

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



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

City Council Meeting Raymond Pridgen Auditorium Tuesday, July 8, 2025 6:00 P.M.

AGENDA

1. Call Meeting to Order & Welcome: Mayor Miko Pickett

Pledge of Allegiance: Member of City Council Invocation: Mullins Ministerial Alliance

- 2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act:
- 3. Consent Agenda:
 - (a) Approval of Minutes June 10, 2025 Finance Committee Meeting
 - (b) Approval of Minutes June 10, 2025 City Council Meeting
 - (c) Approval of Minutes June 16, 2025 Special City Council Meeting
 - (d) Approval of Minutes June 17, 2025 Public Hearing
 - (e) Approval of Minutes June 18, 2025 Police Committee Meeting
 - (f) Approval of Minutes June 24, 2025 Special City Council Meeting
 - (g) Approval of Minutes Approval of Monthly Bills
- 4. New Business:
 - (a) OBS Walking Trail Grand Opening Program Review
- 5. Adjournment:

Minutes Finance Committee Meeting June 10, 2025

The special meeting of the Finance Committee was held June 10, at 12:00 P.M. The following were notified of the time, date, and place of the meeting: Chairman Luke Gasque, and Members of the Finance Committee, the City Staff, and the press. Present at the meeting were the following: Council Members: Luke Gasque, Terry Davis, Mayor Miko Pickett, City Administrator Holly Jackson.

- 1. Call Meeting To Order & Welcome: Chairman Luke Gasque 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: Chairman Luke Gasque stated the local media had been contacted regarding the time, date, and place of the special committee meeting for Tuesday, June 10, 2025.

3. New Business:

(a) Budget

City Administrator Holly Jackson presented the committee with a Budget Workbook and a copy of the financials. A copy is attached.

The workbook and the financials were discussed.

4. Adjournment:

A motion was made for the meeting to adjourn.

	Mayor Miko Pickett
ATTEST:	
Felicia Sawyer-Norton, Clerk	_

Minutes City Council Meeting Tuesday, June 10, 2025

The special meeting of the Mullins City Council was held Tuesday, June 10, 2025 at 6:00 PM. The following were notified of the time, date, and place of the meeting: Mayor Miko Pickett and Members of City Council, the City Staff, and the press. Present at the meeting were the following: Mayor Miko Pickett, Mayor Pro-Tem Carolyn Wilson, Council Members: Albert Woodberry, Kindra Brewton-Pompey, Terry Davis, Luke Gasque, City Administrator Holly Jackson, Bobbie Thompson, John Brown, Mary White, Police Chief Phil Mostowski, Roosevelt Stackhouse, Pam Anderson, Domonique Pickett, Cynthia Ford, Amy Hayes, Edla Vaughn, Linda Neal, Rhonda Blackwell, Earl Floyd, Pauline Godbolt, Audrey Wiggins, Joann Barbour, Cheryl Bailey, Angel Smith, and many others.

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

Council Member Luke Gasque gave the Pledge of Allegiance.

Mary White gave the invocation.

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Mayor Miko Pickett the local media had been contacted regarding the time, date, and place of the City Council meeting June 10, 2025.

3. Consent Agenda:

- (a) Approval of Minutes May 7, 2025 Police Committee Meeting
- (b) Approval of Minutes May 7, 2025 Special City Council Meeting
- (c) Approval of Minutes May 13, 2025 City Council Meeting
- (d) Approval of Minutes May 20, 2025 Special City Council Meeting
- (e) Approval of Minutes May 27, 2025 Special City Council Meeting
- (f) Approval of Minutes June 3, 2025 Special City Council Meeting
- (g) Approval of Minutes Approval of Monthly Bills

Council Member Terry Davis made a motion to approve the Consent Agenda. Mayor Pro Tem Carolyn Wilson seconded the motion.

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4. Old Business:

- (a) First Reading Ordinance #2025-004, "AN ORDINANCE TO AMEND ORDINANCE #08-262, "AN ORDINANCE TO ESTABLISH ANIMAL CONTROL" TABLE
- (b) First Reading Ordinance #2025-007, "AN ORDINANCE TO AMEND SECTION 8.08.30 BURNING PROHIBITED TO OPEN BURNING / BURNING PROHIBITED" TABLE

Mayor Miko Pickett tabled Ordinance #2025-004 and #2025-007.

5. New Business:

(a) First Reading of Ordinance #25-112, "ORDINANCE NUMBER 25-112, SECTION 2-39 OF ARTICLE 3 - CHAPTER II TO RAISE REVENUE AND ADOPT A BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2026"

Council Member Terry Davis made a motion to accept the First Reading of Ordinance #25-112, "ORDINANCE NUMBER25-112, SECTION 2-39 OF ARTICLE 3 – CHAPTER II TO RAISE REVENUE AND ADOPT A BUDGET FOR THE FISCAL YEAR AND ADOPT A BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2026. Mayor Pro Tem Carolyn Wilson seconded the motion.

There will be a Budget Workshop on Monday and a Public Hearing on Tuesday.

(b) Forfeited Property

City Administrator Holly Jackson will speak on this item during her report.

(c) Terry Davis – Re: Daniel Simmons Day & Juneteenth

Council Member Terry Davis stated the Museum will host the Memorial For Daniel Simmons on Tuesday. The reception will be held at the Golden Leaf Warehouse. Tickets are \$25.00.

Juneteenth will be held Saturday at Smith Haven Park from 2-6 PM.

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6. Administrative Comments: City Administrator Holly Jackson

City Administrator Holly Jackson recognized Public Works Director Tarus Gilchrist. Gilchrist stated paving will begin soon on Prevatte, Marion, Mullins, Academy, and Front Streets.

There will be a road closure on Ford and Marion Street to repair a storm drain.

Museum Curator Ronda Bain stated the Museum was awarded a Walking Tour Grant in the amount of \$5,000.00. The Walking Tour will begin at the Marion Courthouse on June 28th.

Mullins is the second City to complete digital minutes.

City Administrator Holly Jackson stated the City received a crosswalk grant in the amount of \$5,982.00.

If you have a street light out you can leave a message at City Hall or go to the Dominion website and report it.

City Administrator Holly Jackson stated there are 8 pieces of forfeited property in the City. The City should get the proceeds when these properties are sold.

All titles have been submitted for demolition. Some properties need to be asbestos tested before demolition.

7. Mayor's Report: Mayor Miko Pickett

Mayor Miko Pickett stated DMA will be hiring and the minimum wage will be \$15.00.

Mullins Ministerial Reliance will meet on July 9th at 9:00 AM.

The MASC Annual Meeting will be held July 17-20 at Hilton Head.

8. Executive Session:

(a) Personnel

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There will be no Executive Session for this meeting.

10. Comments:

There were no comments.

11. Adjournment:

Council Member Terry Davis made a motion to adjourn. Mayor Pro Tem Carolyn Wilson seconded the motion. The meeting was adjourned.

	 Mayor Miko Pickett
ATTEST:	
Felicia Sawyer-Norton, Clerk	

Mayors Action Fund Inquiry

The Mayors Alliance Action Fund to End Child Hunger (Mayors Action Fund) will fund Mayors advancing local initiatives to address childhood hunger in their communities. Launched in 2022, the Mayors Alliance to End Childhood Hunger (Mayors Alliance) is a nonpartisan coalition working in partnership with Share Our Strength's No Kid Hungry campaign, harnessing the individual and collective leadership of mayors to end childhood hunger in communities nationwide.

As the Mayors Alliance grows and evolves, we are excited to offer financial support to drive meaningful actions in partnership with Share Our Strength's No Kid Hungry campaign. The Mayors Alliance is pleased to announce the formation of an inaugural grant pool for member mayors to advance local actions in alignment with Share Our Strength's program strategies to end child hunger in their local communities. Dollar Tree is a supporting partner of the inaugural year of the Mayors Action Fund.

