

**Minutes
Street Committee Meeting
Friday, January 23, 2026**

The special meeting of the Street Committee was held Friday, January 23, 2026 at 10:00 AM. The following were notified of the time, date, and place of the meeting: Chairwoman Carolyn Wilson, and Members of the Fire Committee, the City Staff, and the press. Present at the meeting were the following: Chairwoman Terry Davis, Council Members: Albert Woodberry, Eddie Kitchen, Public Works Tarus Gilchrist, and City Administrator Holly Jackson.

1. Call Meeting To Order & Welcome: Chairwoman Terry Davis 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: Chairwoman Carolyn Wilson stated the local media had been contacted regarding the time, date, and place of the special meeting for Friday, January 23, 2026.

3. New Business:

- (a) Truck Repairs
- (b) Yard Debris

There was discussion about truck repairs and yard debris. See attachments.

4. Adjournment:

Council Member Eddie Kitchen made a motion to adjourn. Council Member Albert Woodberry seconded the motion.

Council Member / Street Committee Chairwoman
Terry Davis

ATTEST:

Felicia Sawyer-Norton, Clerk



FDIC FDIC Insured - Backed by the full faith and credit of the U.S. Government

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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 Search

[Advanced Transaction Search](#)

There are no Transactions for this Date Range

**2008 GMC
C5500 Class-6
Medium Duty
Cab and
Chassis**

\$8,294.00

Equipment Number: **JH2570B**



Mileage:



Fuel: **Gas**



Truck Sales Chat
Mon - Fri

Billy's Welding
\$12,000.00

2 weeks turnaround

**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