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 Raymond Pridgen Auditorium Tuesday, June 14, 2022 6:00 P.M.

AGENDA

1. Call Meeting to Order & Welcome: Mayor Woodbury

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 10, 2022 City Council Meeting
 - (b) Approval of Minutes May 24, 2022 Board of Zoning & Appeals Meeting
 - (c) Approval of Minutes May 24, 2022 Budget Meeting
 - (d) Approval of Minutes May 31, 2022 Budget Meeting
 - (e) Approval of Minutes June 7, 2022 Budget Meeting
 - (f) Approval of Minutes May 3, 2022 Budget Meeting
 - (g) Approval of Monthly Bills
- 5. New Business:
 - (a) Juneteenth Proclamation
 - (b) Juneteenth Independence Day National Holiday
 - (c) Recognition of Mullins High School Track Team
 - (d) Sign Permit Fees
- 6. Executive Session: As Needed
- 7. Return to Open Session:
- 8. Committee Reports:
- 9. Mayor's Report:
- 10. Comments:
- 11. Adjournment:

Minutes City Council Meeting Tuesday, May 10, 2022

The regular meeting of the Mullins City Council was held Tuesday, May 10, 2022 at 6:00 P.M. The following were notified of the time, date, and place of the meeting: Mayor Robert L. Woodbury and Members of City Council, the City Staff, and the press. Present at the meeting were the following: Mayor Robert L. Woodbury, Mayor Pro Tem Pat Phillips, Council Members: Carolyn Wilson, Andre Campbell, Mayo Phillips, Eddie Kitchen, Interim City Administrator Holly Jackson, City Clerk Felicia Sawyer, City Attorney Bob Corley, Street / Sanitation Director Tarus Gilchrist, Spencer Jordan, and many others.

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

City Attorney Bob Corley gave The Pledge of Allegiance.

Council Member / Chaplain Carolyn Wilson gave the invocation.

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Mayor Woodbury stated the local media had been contacted regarding the time, date, and place of the regular meeting for May 10, 2022.

Mayor Woodbury amended the Agenda to include the 2nd Reading of Ordinance 22-003.

Mayor Pro Tem Phillips made a motion to accept the Final Reading of Ordinance #22-003, "AN ORDINANCE TO AMEND THE ZONING FOR A PORTION OF MAP 402 BLOCK 6 LOT 14, 15, 16, AND 17 IN THE CITY OF MULLINS." Council Member Wilson seconded the motion.

3. Approval of Agenda:

Council Member Kitchen made a motion to accept the Approval of the Agenda. Council Member Campbell seconded the motion.

4. Consent Agenda:

- (a) Approval of Minutes April 12, 2022 City Council Meeting
- (b) Approval of Minutes April 14, 2022 Court Committee Meeting
- (c) Approval of Minutes April 19, 2022 Budget Meeting

Page Two Minutes - City Council Meeting Tuesday, May 10, 2022

- (d) Approval of Minutes April 29, 2022 Recreation Committee Meeting
- (e) Approval of Minutes April 27, 2022 Special City Council Meeting
- (f) Approval of Minutes May 3, 2022 Budget Meeting
- (g) Approval of Monthly Bills

Council Member Wilson made a motion to approve the Consent Agenda. Council Member Mayo Phillips seconded the motion.

5. New Business:

There was no new business.

6. Executive Session: As Needed

7. Return to Open Session:

8. Committee Reports:

Council Member Mayo Phillips stated the bid opening for the Park Street Gym Renovation will be May 24th at the County Complex.

Condolences to the family of Henry Jackson.

The next City Clean-up Day will be May 21st at 10:00 AM.

Council Member Campbell stated Grub on the Green will be held the 1^{st} and 3^{rd} Friday of each month beginning on May 23^{rd} from 11:30 AM - 3:00 PM. The vendor fees are \$50.00.

Mayor Pro Tem Phillips stated the Museum report was included in the agenda packet. Phillips stated sales have gone up at the Museum.

Council Member Kitchen had nothing to report.

Council Member Wilson stated the Police Department report was included in the packet. One officer has resigned and there are positions available. The department will also start the Ride Along program. Page Three Minutes - City Council Meeting Tuesday, May 10, 2022

9. Mayor's Report

Mayor Woodbury asked that everyone keep the Daniels' family in their prayers.

Visitation for Henry Jackson will be from 2-3 tomorrow the service at 3:00 PM.

The Chamber of Commerce Block Party will be May 14th from 10:00 AM – 3:00 PM.

The next meeting for the 150th Celebration will be on May 26th at 5:00 PM.

Mayor Woodbury stated he and Interim Administrator Jackson will be meeting with the Office of Resilience on June 1st.

A meeting will also be scheduled with Amy Hayes from Meadow Park Apartments.

Street / Sanitation Director Gilchrist stated garbage service was down last week. Amick provided a backup truck and crews worked until 6:00 PM on Saturday.

Gilchrist stated the Excavator has been delivered. Gilchrist stated he is still searching for a jetter.

The Transportation Committee has award the City with \$92,000.00 to resurface James Street.

Gilchrist stated grant money will be available for an LED sign in the square.

10. Comments: (a) Helen Gerald – Community Concerns

Ms. Gerald wasn't present for the meeting.

Page Four	٢		
Minutes -	City	Council	Meeting
Tuesday,	May	10, 202	2

11. Adjournment

Mayor Pro Tem made a motion to adjourn. the motion.	Council Member Kitchen seconded
	Mayor Robert L. Woodbury
ATTEST:	
Felicia J. Sawyer, City Clerk	

Minutes Board of Zoning Appeals Tuesday, May 24, 2022

The special meeting of the Board of Zoning Appeals was held Tuesday, May 24, 2022 at 3:30. The following were notified of the time, date, and place of the meeting: Members of the Board of Zoning Appeals, the City Staff, and the press. Present at the meeting were the following: Chairman Spencer Jordan, Committee Members: Miko Pickett, Don Weiskerger, and Mary White.

- 1. Call Meeting To Order & Welcome: Chairman Jordan 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 Jordan stated the local media had been contacted regarding the time, date, and place of the Zoning meeting for May 24, 2022.

3. New Business:

(a) Review the suggested amendments and modifications to the 2006 - 2015 Mullins Zoning and Land Development Ordinances Codes

Pickett asked for the Codes to be digital. Weiskerger made reference to amending the sign ordinance to include LED signs.

The committee will be meeting on June 8that 3:00 PM to review the ordinances.

Weiskerger made a motion to table the modifications until the next meeting. Pickett seconded the motion.

(c) Approval of Sign permit and fee(s)

The committee will be recommending to Council a \$75.00 fee for regular signs and \$125.00 fee for LED signs.

(b) Zoning Members removal procedures and attendance requirements

Mary White will be taking Kyle Tanner's position on the Board.

Page Two
Minutes - Board of Zoning Appeals
Tuesday, May 24, 2022

If unable to attend a meeting members should contact Spencer Jordan or Miko Pickett.

Weiskerger made a motion for removal of members after 3 absences within one year or 2 consecutive. Pickett seconded the motion. The motion was passed.

