

**Minutes**  
**Special City Council Meeting**  
**June 24, 2025**

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

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

Everyone in attendance gave the Pledge of Allegiance.

Invocation was given by City Attorney Bob Corley.

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

**3. New Business:**

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

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

**4. Executive Session:**

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

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

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**5. Return to Open Session:**

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

**6. Old Business:**

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

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

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

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

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

**7. Adjournment:**

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

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Mayor Miko Pickett

Attest:

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Felicia Sawyer-Norton, Clerk

## GRANTS AWARDED OR PENDING (2024 to Date)

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

**Total**

**\$8,574,214.00**

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

**\$4,806.50**

**City of Mullins  
General Fund  
2025-2026 Budget**

**ANTICIPATED REVENUE:**

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

**TOTAL ANTICIPATED REVENUE:** \$ 5,354,977



## **FY 2026 BUDGET**

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

**City of Mullins  
Annual Budget  
Fiscal Year 2025-2026**

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

**City of Mullins  
General Fund  
2024-2025 Budget**

**ANTICIPATED REVENUE:**

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

**TOTAL ANTICIPATED REVENUE:** \$ 5,104,977

**City of Mullins  
General Fund  
2025-2026 Budget**

**GENERAL GOVERNMENT:**

**Planned Expenditures:**

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

**TOTAL GENERAL GOVERNMENT:** \$ 950,277

**City of Mullins  
General Fund  
2025-2026 Budget**

**POLICE DEPARTMENT:**

**Planned Expenditures:**

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

**TOTAL POLICE:** \$ 1,452,943

**City of Mullins  
General Fund  
2025-2026 Budget**

**COURT ADMINISTRATION:**

**Planned Expenditures:**

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

**TOTAL COURT ADMINISTRATION:** \$ 126,524

**City of Mullins  
General Fund  
2025-2026 Budget**

**FIRE DEPARTMENT:  
Planned Expenditures:**

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

**TOTAL FIRE DEPARTMENT:** \$ 1,115,456

**City of Mullins  
General Fund  
2025-2026 Budget**

**PUBLIC WORKS**

**Planned Expenditures:**

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

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

**City of Mullins  
General Fund  
2025-2026 Budget**

**BUILDING DEPARTMENT:**

**Planned Expenditures:**

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

**TOTAL BUILDING DEPARTMENT:** \$ 79,865

**City of Mullins  
General Fund  
2025-2026 Budget**

**RECREATION DEPARTMENT:**

**Planned Expenditures:**

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

**TOTAL RECREATION DEPARTMENT:** \$ 279,541

**City of Mullins  
General Fund  
2025-2026 Budget**

**MUSEUM:**

**Planned Expenditures:**

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

**TOTAL MUSEUM:** \$ 106,941

**City of Mullins  
Hospitality Fund  
2025-2026 Budget**

**ANTICIPATED REVENUE:**

034000	Hospitality Income	\$	217,141
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<b>TOTAL ANTICIPATED REVENUE:</b>		<b>\$</b>	<b>217,141</b>
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**PLANNED EXPENDITURES:**

035076	Mullins Chamber of Commerce	\$	7,500
035077	Golden Leaf Festival	\$	5,000
035079	PDRTA	\$	10,000
035080	NAACP Freedom Fund Banquet	\$	600
035083	Transfer GF for Museum Expenses	\$	106,941
035082	Wildlife Action	\$	2,000
035085	Pick42 Foundation	\$	2,500
035087	Debt Service on Park Bond (Principal)	\$	55,000
035087-1	Debt Service on Park Bond (Interest)	\$	22,600
035088	Mullins Downtown Development Corp.	\$	5,000

<b>TOTAL HOSPITALITY EXPENDITURES:</b>		<b>\$</b>	<b>217,141</b>
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