Approximately 15-20 applicants will be awarded with grants averaging \$5,000-\$25,000. Funds are intended to leverage mayors' unique convening and amplification power to end childhood hunger and improve family economic mobility by increasing access to programs that enhance nutrition and economic resilience, such as SNAP, WIC, school and summer meals, and family tax credits. Examples may include:

- Convening cross-sector stakeholders to develop a comprehensive Summer EBT and Summer Meals outreach and communications plan
- Serving as a convener to improve or strengthen collaboration among local school districts and community-based meal sponsors and/or sites to maximize access
- Host a non-congregate summer meal site; see <u>rural eligibility map</u>
- Initiate a feasibility study or hold listening sessions to advance local policy initiatives aligned with family economic mobility
- Elevate and celebrate the work of local program providers with recognition awards/mini-grants

When the grant application becomes available, we will use this information to contact you with the funding Request for Proposals per your selections. Please note, completion of this inquiry form does not guarantee grant funding.

For additional questions please contact Aaron Goldstein at agoldstein@strength.org.



Mayors Action Fund Inquiry

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When the grant application becomes available, we will use this information to contact you with the funding Request for Proposals per your selections. Please note, completion of this inquiry form does not guarantee grant funding.

For additional questions please contact Aaron Goldstein at agoldstein@strength.org.



Minutes Special City Council Meeting June 16, 2025

The special meeting of the Mullins City Council was held June 16, 2025 at 5:30 P.M. The following were notified of the time, date, and place of the meeting: Mayor Miko Pickett, Members of the City Council, the City Staff, and the press. Present at the meeting were the following: Mayor Miko Pickett, Mayor Pro Tem Carolyn Wilson, Council Members: Terry Davis, Eddie Kitchen, Kindra Brewton-Pompey, Albert Woodberry, and Luke Gasque. Also in attendance, City Administrator Holly Jackson, Bubba Hodges, Bobbie Thompson, Chief Phil Mostwoski, Cynthia Ford, , and many others.

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

Council Member Luke Gasque gave the Pledge of Allegiance.

Invocation was given by Bubba Hodges.

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Mayor Miko Pickett stated the local media had been contacted regarding the time, date, and place of the Special City Council Meeting for Tuesday, June 16, 2025.

3. New Business

(a) Budget Review

City Administrator Holly Jackson discussed the changes and cuts in the budget. Attached is a copy of the budget worksheet.

Mayor Pro Tem Carolyn Wilson stated she would give up her salary to help save some some jobs. Council Member stated for the record she would not give up her salary.

4. Executive Session:

Re: Personnel

Council Member Terry Davis made a motion to go into Executive Session. Mayor Pro Tem Carolyn Wilson seconded the motion.

5. Return to Open Session:

Council Member Eddie Kitchen made a motion to Return to Open Session. Mayor Pro Tem Carolyn Wilson seconded the motion. No action was taken.

6. Adjournment:

Mayor Pro Tem Carolyn Wilson made a motion to adjourn. Council Member Terry Davis seconded the motion.

	Mayor Miko Pickett
ATTEST:	
Felicia Sawyer-Norton, Clerk	- 0

City of Mullins Annual Budget Fiscal Year 2025-2026

	General Fund	Н	ospitality Tax Fund	Capital Fund	Combined Total
Revenue	\$ 5,354,977	\$	217,141		\$ 5,572,118
Fund Transfers (Museum)	\$ 106,941			\$ 	\$ 106,941
					\$ 2.80
	\$ 5,461,918	\$	217,141	\$ 	\$ 5,679,059
Expenses					
General Government	\$ 950,277				\$ 950,277
Police	\$ 1,452,943				\$ 1,452,943
Court Administration	\$ 126,524				\$ 126,524
Fire	\$ 992,496				\$ 992,496
Public Works	\$ 1,259,942				\$ 1,259,942
Building Department	\$ 79,865				\$ 79,865
Recreation	\$ 279,541				\$ 279,541
Museum	\$ 106,941				\$ 106,941
Mullins Downtown Development Corp		\$	5,000		\$ 5,000
Mullins Chamber of Commerce		\$	7,500		\$ 7,500
Golden Leaf Festival		\$	5,000		\$ 5,000
PD Regional Transportation Authority		\$	10,000		\$ 10,000
NAACP Freedom Fund Banquet		\$	600		\$ 600
Wildlife Action		\$	2,000		\$ 2,000
Pick42 Foundation		\$	2,500		\$ 2,500
Transfer to GF for Museum Expenses		\$	106,941		\$ 106,941
Debt Service on Park Bond (Principal)		\$	55,000		\$ 55,000
Debt Service on Park Bond (Interest)		\$	22,600		\$ 22,600
Debt Service on Fire Trucks (Principal)	\$ 76,110				\$ 76,110
Debt Service on Fire Trucks (Interest)	\$ 19,153				\$ 19,153
Debt Service on Garbage Trucks (Principal)	\$ 79,926				\$ 79,926
Debt Service on Garbage Trucks (Interest)	\$ 10,503				\$ 10,503
Debt Service on Fire Equipment (Principal)	\$ 24,528			 	\$ 24,528
Debt Service of Fire Equipment (Interest)	\$ 3,169				\$ 3,169
					\$ 13.5
Total Expenses	\$ 5,461,918	\$	217,141	\$ •	\$ 5,679,059

GENERAL GOVERNMENT:

Planned Expenditures:

015001	Salaries	\$ 159,394
015002	Hospital & Life Insurance Expense	\$ 89,199
015003	•	\$ 12,194
	Social Security	•
015004	SC Retirement Fund	\$ 27,990
015005	Legal & Accounting	\$ 80,000
015006	Advertising	\$ 4,000
015007	Utilities	\$ 8,000
015008	Telephone	\$ 7,000
015009	Office Supplies	\$ 8,000
015010	Insurance	\$ 400,000
015011	Dues & Fees	\$ 7,000
015011-1	Service Agreement	\$ 100,000
015015	Supplies & Minor Equipment	\$ 2,500
015017	Maintenance to Building	\$ 2,500
015022	Travel & Meals	\$ 10,000
015025	Training	\$ 4,000
015027	Marion County Animal Shelter	\$ 2,500
015028	Miscellaneous	\$ 6,000
015032	Marion County Drug Program	\$ 2,000
015039	Employees Christmas Expenses	\$ 2,000
015040	Sales & Use Tax	\$ 500
015042	Unemployment	\$ 500
015043	Match for Grants	\$ 10,000
015045	Support for Agencies	\$ 5,000

TOTAL GENERAL GOVERNMENT: \$ 950,277

6/13/2025

POLICE DEPARTMENT:

Planned Expenditures:

015301	Salaries	\$ 754,296
015301-1	Overtime	\$ 20,000
015302	Hospital & Life Insurance Expense	\$ 57,704
015303	Social Security	\$ 160,213
015304	SC Retirement Fund	\$ 135,230
015308	Telephone	\$ 15,000
015311	Dues & Fees	\$ 2,000
015311-1	Service Agreement	\$ 190,000
015315	Supplies & Minor Equipment	\$ 3,500
015319	Gas, Oil & Tires	\$ 50,000
015319-1	Maintenance to Vehicles: Repairs	\$ 10,000
015322	Travel & Meals	\$ 2,000
015323	Uniforms Purchased	\$ 5,000
015325	Training	\$ 5,000
015326	Prisoner Expense	\$ 2,000
015328	Miscellaneous Expense	\$ 2,000
015330	Canine Team	\$ 2,000
015331	Special Events	\$ 2,000
015341	Marion County Law Enforcement	\$ 35,000

TOTAL POLICE: \$ 1,452,943

COURT ADMINISTRATION:

Planned Expenditures:

015801	Salaries	\$ 73,140
015802	Hospital & Life Insurance Expense	\$ 31,089
015803	Social Security	\$ 5,595
015804	SC Retirement Fund	\$ 12,000
015805	Legal Cost - Jury Trial	\$ -
015811	Dues & Fees	\$ -
015811-1	Service Contracts	\$ -
015822	Travel & Meals	\$ 3,500
015825	Training	\$ 1,200
015828	Misc Expense	

TOTAL COURT ADMINISTRATION:

126,524

FIRE DEPARTMENT:

Planned Expenditures:

015401	Salaries	\$ 459,875
015401-1	Overtime	\$ 20,000
015401-2	Volunteer Salaries	\$ 10,000
015401-3	Part Time Salaries	\$ 50,000
015402	Hospital & Life Insurance Expense	\$ 39,342
015403	Social Security	\$ 104,089
015404	SC Retirement Fund	\$ 80,991
015407	Utilities	\$ 35,000
015408	Telephone	\$ 5,000
015409	Office Supplies	\$ 3,000
015411	Dues and Fees	\$ 3,445
015415	Supplies & Minor Equipment	\$ 30,000
015416	Maintenance to Equipment	\$ 35,000
015417	Maintenance to Building	\$ 6,125
015419	Gas, Oil & Tires	\$ 40,000
015419-1	Mainenance to Vehicles:Repairs	\$ 2,500
015422	Travel & Meals	\$ 4,000
015423	Uniforms	\$ 5,628
015425	Training	\$ 6,000
015428	Miscellaneous	\$ 2,500
015438	Professional Services	\$ 15,000
015441	Marion County Law Enforcement	\$ 35,000
015443	Debt Service	\$ 122,961

TOTAL FIRE DEPARTMENT: \$ 1,115,456

PUBLIC WORKS

Planned Expenditures:

015201	Salaries	\$ 564,147
015201-1	Overtime	\$ 15,000
015202	Hospital & Life Insurance Expense	\$ 45,452
015203	Social Security	\$ 104,332
015204	SC Retirement Fund	\$ 105,661
015207	Utilities	\$ 150,000
015208	Telephone	\$ 5,000
015215	Supplies & Minor Equipment	\$ 25,000
015216	Maintenance to Equipment	\$ 25,000
015217	Maintenance to Building	\$ 2,500
015219	Gas, Oil & Tires	\$ 80,000
015219-1	Maintenance to Vehicles	\$ 25,000
015223	Uniforms Purchased	\$ 10,000
015225	Training	\$ 250
015228	Miscellaneous	\$ 3,000
015233	Contractual Service	\$ 100,000
	Debt Service	\$ 79,526
	Interest	\$ 10,503

TOTAL PUBLIC WORKS DEPARTMENT: \$ 1,350,371

BUILDING DEPARTMENT:

Planned Expenditures:

015701	Salaries	\$ 50,000
015702	Hospital & Life Insurance Expense	\$ -
015703	Social Security	\$ 3,825
015704	SC Retirement Fund	\$ 9,280
015711	Dues & Fees	\$ 1,160
015711-1	Contracts	\$ 4,000
015715	Supplies & Minor Equipment	\$ 1,650
015722	Travel & Meals	\$ 7,500
015725	Training	\$ 2,450

TOTAL BUILDING DEPARTMENT:

79,865

RECREATION DEPARTMENT:

Planned Expenditures:

015601	Salaries	\$ 140,154
015601-2	1099 Employees	\$ 25,000
015602	Hospital & Life Insurance Expense	\$ -
015603	Social Security	\$ 10,722
015604	SC Retirement Fund	\$ 22,715
015607	Utilities	\$ 30,000
015608	Telephone	\$ 2,000
015609	Office Supplies	\$ 100
015611	Dues & Fees	\$ 1,500
015611-1	Service Contracts	\$ -
015615	Athletic Equipment & Uniforms	\$ 30,000
015616	Maintenance to Equipment	\$ 1,500
015617	Maintenance to Building	\$ 3,000
015619	Gas, Oil & Tires	\$ 3,000
015619-1	Maintenance to Vehicles: Repairs	\$ 500
015622	Travel & Meals	\$ 1,000
015622-1	Training	\$ 250
015623	Uniforms	\$ 100
015625	Canteen Purchases	\$ 6,000
015628	Miscellaneous	\$ 1,000
015636	Dixie League Insurance	\$ 1,000

TOTAL RECREATION DEPARTMENT: \$ 279,541

MUSEUM:

Planned Expenditures:

015501	Salaries	\$	59,040
015502	Hospital & Life Insurance Expense	: \$	17,649
015503	Social Security	\$	4,517
015504	SC Retirement Fund	\$	8,285
015507	Utilities	\$	6,800
015508	Telephone	\$	650
015509	Office Supplies	\$	700
015515	Supplies & Minor Equipment	\$	700
015517	Maintenance to Building	\$	2,000
015518	Exhibitions	\$	2,000
015522	Travel & Meals	\$	600
015525	Museum Purchases	\$	3,000
015535	Marketing	\$	1,000

TOTAL MUSEUM: \$ 106,941

City of Mullins Hospitality Fund 2025-2026 Budget

ANTICIPATED REVENUE:

034000	Hospitality Income	\$	217,141
TOTAL ANT	\$	217,141	
	TO TALL METEROL.		
PLANNED E	XPENDITURES:		
035076	Mullins Chamber of Commerce	\$	7,500
035077	Golden Leaf Festival	\$	5,000
035079	PDRTA	\$	10,000
035080	NAACP Freedom Fund Banquet	\$	600
035083	Transfer GF for Museum Expenses	\$	106,941
035082	Wildlife Action	\$	2,000
035085	Pick42 Foundation	\$	2,500
035087	Debt Service on Park Bond (Principal)	\$	55,000
035087-1	Debt Service on Park Bond (Interest)	\$	22,600
035088	Mullins Downtown Development Corp.	\$	5,000
TOTAL HOS	PITALITY EXPENDITURES:	\$	217,141

Minutes Public Hearing June 17, 2025

The Public Hearing of the Mullins City Council was held June 17, 2025 at 12:00 P.M. The following were notified of the time, date, and place of the meeting: Mayor Miko Pickett, Members of the City Council, the City Staff, and the press. Present at the meeting were the following: Mayor Miko Pickett, Mayor Pro Tem Carolyn Wilson, Council Members: Terry Davis, Eddie Kitchen, Kindra Brewton-Pompey, Albert Woodberry, and Luke Gasque. Also in attendance, City Administrator Holly Jackson, Susan Tapp, Edla Vaughn, Michael Hayes, Roosevelt Stackhouse, Bobbie Thompson, Marcia Mincey, Cynthia Ford, Ronette Genwright, Joann Barbour, and many others.

- 1. Call Meeting To Order & Welcome: Mayor Miko Pickett 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: Mayor Miko Pickett stated the local media had been contacted regarding the time, date, and place of the Public Hearing for Wednesday, June 17, 2025.

Council Member Luke Gasque gave the Pledge of Allegiance.

Joann Barbour gave the invocation.

3. Proposed FY 2025-2026 Budget:

Open for Comments.....

Mayor Miko Pickett opened the floor for public comments.

Edla Vaughn:

- Management of Budget
- Line Item Review
- Certified Budget Manager
- Does the City have a list of grants?
- What are the qualifications of the Building Inspector
- Special Project Coordinator / Ogleretta White
- Employee Performance

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Susan Tapp

- Is OBS fully funded?
- Employee cuts because of OBS
- · Bring income to Mullins
- Business License & Code Enforcement

Roosevelt Stackhouse

- Children have no activities
- Multiple parks
- Projects are never finished
- Come together as one
- Special Projects Coordinator

Julian Chestnut

- Crime Rate
- Nothing positive for kids / turn to crime
- Park & Recreation

Edla Vaughn stated the funding for OBS was done in phases.

Terry Brigman

- Children need activities
- Exercise programs for kids

Mayor Miko Pickett thanked everyone for coming out to the Public Hearing. The last Budget meeting will be held Tuesday, June 24^{th} @ 5:30 PM.

4. Adjournment:

Mayor Pro Tem Carolyn Wilson made a motion to adjourn. Council Member Eddie Kitchen seconded the motion. The meeting was adjourned.

*	
	Mayor Miko Pickett
Attest:	
Felicia Sawyer-Norton, Clerk	

Minutes
Police Committee Meeting
Wednesday, June 18, 2025

The special meeting of the Police Committee was held June 18, 2025, at 4:45 PM. The following were notified of the time, date, and place of the meeting: Chairwoman Carolyn Wilson, and Members of the Finance Committee, the City Staff, and the press. Present at the meeting were the following: Mayor Pro Tem Carolyn Wilson, Council Members: Luke Gasque, Kindra Brewton-Pompey, Police Chief Phil Mostowski, Captain Justin Turner.

- 1. Call Meeting To Order & Welcome: Mayor Pro Tem Carolyn Wilson 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: Mayor Pro Tem Carolyn Wilson stated the local media had been contacted regarding the time, date, and place of the special committee meeting for Wednesday, June 18, 2025.

Mayor Pro Tem Carolyn Wilson amended the agenda to add a budget update.