4. Adjournment:

Committee Chairmar	Spencer	Jordan	adiourned	the	meeting.
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	Spencer Jordan
	Board of Zoning Appeals Committee Chairman
ATTEST:	
Felicia J. Sawyer, City Clerk	

Minutes City Council Meeting / Budget Workshop Tuesday, May 24, 2022

The Budget Workshop of the Mullins City Council was held Tuesday, May 24, 2022 at 6:00 P.M. The following were notified of the time, date, and place of the meeting: Mayor Robert L. Woodbury and Members of City Council, the City Staff, and the press. Present at the meeting were the following: Mayor Robert L. Woodbury, Mayor Pro Tem Pat Phillips, Council Members: Carolyn Wilson, Andre Campbell, Mayo Phillips, Eddie Kitchen, Interim City Administrator Holly Jackson, City Clerk Felicia Sawyer.

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

Council Member / Chaplain Carolyn Wilson gave the invocation.

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Mayor Woodbury stated the local media had been contacted regarding the time, date, and place of the Budget Workshop for May 24, 2022.

3. Approval of Agenda:

Council Member Kitchen made a motion to accept the Approval of the Agenda. Council Member Wilson seconded the motion.

4. Old Business:

(a) Ordinance #22-003, "AN ORDINANCE TO AMEND THE ZONING FOR A PORTION OF MAP 402 BLOCK 6 LOT 14, 15, 16, AND 17 IN THE CITY OF MULLINS."

Council Member Mayo Phillips made a motion to accept the 1st Reading of Ordinance #22-003, "AN ORDINANCE TO AMEND THE ZONING FOR A PORTION OF MAP 402 BLOCK 6 LOT 14, 15, 16, AND 17 IN THE CITY OF MULLINS." Council Member Kitchen seconded the motion.

5. Executive Session: Re: Current Legal Proceedings

Council Member Davis made a motion to go into Executive Session. Council Member Wilson seconded the motion.

6. Return to Open Session

Council Member Wilson made a motion to Return to Open Session. Council Member Kitchen Seconded the motion.

No action was taken.

Page Two Minutes - City Council Meeting / Budget Workshop Tuesday, May 24, 2022

7. Discussion: FY 2022-2023 Budget

Mayor Robert Woodbury recognized Interim City Administrator Holly Jackson. Jackson provided the Mayor and City Council with a Budget Update. Jackson discussed the requests and cuts for all departments. A copy of the workbook is available upon request.

8. Adjournment:

Council Member Campbell made a motion to adjourn. Council Member Mayo Phillips seconded the motion.

Mayor Woodbury stated the next Budget meeting will be held on May 31st.

	Mayor Robert L. Woodbury
ATTEST:	
Felicia J. Sawver, City Clerk	

Minutes City Council Budget Workshop Tuesday, May 31, 2022

The Budget Workshop of the Mullins City Council was held Tuesday, May 31, 2022 at 5:30 P.M. The following were notified of the time, date, and place of the meeting: Mayor Robert L. Woodbury and Members of City Council, the City Staff, and the press. Present at the meeting were the following: Mayor Robert L. Woodbury, Mayor Pro Tem Pat Phillips, Council Members: Andre Campbell, Mayo Phillips, Terry Davis, Eddie Kitchen, Interim City Administrator Holly Jackson, City Clerk Felicia Sawyer, and many others.

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

Council Member Terry Davis gave The Pledge of Allegiance.

Council Member Eddie Kitchen gave the invocation.

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Mayor Woodbury stated the local media had been contacted regarding the time, date, and place of the Budget Workshop for May 31, 2022.

3. Approval of Agenda:

Mayor Pro Tem Pat Phillips made a motion to accept the Approval of the Agenda. Council Member Davis seconded the motion.

4. Discussion: FY 2022-2023 Budget

Interim Administrator Holly Jackson handed out budget workbooks and reviewed them with Council. There was discussion about raising property taxes. This would give the City \$119,157.39 per year. A Storm Water fee added to water bills would give the City \$94,400.00.

Workbooks are available upon request.

Page Two
Minutes - City Council Budget Workshop
Tuesday, May 31, 2022

5. 1st Reading of Ordinance 22-004, "ORDINANCE 22-004, SECTION 2-39 OF ARTICLE 3 - CHAPTER II TO RAISE REVENUE AND ADOPT A BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2023"

Council Member Davis made a motion to accept the 1st Reading of Ordinance 22-004, "ORDINANCE 22-004, SECTION 2-39 OF ARTICLE 3 – CHAPTER II TO RAISE REVENUE AND ADOPT A BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2023". Council Member Campbell seconded the motion.

Executive Session - As Need	6.	Execu	itive	Session	- As	Need	ed
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No Executive Session.

- 7. Return to Open Session
- 8. Adjournment:

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

	Mayor Robert L. Woodbury
ATTEST:	
Felicia J. Sawver, City Clerk	<u></u>

		General	Hospitality	Capital	Æ	Federal	G	Combined
		Fund	Tax Fund	Fund	Fun	Fund ARP		Total
Revenue	\$	4,720,550.00	\$ 194,654.00		\$ 38	384,000.00	₹, \$	5,299,204.00
Fund Transfers	\$	86,154.00					\$	86,154.00
Tax Increase	\$	•					ζ.	1
Storm Sewer Fee	\$	-					ب	
Allocation from Reserves	\$						\$!
	\$	4,806,704.00	\$ 194,654.00	- \$	\$ 387	384,000.00	l . :	5,385,358.00
Expenses								
General Government	\$	921,966.00	THE PROPERTY OF THE PROPERTY O		\$	50,000.00	\$	971,966.00
Police	\$	1,508,739.00						1,508,739.00
Court Administration	\$	48,171.00	WHILDOWN					48,171.00
Fire	\$	764,129.00			\$ 13	137,000.00	ş	901,129.00
Street	\$	683,871.00			8 \$	87,000.00	\$	770,871.00
Sanitation	\$	581,625.00	- Average and Aver				\$	581,625.00
Maintenance	\$	45,858.00			\$	30,000.00	ş	75,858.00
Recreation	\$	284,169.00	With a river in the state of th			80,000.00	\$	364,169.00
Museum	\$	86,154.00					\$	86,154.00
Transfer out to Capital Fund							⋄	
Mullins Chamber of Commerce	-		\$ 7,500.00				\$	7,500.00
Golden Leaf Festival			\$ 5,000.00				\$	5,000.00
Branding & Marketing			\$ 10,000.00				Ş	10,000.00
PD Regional Transportation Authority			\$ 5,800.00				\$	5,800.00
NAACP Freedom Fund Banquet			\$ 600.000				\$	600.00
Wildlife Action			\$ 2,000.00				\$	2,000.00
Transfer to GF for Museum Expenses			\$ 86,154.00				\$	86,154.00
Debt Service on Park Bond (Principal)			\$ 55,000.00				\$	55,000.00
Debt Service on Park Bond (Interest)			\$ 22,600.00				\$	22,600.00
Debt Service on Fire Trucks (Principal)	\$	76,110.00					\$	76,110.00
Debt Service on Fire Trucks (Interest)	\$	19,153.00					\$	19,153.00
Debt Service on Garbage Trucks (Principal)	\$	79,926.00					\$	79,926.00
Debt Service on Garbage Trucks (Interest)	\$	10,503.00					\$	10,503.00
Debt Service on Fire Equipment (Principal)	\$	24,528.00					\$	24,528.00
Debt Service on Fire Equipment (Interest)	\$	3,169.00		The state of the s			\$	3,169.00
Total Expenses	-· •∕>	5,138,071.00	\$ 194,654.00	\$	78E \$	384,000.00	\$ 5,	5,716,725.00

Minutes City Council Budget Workshop Tuesday, June 7, 2022

The Budget Workshop of the Mullins City Council was held Tuesday, June 7, 2022 at 5:30 P.M. The following were notified of the time, date, and place of the meeting: Mayor Robert L. Woodbury and Members of City Council, the City Staff, and the press. Present at the meeting were the following: Mayor Robert L. Woodbury, Mayor Pro Tem Pat Phillips, Council Members: Andre Campbell, Mayo Phillips, Terry Davis, Interim City Administrator Holly Jackson, and City Clerk Felicia Sawyer.

