

**Minutes
Finance Committee Meeting
January 21, 2026**

The special meeting of the Finance Committee was held January 21, 2026, 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, January 21, 2026.

3. Discussion:

- (a) Financials
- (b) Capital Fund

There was discussion about purchasing a new trash truck. City Administrator Holly Jackson stated there were capital funds that would cover this. A Street Committee and Special Council meeting will be scheduled to discuss.

4. Adjournment:

Council Member Terry Davis made a motion to adjourn. Mayor Miko Pickett seconded the motion.

Council Member / Chairwoman Terry Davis

ATTEST:

Felicia Sawyer-Norton, Clerk



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Account: CAPITAL FUND

Account Transactions [Refresh](#)

Account Type: Checking Available Balance: **\$21,231.77** Current Balance: **\$0.00** Collected Balance: **\$0.00**

Account Name: CAPITAL FUND

Account Number: 67xxx0411

Transaction Dates:

Today

[Advanced Transaction Search](#)

There are no Transactions for this Data Range

Detail Account Inquiry

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

015301-1 PD 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
015301-1	WE - 09/05/2025 OVERTIME SALARY	9	09/05/2025	1,038.15	2,838.56
015301-1	WE - 09/19/2025 OVERTIME SALARY	9	09/19/2025	1,219.12	4,057.68
015301-1	WE - 10/03/2025 OVERTIME SALARY	10	10/03/2025	689.46	4,747.14
015301-1	WE - 10/17/2025 OVERTIME SALARY	10	10/16/2025	1,364.02	6,111.16
015301-1	WE - 10/31/2025 OVERTIME SALARY	10	10/30/2025	892.40	7,003.56
015301-1	WE - 11/14/2025 OVERTIME SALARY	11	11/13/2025	1,412.50	8,416.06
015301-1	WE - 11/26/2025 OVERTIME SALARY	11	11/25/2025	1,081.34	9,497.40
015301-1	WE - 12/12/2025 OVERTIME SALARY	12	12/11/2025	872.57	10,369.97
015301-1	WE - 12/23/2025 OVERTIME SALARY	12	12/23/2025	1,017.22	11,387.19
015301-1	WE - 01/09/2026 OVERTIME SALARY	1	01/08/2026	187.40	11,574.59

budget 20,000

÷ 26 pp = 769.23

14 x 769.23 = 10769.22

Actual = 11574.59
 - 805.73

Detail Account Inquiry

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

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
015401-1	WE - 09/05/2025 OVERTIME SALARY	9	09/05/2025	2,686.53	8,781.03
015401-1	WE - 09/19/2025 OVERTIME SALARY	9	09/19/2025	3,141.26	11,922.29
015401-1	WE - 10/03/2025 OVERTIME SALARY	10	10/03/2025	2,119.86	14,042.15
015401-1	WE - 10/17/2025 OVERTIME SALARY	10	10/16/2025	996.15	15,038.30
015401-1	WE - 10/31/2025 OVERTIME SALARY	10	10/30/2025	2,094.07	17,132.37
015401-1	WE - 11/14/2025 OVERTIME SALARY	11	11/13/2025	1,068.03	18,200.40
015401-1	WE - 11/26/2025 OVERTIME SALARY	11	11/25/2025	142.37	18,342.77
015401-1	WE - 12/12/2025 OVERTIME SALARY	12	12/11/2025	1,649.20	19,991.97
015401-1	WE - 12/23/2025 OVERTIME SALARY	12	12/23/2025	1,245.42	21,237.39
015401-1	WE - 01/09/2026 OVERTIME SALARY	1	01/08/2026	1,157.89	22,395.28

budget 44,535.88

÷ 26 pp = 1712.92

14 x 1712.92 = 23980.88

Actual = 22395.28
1585.60