3. New Business:

(a) Budget Update

Mayor Pro Tem Carolyn Wilson recognized Police Chief Phil Mostowski. Chief Mostowski gave updates on equipment, manpower, and the pending budget. There was discussion.

4. Executive Session:

Council Member Kindra Brewton-Pompey made a motion o go into Executive Session. Council Member Luke Gasque seconded the motion.

5. Return to Open Session:

Council Member Luke Gasque made a motion to Return to Open Session. Council Member Kindra Brewton-Pompey seconded the motion. No action was taken.

6. Adjournment:

Mayor Pro Tem Wilson made a motion to adjourn.

ATTEST:	Mayor Pro Tem / Police Committee Chairwoman Carolyn Wilson
Felicia Sawyer-Norton, Clerk	

Minutes Special City Council Meeting June 24, 2025

The special meeting of the Mullins City Council was held June 24, 2025 at 5:30 P.M. The following were notified of the time, date, and place of the meeting: Mayor Miko Pickett, Members of the City Council, the City Staff, and the press. Present at the meeting were the following: Mayor Miko Pickett, Mayor Pro Tem Carolyn Wilson, Council Members: Terry Davis, Eddie Kitchen, Kindra Brewton-Pompey, Albert Woodberry, and Luke Gasque. Also in attendance, City Administrator Holly Jackson, Edla Vaughn, Captain Justin Turner, Police Chief Phil Mostowski, Spencer Jordan, Lt. Antonio Strickland, Bubba Hodges, Sherry Cullipher, Earl Floyd, Bobbie Thompson, Linda Neal, Susan Tapp, Marcia Mincey, Ronette Genwright, Cynthia Ford, Lisa Nolan, Brian Weeks, and many others.

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

Everyone in attendance gave the Pledge of Allegiance.

Invocation was given by City Attorney Bob Corley.

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Mayor Miko Pickett stated the local media had been contacted regarding the time, date, and place of the Special City Council Meeting for Tuesday, June 24, 2025.

3. New Business:

- (a) List of Grants Applied for and Received
- (b) List of recent Business License

Attached are copies of spreadsheets for the items listed. Mayor Pro Tem Carolyn Wilson stated she was informed the Police Department should have credit for recent business license fees.

4. Executive Session:

- (a) Personnel All Departments
- (b) Contractual Legal

Council Member Terry Davis made a motion to go into Executive Session. Council Member Kindra Brewton-Pompey seconded the motion.

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5. Return to Open Session:

Council Member Terry Davis made a motion to go into Executive Session. Mayor Pro Tem Carolyn Wilson seconded the motion. No Action was taken.

6. Old Business:

(a) Final Reading of Ordinance #25-112, "ORDINANCE NUMBER 25-112, SECTION 2-39 OF ARTICLE 3 - CHAPTER II TO RAISE REVENUE AND ADOPT A BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2026"

Mayor Pro Tem Carolyn Wilson made a motion to accept the Final Reading of Ordinance #25-112, "AN ORDINANCE NUMBER 25-112, SECTION 2-39 OF ARTICLE 3 – CHAPTER II TO RAISE REVENUE AND ADOPT A BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2026". Council Member Luke Gasque seconded the motion. The FY 2025-2026 Budget has passed.

Mayor Pro Tem Carolyn Wilson stated Council would work to bring the employees that were cut from the budget back soon.

Council Member Terry Davis stated she would like to see the City grow. She also stated how important Special Project Coordinator Ogleretta White is to the City and she will be missed.

Council Member Kindra Brewton-Pompey stated the Building Department and the Special Project coordinator were not the only positions that were cut. Many departments lost employees.

7. Adjournment:

	le a motion to adjourn. Council Member he motion. The meeting adjourned.
Attest:	Mayor Miko Pickett
Felicia Sawyer-Norton, Clerk	27

GRANTS AWARDED OR PENDING (2024 to Date)

GRANTOR	GRANTOR AMOUNT DIRECTOR/PAR		PROJECT NAME	AWARD DATE/ CLOSE OUT	LEAD	
Duke	\$20,000.00	Holly Jackson	Storm Preparedness	Completed	ADMIN	
Duke		Holly Jackson	OBS - II	Completed	ADMIN	
Legislative Earmarked	\$75,000.00	Holly Jackson	Chamber Foundation	Completed	ADMIN	
Palmetto Pride	\$6,650.00	Bain/Jackson	Litter Prevention	Awarded	ADMIN	
Fire Truck	\$500,000.00	Robert Stetson/COG	Fire Trucks Sta. 30	Completed	FIRE	
Fire Truck	\$500,000.00	Robert Stetson/COG	Fire Trucks Sta. 35	Completed	FIRE	
CDBG	\$567,000.00	Curtis Richardson/COG	Demolition Project	In progress	GW	
County Transportation Commission	\$900,000.00	Tarus Gilchrist/CTC	Marion Street Paving	In progress	GW	
Fire House Subs Grant	\$43,500.00	Shawn Lee/O White	Fire Dept Equipment	Awarded	GW	
Legislative Earmarked	\$350,000.00	Jackson/White/Woodbu ry	OBS - Phase I	Completed	GW	
Legislative Earmarked	\$150,000.00	Jackson/White/Woodbu ry	Gapway Pickleball	Completed	GW	
Marion County Health Care Foundation	\$75,000.00	Ogleretta White	Façade Grant	In progress	GW	
RIA GRANT & SCORH MATCH	\$2,500,000.00	Ogleretta White/COG	Housing Authority Project	In progress	GW	
SC Department of Commerce	\$41,000.00	Ogleretta White	gleretta White Economic Dev Strategic Plan		GW	
SC Parks, Recreation and Tourism	\$100,000.00	Ogleretta White	OBS - Phase II	Awarded	GW	
SC Parks, Recreation and Tourism	\$200,000.00	Ogleretta White	OBS - Phase III	Awarded	GW	
Transportation Alternative Program	\$1,500,000.00	Tarus Gilchrist/ School District/ SCDOT	Marion Street Sidewalks and Culverts	In progress	GW	
Wholespire	\$5,982.00	Bain/Gilchrist/White	Walkability	Awarded	GW	
Marion County Health Care Foundation	\$5,000.00	Ronda Bain	Walking Tour	In progress	MUSEUM	
SC History & Archives	\$7,300.00	Ronda Bain	Digitization	In progress	MUSEUM	
SC Humanities	\$4,200.00	Ronda Bain	Walking Tour	Completed	MUSEUM	
Federal	\$2,600.00	Justin Turner	Body Armor Grant	Received	POLICE	
Marion County Health Care Foundation	\$5,982.00	Justin Turner	AED for Patrol Cars	Received	POLICE	
SCDPS	\$700,000.00	Justin Turner	SRO Grant	In progress	POLICE	
SCDPS	\$10,000.00	Justin Turner	Highway Safety	In progress	POLICE	
SCDPS	\$100,000.00	Justin Turner	Body Camera Grant	In progress	POLICE	
SCDPS	\$200,000.00	Justin Turner	In-Car Camera Grant	In progress	POLICE	

status	receipt_no	bl_no	name
Α	14473	20260421	JOHNSON & SON CONSTRUCTION
Α	14474	20260422	BELLINGER PARTS GROUP INC
Α	14475	20260423	OWENS PLUMBING & REPAIR
Α	14476	20260424	NCR VOYIX CORPORATION
Α	14477	20260425	REMAX PROFESSIONALS
Α	14478	20260426	CAROLINA PINES REALTY INC
Α	14479	20260427	ROY WILL CUTEM
Α	14480	20260428	BOBBYS SHOP LLC
Α	14481	20260429	AIKEN'S LANDSCAPING
Α	14482	20260430	AMADO HERNANDEZ
Α	14483	20260431	FIRE LIQUOR LLC
А	14484	20260432	HIRABA LLC DBA LOTTO PALACE
Α	14485	20260433	SOLD BY VERONDA
Α	14487	20260434	RABON'S PRODUCE
Α	14488	20260435	WOODS BONDING COMPANY
A	14489	20260436	STITCHES UNLIMITED
Α	14490	20260437	PALMETTO CORPORATION OF CONWAY
Α	14491	20260438	MULLINS FOOD PROCESS. INC
Α	14492	20260439	BIG MIKE BARBER SHOP AND BEAUTY SHOP
Α	14495	20260441	DISTINGUISHED GEMS & GENTS BARBERSHOP
Α	14496	20260442	BRUSH AND BROOM
Α	14497	20260443	JUST NICOLE LLC
Α	14498	20260444	TREGINA HUGGINS
Α	14499	20260445	WILLIAM LOWENS
Α	14500	20260446	RAY MCCORMICK
Α	14501	20260447	DRAYTON REALTY GROUP
Α	14502	20260448	HERRINGTON SINCE 1986, LLC
Α	14503	20260449	CAUSEY FLOORING CENTER
Α	14504	20260450	GUARDIAN FUELING TECHNOLOGIES
Α	14505	20260451	LYNDA W CAIN
Α	14506	20260452	MAINTENX INTERNATIONAL
Α	14507	20260453	PAINT DESIGN LLC
Α	14508	20260454	ANWAR CLOTHING AND ACCESSORIES GOING AW
Α	14509	20260455	ELLIOTT LAWN CARE LLC
Α	14510	20260456	EMMANUEL'S LITTLE MIRACLES GROUP DAY HOM
Α	14511	20260457	JOYCE JAMES
Α	14512	20260458	DOUBLE E CLEANING SERVICE

