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, October 14, 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 City Council Meeting September 9, 2025
- (b) Approval of Minutes Finance Committee Meeting September 15, 2025
- (c) Approval of Minutes Police Committee Meeting September 18, 2025
- (d) Approval of Minutes Special City Council Meeting September 24, 2025
- (e) Approval of Minutes Finance Committee Meeting October 1, 2025
- (f) Approval of Minutes Special City Council Meeting October 3, 2025
- (g) Approval of Monthly Bills August 2025
- (h) Approval of Monthly Bills September 2025

4. Special Presentation:

Carnegie Hero Medal Presentation for Mr. Kennis Goodman

5. Old Business:

(a) Building Department – Curtis Richardson Fee Increase

6. New Business:

- (a) First Reading, Ordinance No. 2025-13, "AN ORDINANCE AMENDING THE BUSINESS LICENSE ORDINANCE OF THE CITY OF MULLINS TO UPDATE THE CLASS SCHEDULE AS REQUIRED BY ACT 176 OF 2020"
- (b) First Reading, Ordinance No. 2025-14, "PROPOSED AMENDMENTS TO MULLINS MUNICIPAL CODE, TITLE 2 ADMINISTRATION AND PERSONNEL, CHAPTER 2.04 MAYOR AND COUNCIL"
- (c) First Reading, Ordinance No. 2025-15, "AN ORDINANCE TO AMEND ORDINANCE NO 13-334 EXHIBIT A PURCHASING POLICIES & PROCEDURES, SECTION 12- ITEM D

Page Two City Council Agenda October 14, 2025

- (d) First Reading, Ordinance No. 2025-16,"AN ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF A TAX ANTICIPATION BORROWING OF THE CITY OF MULLINS, SOUTH CAROLINA, IN A PRINCIPAL AMOUNT NOT EXCEEDING \$750,000, IN ANTICIPATION OF THE COLLECTION OF AD VALOREM TAXES FOR A FISCAL YEAR BEGINNING JULY 1, 2025 AND ENDING JUNE 30, 2026; TO PRESCRIBE THE TERMS AND CONDITIONS OF SUCH BORROWING AND THE FORM OF NOTE TO BE EXECUTED EVIDENCING THE SAME; TO MAKE PROVISION FOR THE PAYMENT THEREOF; AND OTHER MATTERS RELATING THERETO"
- (e) Project Pheonix
- 7. Administrative Report: City Administrator Holly Jackson
- 8. Mayors Report: Mayor Miko Pickett
 - (a) Project Phoenix Kickoff and Update
 - CDBG Status
 - Condemnation Working Sessions Scheduled
 - (b) Grant Update Grant Review
 - (c) OBS Development
 - Splash Pad Update
 - Amphitheatre Design Options (prior to Bid)
 - (d) Committee Updates
 - Beautification
 - Mullins Art Council
 - YES! Committee
 - Mullins Ministerial Alliance
 - Mullins Literacy Council
 - (e) Strategic Plan Update
- 9. Comments:
 - (a) Edla Vaughn Re: Building Code Update
 - (b) Council Member Luke Gasque Re: Coleman Irrigation / Sidewalk Cleanup
- 10. Adjournment:

ORDINANCE 2025-13

AN ORDINANCE AMENDING THE BUSINESS LICENSE ORDINANCE OF THE CITY OF MULLINS TO UPDATE THE CLASS SCHEDULE AS REQUIRED BY ACT 176 OF 2020.

WHEREAS, the City of Mullins is authorized by S.C. Code Section 5-7-30 and Title 6, Chapter 1, Article 3 to impose a business license tax on gross income;

WHEREAS, by Act No. 176 of 2020, known as the South Carolina Business License Tax Standardization Act and codified at S.C. Code Sections 6-1-400 to -420 (the "Standardization Act"), the South Carolina General Assembly imposed additional requirements and conditions on the administration of business license taxes;

WHEREAS, the Standardization Act requires that by December thirty-first of every odd year, each municipality levying a business license tax must adopt, by ordinance, the latest Standardized Business License Class Schedule as recommended by the Municipal Association of South Carolina (the "Association") and adopted by the Director of the Revenue and Fiscal Affairs Office;

WHEREAS, following the enactment of the Standardization Act, the Municipality enacted Ordinance No. 2025-13 on October 14, 2025, in order to comply with the requirements of the Standardization Act (the "Current Business License Ordinance");

WHEREAS, the City of Mullins Council of the Municipality (the "Council") now wishes to amend the Current Business License Ordinance to adopt the latest Standardized Business License Class Schedule, as required by the Standardization Act;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Mullins, as follows:

<u>SECTION 1. Amendments to Appendix B</u>. Appendix B to the Current Business License Ordinance, the "Business License Class Schedule," is hereby amended as follows:

- (a) Classes 1 through 8 in Appendix B to the Current Business License Ordinance, the "Business License Class Schedule," are hereby amended and restated as set forth on the attached Exhibit A.
- (b) Class 9 in Appendix B to the Current Business License Ordinance, the "Business License Class Schedule," shall remain in full force and effect as set forth in the Current Business License Ordinance.

<u>SECTION 2. Repealer, Effective Date</u>. All ordinances in conflict with this ordinance are hereby repealed. This ordinance shall be effective with respect to the business license year beginning on May 1, 2026.