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

Council Member / Chaplain Carolyn Wilson gave the invocation.

Interim City Administrator Holly Jackson gave The Pledge of Allegiance.

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Mayor Woodbury stated the local media had been contacted regarding the time, date, and place of the Budget Workshop for June 7, 2022.

3. Approval of Agenda:

Mayor Pro Tem Pat Phillips made a motion to accept the Approval of the Agenda. Council Member Davis seconded the motion.

4. Discussion: FY 2022-2023 Budget

Interim Administrator Holly Jackson handed out budget worksheets and reviewed them with Council. An increase in property taxes will be included in the budget. This would give the City \$119,157.39 per year. A Public Hearing will be held on June 21st at 5:30 PM. The Final Reading of the Budget including a millage increase from 167 to 184.

Worksheets are available upon request.

Page Two				
Minutes - (City Co	ouncil	Budget	Workshop
Tuesday, J	une 7	, 2022	<u>.</u>	

5. Executive Session - As Needed

No Executive Session was needed.

6. Return to Open Session

7. Adjournment:

Council Member Wilson made a motion to adjourn. Council Member Davis seconded the motion. The meeting was adjourned.

	Mayor Robert Woodbury
ATTEST:	
Felicia J. Sawyer, City Clerk	

44.		General	Hospitality	Capital	Federal	Combined	Mu.
		Fund	Tax Fund	Fund	Fund ARP	Total	
Revenue	φ.	4,720,550.00	\$ 178,500.00		\$ 389,650.00	\$ 5,288,700.00	
Fund Transfers	*	70,000.00				\$ 70,000.00	
Tax Increase	٠	119,157.39				\$ 119,157.39	
Storm Sewer Fee	\$	• :				٠,	
Allocation from Reserves	٠	41,628.61				\$ 41,628.61	
	\$	4,951,336.00	\$ 178,500.00 \$	1	\$ 389,650.00	\$ 5,519,486.00	
Expenses							
General Government	\$	923,890.00			\$ 55,650.00	\$ 979,540.00	Longevity Bonus
Police	\$	1,498,638.00				\$ 1,498,638.00	
Court Administration	\$	50,404.00				\$ 50,404.00	
Fire	\$	750,530.00			\$ 137,000.00	\$ 887,530.00	Training Ground Extras, Draegers, Skid Packs
Street	\$	641,592.00			\$ 87,000.00	\$ 728,592.00	Roof Repair, mower, debris truck
Sanitation	\$	459,125.00				\$ 459,125.00	
Maintenance	4	45,858.00			\$ 30,000.00	\$ 75,858.00	Roof Repair
Recreation	\$	279,286.00			\$ 80,000.00	\$ 359,286.00	Tennis Courts
Museum	٠,	88,624.00				\$ 88,624.00	
Transfer out to Capital Fund						\$	
Mullins Chamber of Commerce			\$ 7,500.00			\$ 7,500.00	
Golden Leaf Festival			\$ 5,000.00			\$ 5,000.00	
Branding & Marketing			\$ 10,000.00		:	\$ 10,000.00	
PD Regional Transportation Authority			\$ 5,800.00			\$ 5,800.00	
NAACP Freedom Fund Banquet			\$ 600.00			\$ 600.00	
Wildlife Action			\$ 2,000.00		,	\$ 2,000.00	
Transfer to GF for Museum Expenses			\$ 70,000.00			\$ 70,000.00	
Debt Service on Park Bond (Principal)			\$ 55,000.00			\$ 55,000.00	
Debt Service on Park Bond (Interest)			\$ 22,600.00			\$ 22,600.00	
Debt Service on Fire Trucks (Principal)	\$	76,110.00				\$ 76,110.00	
Debt Service on Fire Trucks (Interest)	\$	19,153.00				\$ 19,153.00	
Debt Service on Garbage Trucks (Principal)	s	79,926.00				\$ 79,926.00	
Debt Service on Garbage Trucks (Interest)	\$	10,503.00				\$ 10,503.00	\$213,389 worth of loan payments
Debt Service on Fire Equipment (Principal)	\$	24,528.00				\$ 24,528.00	
Debt Service on Fire Equipment (Interest)	s	3,169.00				\$ 3,169.00	
Total Expenses	\$	4,951,336.00	\$ 178,500.00 \$		\$ 389,650.00	\$ 5,519,486.00	

GENERAL GOVERNMENT

	FY 16/17 Approved	FY 17/18 Approved	FY 18/19 Approved	FY 19/20 Approved	FY 20/21 Approved	FY 21/22 Approved	FY 2023 Requested	FY 2023 Recommended	Manager Notes
Personnel									
Salaries	194,972	195,000		198,903	201,691	160,983	234,377	234,377	
Social Security	14,915	14,900	12,100	15,216	15,429	12,315		17,930	- Annual Manager Control of the Cont
SC Retirement	21,563	26,400	23,000	21,613	31,383	28,268		41,157	
Health Insurance	98,451	100,000	85,900	98,864	89,119	101,066	127,830	127,830	
Salary increases		2,800							THE REPORT OF THE PERSON OF TH
Benefit increases		200							
Total Personnel	329,901	339,600	273,700	334,596	337,622	302,631	421,293	421,294	
Operating Expenses	0000	65 500	66 000	54 000	54.000	74.900	75,200	75,200	
Legal allu Accounting	000/00	15,000			7,000	8,500	8,500	8,500	
Ohone	7.515	12,400	11.000		7,500	8,523	13,345	13,345	
Office Supplies	0009	7,000	7,000		4,000	4,000	2,000	5,000	
Dies and Fees	4,000				4,000	4,000		000'9	
Service Contracts	29.500			``	30,368	156,016	34,867	34,867	APPRIAMATE THE PROPERTY OF THE
Supplies and Minor equipment	3,000		5,000		5,000	2,000	2,000	5,000	
Maintenance to Equipment	200				0	0	0	0	
Maintenance to building	5,000	5		4,991	2,000	5,000	2,000	000'S	
Advertising	2,000			2,000	2,000	4,000	4,000	4,000	
Travel	12,800			20,000	15,000	10,000	15,000	15,000	TARRELANDER TO THE TARRELAND THE STREET THE TARRELAND THE STREET THE TARRELAND THE TAR
Training	2,850		4,000	4,000	000'ε	000'ε	3,685	3,685	
Uniforms	500	200		1,000	005	200	200	500	
Insurance	250,000	291,000	287,000	285,000	285,000	285,000	285,000	285,000	
Purchase Lease Equipment	0	0			0	0		0	
Marion County Drug Program	3,000	3,000	3,000	2,000	1,000	2,500	2,500	2,500	
Marion County Animal Shelter							2,500	2,500	***************************************
Debt Service	0	0				0			
Employee Christmas Expenses	2,000	3,000	3,000	3,000	3,000	3,000	3,	3.	
Sales and Use Tax	1,000	1,000	1,000	1,000	200	200		200	
Unemployment	0	0		0	0	250		200	
Support for Agencies	300	2,800	3,800	3,800	2,500	2,500			
Misc	5,000	5,000		2,000	5,000	5,000			
Match for Grants					20,000	20,000			
Total Operating	403,965	461,300	475,900	441,291	451,368	602,189	502,597	502,597	The second secon
Capital Outlay									
Computer Outlay	0	0	0	0	0	0	0		
Machinery & Equipment	0	0		0	0	٥			
Total Capital Outlay	0	٥	0	٥	0		0	0	
				\perp		_	-		no
General Government Total	733,866	800,900	749,600	775,887	788,990	904,820	923,890	923,890	