ANTICIPATED REVENUE:

014001	Interest Inome Revenue	\$ 2,500
014003	Local Option Sales Tax	\$ 250,000
014005	Police Fines Revenue	\$ 50,227
014005-3	PD Special Events	\$ 250
014006	Business License	\$ 250,000
014006-1	Franchise Fee	\$ 700,000
014007	Miscellaneous General Fund	\$ 100,000
014007-4	Museum Income	\$ 3,000
014008-1	Special Revenue PD	\$ 1,000
014009	Fire Dept Receipts	\$ 2,000
014009-1	Fire Dues	\$ 235,000
014009-3	Rescue Squad Funds	\$ 90,000
014010	Recreation Receipts	\$ 30,000
014012	State Shared Revenue	\$ 255,000
014013	Sanitation Income	\$ 800,000
014013-1	Storm Sewer Income	\$ 120,000
014018	Building Department Fees	\$ 20,000
014021	Accomodations Tax	\$ 50,000
014024	Canteen Receipts	\$ 20,000
014025	Recreation Rental Income	\$ 10,000
014025-1	School Resource Officer	\$ 180,000
014026	Lost Property Credit Fund	\$ 571,000
014070-5	Marion County Delinquent Taxes	\$ 130,000
014082	Vehicle Tax Collections	\$ 185,000
014087-1	Tax Collections	\$ 1,300,000

TOTAL ANTICIPATED REVENUE: \$ 5,354,977



FY 2026 BUDGET

Mayor Miko Pickett
Mayor Pro Tem Carolyn Wilson
Council Member Luke Gasque
Council Member Albert Woodberry
Council Member Terry Davis
Council Member Kindra Brewton-Pompey
Council Member Eddie Kitchen

City of Mullins Annual Budget Fiscal Year 2025-2026

	General Fund	Н	ospitality Tax Fund	Capital Fund	(Combined Total
Revenue	\$ 5,354,977	\$	217,141		\$	5,572,118
Fund Transfers (Museum)	\$ 106,941			\$	- \$	106,941
					\$	-
	\$ 5,461,918	\$	217,141	\$,	- \$	5,679,059
Expenses						
General Government	\$ 950,277				\$	950,277
Police	\$ 1,452,943				\$	1,452,943
Court Administration	\$ 126,524				\$	126,524
Fire	\$ 992,496				\$	992,496
Public Works	\$ 1,259,942				\$	1,259,942
Building Department	\$ 79,865				\$	79,865
Recreation	\$ 279,541				\$	279,541
Museum	\$ 106,941				\$	106,941
Mullins Downtown Development Corp		\$	5,000		\$	5,000
Mullins Chamber of Commerce		\$	7,500		\$	7,500
Golden Leaf Festival		\$	5,000		\$	5,000
PD Regional Transportation Authority		\$	10,000		\$	10,000
NAACP Freedom Fund Banquet		\$	600		\$	600
Wildlife Action		\$	2,000		\$	2,000
Pick42 Foundation		\$	2,500		\$	2,500
Transfer to GF for Museum Expenses		\$	106,941		\$	106,941
Debt Service on Park Bond (Principal)		\$	55,000		\$	55,000
Debt Service on Park Bond (Interest)		\$	22,600		\$	22,600
Debt Service on Fire Trucks (Principal)	\$ 76,110				\$	76,110
Debt Service on Fire Trucks (Interest)	\$ 19,153				\$	19,153
Debt Service on Garbage Trucks (Principal)	\$ 79,926				\$	79,926
Debt Service on Garbage Trucks (Interest)	\$ 10,503				\$	10,503
Debt Service on Fire Equipment (Principal)	\$ 24,528				\$	24,528
Debt Service of Fire Equipment (Interest)	\$ 3,169				\$	3,169
				 	\$	-
Total Expenses	\$ 5,461,918	\$	217,141	\$	- \$	5,679,059

ANTICIPATED REVENUE:

014001	Interest Inome Revenue	\$	2,500
014003	Local Option Sales Tax	\$	250,000
014005	Police Fines Revenue	\$	50,227
014005-3	PD Special Events	\$	250
014006	Business License	\$	250,000
014006-1	Franchise Fee	\$	450,000
014007	Miscellaneous General Fund	\$	100,000
014007-4	Museum Income	\$	3,000
014008-1	Special Revenue PD	\$	1,000
014009	Fire Dept Receipts	\$	2,000
014009-1	Fire Dues	\$	235,000
014009-3	Rescue Squad Funds	\$	90,000
014010	Recreation Receipts	\$	30,000
014012	State Shared Revenue	\$	255,000
014013	Sanitation Income	\$	800,000
014013-1	Storm Sewer Income	\$	120,000
014018	Building Department Fees	\$	20,000
014021	Accomodations Tax	\$ \$	50,000
014024	Canteen Receipts	\$	20,000
014025	Recreation Rental Income	\$	10,000
014025-1	School Resource Officer	\$	180,000
014026	Lost Property Credit Fund	\$	571,000
014070-5	Marion County Delinquent Taxes	\$	130,000
014082	Vehicle Tax Collections	\$ \$	185,000
014087-1	Tax Collections	\$	1,300,000

TOTAL ANTICIPATED REVENUE: \$ 5,104,977

GENERAL GOVERNMENT:

Planned Expenditures:

015001	Salaries	\$ 159,394
015002	Hospital & Life Insurance Expense	\$ 89,199
015003	Social Security	\$ 12,194
015004	SC Retirement Fund	\$ 27,990
015005	Legal & Accounting	\$ 80,000
015006	Advertising	\$ 4,000
015007	Utilities	\$ 8,000
015008	Telephone	\$ 7,000
015009	Office Supplies	\$ 8,000
015010	Insurance	\$ 400,000
015011	Dues & Fees	\$ 7,000
015011-1	Service Agreement	\$ 100,000
015015	Supplies & Minor Equipment	\$ 2,500
015017	Maintenance to Building	\$ 2,500
015022	Travel & Meals	\$ 10,000
015025	Training	\$ 4,000
015027	Marion County Animal Shelter	\$ 2,500
015028	Miscellaneous	\$ 6,000
015032	Marion County Drug Program	\$ 2,000
015039	Employees Christmas Expenses	\$ 2,000
015040	Sales & Use Tax	\$ 500
015042	Unemployment	\$ 500
015043	Match for Grants	\$ 10,000
015045	Support for Agencies	\$ 5,000

TOTAL GENERAL GOVERNMENT: \$ 950,277

POLICE DEPARTMENT:

Planned Expenditures:

015301	Salaries	\$ 754,296
015301-1	Overtime	\$ 20,000
015302	Hospital & Life Insurance Expense	\$ 57,704
015303	Social Security	\$ 160,213
015304	SC Retirement Fund	\$ 135,230
015308	Telephone	\$ 15,000
015311	Dues & Fees	\$ 2,000
015311-1	Service Agreement	\$ 190,000
015315	Supplies & Minor Equipment	\$ 3,500
015319	Gas, Oil & Tires	\$ 50,000
015319-1	Maintenance to Vehicles: Repairs	\$ 10,000
015322	Travel & Meals	\$ 2,000
015323	Uniforms Purchased	\$ 5,000
015325	Training	\$ 5,000
015326	Prisoner Expense	\$ 2,000
015328	Miscellaneous Expense	\$ 2,000
015330	Canine Team	\$ 2,000
015331	Special Events	\$ 2,000
015341	Marion County Law Enforcement	\$ 35,000