ENACTED IN REGULAR MEETING, this	_ day of, 20	
	Mayor	40
	ATTEST:	0.40
	12	
	Clerk	

First reading: <u>10-14-2025</u>

Final reading: <u>11-11-2025</u>

Exhibit A: Amendment to Classes 1 – 8 in Appendix B of the Current Business License Ordinance

APPENDIX B

Classes 1 – 8: Business License Class Schedule by NAICS Codes

NAICS		_
Sector/Subsector	Industry Sector	Class
11	Agriculture, forestry, hunting and fishing	1
21	Mining	3
22	Utilities	1
31 - 33	Manufacturing	3
42	Wholesale trade	1
44 - 45	Retail trade	1
48 - 49	Transportation and warehousing	2
51	Information	4
52	Finance and insurance	7
53	Real estate and rental and leasing	6
54	Professional, scientific, and technical services	4
55	Management of companies	7
56	Administrative and support and waste management and remediation services	3
61	Educational services	3
62	Health care and social assistance	3
71	Arts, entertainment, and recreation	3
721	Accommodation	1
722	Food services and drinking places	2
81	Other services	3
Class 8	Subclasses	
23	Construction	8.1
482	Rail Transportation	8.2
517111	Wired Telecommunications Carriers	8.3
517112	Wireless Telecommunications Carriers (except Satellite)	8.3
517122	Agents for Wireless Telecommunications Services	8.3
5241	Insurance Carriers	8.4
5242	Insurance Brokers for non-admitted Insurance Carriers	8.4
713120	Amusement Parks and Arcades	8.51
713290	Nonpayout Amusement Machines	8.52
713990	All Other Amusement and Recreational Industries (pool tables)	8.6

2025 Class Schedule is based on a three-year average (2019 - 2021) of IRS statistical data.

Ordinance Number 2025-14

PROPOSED AMENDMENTS TO MULLINS MUNICIPAL CODE Title 2 Administration and Personnel

Chapter 2.04 Mayor and Council

The following amendments to the Mullins Municipal Code Ordinance Title 2 Administration and Personnel Chapter 2.04 Mayor and Council are recommended. Amendment of Ordinance Number 12-328.

- 1. Amend Section 2.04.130 Appointment of Committees: The Mayor and Council shall appoint all Committees and especially a standing committee of finance, streets and sanitation, police, fire, and recreation.
- 2. Amend Section 2.04.150 Contracts, agreements and checks: The Mayor and City Administrator shall sign at the authorization and direction of Council, in the name, all contracts, grants, and agreements made, and shall see that such contracts and agreements are faithfully performed by those contracting with the city. He shall also sign all deeds to real property sold by the city, and all checks and other obligations issued or authorized by the council.
 - (1) Any type of contract which will promote the best interest of the city may be used, except that the use of cost plus a percentage of costs must be approved by City Council.
 - (2) The city may enter into contracts for supplies or services for more than one year when the city has determined that such contract will be in the best interest of the city. The city may also renew any existing contract without rebidding same. However, prior to extending any existing contract, the City Council shall make a determination that the extension of the existing contract is in the best interest of the city and is reasonable under the circumstances.

I st Reading: ______ Mayor Miko Pickett

Final Reading: _____ Mayor Miko Pickett

ATTEST: ______ Felicia Sawyer-Norton

APPROVED AS TO FORM: ______ City Council

This amendment shall be effective upon the Final Reading of City Council.

Robert Corley, Attorney

ORDINANCE #2025-15

ORDINANCE TO AMEND ORDINANCE NO. 13-334 EXHIBIT A – PURCHASING POLICIES & PROCEDURES, SECTION 12-ITEM D

City Council upon due consideration and deliberation has determined that it is in the best interest of the City of Mullins to amend Exhibit A of the Purchasing Procedures so that the following language is included as follows:

SECTION 12. PURCHASES IN EXCESS OF \$5,000; USE OF FORMAL BIDDING PROCEDURES

D. Opening of the Bids. All bids exceeding \$5,000 shall be opened publicly and tabulated. Under the Freedom of Information Act, a list of bidders, amounts of bids, and the bid award may be placed on the City of Mullins website after the formal award by the City Administrator. Bids more than \$10,000 and requiring a contract shall have the contract approved by City Council before execution. When the award is approved by Mullins City Council, the Purchasing Specialist or Designated Official shall complete the purchase by signing the purchase order form after a requisition is properly executed by the Department Head or City Administrator.

This amendment shall be effective upon the Final Reading of City Council.

1st Reading:	
Final Reading:	Mayor Miko Pickett
ATTEST:	
Felicia Sawyer-Norton	
APPROVED AS TO FORM:	
Robert Corley, Attorney	City Council

ORDINANCE #2025-16

"AN ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF A TAX ANTICIPATION BORROWING OF THE CITY OF MULLINS, SOUTH CAROLINA, IN A PRINCIPAL AMOUNT NOT EXCEEDING \$500,000, IN ANTICIPATION OF THE COLLECTION OF AD VALOREM TAXES FOR A FISCAL YEAR BEGINNING JULY 1, 2025 AND ENDING JUNE 30, 2026; TO PRESCRIBE THE TERMS AND CONDITIONS OF SUCH BORROWING AND THE FORM OF NOTE TO BE EXECUTED EVIDENCING THE SAME; TO MAKE PROVISION FOR THE PAYMENT THEREOF; AND OTHER MATTERS RELATING THERETO"

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Mullins (the "Council"), the governing body of the City of Mullins, South Carolina (the "City"), in a meeting duly assembled, as follows:

ARTICLE I FINDINGS OF FACT

Incident to the enactment of this ordinance (this "Ordinance") and the issuance of the tax anticipation note authorized hereby, the Council, finds that the facts set forth in this Article exist and the statements made with respect thereto are in all respects true and correct.