	FY 18/19 Approved	FY 19/20 Approved	FY 20/21 Approved	FY 21/22 Approved	FY 22/23 Requested	2%	FY 22/23 Recommended	Manager Notes
Personnel								
Salaries	773,100	782,689	798,343	769,683	776,399	791,927	791,927	
Salaries - Overtime	20,000	20,000	20,000	15,000	15,000	15,000	15,000	
Social Security	58,400	000'09	61,073	58,880	59,395	60,582	60,582	
SC Retirement	124,400	145,600	145,618	140,390	141,615	144,447	144,447	
Health Insurance	148,600	137,800	132,304	171,048	173,411	173,411	173,411	
New Salaries or Increases	0	15,654	0		46,584			
New Benefits	0	1,073	0					
Pramotions	0	0	0					
Total Personnel	1,124,500	1,162,816	1,157,338	1,155,001	1,212,404	1,185,368	1,185,368	
Operating Expenses								
Utilities	0	o	0	0	0	0	0	
Phone	18,500	15,000	17,000	17,000	17,000	17,000	15,000	
Office Supplies	0	0	0	0	0	0	0	The state of the s
Dues and Fees	3,000	3,000	3,000	3,000	3,000	3,000	2,000	
Service Contracts	57,100	123,932	123,932	126,057	134,707	134,707	134,707	A STATE OF THE PARTY OF THE PAR
Supplies and Minor equipment	20,800	10,000	20,000	10,000	12,000	12,000	20,000	***************************************
Maintenance to Equipment	2,500	1,000	1,000	1,000	1,000	1,000	1,000	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED I
Maintenance to building	0	0	0	0	0	0	0	
Vehicle Maintenance and Repair	15,000	10,000	10,000	10,000	10,000	10,000	10,000	
Gas	50,000	40,000	40,000	40,000	25,000	55,000	22,000	
Travel	4,000	4,000	2,000	1,500	2,000	2,000	2,000	
Uniforms	18,850	15,000	10,000	10,000	10,000	10,000	10,000	
Combined Drug Unit	4,300	300	4,300	0	0	0	0	
Training	4,500	4,500	2,500	2,500	4,500	4,500	2,000	AND THE RESERVE OF THE PERSON
Prisoner Expense	2,000	1,000	1,000	1,000	1,000	1,000	200	
Marion County Law Enforcement	35,000	35,000	35,000	35,000	35,000	35,000	35,000	
Victims Advocate				5,000	0	0		
Nation Night Out					2,000	2,000	2,000	
Canine Team					2,000	2,000	2,000	
Misc Expense	2,000	2,000	2,000	2,000	2,000	2,000	2,000	
Total Operating	240,550	264,732	271,732	264,057	791,207	291,207	293,207	
Capital Outlay								THE RESIDENCE OF THE PROPERTY
Computer Outlay	0	0			0	0		
Machinery & Equipment	0	0			4,000	4,000	0	
Other Outlay	5,700	0	O		8,100	8,100	0	
Transportation	0	0	22,998	0	60,192	60,192	20,064	
Total Capital Outlay	5,700	٥	22,998	0	72,292	72,292	20,064	
		200	1 AC3 OE9	1 410 059	1 575 903	1 548 867	1 498 639	

COURT

	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 2023	FY 2023	Marana Mater
	Approved	Approved	Approved	Approved	Requested	Recommended	Wightagel Wores
Personnel							***************************************
Salaries	25,500	19,050	19,050	10,145	16,255	16,255	
Salaries - Overtime		0	0	0	0		
Social Security	2,000	866	866	9//	1,244	1,244	
SC Retirement	3,100	1,443	1,443	1,781	2,529	2,529	
Health Insurance	3,000	12,146	12,146	16,300	17,775	17,775	
New Salaries or Increases	0	0	0	0	0		
New Benefits	0	0	0	0	0		
Total Personnel	33,600	33,637	33,637	29,002	37,804	37,804	
Operating Expenses							
Office Supplies	0	0	0	0	0	1,000	
Legal Costs-Jury Trial	0	2,500	1,000	1,000	1,000	1,000	
Telephone	0	0	0	0	0	0	
Dues and Fees	0	300	200	200	200	200	
Travel	0	3,100	4,000	2,000	2,000	2,000	
Training	0	950	1,000	1,000	1,000	1,000	
Service Contracts	0	0	200	006'6	7,200	7,200	
Misc. Expense			200	200	200	200	
Total Operating	0	6,850	006'9	14,300	11,600	12,600	
Capital Outlay							
Computer Outlay	0	0	0	0	0		
Machinery & Equipment	0	0	0	0	0		
Other Outlay	0	0	0	0	0		
Transportation	0	0	0	0	0		The second secon
Total Capital Outlay	0	0	0	0	0	0	
Court Total	33,600	40,487	40,537	43,302	49,404	50,404	

