

**Minutes**  
**Finance Committee Meeting**  
**August 26, 2025**

The special meeting of the Finance Committee was held August 26, 2025, at 1:00 PM. 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 26, 2025.

**3. Discussion:**

**(a) Financial Review**

City Administrator Holly Jackson gave an update on the review process and the priority of bills. Reports are attached.

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

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Councilmember / Finance Committee Chairman  
Luke Gasque

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Felicia Sawyer-Norton, Clerk

Pd

20,000

08/25/2025 09:09:28 AM

## Detail Account Inquiry

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
015301-1	WE - 08/22/2025 OVERTIME SALARY	8	08/21/2025	106.45	1,800.41

1666.67 / month

769.23 / PP

7 = 1117.47

8 = 682.94

PW

15 000

08/25/2025 09:09:06 AM

# Detail Account Inquiry

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
015201-1	WE - 08/22/2025 OVERTIME SALARY	8	08/21/2025	663.00	996.00

1256 / month

576.92 / PP

7 = 0

8 = 996.00

Fd

24 535  
20,000

08/25/2025 09:09:55 AM

# 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	
015401-1	WE - 08/22/2025 OVERTIME SALARY	8	08/21/2025	1,578.72	6,094.50	

44535

3711.25 /month

1712.88 /PP

7 = 3556.65

8 = 2537.91