Section 1.01

Pursuant to Ordinance No. 25-112 dated June 24, 2025, the Council duly adopted the operating budget (the "Budget") for the City for the fiscal year beginning July 1, 2025, and ending June 30, 2026 ("Fiscal Year 2025-26"), which sets forth the revenues and expenditures necessary for the operations of the City. General Fund estimated expenditures for Fiscal Year 2025-26 total \$5,461,918, which expenses will be paid partly from the receipt of ad valorem taxes, as well as from fees, fines and other revenue sources.

Section 1.02

Pursuant to the provisions of the Budget, the Council has determined that funds in the amount of \$1.300,000 must be raised by the receipt of ad valorem real property taxes (including fees in lieu of taxes, if any, but excluding delinquent taxes and local option sales tax monies to be received during Fiscal Year 2025-26) ("Ad Valorem Taxes") in order to defray a portion of the City's operational expenses for Fiscal Year 2025-26. In order to meet the costs of the Budget, it was necessary to levy 184 mills. Such millage has been approved by the Council and has been reported to the Auditor of Marion County, South Carolina (the "County Auditor"). The assessed value of all taxable property in the City for Fiscal Year 2025-26 is presently estimated to be an amount not less than \$10,777,997.1

Section 1.03

The levy of Ad Valorem Taxes will produce an amount of revenue which, together with other revenues available to the City, will enable the City to pay all appropriations made in the Budget. It is therefore necessary that the City borrow funds in anticipation of the receipt of the moneys to be collected from such Ad Valorem Tax levy. It has been determined that the City may require an amount not exceeding \$500,000 to meet the cost of conducting its corporate activities until such time as revenues from Ad Valorem Taxes are received and available.

¹ Amount represents the assessed value as of June 30, 2025, as certified by the Marion County Auditor on October 2, 2025.

Section 1.04

It has been determined that the City should raise the sum of not exceeding \$500,000 by borrowing in anticipation of the collection of Ad Valorem Taxes.

Section 1.05

No previous sums have been borrowed in anticipation of the collection of Ad Valorem Taxes or reimbursement amounts for Fiscal Year 2025-26 and no pledge of the proceeds of said taxes or reimbursement amounts has been made during Fiscal Year 2025-26.

Section 1.06

On the basis of the foregoing, the Council enacts this Ordinance as a means of providing for the issuance of a not exceeding \$500,000 Tax Anticipation Note, Series 2025 (the "Note").

ARTICLE II ISSUANCE OF NOTE

Section 2.01

- A. Pursuant to Section 11-27-40(5) of the Code of Laws of South Carolina 1976, as amended, and for the purpose of raising moneys to defray the cost of the operations of the City, the Council directs that there shall be borrowed in anticipation of the collection of Ad Valorem Taxes to be levied by the County Auditor for the Fiscal Year 2025-26, the sum of not exceeding \$500,000.
- B. The borrowing shall be evidenced by the Note to be issued in typewritten form, substantially in the form attached hereto as Exhibit A, to be dated as of the date of its delivery, and to mature on or before April 1, 2026, which date is not later than ninety days of January 15, 2026 as the initial due date of the Ad Valorem Taxes to be paid without penalty.
- C. In approving the issuance of the Note under the terms hereof, nothing herein obligates the City to issue the Note. The City, acting through the City Administrator of the City (the "City Administrator"), may determine not to effect the issuance of the Note for either of the following reasons: (i) the proceeds of the Note are not needed to sustain the operations during Fiscal Year 2025-26, or (ii) the funding necessitated by the Note is made available from other legally available sources. Should a decision not to issue the Note be made, the City Administrator shall timely inform Council of the decision not to issue the Note and no additional action, formal or informal, shall be required by Council.
- D. The Note shall be prepayable on terms to be negotiated by the City, acting through the City Administrator, and the Purchaser (as defined below).

Section 2.02

The principal sum of the Note or, so much thereof as shall from time to time have been withdrawn thereunder shall bear interest from the issuance date or the respective dates on which such withdrawals have been made, as applicable, at the single fixed rate of interest named by the purchaser thereof and accepted by the City, acting through the City Administrator; such interest to be paid at the maturity or earlier payment in full of the Note.

Section 2.03

The Note shall be executed on behalf of the City by the manual signature of either the Mayor or the City Administrator (together, the "Authorized Officers"), respectively, and attested by the City Clerk of the City. In the absence or unavailability of the City Clerk for any reason, an Authorized Officer, other than the Authorized Officer signing the Note, may attest the execution of the Note or any other actions to be performed by the City Clerk. Further, the corporate seal of the City shall be impressed thereon. Facsimiles or electronic signatures by the Authorized Officers and the City Clerk are expressly authorized and permitted with respect to the Note, as applicable, and all closing documents and certificates associated therewith.