FIRE

	FY 17/18 Approved	FY 18/19 Approved	FY 19/20 Approved	FY 20/21 Approved	FY 21/22 Approved	FY 2023 Requested	2%	FY 2023 Recommended	Manager Notes
Personnei Salarias	215 100	195 800	215 122	242 975	285 502	312.143	303 714	303.714	
Salaries - Volunteers		andier .			20,000	20,000	20,000	15,000	A THE RESERVE AND ADDRESS OF THE PARTY OF TH
Salaries - Overtime	13,000	15,000	15,000	30,000	30,000	10,000	10,000	15,000	
Social Security	17,400	15,900	16,457	18,588	21,841	23,879	23,234	23,234	
SC Retirement	33,300	35,800	35,316	40,671	57,785	63,178	61,472	61,472	
Health Insurance	48,600	46,600	49,227	49,938	62,549	58,404	955'59	65,556	
New Salaries or Increases	4,100			0	0				
New Benefits	900			0	0				
New Positions				0	0				The state of the s
New Positions Benefits				0	0				A COMPANY OF THE PROPERTY OF T
Volunteer increase				0	0				
Volunteer Benefits				0	0				**************************************
Total Personnel	332,400	309,100	331,122	382,172	477,677	487,603	483,976	483,976	
Operating Expenses								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Utilities	20,000	20,000	20,000	20,000	15,244	20,404	20,404	20,404	ACMANIA LOCALITATION CONTRACTOR C
Phone	5,000		5,000	8,000	2,000	2,000	5,000	2,000	A CONTRACTOR OF THE PROPERTY O
Office Supplies	1,500		2,000	2,000	3,000	1,500	1,500	1,500	and a margin plant of the second of the seco
Dues and Fees	3,000		4,000	4,000	3,445	3,445	3,445	2,000	The state of the s
Service Contracts	9,100	10,200	10,400	12,000	14,623	16,122	16,122	0	
Supplies and Minor equipment	28,500	37,500	15,000	14,500	25,725	17,485	17,485	17,000	
Maintenance to Equipment	20,300		25,000	16,000	30,904	42,300	42,300	40,000	
Maintenance to building	8,000		8,000	20,000	10,650	21,650	21,650	21,650	
Vehicle Maintenance and Repair	10,000	10,000	10,000	20,000	10,700	57,000	57,000	50,000	1.000
Gas	15,000	15,000	15,000	30,000	20,000	40,000	40,000	40,000	
Travel	2,000	3,100	4,600	6,000	1,500	4,000	4,000	4,000	property and communication and
Uniforms	4,500	2,800	7,000	2,000	7,500	7,398	7,398	2,000	di distributanti manifili di distributanti di distributanti di di distributanti di
Fraining	3,000	2,800	3,000	9'000'9	6,000	000'9	9'00'9	3,000	теления при
Professional Services	7,500	7,500	7,500	7,500	12,300	8,000	8,000	20,000	
Marion County Law Enforcement	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	TANET TO THE MANY TO MAKE THE TENT OF THE
Misc Expense	1,000	1,000	1,000	2,000	2,000	2,000	2,000	2,000	Address of the second s
Total Operating	173,400	187,000	172,500	208,000	203,591	287,304	287,304	266,554	
7									
Committee Outlan	c			c		c			ANALYSIS ANALYSI ANALYSI ANALYSI ANALYSI ANALYSI ANALYSI
Markings & Estimant				5 6	000 51	000 82	000 1/2		WATER PROPERTY AND AND ADDRESS OF THE PROPERTY
Other Outlay	>			000 69	11,000	0	0		
Transportation				2,000	5.000	0	0		TO THE PARTY AND THE PARTY OF T
Debt Service Principal	123,300	136,400	87,596	87,596	13,009	142,639	142,639	100,638	THE PARTY OF THE P
Debt Service Interest	13,200		7,625	7,325	448	22,322	22,322	22,322	The second state of the se
Total Capital Outlay	136,500	136,400	95,221	165,921	46,457	138,961	238,961	122,960	
Fire Total	642,300	632,500	598,843	756,093	221,125	1,013,868	1,010,242	873,490	

	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 2023 Reguested	7%	FY 2023	Manager Notes
	Approved	Approved	Approved	Approved			Recommended	
Personnel								
Salaries	280,600	281,998	284,625	408,072	288,290	288,290	288,290	
Salaries - Overtime	5,000	5,000	000'9	2,000	2,000	5,000	2,000	
Social Security	21,400	21,573	25,000	31,217	20,388	20,388	20,388	
SC Retirement	40,700		42,000	59,415	41,975	41,975	41,975	
Health Insurance	000'99		75,124	96,538	67,438	67,438	67,438	
New Employee Salaries			0	0	•	0	0	
New Employee Benefits		1,253	0	0		0	0	
Total Personnel	413,700	427,275	432,749	600,242	423,092	423,092	423,092	
Operating Expenses								
Utilites	125,000	100,000	125,000	100,000	125,000	120,000	100,000	
Phone	2,000	2,500	2,000	5,000	2,000	5,000	2,000	A THE PARTY AND A THE PARTY AN
Supplies and Minor equipment	22,000	20,000	22,000	15,000	20,000	15,000	20,000	
Maintenance to Equipment	20,000	20,000	10,000	1,500	20,000	15,000	20,000	
Maintenance to building	10,000	40,000	10,000	000'\$	2,000	5,000	2,000	
Vehicle Maintenance and Repair	10,000	10,000	20,000	20,000	20,000	20,000	20,000	
Gas	35,000	35,000	30,000	30,000	35,000	35,000	35,000	
Uniforms	7,500		7,500	10,000	10,000	10,000	10,000	
Training	2,500	2,000	2,500	0	1,000	1,000	1,000	A AMADAMAN TO THE THE THE THE TAXABLE AND A STATE OF
Contractual Service (Solid Waste)	450,000	450,000	450,000	0				
Misc. Expense	2,500	2,500	2,000	2,000	2,500	2,500	2,500	
Landfill Fees				000'96	•			
Total Operating	005'989	005'689	681,000	284,500	243,500	228,500	218,500	
								THE TAXABLE PROPERTY OF THE TA
Capital Outlay								
Machinery & Equipment		0	٥		12,000			
Other Outlay		0	40,000		40,000			
Transportation					35,000			
Debt Service Principal	40,000				1	-		
Interest					-			
Total Capital Outlay	40,000	0	40,000	0	87,000	•	0	
		\perp	_			444	202 202	
Street Total	1,140,200	1,116,775	1,153,749	884,742	753,592	651,592	641,592	

SANITATION

	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 2023 Requested	2%	FY 2023	Manager Notes
	Approved	Approved	Approved	Approved			Kecommended	
Personnel								
Salaries	280,600	281,998	284,625	408,072	124,072	126,252	126,252	The state of the s
Salaries - Overtime	000'5	000'S	000'9	5,000	2,000	5,000	2,000	
Social Security	21,400	21,573	24,000	31,217	9,492	859'6	9,658	
SC Retirement	40,700	41,059	42,000	59,415	18,065	18,382	18,382	
Health Insurance	66,000	70,752	75,124	96,538	32,333	32,333	32,333	
Contract Labor (Olsten Staffing)	10,000	7,500	0	0				
Salary Increases		5,640	0	0				
Benefit Increases		1,253	0	0				
Total Personnel	423,700	434,775	431,749	600,242	188,962	191,626	191,625	
Operating Expenses								
I Hillips	125.000	100,000	125,000	100,000	100,000	100,000	0	
Phone	2,000	2,500	2,000	5,000	5,000	5,000	2,500	
Supplies and Minor equipment	22,000	20,000	22,000	15,000	20,000	20,000	20,000	
Maintenance to Equipment	20,000	20,000	10,000	1,500	20,000	20,000	20,000	
Maintenance to building	10,000	40,000	10,000	5,000	10,000	10,000	0	
Vehicle Maintenance and Repair	10,000	10,000	20,000	20,000	20,000	20,000	20,000	
Gas	35,000	35,000	30,000	30,000	35,000	35,000	35,000	AND ADDRESS OF THE PROPERTY OF
Uniforms	7,500		7,500	10,000	10,000	10,000	0	
Training	2,500	2,000	2,500	0				AND THE PARTY OF T
Contractual Service (Solid Waste)	450,000	450,000	450,000	0	4			
Misc. Expense	2,500	2,500	2,000	2,000	2,000	2,000	2,000	
Landfill Fees				96,000	168,000	168,000	168,000	
Total Operating	686,500	005'689	681,000	284,500	390,000	390,000	267,500	
Canisa Dustan								
Machinery & Equipment		0	0			1		
Other Outlay		0	0					
Transportation								
Debt Service Principal	40,000				79,926	79,926	79,926	
Interest					10,503	10,503	10,503	
Total Capital Outlay	40,000	0	0	0	90,428	90,428	90,429	
			1	1			CTT CAT	
Sanitation Total	1,150,200	1,124,275	1,112,749	884,742	065,840	6/2,034	+CC'6+C	

