

**Minutes
Special Council Meeting
Wednesday, November 12, 2025**

The special meeting of the Mullins City Council was held November 12, 2025, at 4:30 PM. The following were notified of the time, date, and place of the meeting: Mayor Miko Pickett and Members of the City Council, the City Staff, and the press. Present at the meeting were the following: Mayor Miko Pickett, Mayor Pro Tem Carolyn Wilson, Council Members: Luke Gasque, Kindra Brewton-Pompey, Albert Woodberry, Terry Davis, Eddie Kitchen, Attorney Robert Corley, and many others.

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

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Mayor Miko Pickett stated the local media had been contacted regarding the time, date, and place of the special committee meeting for Wednesday, November 12, 2025.

3. Executive Session:

(a) Personnel – Attorney Robert Corley, Esq.

Council Member Terry Davis made a motion to go into Executive Session. Council Member Eddie Kitchen seconded the motion.

4. Return to Open Session:

Council Member Terry Davis made a motion to Return to Open Session. Council Member Eddie Kitchen seconded the motion. No action was taken.

Mayor Pro Tem Carolyn Wilson Made a motion to accept Attorney Robert Corley's request or retirement. Council Member Eddie Kitchen seconded the motion.

5. Adjournment:

The meeting was adjourned.

Mayor Miko Pickett

ATTEST:

Felicia Sawyer-Norton

**Minutes
Special Council Meeting
Wednesday, November 19, 2025**

The special meeting of the Mullins City Council was held November 19, 2025, at 4:15 PM. The following were notified of the time, date, and place of the meeting: Mayor Miko Pickett and Members of the City Council, the City Staff, and the press. Present at the meeting were the following: Mayor Miko Pickett, Mayor Pro Tem Carolyn Wilson, Council Members: Luke Gasque, Kindra Brewton-Pompey, Albert Woodberry, Terry Davis, Eddie Kitchen, Edla Vaughn, Felicia Sawyer-Norton, and many others.

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

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Mayor Miko Pickett stated the local media had been contacted regarding the time, date, and place of the special committee meeting for Wednesday, November 19, 2025.

3. Approval of Bills According to Ordinance:

(c) Presentation of Bills

(d) Discussion of Future Bills for Approval

Mayor Miko Pickett recognized Felicia Sawyer-Norton. Norton stated City Administrator Holly Jackson was out sick and she would explain the bills and the approval needed. Norton stated there were outstanding bills that would need to be paid. Some of these bills include monthly utilities, lease agreements, and other bills that are due every month. Norton also stated there are bills from Truist, Paragon, and Faithful Construction that need to be approved ASAP.

Discussion was had by Council pertaining to the TAN and the bills that are due.

Council Member Luke Gasque made a motion to approve the payment of Truist, Paragon, and Faithful Construction. Council Member Davis seconded them motion.

Council Member Luke Gasque made a motion to allow the Administrator to pay monthly bills without Council as long as the amount moved from the TAN was in the budget. Council Member Terry Davis seconded this motion.

4. Adjournment:

Council Member Kindra Brewton-Pompey made a motion to adjourn. Mayor Pro Tem Carolyn Wilson seconded the motion. The meeting was adjourned.

Mayor Miko Pickett

Felicia Sawyer-Norton



INVOICE

Faithful Construction
611 West Liberty Street
Marion, South Carolina 29571
United States

Fax: 843-433-8254
Mobile: 843-289-0173
faithfulconstruct@gmail.com

BILL TO
CITY OF MULLINS
Holly Jackson
151 East Front Street
Mullins, South Carolina 29574
United States

hjackson@mullinssc.us

Invoice Number: 706
P.O./S.O. Number: 835 Millers Rd.
Invoice Date: August 22, 2025
Payment Due: September 21, 2025
Amount Due (USD): \$83,002.50

Items	Quantity	Price	Amount
Site Work Install 40ft of 36" RCP for driveway. Strip site of Topsoil and install 6 inches of commercial base. Install 2000sqft of 4 inch concrete pads with fiber. Install 8 pier style Footing with excavating footings. Install a 20X40 4 inch concrete pad with fiber, and a 10X10 4 inch thick concrete pad with fiber.	1	\$79,050.00	\$79,050.00
Late Fee Penalty 5%	1	\$3,952.50	\$3,952.50

Total: \$83,002.50

Amount Due (USD): \$83,002.50

Notes / Terms

Net 30 days. All payments are due in full on the 30th calendar day of invoice date. All unpaid balances will incur a 5% late fee monthly.

