

Murrells Inlet – Garden City Fire District
Board of Directors Meeting
January 22, 2024

Members in attendance: Gene Connell, Kay Benton, Alison Burns, Pat Walsh, Elizabeth Ward (by phone), John Magann (by phone).

Also In attendance: Chief Haney, Deputy Fire Chief Kosto, Division Chief Owens, Captain Bemis.

The meeting was called to order at 6:06 pm.

Minutes: Kay Benton made a motion to accept the minutes as written. Alison Burns seconded the motion, and the motion carried.

Financials: Elizabeth Ward stated, as written in previous notes, Georgetown tax revenues are behind, and Horry County is above plan for all of last year. The budget has been rebalanced as we had discussed last time. Because Georgetown is so far behind, we are behind plan, but not significantly enough to cause problems. Kay Benton made a motion to accept the financials, Pat Walsh seconded the motion, and the motion carried.

Chief's Report: The check was received for the ARPA grant from Tyler Servant. We presented Mr. Servant with the Best Friends Forever plaque from 2022, when we were originally awarded that money.

The department will be transferring from our locally managed data server that has been hosted onsite. We are going to be moving to a cloud-based Microsoft system in February. All of the hardware components for our server are at the end of life and it is expensive to keep the security protocols in place for such outdated hardware and software. The cloud-based system is going to help us with access and save us some money in the long run.

Chief Haney asked DFC Kosto to update the board on staffing, and he stated we are fully staffed with 14 personnel per shift since January 1st. Division Chief Owens stated there are currently 21 of the 24 Paramedic Specialist positions filled.

Chief Haney has given DC Owens authorization to fill a specialist slot with a part-time paramedic, which will provide four medic units up and running 75% of the time starting February. We will continue this type of fulfillment of the positions until the remaining three paramedic specialist positions are filled.

DFC Kosto would like to list both Engine 79 and Service 76 on GovDeals. DFC Kosto stated selling these vehicles would not affect our ISO rating because there has already been 2 apparatuses put in place of it. Service 76 requires \$25,000 in repairs. Alison Burns made a motion to approve selling the vehicles, John Magann seconded the motion, and the motion carried.

Captain Bemis updated the board on grant-writing, saying they are waiting for the AFG grant to open and that he has been working with DFC Kosto with a proposal for more portable radios. Captain Bemis also stated that they have settled on 18 firefighters as the number they would be pursuing for the Safer Grant. He has been receiving good feedback from the grant reviewers and will be making time to do the financial side of the application.

Chief Haney said he was alerted to a hazard at the old Kmart building by the Division of Fire and Life Safety. About 2-3 pallets deep and several pallets high – to approximately 6 inches from the sprinkler heads, are thousands of e-cigarettes with lithium batteries. They cannot be sold on the market due to a recall of them being a potential fire hazard. All personnel was notified that the sprinkler system will not be able to contain the fire and Chief Haney reached out to Chairman Gene Connell. The Chairman then drafted up a letter to Horry County Code Enforcement, The Deputy County Administrator, and their legal counsel. We did receive a response that they are working to try and facilitate the removal. Fire Marshal Tom Zimpleman and Deputy Fire Marshal Ted Sacra were there to take pictures for Code Enforcement. There may be some issues with how they can be removed. This is a current situation and being worked on as we speak.

Chairman's Report: A current concern that has come up again is that there is no enforcement mechanism for the Fire District to enforce any building codes, fire codes, etc. The Chairman has reached out to Representative Lee Hewitt to see if there was something that could be done that would allow, not only this district, but all districts to enforce issues such as this. The Chairman said the District can't write any tickets, can't fine anyone, we can't do anything really because the law doesn't allow us to.

Old Business: None.

New Business: Pat Walsh inquired about the impact fee rate charged to churches and non-profits. Mr. Walsh stated that these entities provided a lot for our community and wanted to consider the possibility of reducing these taxes. Chief Haney stated that when The Battle Law Firm was writing the revision of the Impact Fee Manual, places of worship were included in the 2% commercial structure fee because the state statute allows for 1) commercial or 2) residential. The Impact Fee Manual was rewritten so as to avoid mixed interpretation. At this point, churches and non-profits will remain in the 2% commercial structure category as reflected in the Impact Fee Manual.


Chairman Connell asked Chief Haney about the recent storm and having to go and rescue some individuals from a sailboat, and if we are charging a boat rescue fee. Chief Haney responded that we do have the ability to bill their insurance company for it. The Chairman said perhaps we should revisit billing people who go out against warnings.

Public Comment: None.

Adjourn: Kay Benton made a motion to adjourn, Alison Burns seconded the motion and the motion was carried.

The next Board Meeting is scheduled for Monday, February 26, 2024.