MAINTENANCE

	FY 18/19	FY 19/20	FY 20/21	FY 20/21 Approved	FY 2023 Requested	2%	FY 2023 Recommended	Notes
	200							
Dordonal								The state of the s
Salaries	22,200	#REF!	22,680	24,032	26,000	24,502	24,502	
Salaries - Overtime	200	200	200	1,000	1,000	1,000	1,000	
Social Security	1,600	#REF!	1,773	1,838	1,989	1,875	1,875	
SC Retirement	3,000	#REF!	3,603	3,739	4,046	3,813	3,813	
Health Insurance	6,100	#REF!	6,236	6,467	6,468	6,468	6,468	
Salary Increases		445	0	0				
Benefit Increases		103	0					
Total Personnel	33,400	#REF!	34,792	37,076	39,503	37,658	37,658	
Operating Expenses								
Utilites	3,000	2,000	2,000	2,000	2,000	2,000	2,000	
Phone	800	0		200	200	200	200	
Supplies and Minor equipment	4,000	3,500	3,500	4,000	4,000	4,000	4,000	
Maintenance to Equipment	1,000	1,000	1,000	1,000	1,000	1,000	1,000	
Gas	1,000	200	200	005	1,000	1,000	1,000	
Uniforms	700	700	700	200	0	0		
Training								
Misc. Expense								
Total Operating	10,500	7,700	7,700	8,200	8,200	8,200	8,200	
								Annual management of the second secon
Capital Outlay								
Computer Outlay	0	0			0	0		
Machinery & Equipment	0	0			0	0		
Other Outlay	0	0			30,000	0		
Transportation	0	0	0		0	0		
Debt Service	0	0			0	0		
Total Capital Outlay	0	0	0	0	30,000	0	0	
Maintenance Total	43,900	#REF!	42,492	45,276	77,703	45,858	45,858	

RECREATION

	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 2023 Requested	2% and Dept	FY 2023	Notes
Personnel								
Salaries	112,400	112,500	114,072	113,322	136,492	138,433	138,433	
Salaries - Overtime			0					
Social Security	8,400	8,575	8,727	8,669	10,442	10,590	10,590	
SC Retirement	16,000	15,440	16	17,839	19,920	20,213	20,213	
Health Insurance	12,300		12	12,933	13,600	13,600	13,600	
Contract Employees (1099)	40,000		30	30,000	30,000	30,000	30,000	
New Salaries or Increases	0	1,972		4,281	45,000	0	0	
New Benefits		438	0	821				
Total Personnel	189,100	181,425	181,821	187,865	255,454	212,837	212,836	
								The second secon
Operating Expenses								And Andrew Control of the Control of
Utilites	32,000	28,000	35,000	20,000	20,000	20,000	20,000	PROPERTY AND PROPERTY OF THE P
Phone	2,500	2,000	2,000	1,000	1,000	1,000	1,000	
Office Supplies	200	100	0	100	100	100	100	
Service Contracts	1,500	750	750	250	250	250	250	
Athletic Equipment and Uniforms	30,000	30,000	30,000	20,000	25,000	20,000	25,000	
Maintenance to Equipment	2,000	2,000	2,000	2,000	2,000	2,000	2,000	
Maintenance to building	2,000	2,000	2,000	1,000	2,000	2,000	2,000	
Vehicle Maintenance and Repair	1,000	1,000	1,000	2,000	3,000	3,000	3,000	AND THE RESERVE THE PROPERTY OF THE PROPERTY O
Gas	2,800	2,500	2,500	2,000	4,000		3,000	
Travel & Meals	2,500	2,500	2,500	2,500	2,000	1,500	1,500	
Employee Uniforms	200	250	100	100	100	100	100	
Training	0	0	0	500	200	200	200	
Canteen Purchases	14,000	10,000	6,000	6,000	4,000	4,000	4,000	
Dues and Fees	2,500	2,000	1,000	1,000	1,000	1,000	1,000	
Dixie Leagues Insurance	0	0	0	0	1,000	1,000	1,000	The second secon
Misc. Expense	2,000	2,000	2,000	1,000	2,000	2,000	2,000	
Total Operating	95,500	85,100	86,850	59,450	67,950	61,450	66,450	
							-	
Capital Outlay								
Computer Outlay		0	0	0	0	0	0	
Machinery & Equipment		0	0	0	0	0	0	
Other Outlay		0	0	0	200,000	0	0	
Transportation		0	8,500	0	0	0	0	AAAAAAA AY SAAAAA AY SAAAAA AAAAAA AAAAAA AAAAA AAAAAA AAAAA AAAA
Debt Service		0		0			0	
Total Capital Outlay	0	0	8,500	0	200,000	0	0	
Recreation Total	284,600	266,525	171,171	247,315	523,404	274,287	279,286	

MUSEUM

	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FV 2023 Bennested	FY 2023 2%	FY 2023	Notes
	Approved	Approved	Approved	Approved			Recommended	
Personnel								
Salaries	31,000	28,860	27,607	35,200	35,280	35,892	35,892	
Salaries - Overtime	0	0	0	0	0	0	0	
Social Security	2,400	2,208	2,112	2,693	2,699	2,746	2,746	
SC Retirement	4,500	3,445	3,891	5,268	5,373	5,481	5,481	On and other property of the state of the st
Health Insurance	0	6,294	13,388	10,250	10,905	10,905	10,905	manufacture and a second a second and a second a second and a second a second and a
Salary Increases	0	0	0					A CONTRACTOR OF THE CONTRACTOR
Benefits Increases			0					
Total Personnel	37,900	40,807	46,998	53,411	54,257	55,024	55,024	
Operating Expenses								
Utilites	000'2	4,500	4,500	4,000	000'2	7,000	7,000	
Phone	800	009	009	009	009	9009	9009	
Office Supplies	100		100	200	200	200	200	
Supplies and Minor equipment	200	200	1,000	2,000	200	200	200	
Maintenance to Equipment	200	200	100	0	0	0	0	
Maintenance to building	1,000	200	200	20,000	17,530	17,530	20,000	
Exhibitions/Events	0	0	1,000	200	1,000	1,000	1,000	
Museum Purchases	1,700	1,000	3,000	1,000	3,000	3,000	3,000	
Travel	200	200	200	200	200	200	200	
Marketing	200	005	200	500	1,100	1,100	1,100	
Misc. Expense					0			
Total Operating	12,300	8,100	11,500	29,000	31,130	31,130	33,600	
								The second of th
Capital Outlay								
Computer Outlay	0	0	0		205	0		
Machinery & Equipment	0	0	0		0	0		
Other Outlay	0	0	0		0	0		
Transportation	0	0	0		0	0		
Total Capital Outlay	0	0	0	0	205	0	0	
Musuem Total	50,200	48,907	58,498	82,411	85,387	86,154	88,624	

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



CHIEF OF POLICE MICHAEL J. BETHEA PHONE: (843) 464-0707

FAX: (843) 464-0722

June 7, 2022

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 May. If you have any questions in regards 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:

- Office Staff are working Patrol due to staffing shortages.
- Updating Policy Manual
- Actively working on and solving old and new

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 Mostowski or myself. Again, thank you very much for your continued support of myself and the department.