TOTAL POLICE: \$ 1,452,943

COURT ADMINISTRATION:

Planned Expenditures:

015801	Salaries	\$ 73,140
015802	Hospital & Life Insurance Expense	\$ 31,089
015803	Social Security	\$ 5,595
015804	SC Retirement Fund	\$ 12,000
015805	Legal Cost - Jury Trial	\$ -
015811	Dues & Fees	\$ -
015811-1	Service Contracts	\$ -
015822	Travel & Meals	\$ 3,500
015825	Training	\$ 1,200
015828	Misc Expense	

TOTAL COURT ADMINISTRATION:

\$ 126,524

FIRE DEPARTMENT:

Planned Expenditures:

015401	Salaries	\$ 459,875
015401-1	Overtime	\$ 20,000
015401-2	Volunteer Salaries	\$ 10,000
015401-3	Part Time Salaries	\$ 50,000
015402	Hospital & Life Insurance Expense	\$ 39,342
015403	Social Security	\$ 104,089
015404	SC Retirement Fund	\$ 80,991
015407	Utilities	\$ 35,000
015408	Telephone	\$ 5,000
015409	Office Supplies	\$ 3,000
015411	Dues and Fees	\$ 3,445
015415	Supplies & Minor Equipment	\$ 30,000
015416	Maintenance to Equipment	\$ 35,000
015417	Maintenance to Building	\$ 6,125
015419	Gas, Oil & Tires	\$ 40,000
015419-1	Mainenance to Vehicles:Repairs	\$ 2,500
015422	Travel & Meals	\$ 4,000
015423	Uniforms	\$ 5,628
015425	Training	\$ 6,000
015428	Miscellaneous	\$ 2,500
015438	Professional Services	\$ 15,000
015441	Marion County Law Enforcement	\$ 35,000
015443	Debt Service	\$ 122,961

TOTAL FIRE DEPARTMENT:

\$ 1,115,456

PUBLIC WORKS

Planned Expenditures:

015201	Salaries	\$ 564,147
015201-1	Overtime	\$ 15,000
015202	Hospital & Life Insurance Expense	\$ 45,452
015203	Social Security	\$ 104,332
015204	SC Retirement Fund	\$ 105,661
015207	Utilities	\$ 150,000
015208	Telephone	\$ 5,000
015215	Supplies & Minor Equipment	\$ 25,000
015216	Maintenance to Equipment	\$ 25,000
015217	Maintenance to Building	\$ 2,500
015219	Gas, Oil & Tires	\$ 80,000
015219-1	Maintenance to Vehicles	\$ 25,000
015223	Uniforms Purchased	\$ 10,000
015225	Training	\$ 250
015228	Miscellaneous	\$ 3,000
015233	Contractual Service	\$ 100,000
	Debt Service	\$ 79,526
	Interest	\$ 10,503

TOTAL PUBLIC WORKS DEPARTMENT: \$ 1,350,371

BUILDING DEPARTMENT:

Planned Expenditures:

015701	Salaries	\$ 50,000
015702	Hospital & Life Insurance Expense	\$ -
015703	Social Security	\$ 3,825
015704	SC Retirement Fund	\$ 9,280
015711	Dues & Fees	\$ 1,160
015711-1	Contracts	\$ 4,000
015715	Supplies & Minor Equipment	\$ 1,650
015722	Travel & Meals	\$ 7,500
015725	Training	\$ 2,450

TOTAL BUILDING DEPARTMENT: \$ 79,865

RECREATION DEPARTMENT:

Planned Expenditures:

015601	Salaries	\$ 140,154
015601-2	1099 Employees	\$ 25,000
015602	Hospital & Life Insurance Expense	\$ -
015603	Social Security	\$ 10,722
015604	SC Retirement Fund	\$ 22,715
015607	Utilities	\$ 30,000
015608	Telephone	\$ 2,000
015609	Office Supplies	\$ 100
015611	Dues & Fees	\$ 1,500
015611-1	Service Contracts	\$ -
015615	Athletic Equipment & Uniforms	\$ 30,000
015616	Maintenance to Equipment	\$ 1,500
015617	Maintenance to Building	\$ 3,000
015619	Gas, Oil & Tires	\$ 3,000
015619-1	Maintenance to Vehicles: Repairs	\$ 500
015622	Travel & Meals	\$ 1,000
015622-1	Training	\$ 250
015623	Uniforms	\$ 100
015625	Canteen Purchases	\$ 6,000
015628	Miscellaneous	\$ 1,000
015636	Dixie League Insurance	\$ 1,000

TOTAL RECREATION DEPARTMENT: \$ 279,541

MUSEUM:

Planned Expenditures:

015501	Salaries	\$ 59,040
015502	Hospital & Life Insurance Expense	\$ 17,649
015503	Social Security	\$ 4,517
015504	SC Retirement Fund	\$ 8,285
015507	Utilities	\$ 6,800
015508	Telephone	\$ 650
015509	Office Supplies	\$ 700
015515	Supplies & Minor Equipment	\$ 700
015517	Maintenance to Building	\$ 2,000
015518	Exhibitions	\$ 2,000
015522	Travel & Meals	\$ 600
015525	Museum Purchases	\$ 3,000
015535	Marketing	\$ 1,000

TOTAL MUSEUM: \$ 106,941

City of Mullins Hospitality Fund 2025-2026 Budget

ANTICIPATED REVENUE:

034000	Hospitality Income	\$	217,141
TOTAL AN	TICIPATED REVENUE:	\$	217,141
	EXPENDITURES:		
035076	Mullins Chamber of Commerce	\$	7,500
035077	Golden Leaf Festival	\$	5,000
035079	PDRTA	\$	10,000
035080	NAACP Freedom Fund Banquet	\$	600
035083	Transfer GF for Museum Expenses	\$	106,941
035082	Wildlife Action	\$	2,000
035085	Pick42 Foundation	\$	2,500
035087	Debt Service on Park Bond (Principal)	\$	55,000
035087-1	Debt Service on Park Bond (Interest)	\$	22,600
035088	Mullins Downtown Development Corp.	\$	5,000
TOTAL HO	SPITALITY EXPENDITURES:	Ś	217.141

City of Mullins Capital Fund 2025-2026 Budget

ANTICIPATED REVENUE:

Current Balance	\$	21,072
	\$	
TOTAL ANTICIPATED REVENUE:	\$	21,072
PLANNED EXPENDITURES:		
	\$	
	\$ \$ \$	
	1 <u>7</u>	
TOTAL CAPITAL EXPENDITURES:	\$	

MULLINS POLICE DEPARTMENT 151 E. FRONT ST P.O. DRAWER 408 MULLINS, SC 29574



CHIEF OF POLICE PHILIP M. MOSTOWSKI

PHONE: (843) 464-0707

FAX: (843) 464-0722

July 1, 2025

Mullins City Council 151 E. Front St. Mullins, SC 29574

To City of Council Members:

I have included our monthly report what will show a break down and comparison of reported crimes in the City of Mullins for the month of June. If you have any questions in regard to this report, I would be more than happy to sit down and go over each one in detail. Since our last meeting we have had:

- Letter has been sent ending current contract with Digital Ally (Failure to fulfill)
- Finalizing quotes for new Vehicle & Body Camera / Working on funding
- Actively working on and solving old and new

1 who I

I would like to extend an open invitation for all council members, to take part of our "Ride Along Program". If you are interested, please get in contact with Captain Turner or myself. Again, thank you very much for your continued support of myself and the department.