Attach
to
November
19th

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

PAGES

TO OWNER: City of Mullins

PO Drawer 408

Mullins, SC 29574-0408

PROJECT: 2024-7-15 Public Restrooms

Mullins, SC

CONTRACT #

JOB NUMBER 24124

FROM CONTRACTOR:

Paragon, Inc. of South Carolina, LLC

2874 Columbia Road

Orangeburg SC 29118

CONTRACT FOR: New Restroom

COST CODE: Multiple

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

ORIGINAL CONTRACT SUM	\$	94,600.00
Net change by Change Orders	\$	0.00
CONTRACT SUM TO DATE (Line 1 + 2)	\$	94,600.00
TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	75,680.00
RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	75,680.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	44,600.00
CURRENT PAYMENT DUE	\$	31,080.00
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	18,920.00


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Paragon Inc. of South Carolina

Date: May 14, 2025

By:  Eric Byrd, Notary Public - State of South Carolina
My Commission expires: February 5, 2035

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Owner: Date:

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

PROJECT NAME: Mullins Public Restrooms

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2

5/14/2025

5/14/2025

PERIOD TO: 24124

SUBCONTRACT PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Mobilization	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100.00%		\$0.00
2	Grading	\$5,000.00	\$4,000.00	\$0.00		\$4,000.00	80.00%	\$1,000.00	\$0.00
3	Underground Plumbing	\$6,000.00	\$6,000.00	\$0.00		\$6,000.00	100.00%		\$0.00
4	Slab on Grade	\$16,000.00	\$16,000.00	\$0.00		\$16,000.00	100.00%		\$0.00
5	Masonry	\$10,000.00	\$7,000.00	\$3,000.00		\$10,000.00	100.00%		\$0.00
6	Doors & Hardware	\$5,000.00	\$2,000.00	\$3,000.00		\$5,000.00	100.00%		\$0.00
7	Roof Truss	\$9,000.00	\$4,600.00	\$4,400.00		\$9,000.00	100.00%		\$0.00
8	Sheathing and Shingles	\$8,600.00		\$8,600.00		\$8,600.00	100.00%		\$0.00
9	Soffits and ceilings	\$7,000.00		\$4,000.00		\$4,000.00	57.14%	\$3,000.00	\$0.00
10	Painting	\$6,000.00		\$0.00		\$0.00		\$6,000.00	\$0.00
11	Interior Plumbing	\$8,000.00		\$1,080.00		\$1,080.00	13.50%	\$6,920.00	\$0.00
12	Electrical	\$9,000.00		\$7,000.00		\$7,000.00	77.78%	\$2,000.00	\$0.00
	GRAND TOTALS	\$94,600.00	\$44,600.00	\$31,080.00	\$0.00	\$75,680.00	80.00%	\$18,920.00	\$0.00

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Paragon, inc. of South Carolina, LLC	
2 Business name/disregarded entity name, if different from above Paragon Builders	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► S <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ►	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 2874 Columbia Road NE	Requester's name and address (optional)
6 City, state, and ZIP code Orangeburg, SC 29118	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
			-				-			
or										
Employer identification number										
5	8		-	2	4	6	6	0	3	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Stephon Edwards, President

Date ► **May 14, 2025**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



MULLIN'S AUTO PLUS
317 S. MAIN ST.
MULLINS, SC 29574
(843) 464-6782

BILL TO			SHIP TO				
203000			203000			PG 1 OF 1	
CITY OF MULLINS P.O.DRAWER 408 MULLINS, SC 29574			CITY OF MULLINS P.O.DRAWER 408 MULLINS, SC 29574				
MULLINS AUTO PLUS INVOICE						CHARGE REFERENCE NUMBER 002-265636	
MTH. DAY YR. WRITER		CUSTOMER P.O. NUMBER		TERMS		SHIP VIA	
11/18/25 CBT		303078 HOLLY		NET 10TH		COUNTER	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT	
1	1	BYO	BYO FINANCE CHARGE %		715.920 EA	715.92	
			***** THANK YOU FOR YOUR BUSINESS *****				***** *****
			X		GOODS RECEIVED BY		SUB-TOTAL TAX
							715.92 .00
TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERD. ERRORS AND OMISSIONS EXCEPTED.				TIME PREPARED 4:32 PM		TOTAL 715.92	

*** CUSTOMER COPY ***



MULLIN'S AUTO PLUS
317 S. MAIN ST.
MULLINS, SC 29574
(843) 464-6782

BILL TO			SHIP TO				
203000			203000			PG 1 OF 1	
CITY OF MULLINS P.O.DRAWER 408 MULLINS, SC 29574			CITY OF MULLINS P.O.DRAWER 408 MULLINS, SC 29574				
MULLINS AUTO PLUS INVOICE						CHARGE REFERENCE NUMBER 002-265636	
MTH. DAY YR. WRITER		CUSTOMER P.O. NUMBER		TERMS		SHIP VIA	
11/18/25 CBT		303078 HOLLY		NET 10TH		COUNTER	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT	
1	1	BYO	BYO FINANCE CHARGE %		715.920 EA	715.92	
			***** THANK YOU FOR YOUR BUSINESS *****				***** *****
			X		GOODS RECEIVED BY		SUB-TOTAL TAX
							715.92 .00
TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERD. ERRORS AND OMISSIONS EXCEPTED.				TIME PREPARED 4:32 PM		TOTAL 715.92	

*** FILE COPY ***



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