Section 2.04

For the payment of the Note and the interest due thereon there shall be pledged the full faith, credit and taxing power of the City and all sums realized from the Ad Valorem Tax to be levied upon all taxable property in the City for the Fiscal Year 2025-26 for operations and maintenance, except such sums as are necessary for operation and maintenance of the City from July 1, 2025 to January 15, 2026, less all other funds available therefor, including the amount borrowed under the Note, and with the right of the Purchaser to require by mandamus or other legal proceeding the application of the proceeds from such Ad Valorem Tax levy (save as excepted in this Section 2.04) to the payment of the principal and interest on the Note authorized by this Ordinance.

Section 2.05

All Ad Valorem Taxes collected in excess of such sums as are necessary for operation and maintenance of the City shall be impounded by the City and shall be used to meet the payment of the principal of and interest on the Note and for no other purposes, until the principal and interest of the Note have been fully paid, whereupon such pledge shall be deemed discharged.

Section 2.06

The City, acting through the City Administrator, shall withhold from the taxes levied and collected for operation and maintenance purposes of the City for Fiscal Year 2025-26 a sum sufficient to pay the principal of and interest on the Note at maturity, the payment of which shall, subject to the provisions of Section 2.05 hereof, be a first charge and lien upon said taxes, and on or before the maturity of the Note, the City Administrator shall cause the same to be fully paid and discharged.

Section 2.07

- A. As required by the City for any corporate purpose, the proceeds derived from the sale of the Note shall either be (i) drawn down from the Purchaser, or (ii) gross funded at the closing of the Note.
- B. If the proceeds of the Note are subject to draw down, the City shall only withdraw such amounts as are necessary to meet immediate current expenses of the City, less all other funds available for such purposes from any source. Each withdrawal under the Note shall be made pursuant to a written Request for Disbursement of Funds, the form of which is attached hereto as Exhibit B. Any Request for Disbursement of Funds shall be executed by an Authorized Officer. Once executed, each Request for Disbursement of Funds shall constitute evidence of the principal amount withdrawn under the Note. The Purchaser shall not be responsible for the proper application of the proceeds of the Note.

Section 2.08

A. The City Administrator is hereby authorized to negotiate the sale of the Note to a financial institution or institutions of her choice (such financial institution referred to herein as the "Purchaser"). In

negotiating with the Purchaser, the City Administrator shall negotiate the sale of the Note on the terms she determines to be most advantageous to the City, including the final maturity of the Note and the terms of redemption therefor; however, in no event shall the interest rate on the Note exceed 7.0% per annum unless otherwise approved by Council.

B. Notwithstanding Section 2.07 herein and based on the negotiations with the Purchaser, the City may elect to draw down all proceeds of the Note at closing, and the same shall be held by the City, acting through the City Administrator, and expended to meet the costs of operation and maintenance of the City for Fiscal Year 2025-26. Any proceeds of the Note not required for such purpose shall be applied to payment of the principal of and interest on the Note at maturity or earlier redemption thereof. In the event the full proceeds of the Note are drawn at closing, the form of the Note attached hereto as Exhibit A shall be amended accordingly.

Section 2.09

No part of the proceeds of the Note issued pursuant hereto shall be invested in such manner as to cause the Note to become an "Arbitrage Bond" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended, and the applicable Treasury Regulations issued thereunder (collectively, the "Code"). The proper officers of the City are hereby authorized to render such certifications as may be required to establish that such Note is not and will not become an Arbitrage Bond. In addition, the Council covenants to comply, as may be necessary, with the rebate provisions of Section 148(f) of the Code, the information reporting requirements of Section 149(e) of the Code, and the applicable Treasury Regulations thereunder.

It is expected that no tax-exempt borrowings in addition to the one authorized hereby will be made by the City in calendar year 2025 which will aggregate more than \$10,000,000. The Note is hereby accordingly designated as a "qualified tax-exempt obligation" in accordance with Section 265(b)(3)(B) of the Code.

Section 2.10

The City reserves the right to issue additional tax anticipation notes in an amount not exceeding \$250,000 ("Additional Notes") without the consent of the holder of the Note. Such Additional Notes, when and if issued pursuant to ordinance duly enacted, shall be deemed on a parity in all respects with the Note.

Section 2.11

Second Reading:

This Ordinance shall become effective upon enactment.

November 11, 2025

DONE IN MEETING DULY ASSEMBLED on the 11th day of November 2025

(SEAL)	CITY OF MULLINS, SOUTH CAROLINA
Attest:	By:
City Clerk	
First Reading: October 14	2025