Sincerely,

Mharl J. Beth. Chief Michael J. Bethea

CRIM 90D 90G SPIC 200 978	DRIVING UNDER THE INFLUENCE LIQUOR LAW VIOLATIONS IOUS FIRE	Total for Category:	0	1
90G SPIC 200	LIQUOR LAW VIOLATIONS	Total for Category:	0	
SPIC 200		Total for Category:	0	
200	IOUS EIDE	Total for Category:	0	
200	IOUS EIDE		~	
200	IOUS FIRE			
	ARSON			
	SUSPICIOUS FIRE		1	
		Total for Category:	1	(
	KIDNAPING / ARDLICTION		1	
		THE TRANSPORT WE ARE ADDRESSED AND THE DESCRIPTION OF THE PERSONNEL TO	M. 1000000	
	MANUAL PARTY OF THE PROPERTY O	AND REFERENCE AND AND PROCESSIVE CO. THE THE PART OF T	AL MINISTER OF THE CONTROL OF MA MINISTER	me on the transfer of the address.
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		. And administrative tool the description with the description and their descriptions, who had perfect the		
		. And allowed the the accounty only the superpose upon the decidable and the Advanced Pro-		
100	TELEPHONE CALLS - OBSCENE, TRAINGOING	Total for Catagory:	22	14
		Total for Category.		
******	DOUG ANADOOTIC VICUATIONS			
	TAXABLE ON OIL PROPERTY WE ARE ASSESSED IN AN ADDRESS OF THE PROPERTY OF THE P	s als annually the list employer on my inherital all by resource on its veryone the		
35B	DRUG EQUIPMENT VIOLATIONS			
		Total for Category:	1	
CRIN			<u> </u>	,
09A	MANSLAUGHTER	,		
09B	NEGLIGENT MANSLAUGHTER	and the state of t		
09C	JUSTIFIABLE HOMICIDE			
		Total for Category:	0	
ION (ONLY REPORTS - NRP			
90T	TRAFFIC OFFENSES		10	
NRP	INCIDENT NOT REPORTED		77	9
		Total for Category:	87	10:
CRIM	IFS	-		
	ROBBERY			
	. The state of the	a new accounts now the presupport upon the adoptable sets the accountant total new commerces with	- the distribution of the security one per wide	
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		AS THE AMERICAN EAS THE CONTINUE HAT THE PROMISED AND THE MAINTENANT AND THE PARTITION AND		Page 19th age brokening over 19th territory
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23C	SHOPLIFTING	AS AND ANALOGRAP THE MIT STREET, FAT THE TETERRIPE THE THE STREET, AND SHE ANALOGRAP, AND SHE ANALOGRAP, SHE	1	
	OHO: EU 1940		•	
23D	THEFT FROM BUILDING			
	09A 09B 09C 1ON (90T NRP	11A RAPE - FORCIBLE 11B SODOMY - FORCIBLE 11C SEXUAL ASSAULT WITH AN OBJECT 11D FONDLING - FORCIBLE 13A ASSAULT - AGGRAVATED 13B ASSAULT - SIMPLE 13C ASSAULT - INTIMIDATION 13C ASSAULT - INTIMIDATION 13C ASSAULT - INTIMIDATION 13C ASSAULT - SIMPLE 13C ASSAULT - INTIMIDATION 13C ASSAULT - INTIMIDATION 13C INCEST 13C INDECENT EXPOSURE (SEXUAL NATURE) 13C INDECENT EXPOSITE EXPO	11A RAPE - FORCIBLE 11B SODOMY - FORCIBLE 11C SEXUAL ASSAULT WITH AN OBJECT 11D FONDLING - FORCIBLE 13A ASSAULT - AGGRAVATED 13B ASSAULT - SIMPLE 13C ASSAULT - SIMPLE 13C ASSAULT - INTIMIDATION 13C INCEST 13BB RAPE - STATUTORY 13C INDECENT EXPOSURE (SEXUAL NATURE) 15T TELEPHONE CALLS - OBSCENE, HARASSING 15TOTAL FOR CATEGORY: 15TOTAL F	11A

SLED	Inhou	se Code / Description	Last Year	This Year
LARCENY	CRIM	ES		
23F	23F	THEFT FROM MOTOR VEHICLE	2	
23G	23G	THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES	5 _	1
23H	23H	LARCENY - ALL OTHER	8	9
240	240	MOTOR VEHICLE THEFT	2	3
250	250	COUNTERFEITING / FORGERY	1	
26A	26A	FRAUD / CONFIDENCE GAME / BREACH OF TRUST	20 20 20 20 20 20 20 20 20 20 20 20 20 2	1
26B	26B	TELLER MACHINE FRAUD	1	AND AND AND RECOGNISION SEED ON THE PERFORM BY
26C	26C	IMPERSONATION		AND MAN ARE AREASED OF THE TRANSPORTED OF
26D	26D	WELFARE FRAUD	N TON DESCRIPTION WITH SHIP METERS AND AND THE CONTRACT	
26E	26E	WIRE FRAUD	1	1
270	270	EMBEZZLEMENT		
280	280	STOLEN PROPERTY OFFENSES		
756	756	USING MOTOR VEHICLE WITHOUT CONSENT	1	
		Total for Category:	22	23
OTHER CI	DIMES			
26F	26F	IDENTITY THEFT		
26G	26G	HACKING COMPUTER INVASION		
370	370	PORNOGRAPHY / OBSCENE MATERIAL	an and purposers when may designated the sale trader	
ATTACANA AND AND AND AND AND AND AND AND AND	520	WEAPON LAW VIOLATIONS	and an annual state of the stat	
520	64A	HUMAN TRAFFICKING / COMMERCIAL SEX ACTS		
64A	64B	HUMAN TRAFFICKING / INVOLUNTARY SERVITUDE		- w = nem - m =n-
64B		ANIMAL CRUELTY		_ * * ******
720	720	CURFEW / LOITERING / VAGRANCY VIOLATIONS		
90B	90B	THE RESERVE TO A STREET TO A S		
90C	90C	DISORDERLY CONDUCT	6	· · · · · · · · · · · · · · · · · · ·
90F	90F	FAMILY OFFENSES, NONVIOLENT	the AN ASSESSMENT DAY THE PROPERTY NAME OF THE PARTY.	1
901	901	RUNAWAY	5	' 12
90J	90J	TRESPASS OF REAL PROPERTY		
90K_	90K	INCORRIGIBLE		
90L	90L	TRUANCY	a a mana a a mana	
90N	90N	RESISTING ARREST	an our management on the contract of the last state	
90P	90P	CONTRIBUTING TO DELINQUENCY OF A MINOR		
90Z	90A	BAD CHECKS		THE OIL THE SPECIAL SEC AND ADDRESS.
90Z	90E	DRUNKENNESS		Marie del del desentat del del del dell'
90Z	90H	PEEPING TOM		
90Z_	90Z	ALL OTHER OFFENSES		14
979	979	MISSING PERSONS	our ser manager out on manager on, the course	MARINE MAY NOW EXCESSED THE PARK WHITEPOWER
980	980	SUICIDES		
992	992	PROWLER		
		Total for Category:	20	37
OTHER M			****	
39A	39A	BETTING / WAGERING		
39B	39B	ASSISTING GAMBLING		
39C	39C	GAMBLING EQUIPMENT VIOLATIONS		
39D	39D	SPORTS TAMPERING		The state of the s
510	510	BRIBERY		
		Total for Category:	0	
PROSTITU	UTION			
40A	40A	PROSTITUTION		

