check 4699244	(\$ 1,722.99)
06/12/14	Allen Floyd	060614	P14061101 - 7109436	Bill.co m	EFT 01XMBKUTY14c1gc	(\$ 701.53)
06/12/14	AUTO ZONE	060614	P14061101 - 7109442	Bill.co m	Check 4698303	(\$ 1,509.83)
06/12/14	Barry's Outdoor Power	52148	P14061101 - 7109448	Bill.co m	Check 4692617	(\$ 49.96)
06/12/14	Gapway Tire Service	Multiple	P14061101 - 7109453	Bill.co m	Check 4700296	(\$ 591.95)
06/12/14	Greene, Finney &	2014-06-19	P14061101 - 7109523	Bill.co m	EFT 01AAFFFGXV4c1ge	(\$ 2,750.00)
06/12/14	Jennifer D. Pressley	060614	P14061101 - 7109469	Bill.co m	Check 4694672	(\$ 652.50)
06/12/14	Jimmy Collins	055956	P14061101 - 7109472	Bill.co m	Check Void	\$ 0.00
06/12/14	LDH Sports AND More	060614	P14061101 - 7109476	Bill.co m	EFT 01VFFFMLNO4c1gd	(\$ 1,606.50)
06/12/14	MARION COUNTY	Multiple	P14061101 - 7109480	Bill.co m	Check 4698607	(\$ 250.00)
06/12/14	Marion Termite & Pest	Multiple	P14061101 - 7109486	Bill.co m	Check 4693569	(\$ 125.00)
06/12/14	NICHOLSON BUSINESS	201300241R	P14061101 - 7109496	Bill.co m	Check 4697668	(\$ 3,847.80)
06/12/14	SC Muni Insurance Trust	Multiple	P14061101 - 7109500	Bill.co m	Check 4704066	(\$ 86,120.00)

Process Date	Vendor	Invoice	Payment Reference	Payment Method	Disbursement Reference	Amount
06/12/14	Trinity Behavioral Care	Allocation for June	P14061101 - 7109506	Bill.co	Check 4692998	(\$ 125.00)
06/12/14	US Postal Service	Multiple	P14061101 - 7109510	Bill.co	Check 4693947	(\$ 412.00)
06/12/14	Wheeler Electric Service, 7762		P14061101 - 7109516	Bill.co	Check 4694668	(\$ 86.00)
06/12/14	William McMillan	060614	P14061101 - 7109520	Bill.co	Check 4697486	(\$ 27.00)
Subtotal:						(\$ 100,578.06)
06/16/14	All-Star Sports	34875	P14061301 - 7200999	Bill.co	Check 4719238	(\$ 192.60)
06/16/14	Annie Ruth Williams	061114	P14061301 - 7200897	Bill.co	Check 4714083	(\$ 35.00)
06/16/14	Blue Line Shooting	20493	P14061301 - 7201060	Bill.co	Check 4713625	(\$ 341.28)
06/16/14	Carolina Publishing	061114	P14061301 - 7200865	Bill.co	Check 4717589	(\$ 400.30)
06/16/14	Carquest/City Auto	4949-69510	P14061301 - 7201001	Bill.co	Check 4719288	(\$ 42.63)
06/16/14	Creative Billing	060614	P14061301 - 7201066	Bill.co	Check 4715766	(\$ 117.00)
06/16/14	Crissy Drew	061114	P14061301 - 7200979	Bill.co	Check 4719977	(\$ 35.00)
06/16/14	Darnal Green	061114	P14061301 - 7200983	Bill.co	Check 4713955	(\$ 75.00)
06/16/14	Denise Godbolt	061114	P14061301 - 7201005	Bill.co	Check 4713587	(\$ 35.00)
06/16/14	Dillon Seed & Supply	81036	P14061301 - 7201058	Bill.co	Check 4716065	(\$ 408.60)
06/16/14	Dixie Supply Center	13591	P14061301 - 7200997	Bill.co	Check 4714223	(\$ 160.75)
06/16/14	Eula Green	061014	P14061301 - 7200857	Bill.co	Check 4713067	(\$ 645.01)
06/16/14	Gapway Tire Service	73171	P14061301 - 7200991	Bill.co	Check 4719057	(\$ 5.00)