UNITED STATES OF AMERICA STATE OF SOUTH CAROLINA CITY OF MULLINS TAX ANTICIPATION NOTE, SERIES 2025

No. R-1 \$500,000

THE CITY OF MULLINS, SOUTH CAROLINA, hereby acknowledges itself indebted and, for value received, promises to pay to [PURCHASER] (the "Purchaser") the sum of and no/100 Dollars (\$500,000.00), (or such lesser sum as shall have been withdrawn hereunder,) on the 1st day of [April 2026], and to pay interest on said principal sum, or on so much thereof as shall from time to time be due thereon, from the respective dates on which withdrawals hereon shall have been made, at the rate of per centum (%) per annum, payable upon the stated maturity hereof. [This Note is prepayable in whole (but not in part) at any time without penalty.]
This Tax Anticipation Note, Series 2025 (this "Note") is issued by City of Mullins, South Carolina (the "Town"), in anticipation of the collection of ad valorem taxes levied to defray the cost of conducting the corporate activities of the City commencing July 1, 2025 and ending June 30, 2026. This Note is issued pursuant to the authorization of Section 11-27-40(5) of the Code of Laws of South Carolina 1976, as amended, and an ordinance (the "Ordinance") duly enacted by the City Council of the City, its governing body (the "Town Council") on November 11, 2025.
Both the principal of and interest on this Note are payable in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts, at the principal office of in the City of, State of
[Each withdrawal under the Note shall be made pursuant to a Request for Disbursement of Funds in the form as set forth at Exhibit B attached to the Ordinance. A duly executed Request for Disbursement of Funds shall, when presented to the holder hereof, shall establish conclusively the withdrawal of the sum stated thereon under this Note.]

For the payment of the principal and interest of this Note as the same shall fall due, the full faith, credit and taxing power of the City are hereby irrevocably pledged, and in addition all ad valorem taxes so levied for operations and maintenance of the City for the fiscal year beginning July 1, 2025 and ending June 30, 2026, except such amounts necessary for the operation and maintenance of the City from July 1, 2025 to January 15, 2026, less all other sums available therefor, are hereby irrevocably pledged. The City has reserved the right to issue not exceeding \$250,000 principal amount of additional tax anticipation notes on a parity with this Note without the consent of the Purchaser or subsequent holder hereof.

This Note and the interest hereon are exempt from all State, county, municipal, school district, and all other taxes or assessments of the State of South Carolina, direct or indirect, general or special, whether imposed for the purpose of general revenue or otherwise, except inheritance, estate, transfer and certain franchise taxes.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required by the Constitution and laws of the State of South Carolina to exist, to happen, or to be performed precedent to or in the issuance of this Note, do exist, have happened and have been performed in regular and due time, form and manner, and that provision has been made for the levy and collection of ad valorem taxes sufficient in amount to pay the principal of and interest on this Note at the maturity thereof.

IN WITNESS WHEREOF, the Cits name by the City Administrator, attest this Note to be dated this day of	City of Mullins, South Carolina, has caused this Note to be signed in ed by the City Clerk, its Corporate Seal to be impressed hereon, and, 2025.
(SEAL)	CITY OF MULLINS, SOUTH CAROLINA
	By: [Mayor or City Administrator]
Attest:	
City Clerk City of Mullins, South Carolina	

REQUEST FOR DISBURSEMENT OF FUNDS

YOU ARE HEREBY REQUESTED to disburse this ___day of ____, 20__ to the City of Mullins, South Carolina (the "Town") the sum of \$____, which sum shall be drawn against the \$500,000 Tax Anticipation Note, Series 2025 of City of Mullins, South Carolina. Such sum, when withdrawn, shall be held by the City and applied to the corporate purposes of City of Mullins, South Carolina for the 2025-26 Fiscal Year. We hereby certify that the sum withdrawn is required to meet immediate operating and maintenance expenses of City of Mullins, and that no other funds are available to meet such expenses. Such sum withdrawn will not be invested but will be expended immediately.

Upon the withdrawal of the sum stated above, the total principal withdrawals under said Note will equal the sum of \$_____.

CITY OF MULLINS, SOUTH CAROLINA

[City Administrator/Mayor]

I have this ___ day of _____, 20__, received this duly executed Request for Disbursement of Funds and have paid to the City the sum of \$_____ in accordance with the foregoing instructions.

[PURCHASER]

By:

Title:_____

GRANTS REQUESTS

	7				
GRANTOR	AMOUNT	DIRECTOR/PARTNER	PROJECT NAME	AWARD DATE/	NOTES
TBD	\$300,000.00	\$300,000.00 Public Works			Grappler
TBD	\$100,000.00	\$100,000.00 Public Works			Yard Debris Truck
ТВД	\$215,000.00	\$215,000.00 Public Works			Street Sweeper
TBD	\$250,000.00 Recreation	Recreation			Upgrade to Gapway Pressbox and
					Restrooms
					12 Cameras plus installation and 5 years
CW Love Foundation	000 000 1004			Draft - Not	that are set up on the ingresses and
במינים ומשמוסוו	90.000,622	רטווכת		submitted	egresses to town and will share
					information with other Law Enforcement
					Agency for quicker apprehension.
					Door Access at City Hall. Interior &
					Exterior Cameras for City Hall, Fire
TBD	\$135,000,00 Police	Police			Stations, Public Works, OBS, Smith Haven
					Park, Gapway Rec, Gym, Mary Lois
					Rutland Park, Metal Detectors for City Hall,
					rire Stations, Gapway Rec and Gym.
No Kids Hungry	\$25,000.00	\$25,000.00 Administration	Addressing Kids Hunger	Draft - Not submitted	Invited to apply by Mayors Alliance
TBD	\$15,000.00 Museum	Museum	Museum Support		Historic Markers
ТВD	\$400,000.00	\$400,000.00 General Government	General Fund Support		
CW Love Foundation	\$130.000.00 Fire	Fire	Turn Out Gear	Draft - Not	Fire department safety and protect ISO
				submitted	Rating
MCHCF	\$30,000.00	\$30,000.00 Public Works	OBS - Utility Bills	Draft - Not submitted	\$300 a Mnth
SC PRT	\$15,000.00	\$15,000.00 Public Works	OBS - Fence/Splashpad	10/1/2025	Fence, wrapping, etc. Fence will be sent to bid by 10/15
MCHCF	\$50,000.00	\$50,000.00 Public Works	OBS - Playground	Draft - Not submitted	
MCHCF	\$100,000.00	\$100,000.00 Public Works	OBS - Pavillion	Draft - Not submitted	
SC PRT & MCHCF	\$400,000.00	\$400,000.00 Public Works	OBS - Amphitheatre & Restroom	Submitted - SC PRT. Draft MCHCF	Amphitheatre design underway - SC PRT will review bid before proceeding
MCHCF	\$12,000.00	\$12,000.00 Public Works	OBS - Benches		