Sincerely,

Chief P.M. Mostowski

001101		se Code / Description	Last Year	This Ye
COHOL				
90D_	90D	DRIVING UNDER THE INFLUENCE		-
90G	90G	LIQUOR LAW VIOLATIONS		
		Total for Category	<i>r</i> : 0	
SON/SI	JSPIC	IOUS FIRE		
200	200	ARSON		
978	978	SUSPICIOUS FIRE		
		Total for Category	<i>r</i> : 0	
SAULT	S			
100	100	KIDNAPING / ABDUCTION	1	
11A	11A	RAPE - FORCIBLE		
11B	11B	SODOMY - FORCIBLE		
11C	11C	SEXUAL ASSAULT WITH AN OBJECT		
11D	11D	FONDLING - FORCIBLE		
13A	13A	ASSAULT - AGGRAVATED	<u></u>	
13A	CDA	CDV - AGGRAVATED		
13B	13B	ASSAULT - SIMPLE		
13B	CDS	CDV - SIMPLE	<u>-</u> -	
13C	13C	ASSAULT - INTIMIDATION	· · · · · · · · · · · · · · · · · · ·	
13C	CDI	CDV - INTIMIDATION	-	
36A	36A	INCEST		
36B	36B	RAPE - STATUTORY		
36C	36C	INDECENT EXPOSURE (SEXUAL NATURE)		
753	753	TELEPHONE CALLS - OBSCENE, HARASSING		
	753	TELEPHONE CALLS - OBSCENE, HARASSING Total for Category	: 18	1.
753		TELEPHONE CALLS - OBSCENE, HARASSING Total for Category	: 18	1
753 UG CRI	MES	Total for Category		1
753 UG CRI 35A	MES 35A	DRUG / NARCOTIC VIOLATIONS	: 18	1
753 UG CRI	MES	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS	2	
753 UG CRI 35A 35B	MES 35A 35B	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category	2	
753 UG CRI 35A 35B	MES 35A 35B	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES	2	
753 UG CRI 35A 35B MICIDE 09A	MES 35A 35B CRIM 09A	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER	2	
753 UG CRI 35A 35B MICIDE 09A 09B	MES 35A 35B CRIM 09A 09B	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER	: 2	
753 UG CRI 35A 35B MICIDE 09A	MES 35A 35B CRIM 09A	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER	: 2	
753 UG CRI 35A 35B MICIDE 09A 09B	MES 35A 35B CRIM 09A 09B	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER	. 2 : 2	
753 UG CRI 35A 35B MICIDE 09A 09B 09C	MES 35A 35B CRIM 09A 09B 09C	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE	. 2 : 2	
753 UG CRI 35A 35B MICIDE 09A 09B 09C	MES 35A 35B CRIM 09A 09B 09C	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category	. 2 : 2	
753 UG CRI 35A 35B MICIDE 09A 09B 09C	MES 35A 35B CRIM 09A 09B 09C	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category ONLY REPORTS - NRP	. 2 . 2 . 1 . 1	
753 UG CRI 35A 35B MICIDE 09A 09B 09C ORMAT	MES 35A 35B CRIM 09A 09B 09C	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category ONLY REPORTS - NRP TRAFFIC OFFENSES	. 2 . 2 . 1 . 1 . 18 . 81	10
753 UG CRI 35A 35B MICIDE 09A 09B 09C ORMAT NRP	MES 35A 35B CRIM 09A 09B 09C	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category DNLY REPORTS - NRP TRAFFIC OFFENSES INCIDENT NOT REPORTED Total for Category	. 2 . 2 . 1 . 1 . 18 . 81	10
753 UG CRI 35A 35B MICIDE 09A 09B 09C ORMAT	MES 35A 35B CRIM 09A 09B 09C	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category DNLY REPORTS - NRP TRAFFIC OFFENSES INCIDENT NOT REPORTED Total for Category	. 2 . 2 . 1 . 1 . 18 . 81	10
753 UG CRI 35A 35B MICIDE 09A 09B 09C ORMAT NRP NRP NRP	MES 35A 35B CRIM 09A 09B 09C FION (90T NRP CRIM 120	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category DNLY REPORTS - NRP TRAFFIC OFFENSES INCIDENT NOT REPORTED Total for Category ES ROBBERY	. 2 . 2 . 1 . 1 . 18 . 81	10
753 UG CRI 35A 35B MICIDE 09A 09B 09C ORMAT NRP NRP 120 210	MES 35A 35B CRIM 09A 09B 09C FION 0 90T NRP CRIM 120 210	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category DNLY REPORTS - NRP TRAFFIC OFFENSES INCIDENT NOT REPORTED Total for Category ES ROBBERY EXTORTION / BLACKMAIL	2 : 2 : 1 : 1 : 18 81 : 99	10
753 UG CRI 35A 35B MICIDE 09A 09B 09C ORMAT NRP NRP NRP 120 210 220	MES 35A 35B CRIM 09A 09B 09C 90T NRP CRIM 120 210 220	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category DNLY REPORTS - NRP TRAFFIC OFFENSES INCIDENT NOT REPORTED Total for Category ES ROBBERY EXTORTION / BLACKMAIL BURGLARY / BREAKING & ENTERING	. 2 . 2 . 1 . 1 . 18 . 81	10
753 UG CRI 35A 35B MICIDE 09A 09B 09C ORMAT NRP NRP NRP 120 210 220 23A	MES 35A 35B CRIM 09A 09B 09C FION (90T NRP CRIM 120 210 220 23A	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category DNLY REPORTS - NRP TRAFFIC OFFENSES INCIDENT NOT REPORTED Total for Category ES ROBBERY EXTORTION / BLACKMAIL BURGLARY / BREAKING & ENTERING POCKET-PICKING	2 : 2 : 1 : 1 : 18 81 : 99	10
753 UG CRI 35A 35B MICIDE 09A 09B 09C ORMAT NRP NRP 120 210 220 23A 23B	MES 35A 35B CRIM 09A 09B 09C FION 0 90T NRP CRIM 120 210 220 23A 23B	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category DNLY REPORTS - NRP TRAFFIC OFFENSES INCIDENT NOT REPORTED Total for Category ES ROBBERY EXTORTION / BLACKMAIL BURGLARY / BREAKING & ENTERING PURSE-SNATCHING	2 : 2 : 1 : 1 : 18 81 : 99	103
753 UG CRI 35A 35B MICIDE 09A 09B 09C ORMAT NRP NRP NRP 120 210 220 23A	MES 35A 35B CRIM 09A 09B 09C FION (90T NRP CRIM 120 210 220 23A	DRUG / NARCOTIC VIOLATIONS DRUG EQUIPMENT VIOLATIONS Total for Category IES MANSLAUGHTER NEGLIGENT MANSLAUGHTER JUSTIFIABLE HOMICIDE Total for Category DNLY REPORTS - NRP TRAFFIC OFFENSES INCIDENT NOT REPORTED Total for Category ES ROBBERY EXTORTION / BLACKMAIL BURGLARY / BREAKING & ENTERING POCKET-PICKING	2 : 2 : 1 : 1 : 18 81 : 99	103

SLED ARCENY		use Code / Description	Last Year	This Ye
23F	23F			
23F 23G	23F 23G	THEFT OF MOTOR VEHICLE	4	
		THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES		
23H	23H	LARCENY - ALL OTHER	8	
240	240	MOTOR VEHICLE THEFT	2 -	
250	250	COUNTERFEITING / FORGERY	2_	
26A	26A	FRAUD / CONFIDENCE GAME / BREACH OF TRUST		
26B	26B	TELLER MACHINE FRAUD	. 	
26C	26C	IMPERSONATION		
26D	26D	WELFARE FRAUD	1_	
26E	26E	WIRE FRAUD		
270	270	EMBEZZLEMENT		
280	280	STOLEN PROPERTY OFFENSES	2	
756	756	USING MOTOR VEHICLE WITHOUT CONSENT		
		Total for Category:	29	
OTHER CE				
26F	26F	IDENTITY THEFT		
26G	26G	HACKING COMPUTER INVASION		
370	370	PORNOGRAPHY / OBSCENE MATERIAL		
520	520	WEAPON LAW VIOLATIONS	6_	
64A	64A	HUMAN TRAFFICKING / COMMERCIAL SEX ACTS		
64B	64B	HUMAN TRAFFICKING / INVOLUNTARY SERVITUDE		
720	720	ANIMAL CRUELTY		
90B	90B	CURFEW / LOITERING / VAGRANCY VIOLATIONS		
90C	90C	DISORDERLY CONDUCT	14	
90F	90F	FAMILY OFFENSES, NONVIOLENT		
901	901	RUNAWAY	1	
90J	90J	TRESPASS OF REAL PROPERTY	3	
90K	90K	INCORRIGIBLE		
90L	90L	TRUANCY		
90N	90N	RESISTING ARREST		
90P	90P	CONTRIBUTING TO DELINQUENCY OF A MINOR		
90Z	90A	BAD CHECKS		
90Z	90E	DRUNKENNESS		
90Z	90H	PEEPING TOM		 -
90Z	90Z	ALL OTHER OFFENSES	15	
979	979	MISSING PERSONS		
980	980	SUICIDES		
992	992	PROWLER		
	002	Total for Category:	46	2
THER MC	NEY			
39A	39A	BETTING / WAGERING		
39B	39B	ASSISTING GAMBLING		
39C	39C	GAMBLING EQUIPMENT VIOLATIONS		
39D	39D	SPORTS TAMPERING		
510	510	BRIBERY		
		Total for Category:	0	*
ROSTITU	TION			
	40A	PROSTITUTION		