Process Date	Vendor	Invoice	Payment Reference	Payment Method	Disbursement Reference	Amount
06/16/14	Gapway Tire Service	73487	P14061301 - 7200985	Bill.co	Check 4716556	(\$ 15.00)
06/16/14	Gapway Tire Service	73437	P14061301 - 7200989	m	Check 4718575	(\$ 21.12)
06/16/14	Gapway Tire Service	72920	P14061301 - 7200993	Bill.co	Check 4717869	(\$ 32.68)
06/16/14	Gapway Tire Service	73818	P14061301 - 7200981	m	Check 4718962	(\$ 68.46)
06/16/14	Gloria Nichols	061014	P14061301 - 7200855	Bill.co	Check 4714665	(\$ 752.52)
06/16/14	Industrial Solutions And	60037	P14061301 - 7200895	m	Check 4714231	(\$ 84.24)
06/16/14	James M Johnson	2014-06-15	P14061301 - 7201062	Bill.co	Check 4712072	(\$ 1,321.62)
06/16/14	Johnson Fire Safety	614-037	P14061301 - 7200977	m	Check 4711749	(\$ 308.48)
06/16/14	KEVIN HAMILTON	061014	P14061301 - 7200853	Bill.co	Check 4715993	(\$ 1,377.99)
06/16/14	Lawmen's Suppliers of	SI601008	P14061301 - 7200963	m	Check 4715286	(\$ 14.03)
06/16/14	LDH Sports AND More	061114	P14061301 - 7200950	Bill.co	EFT 01YFUWUDAR4coip	(\$ 375.84)
06/16/14	Marion Count Clerk of	20020356	P14061301 - 7185782	m	Check 4711707	(\$ 152.64)
06/16/14	MULLINS AUTO PARTS	061114	P14061301 - 7201007	Bill.co	Check 4716911	(\$ 1,672.56)
06/16/14	Napa Auto Parts	130903	P14061301 - 7200923	m	Check 4718921	(\$ 41.85)
06/16/14	Pee Dee Regional	061314	P14061301 - 7200700	Bill.co	Check 4716858	(\$ 225.00)
06/16/14	Sharon Campbell	061014	P14061301 - 7200801	m	Check 4715493	(\$ 439.78)
06/16/14	UniFirst Corporation	209 0240984	P14061301 - 7200975	Bill.co	Check 4718818	(\$ 46.82)
06/16/14	UniFirst Corporation	209 0241061	P14061301 - 7200956	m	Check 4712049	(\$ 61.86)

Process Date	Vendor	Invoice	Payment Reference	Payment Method	Disbursement Reference	Amount
06/16/14	UniFirst Corporation	209 0241060	P14061301 - 7200965	Bill.co	Check 4716274	(\$ 203.49)
06/16/14	WARREN ROGERS &	1723	P14061301 - 7200871	Bill.co	Check 4711723	(\$ 125.00)
				m		
					Subtotal:	(\$ 9,834.15)
06/18/14	Airgas USA, LLC	9919350168	P14061701 - 7426808	Bill.co	Check 4732060	(\$ 133.10)
06/18/14	AMERICAN WASTE	2014-30765	P14061701 - 7426810	Bill.co	Check 4745047	(\$ 36,011.11)
06/18/14	Brenda Ivey	2014-06-15	P14061701 - 7426806	Bill.co	Check 4734581	(\$ 247.49)
06/18/14	Business Infomation	67418-1	P14061701 - 7426812	Bill.co	Check 4736411	(\$ 10,605.00)
06/18/14	Hinson & Fowler	061214	P14061701 - 7426800	Bill.co	Check 4736737	(\$ 641.25)
06/18/14	Industrial Solutions And	57765	P14061701 - 7426798	Bill.co	Check 4738159	(\$ 216.00)
06/18/14	Johnson Fire Safety	614-058	P14061701 - 7426814	Bill.co	Check 4737302	(\$ 477.12)
06/18/14	LDH Sports AND More	061414	P14061701 - 7426816	Bill.co	EFT 01AMQSHWPZ4dcrr	(\$ 378.00)
06/18/14	Mullins Hardware Co.,	061114	P14061701 - 7426802	Bill.co	Check 4738315	(\$ 1,138.73)
06/18/14	Reginald Goldbolt	061614	P14061701 - 7426818	Bill.co	Check 4735920	(\$ 1,092.50)
06/18/14	RICHBOURG'S AUTO	40262	P14061701 - 7426804	Bill.co	Check 4736523	(\$ 157.19)
06/18/14	UniFirst Corporation	Multiple	P14061701 - 7426820	Bill.co	Check 4739873	(\$ 109.38)
06/18/14	Wally's Fire & Safety	Multiple	P14061701 - 7426823	Bill.co	EFT 01KCVAULWV4dcrr	(\$ 103.07)
06/18/14	William McMillan	061614	P14061701 - 7426826	Bill.co	Check 4733486	(\$ 478.24)
				m		