COANTOO					
GRANIOR	AMOONI	DIRECTOR/PARTNER	PROJECT NAME	AWARD	NOTES
				DATE/	
TBD	\$300.000.00	\$300,000,000 Public Works	OBS - Marketplace -		
	2000	200	Phase I		
TBD	4300 000 000	\$300 000 000 pt.ldi.g Works	OBS - Marketplace -		
	20.000	I GOILC WOLKS	Phase II		
TBD	\$300 000 00 \$100 Works	Diblic Works	OBS - Marketplace -		
	00.000	T GOIL WOLVE	Phase III		
TBD	\$200,000.00 Public Works	Public Works	OBS - Parking Lot		
MCHCF	\$30,000.00	\$30,000.00 Public Works	OBS - Landscaping		
CW Love Foundation	\$150 000 00 State	Diblic Works	Draft - Not	Draft - Not	Paving of parking lot, addressing electric
		TODIC WOLKS	במתיכו מי ייומונו רמונאווט בסנ	submitted	issues below the pavment and Municipal Parking Sign
TBD	\$200,000.00 Public Works	Public Works	Digital Signs		Large digital informatio signs for the City
					of Mullins

\$3,882,000.00

Total



Project Phoenix: Combating Blight In the City of Mullins

Overview

Project Phoenix is a comprehensive initiative designed to address and reduce blight throughout Mullins. This coordinated effort brings together multiple programs, funding sources, and community actions under one unified strategy to restore neighborhoods, improve safety, and enhance quality of life for all residents.

Purpose

Blight poses significant challenges to the health, safety, and well-being of the community. Abandoned and deteriorating properties contribute to declining property values, increased crime, and unsafe living conditions. Project Phoenix seeks to reverse these trends by systematically removing blighted structures, revitalizing neighborhoods, and creating a sustainable framework for long-term community improvement.

Key Components

1. Demolition of Unsafe Structures

Through the use of existing grants, including the Community Development Block Grant (CDBG), Project Phoenix will fund the demolition of 26 unsafe and uninhabitable homes. This targeted removal will eliminate immediate hazards and open opportunities for redevelopment and community use.

2. Condemnation of Abandoned Buildings

A new component of Project Phoenix focuses on exploring the condemnation of abandoned and neglected buildings. This process will allow the city to take decisive action against properties that pose ongoing risks to public health and safety, ensuring accountability and progress in restoring affected areas.

3. Unified Tracking and Management

By consolidating all blight-related projects under the Project Phoenix umbrella, the city will be able to effectively track project status, funding requests, and overall progress. This unified approach ensures transparency, efficiency, and measurable outcomes across all initiatives.

Community Impact

Project Phoenix represents a commitment to rebuilding neighborhoods and fostering pride in the community. Reducing blight will create safer streets, healthier environments, and renewed hope for residents. The project also supports economic revitalization by making neighborhoods more attractive for investment and development.

Long-Term Vision

The city recognizes that the current state of blight developed over many years and cannot be resolved overnight. Project Phoenix symbolizes a long-term commitment to renewal—rising from the ashes of neglect to build a stronger, more vibrant city. Through collaboration, persistence, and shared purpose, the community will reclaim its neighborhoods and create a brighter future for generations to come.

Conclusion

Project Phoenix is more than a demolition or redevelopment program—it is a promise to restore the city's vitality and ensure that every resident, especially children, can grow up in a safe, healthy, and thriving environment. Together, the community will rise, rebuild, and renew.

Administration

September 2025



Prepared interim report for Healthcare Foundation grant.

Attended First Sip

Attended class at FMU related to Dunham's Bluff

Attended Marion County 250 Committee meetings.

September newsletter.

Building Maintenance

Photographing and inventorying continues.

Gift Shop/donations

September donations and gift shop sales of \$944.

Publicity/Media/Outreach/Programs/Exhibits

Worked with YES Committee on agenda, proclamation, etc. on Skeleton visiting from Conway.

Designated was an agritourism partner through the Department of Agriculture.

Met with manager of Hamer Visitor Center.

Printed tickets for Ship and Shuck.

September 11th printed materials including program, agenda, etc.

September 11th exhibit in Museum.

Visitors

We had 171 visitors in September including a group of seniors from Mullins High School.

Coming in October and beyond:

Ghost Walking Tours: October 14th, 18th 21st and 25th.

Rev War Walking Tour November 1st and 8th.

Prohibition Tour November 22nd.

