

Minutes
Finance Committee Meeting
August 11, 2025

The special meeting of the Finance Committee was held August 11, 2025, at 10:00 AM. The following were notified of the time, date, and place of the meeting: Chairman Luke Gasque, and Members of the Finance Committee, the City Staff, and the press. Present at the meeting were the following: Council Members: Luke Gasque, Terry Davis, Mayor Miko Pickett, City Administrator Holly Jackson.

1. Call Meeting To Order & Welcome: Chairman Luke Gasque called the meeting to order and welcomed all present.

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Chairman Luke Gasque stated the local media had been contacted regarding the time, date, and place of the special committee meeting for Tuesday, August 11, 2025.

3. Discussion:

- (a) Budget Planning**
- (b) Projects**

City Administrator Holly Jackson gave an update on Budget Planning & Projects. Reports are attached.

4. Adjournment: Council Member Luke Gasque made a motion to adjourn. Mayor Miko Pickett seconded the motion. The meeting adjourned.

Councilmember / Finance Committee Chairman
Luke Gasque

Felicia Sawyer-Norton, Clerk

Pd

08/07/2025 01:59:46 PM

Detail Account Inquiry

20,000.00

Beginning Debit: 0.00 Beginning Credit: 0.00 Beginning Balance: 0.00

015301-1	OVERTIME					Page: 1
G/L No.	Description	AP	Date	Amount	Balance	
015301-1	WE - 07/11/2025 OVERTIME SALARY	7	07/08/2025	414.28	414.28	
015301-1	WE - 07/25/2025 OVERTIME SALARY	7	07/28/2025	703.19	1,117.47	
015301-1	WE - 08/08/2025 OVERTIME SALARY	8	08/07/2025	576.49	1,693.96	

769.23 / PP

1,666.67 / month

FYI

01-5301-2 SRO OT (MCBB)

01-5301-3 SRO OT (Grant)

Fd

24,535.88
20,000.00

08/07/2025 02:00:22 PM

Detail Account Inquiry

Beginning Debit: 0.00 Beginning Credit: 0.00 Beginning Balance: 0.00

015401-1 OVERTIME					Page: 1
G/L No.	Description	AP	Date	Amount	Balance
015401-1	WE - 07/11/2025 OVERTIME SALARY	7	07/08/2025	1,706.48	1,706.48
015401-1	WE - 07/25/2025 OVERTIME SALARY	7	07/28/2025	1,850.17	3,556.65
015401-1	WE - 08/08/2025 OVERTIME SALARY	8	08/07/2025	959.13	4,515.78

1712.92 / PP
3711.32 / month

PW

08/07/2025 02:01:39 PM

Detail Account Inquiry

15,000.00

Beginning Debit: 0.00 Beginning Credit: 0.00 Beginning Balance: 0.00

015201-1 OVERTIME Page: 1

G/L No.	Description	AP	Date	Amount	Balance
015201-1	WE - 08/08/2025 OVERTIME SALARY	8	08/07/2025	333.00	333.00

576.00 / PP

1250.00 / month