07/01/2025

Comparison Offense Report for 06/01/2025 to 06/30/2025

Page: 3

SLEC	Inhou	se Code / Description		Last Year	This Year
PROSTIT	UTION				
40B	40B	ASSISTING OR PROMOTING PROSTITUTION			
40C	40C	PURCHASING PROSTITUTION			
		1-11	Total for Category:	0	0
VANDAL	SM/DA	MAGE			
290	290	VANDALISM OF PROPERTY		13	7
			Total for Category:	13	7
			Total for Reporting Period:	208	190

05/29/2025

06/02/2025

06/02/2025

06/02/2025

T 20251820009452

T 20251820009454

T 20251820009455

20251820009453

HAROLD LESLIE BOST

TIMOTHY TERRELL GODBOLT

TIMOTHY TERRELL GODBOLT

TIMOTHY TERRELL GODBOLT

07/16/2025

07/16/2025

07/16/2025

07/16/2025

List of Offenses by Officer / Date of Arrest Combined

07/01/2025		From Arrest Date 05/01/2025 To 06/30/2025		rage
Arrest Date Tid	cket #	Name	Violation	Trial Date
Officer Code	: 02229524			
05/05/2025 T	20251820008873	BERTICE OCTAVIA WHITE	ASSAULT AND BATTERY 3RD DEGREE	07/09/2025
5/05/2025 T	20251820008874	RICARDO GUILLERMO GOMEZ	DRIVER LICENSE VIOLATION	07/09/2025
5/09/2025 A	473210-BB	TYRONE LEON GREEN	TRESPASS AFTER NOTICE	07/09/2025
5/09/2025 T	20251820008875	TYRONE LEON GREEN	TRESPASS AFTER NOTICE	07/09/2025
5/14/2025 T	20251820008876	KARINA SUCHI	DRIVER LICENSE VIOLATION	07/09/2025
5/15/2025 T	20251820008877	MARTIN RAYMOND NOONAN	ASSAULT & BATTERY 3RD DEGREE	07/09/202
5/23/2025 T	20251820008878	LEVON ROGERS	DRIVING WITHOUT A LICENSE	07/09/202
5/25/2025 T	20251820008879	TONY DARIN HAYES II	ASSAULT & BATTERY 3RD DEGREE	07/09/202
6/15/2025 T	20251820008882	MIGUEL QUINTERO	RECKLESS DRIVING	07/09/202
6/15/2025 T	20251820008883	MIGUEL QUINTERO	OPERATING UNINSURED VEHICLE	07/09/202
6/24/2025 T	20251820008884	ZAKARIOUS BURNS	PETIT LARCENY	07/09/202
		Total for Officer: 11		
Officer Code	: 04266634			
6/26/2025 T	7102P0995203	ROSHAY TAINIA WILLIAMSON	TRESPASSING	07/09/2025
		Total for Officer: 1		
Officer Code	: 06230195			
6/20/2025 T	20251820009252	SHAUNDA LYNN LEWIS	GIVING FALSE INFORMATION TO POLICE	07/16/2025
Officer Code	e: 07074254			
05/02/2025 T	20251820008588	ASHLEY TYTIYANA RAYNELL	FALSE INFORMATION	05/21/2025
5/02/2025 T	20251820008589	ASHLEY TYTIYANA RAYNELL	SIMPLE POSSESSION OF MARIJUANA	05/21/2025
5/02/2025 T	20251820008590	ASHLEY TYTIYANA RAYNELL	DUS 2ND OFFENSE	05/21/202
5/02/2025 T	20251820008591	ASHLEY TYTIYANA RAYNELL	WRONG WAY ON ONE WAY ROAD	05/21/202
5/09/2025 T	20251820008592	DOROTHY ELIZABETH WARREN	ASSAULT & BATTERY 3RD DEGREE	07/16/202
5/09/2025 T	20251820008769	DOROTHY ELIZABETH WARREN	ASSAULT & BATTERY 3RD DEGREE	07/16/202
5/10/2025 T	20251820008593	TRINCEY MYRON DAVIS	DUS 1ST OFFENSE	05/21/202
5/11/2025 T	20251820008594	TYRIQ CINRAD SIMMONS	DEFECTIVE TAG LIGHTS	07/16/202
5/11/2025 T	20251820008595	TYRIQ CINRAD SIMMONS	EXPIRED TAG	07/16/202
5/11/2025 T	20251820008596	DANTE JEFON GORE	SPEEDING	07/16/202
5/14/2025 T	20251820008597	GAGE LEE BEAKES	EXPIRED DECAL	07/16/202
5/14/2025 T	20251820008598	GAGE LEE BEAKES	SUSPENDED LICENSE PLATE	07/16/202
5/14/2025 T	20251820008599	GAGE LEE BEAKES	DUS 1ST OFFENSE	07/16/202
5/16/2025 T	20251820008736	AYRION DEMIERA GAUSE	DEFECTIVE HEADLIGHT	07/16/202
5/16/2025 T	20251820008737	CLARENCE JAQUAN TYRESE	FAILURE TO MAINTAIN LANE	07/16/202
5/20/2025 T	20251820008738	JUSTIN LEE SMITH	LIGHTS IMPROPER	07/16/202
5/20/2025 T	20251820008739	JUSTIN LEE SMITH	NO PROOF OF INSURANCE	07/16/202
5/20/2025 T	20251820008740	JUSTIN LEE SMITH	OPERATING UNREGISTERED VEHICLE	07/16/202
5/20/2025 T	20251820008741	JUSTIN LEE SMITH	SIMPLE POSSESSION OF MARIJUANA	07/16/202
5/24/2025 T	20251820008746	KIMBERLY DAWN GLADDEN	DEFECTIVE TAG LIGHTS	07/16/202
5/24/2025 T	20251820008747	KIMBERLY DAWN GLADDEN	NO SC DL	07/16/202
5/24/2025 T	20251820008748	AARON TYREK BARR	DISREGARDING RED LIGHT	07/16/202
5/24/2025 T	20251820008749	AARON TYREK BARR	VIOLATION OF BEGINNER PERMIT	07/16/202
5/24/2025 T	20251820008750	CINDY A PATTERSON	DEFECTIVE HEADLIGHT	07/16/202
5/24/2025 T	20251820009451	CINDY A PATTERSON	DUS 1ST OFFENSE	07/16/202
)E/00/2025 T	20254920000452	HAROLD LEGIE BOST	EALL LIDE TO CIVE SIGNAL	07/16/2020

FAILURE TO GIVE SIGNAL

EXPIRED TAG

TAG REGISTERED TO ANOTHER VEHICLE

DUS 2ND OFFENSE- PROPERTY TAXES

SC Public Contact/Warning Ticket Offense Counts From 06/01/2025 To 06/30/2025 Printed 07/01/2025

SPEEDING	2
CONTACT ONLY	1
IMPROPER LANE USE	0
FAILURE TO DIM LIGHTS	0
IMPROPER BACKING	0
IMPROPER LIGHTS	1
IMPROPER TURN	3
DISREGARDING STOP SIGN	0
SEAT BELT VIOLATION	1
DISREGARDING TRAFFIC SIGNAL	1
FOLLOWING TOO CLOSE	0
CHANGING LANES UNLAWFULLY	0
NO RIGHT OF WAY	0
DEFECTIVE EQUIPMENT	13
IMPROPER PASSING	0
DRIVERS LICENSE VIOLATION	0
VEHICLE LICENSE VIOLATION	0
AIRPORT RULES & REGULATIONS	0
OTHER	4