Respectfully submitted,

Ronda Bain

Ronda Bain



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

October 9, 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 September. If you have any questions regarding 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:

- Looking at new RMS (Report Management System) / Old system will be shutting down (LawTrak)
- We have three positions open (4 Patrol Officers)
- Both CID and office staff have been moved to patrol for coverage.
- Preparing for upcoming festivals.

hurt

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

Sincerely,

Chief P.M. Mostowski

SLED		se Code / Description		Last Year	This Ye
COHOL					
90D	90D	DRIVING UNDER THE INFLUENCE			
90G	90G	LIQUOR LAW VIOLATIONS			
			Total for Category:	0	
SON/S	USPIC	IOUS FIRE			
200	200	ARSON			
978	978	SUSPICIOUS FIRE			
			Total for Category:	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		- 2 - 27 - 27	
13A	13A	ASSAULT - AGGRAVATED		2	
13A	CDA	CDV - AGGRAVATED			
13B	13B	ASSAULT - SIMPLE		5	
13B	CDS	CDV - SIMPLE			
13C	13C	ASSAULT - INTIMIDATION	X0253.4	1	
13C	CDI	CDV - INTIMIDATION			
36A	36A	INCEST			
36B	36B	RAPE - STATUTORY		Marian	
		INDECENT EXPOSURE (SEXUAL NATURE)			
36C	36C 753			90	
753	/53	TELEPHONE CALLS - OBSCENE, HARASSING			
			Total for Category:	9	1
UG CR					
35A	35A	DRUG / NARCOTIC VIOLATIONS		4	
35B	35B	DRUG EQUIPMENT VIOLATIONS		1	
			Total for Category:	5	
MICIDE	CRIN	IES			
09A	09A	MANSLAUGHTER			
09B	09B	NEGLIGENT MANSLAUGHTER			
09C	09C	JUSTIFIABLE HOMICIDE			
			Total for Category:	0	•
ODMA	TION (ONLY REPORTS - NRP			
NRP	90T	TRAFFIC OFFENSES		21	
NRP	NRP	INCIDENT NOT REPORTED		93	5
14141	14141	INOIDENT NOT KEI OKTES	Total for Catagony	114	5
			Total for Category:	114	
RCENY					
120	120	ROBBERY		1	
210	210	EXTORTION / BLACKMAIL			
220	220	BURGLARY / BREAKING & ENTERING		3	
23A	23A	POCKET-PICKING			
23B	23B	PURSE-SNATCHING			
23C	23C	SHOPLIFTING		1	
23D	23D	THEFT FROM BUILDING			
23E	23E	THEFT FROM COIN OPERATED MACHINE			

SLED		se Code / Description	Last Year	This Yea
RCENY	CRIM	IES		
23F	23F	THEFT FROM MOTOR VEHICLE	1	
23G	23G	THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES	1	
23H	23H	LARCENY - ALL OTHER	9	
240	240	MOTOR VEHICLE THEFT	1	
250	250	COUNTERFEITING / FORGERY		
26A	26A	FRAUD / CONFIDENCE GAME / BREACH OF TRUST	2	
26B	26B	TELLER MACHINE FRAUD		
26C	26C	IMPERSONATION	1	
26D	26D	WELFARE FRAUD		
26E	26E	WIRE FRAUD		
270	270	EMBEZZLEMENT	201	
280	280	STOLEN PROPERTY OFFENSES		
756	756	USING MOTOR VEHICLE WITHOUT CONSENT		
730	750		<i>r</i> : 20	2
HER CF	DIMES	Total for Category	/: 20	
26F	26F	IDENTITY THEFT		
26G	26G	HACKING COMPUTER INVASION		
370	370	PORNOGRAPHY / OBSCENE MATERIAL		
			6	
520	520	WEAPON LAW VIOLATIONS	0	
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	6	(
90F	90F	FAMILY OFFENSES, NONVIOLENT		
901	901	RUNAWAY		
90J	901	TRESPASS OF REAL PROPERTY	3	3
90K	90K	INCORRIGIBLE		
90L	90L	TRUANCY		
90N	90N	RESISTING ARREST	1	comment in
90P	90P	CONTRIBUTING TO DELINQUENCY OF A MINOR		
90Z	90A	BAD CHECKS		
90Z	90E	DRUNKENNESS	1	
90Z	90H	PEEPING TOM		
90Z	90Z	ALL OTHER OFFENSES	18	11
979	979	MISSING PERSONS		
980	980	SUICIDES		
992	992	PROWLER		1
		Total for Category	r: 35	27
HER MO	ONEY	CRIMES		
39A	39A	BETTING / WAGERING		
39B	39B	ASSISTING GAMBLING		
39C	39C	GAMBLING EQUIPMENT VIOLATIONS		
39D	39D	SPORTS TAMPERING		
510	510	BRIBERY		
		Total for Category	r: 0	(
STITI	TION			

10/09/2025

Comparison Offense Report for 09/01/2025 to 09/30/2025

Page: 3

	SLED	Inhou	se Code / Description		Last Year	This Year
PRO	OSTITU	JTION				
531	40B	40B	ASSISTING OR PROMOTING PROSTITUTION			
	40C	40C	PURCHASING PROSTITUTION			
				Total for Category:	0	0
VAI	NDALIS	M/DA	MAGE			,
	290	290	VANDALISM OF PROPERTY		4	13
				Total for Category:	4	13
				Total for Reporting Period:	187	139

Philip Mostowski

From:

Jason Wheeler < jason.wheeler@arms.com>

Sent:

Thursday, September 18, 2025 4:18 PM

To:

Philip Mostowski

Subject:

Re: Mullins PD - LawTrak to ARMS Quote

Hello,

I wanted to provide a summary of our recent conversation to assist with your transition from LawTrak to ARMS.