Comparison Offense Report for 05/01/2022 to 05/31/2022

Page: 3

SLED	Inhou	se Code / Description		Last Year	This Year
PROSTIT	UTION				
40B	40B	ASSISTING OR PROMOTING PROSTITUTION			
40C	40C	PURCHASING PROSTITUTION			
			Total for Category:	0	0
VANDAL	SM/DA	MAGE			
290	290	VANDALISM OF PROPERTY		4	9
			Total for Category:	4	9
			Total for Reporting Period:	157	191

STATE OF SOUTH CAROLINA COUNTY OF MARION CITY OF MULLINS

PROCLAMATION

Whereas, Juneteenth, an annual holiday observing the end of slavery in the United States, marks the day (June 19, 1865) when news of emancipation reached people in the deepest parts of the former Confederacy; and

Whereas, in 2021, it became the first new federal holiday created by Congress in nearly four decades. The bipartisan legislation was signed into law by President Joe Biden on June 17, giving Juneteenth the same status as Memorial Day, Veterans Day, Martin Luther King, Jr. Day, and other federal holidays; and

Whereas, news of the end of slavery did not reach the frontier areas of the United States, in particular the state of Texas and the other Southwestern states, until months after the conclusion of the Civil War, more than two and a half years after President Abraham Lincoln issued the Emancipation Proclamation on January 1, 1863; and

Whereas, on June 19, 1865, Union soldiers, led by Major General Gordon Granger, arrived in Galveston, Texas, with news that the Civil War had ended and that the enslaved were free; and

Whereas, African Americans who had been slaves in the Southwest celebrated June 19, commonly known as Juneteenth Independence Day, as inspiration and encouragement for future generations. African Americans from the Southwest have continued the tradition of observing Juneteenth Independence Day for over one hundred fifty years; and

Whereas, further, forty-five states and the District of Columbia have designated Juneteenth Independence Day as a special day of observance in recognition of the emancipation of all slaves in the United States; and

Whereas, Juneteenth Independence Day celebrations have been held to honor African American freedom while encouraging self-development and respect for all cultures. The faith and strength of character demonstrated by former slaves and the descendants of former slaves remain an example for all people of the United States, regardless of background, religion, or race; and

Whereas, over the course of its history, the United States has grown into a symbol of democracy and freedom around the world, making this new federal holiday an entirely appropriate celebration.

Now Therefore Be it Resolved, by the Mayor of the City of Mullins:

That the members of Council, by this resolution, commend the United States Congress on establishing June 19 as Juneteenth Independence Day, a new national holiday.

ATTEST:	Mayor Robert Woodbury
Felicia J. Sawyer, City Clerk	



APPLICATION FOR SIGN ZONING PERMIT

INSTRUCTIONS

Application must be completed in full, accompanied by a processing fee of \$75.00 for standard sign and \$125 for a LED or digital sign. Payable to the City of Mullins. Completion of application does not constitute approval or authorization for the work described. The permit for this work will be based upon approval of this application by the building official. The application will be approved or denied within 3-7 working days after filing.

Application Information

Name of Applicant *

First Name Last Name

Applicant Phone		
(000) 000-0000		
Please enter a valid phone number.		
Mailing Address		
Street Address		
Street Address Line 2		
City	State / Provin	nce
Postal / Zip Code		
PROPERTY INFORMATION		
PROPERTY INFORMATION		
Name of property owner wh	nere sign is to be located	
Property Owner Phone		
(000) 000-0000		
Please enter a valid phone number.		
Linear street frontage and u	use of property on which	sign is to be located:

Feet Street Frontage	
Tax Map Number	
i de la companya de La companya de la co	
Present Zoning	
CONTRACTOR INFORMATION	
Name of Contractor	
Contractor Phone	
(000) 000-0000	
Please enter a valid phone number.	
Contractor Mailing Address	
Street Address	
Street Address Line 2	

Postal / Zip Code			
Email			
	· 		
example@example.com			
SIGN INFORMATION			
Nature of Work *			
New Construction	Alteration	ALC:	Repair
Type of Sign (complete	e information) Area of Sign Face	Estimated Cost	Type of Lighting
"	•		
Free-Standing			
Canopy			
Wall or Flat			
Projecting			
Marquee			
Roof			
Temporary			

Number and type of existing signs on property

Upload Site Plan: Show Streets and Lot Dimensions with sign location and distance to all lot lines		
distance to an lot lines		
Browse Files		
Drag and drop files here		
\		
Upload Sign Drawing: Show dimensions, size, face area and height of propose	ed	
sign (s)		

Browse Files		
Browse Files Drag and drop files here		
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Drag and drop files here		
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Drag and drop files here	A	
Drag and drop files here	A TO TO TO TO	
Signature of Applicant	A	
Signature of Applicant Clear		
Signature of Applicant		

MM-DD-YYYY

DATE RECEIVED/PROCESS

BUILDING OFFICIAL		
Please Select		
COMPLETION DATE		
MM-DD-YYYY		
Date		
SUBMIT		
	Submit	
	(

South Carolina Tobacco Museum

May 2022 Report

Administration

Secured a summer intern, Audra Jackson will be joining us in June. Ann is taking a leave of absence which will possibly become permanent.

History project in works.

Digitization project beginning.

Building Maintenance

Pre-summer deep clean done.

Exhibits

Tobacco plants are doing great.

Oral histories from 1997 were converted from USB and are being uploaded to YouTube.

QR codes with audio are being added (Brant Barrett, Stephen Smith, WH Daniels, and Mayor Woodbury completed so far). Working on Camel, Quilt, and Auction.

Worked with Mayor Woodbury on video history of Gapway and Nazarene Baptist Church.

Digitized works of Marverne Page and Charles McRae.

Gift Shop

April donations \$267.00

April gift shop sales \$122.25

Total \$389.25

Publicity/Media/Outreach/Program

Library Storytime is the first Tuesday at 10 am.

The Cookie Decorating class in May was well attended. A class is scheduled for June and July.

Visitors

We enjoyed 73 visitors during the month of May in the museum including visits from the Hamer Welcome Center and The Pee Dee Tourism Commission.

Coming soon:

We have entered into a partnership with Mullins Library to cohost "Mullins Reads" in conjunction with their Summer Reading Program.

Hosting Mullins High Class of 1982 in June.

Respectfully submitted,

Ronda Bain, curator