Process Date	Vendor	Invoice	Payment Reference	Payment Method	Disbursement Reference	Amount
						Subtotal: (\$ 51,788.18)
06/19/14	VISA (0534)	061714	P14061801 - 7455861	Bill.co EFT	N/A	(\$ 6,390.09)
06/19/14	Visa (3113)	061714	P14061801 - 7455863	Bill.co EFT	N/A	(\$ 994.14)
						Subtotal: (\$ 7,384.23)
06/23/14	Grand Strand W&S	06021601 01	P14062001 - 7604712	Bill.co EFT	N/A	(\$ 23.05)
06/23/14	Grand Strand W&S	06029999 00	P14062001 - 7604714	Bill.co EFT	N/A	(\$ 100.00)
06/23/14	Grand Strand W&S	06501700 00	P14062001 - 7604716	Bill.co EFT	N/A	(\$ 9.66)
06/23/14	Grand Strand W&S-	06501710 00	P14062001 - 7604718	Bill.co EFT	N/A	(\$ 26.63)
06/23/14	Pioneer Telephone	4767332	P14062001 - 7604720	Bill.co Check	4767916	(\$ 6.04)
06/23/14	SC Commission on CLE	6423	P14062001 - 7604710	Bill.co Check	4763854	(\$ 50.00)
06/23/14	Wally's Fire & Safety	30852	P14062001 - 7604722	Bill.co EFT	01HOXMXLUBU4f9pm	(\$ 27.00)
						Subtotal: (\$ 242.38)
06/24/14	Adams Outdoor	Multiple	P14062301 - 7654075	Bill.co Check	4773849	(\$ 3,800.00)
06/24/14	AFLAC (OUA34)	244324	P14062301 - 7654424	Bill.co Check	4774146	(\$ 1,560.54)
06/24/14	Allen Floyd	061714	P14062301 - 7654117	Bill.co EFT	01XTRQPMDC4fm4o	(\$ 30.00)
06/24/14	Business Information	67421	P14062301 - 7654398	Bill.co Check	4776239	(\$ 3,815.00)
06/24/14	Carolyn Wilson	061414	P14062301 - 7654400	Bill.co Check	4780514	(\$ 298.88)
06/24/14	Corey Johnson	061814	P14062301 - 7654426	Bill. Check	4774317	(\$ 1,055.48)





Process Date	Vendor	Invoice	Payment Reference	Payment Method	Disbursement Reference	Amount
				com		
					Subtotal:	(\$ 137.24)
06/30/14	Lawmen's Suppliers of	SO-271803	P14062701 - 7978369	Bill.co m	Check 4818175	(\$ 6,361.20)
06/30/14	Marion Count Clerk of	06/20/14	P14062701 - 7978800	Bill.co m	Check 4820836	(\$ 152.64)
06/30/14	Visa (3071)	062514	P14062701 - 7977154	Bill.co m	EFT N/A	(\$ 195.00)
					Subtotal:	(\$ 6,708.84)
					<b>Total:</b>	<b>(\$ 266,924.07)</b>