- While there is no official end-of-life date for LawTrak, it is anticipated to occur sometime in 2027. Currently, LawTrak runs on an unsupported Microsoft framework and uses FoxPro, a coding language that is no longer maintained.
- The data import offer is currently available for early adopters only, and we cannot guarantee its availability in the coming months.
- I am coordinating with our sales team to confirm if payment for the project can be deferred until February 2026.

Please let me know if you have any further questions or need additional information.

Jason Wheeler, Technical Account Manager



(1) Phone

+1 800-776-6783

jason.wheeler@arms.com

Website www.arms.com

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From: Philip Mostowski < PMostowski@mullinssc.us> Sent: Wednesday, September 17, 2025 1:50 PM To: Jason Wheeler < jason.wheeler@arms.com> Subject: Re: Mullins PD - LawTrak to ARMS Quote

Got it



End2End Public Safety

Attention: Kayleen Parks

Kayleen parks@arms.com

PO Box 2912

Mobile, AL 36652

www.arms.com

P: 800-776-6783

Budgetary Quotation Prepared For:

Mullins Police Department

Chief Phil Mostowski

pmostowski@mullinssc.us

P.O. Drawer 408

Mullins, SC 29574

Quote	Date of	Date Quote	Project
Number	Quote	Expires	
MPD_20250917	9/17/2025	10/17/2025	LAWTRAK CONVERSION

ARMS SaaS Subscription and Services

The ARMS SaaS Model allows the agency to receive the ARMS modules delivered as a service. The system is hosted on dedicated Microsoft Azure Government Servers. For more information on Azure go to: https://azure.microsoft.com. Cloud' based SQL and Application Server.

End2End is responsible for all software updates, upgrades, and patches.

End2End will make backups (both differential data backups and hot backups), and weekly full backups.

End2End is responsible for regular virus scans and intrusion prevention.

	Qty	Price	Prorated Cost
ARMS Cloud Hosted - SaaS	0.8	\$20,000.00	\$16,000.00

Features and Modules Provided (If Actively Used by Your Agency):

Incident Reports, Supplements, Investigative Follow-Ups; Approval Management; SCIBRS; SC Uniform Traffic Ticket, City Ticket, Public Contact/Warning, Ordinance Summons; Municipal Court; Affidavit and Warrant forms; Property/Evidence; Arrests, Restraining Orders, Trespass Orders; Field Interviews; Crime Mapping; Public Portal.

Additional Modules to be added:

Digital Headquarters:

Digital Roll Call: Centralized, searchable roll call system for officers.

Local Area Wide Alerts: Send notifications across departments.

Crime Bulletins: Digitally catalog BOLOs, crime alerts & incident reports.

Safe Watch: Track at-risk individuals to assist in missing person cases.

Master Calendar: Organize court cases with automated scheduling.

Tow Log: Centralize and digitally manage Tow Log activity.

Quartermaster: Track equipment, maintenance & expiration dates.

Training: Track training completion & requirements for compliance.

Policy Sign-Off: Manage policy acknowledgments & officer compliance.

Cruiser Inspection: Replaces paper sheets when performing cruiser equipment checks.

Total SaaS Hosted Service: \$16,000.00

Data Migration Services

Historical Import - LawTrak

\$0.00

Import the agency's legacy RMS data into the agency's new ARMS RMS system. This is a one-time import using .CSV data sources, one CSV file containing specific fields of case report data and one CSV file containing specific fields of involved person data.

Total Migration Services:

\$0.00

ARMS SaaS/Cloud Implementation Services

Project Management

\$0.00

End2End's project management is intended to guide the implementation of the proposed solution. The objective of the project management team is to facilitate a smooth and efficient transition. End2End's project management has three phases: pre-planning, solution implementation, and go-live. Each step has distinct milestones and achievements. Not to exceed 10 billable project hours.

Virtual Guided Training- Mobile CAD/RMS

\$0.00

ARMS delivers access for your users to the ARMS Academy Learning Management System (LMS) in addition to Webinars, Video Conferencing for Q&A's, and Hands-on Assessments to ensure the users are fully trained with ARMS Mobile CAD/RMS prior to Go-Live. Not to exceed 8 hours of billable training.

Total Implementation Services:

\$0.00

ARMS SaaS/Cloud Support Services Support and Maintenance Included in SaaS/Hosted Service Includes Updates and Technical Support. Total Support Services: \$0.00 Initial Implementation Total: \$16,000.00 Estimated SaaS Renewal for July 2026 to June 2027: \$20,000.00

Quote Acceptance

Upon acceptance a detailed statement of work (SoW) and License agreement will be provided. Prices are subject to change prior to the close date listed. Apart from the modules or items listed in the Summary of Purchase Options and those detailed on page 2, are included in this quote.

Authorized Acceptance Signature:

Date

Name/Title