Approved: _____



2/26/24

**MIGCFD Fire
Balance Sheet
As of January 31, 2024**

Accrual Basis

	Jan 31, 24
ASSETS	
Current Assets	
Checking/Savings	
G100 · Cash & Cash Equivalents	2,048,346.81
G160 · Restricted Cash & Cash Equiv.	1,031,910.33
Total Checking/Savings	3,080,257.14
Accounts Receivable	
Fire Inspection Fees Receivable	1,691.00
G110 · Receivables - Property Taxes	3,172,827.60
G115 · Receivables - EMS	400,223.05
G120 · Receivables - Intergovernmental	2,182,149.50
Total Accounts Receivable	5,756,891.15
Other Current Assets	
153 · Due from Rescue	364,457.05
180 · Inventory-Medical Supplies	185,410.11
G150 · Prepaid Assets	87,608.66
Total Other Current Assets	637,475.82
Total Current Assets	9,474,624.11
Fixed Assets	
200 · Property & Equip	5,660,681.37
Total Fixed Assets	5,660,681.37
TOTAL ASSETS	15,135,305.48
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
405 · Accounts Payable	30,102.53
Total Accounts Payable	30,102.53
Other Current Liabilities	
400 · Payroll taxes payable	11,980.07
401 · Salaries Payable	75,788.29
402 · PORS/SCRS Retirement	109,056.45
407 · Unearned Tax Rev - Georgetown	86,472.60
408 · Unearned Tax Rev - Horry	315,176.63
409 · Unavailable Amb A/R	292,602.58
Total Other Current Liabilities	891,076.62
Total Current Liabilities	921,179.15
Long Term Liabilities	
550 · Long Term Debt	-701,122.50
Total Long Term Liabilities	-701,122.50
Total Liabilities	220,056.65
Equity	
600 · Net Assets	7,902,098.94
636 · Fund Balances - Restricted	1,134,478.01
637 · Non-Spendable Items	140,130.20
699 · Retained Earnings	2,201,757.76
970 · Capital Outlay Contra Account	771,322.91
Net Income	2,765,461.01
Total Equity	14,915,248.83
TOTAL LIABILITIES & EQUITY	15,135,305.48

MIGCFD Fire
Monthly Profit & Loss Current vs. Previous Year Comparison
January 2024

Accrual Basis

	Jan 24	Jan 23	\$ Change
Ordinary Income/Expense			
Income			
705 · Tax Revenues Georgetown	999,058.94	826,365.91	172,693.03
710 · Tax Revenues Horry	2,266,254.48	709,556.54	1,556,697.94
712 · Inspection Fees	1,102.00	0.00	1,102.00
715 · Impact Fees Georgetown	-8.97	61,174.24	-61,183.21
716 · Impact Fees Horry	0.00	35,554.43	-35,554.43
735 · Horry County Medical Billing	138,825.26	101,970.07	36,855.19
736 · GEAR Program	548.69	925.90	-377.21
G430 · Miscellaneous Income			
740 · Interest Income	5,008.04	726.51	4,281.53
742 · Miscellaneous Inc.	-5.00	0.00	-5.00
962 · Firemen's Donation Fund Income	4,722.10	2,551.69	2,170.41
Total G430 · Miscellaneous Income	<u>9,725.14</u>	<u>3,278.20</u>	<u>6,446.94</u>
Total Income	<u>3,415,505.54</u>	<u>1,738,825.29</u>	<u>1,676,680.25</u>
Gross Profit	3,415,505.54	1,738,825.29	1,676,680.25
Expense			
66900 · Reconciliation Discrepancies	0.00	0.00	0.00
G500 · Fire Department Expenses			
872 · Legal & Consulting	0.00	6,445.00	-6,445.00
803 · Advertising	0.00	29.25	-29.25
820 · Payroll Processing Fees	341.31	318.00	23.31
830 · Billing Fees - Medical	6,375.62	5,984.11	391.51
831 · Supplies & Eqpt - Medical	9,680.06	8,508.48	1,171.58
832 · Contract Services - Physicals	1,176.00	0.00	1,176.00
833 · Contract Services	39,249.81	34,611.44	4,638.37
845 · Dues and Subscriptions	755.01	908.00	-152.99
847 · Electricity	2,391.49	2,144.88	246.61
855 · Firemans Fund	1,565.23	0.00	1,565.23
856 · Fire Prev & Education	216.20	930.99	-714.79
857 · Fuel - Fire	8,909.37	4,260.83	4,648.54
829 · Fuel - Medical	1,722.30	1,799.89	-77.59
858 · Natural Gas	139.85	452.17	-312.32
861 · Insurance - Health	52,610.86	49,889.43	2,721.43
866 · Insurance - General Business	0.00	13,196.42	-13,196.42
867 · Insurance - Workers Comp	0.00	9,610.25	-9,610.25
875 · Licenses & Permits	621.60	0.00	621.60
876 · Miscellaneous Expense	177.52	93.19	84.33
878 · Office Supplies & Eqpt	894.99	1,412.66	-517.67
879 · Office Equip - Repairs & Maint	67.50	870.59	-803.09
887 · Postage & Shipping	23.48	150.48	-127.00
890 · Public Relations	0.00	29.95	-29.95
894 · Rep & Maint - Training Facility	15,000.00	0.00	15,000.00
895 · Radios/Pagers Supplies & Eqpt	6,318.13	0.00	6,318.13
896 · Water Rescue Supplies & Eqpt	1,085.35	0.00	1,085.35
1000-1 · GC A-Tax MIMS I Supplies & Equip	12,784.00	14,044.00	-1,260.00
897 · Bunker Gear Supplies & Eqpt	2,342.33	5,062.93	-2,720.60
898 · Rep & Maint - Building	7,429.38	1,724.00	5,705.38
899 · Rep & Maint - Equipment	1,566.76	1,145.90	420.86
901 · Rep & Maint - Vehicles	18,364.14	11,888.20	6,475.94
907 · Supplies/Eqpt 1st Resp Rescue	0.00	2,218.90	-2,218.90
908 · Supplies & Eqpt - Firefighting	242.55	20.10	222.45
909 · Supplies - Station	2,339.16	1,985.68	353.48
928 · Communications	6,366.71	4,378.88	1,987.83
929 · Telephone	1,047.43	281.15	766.28
935 · Uniforms	0.00	1,092.32	-1,092.32
938 · Water & Sewer	1,945.82	473.20	1,472.62
963 · Firemen's Donation Fund Expense	1,413.34	1,569.54	-156.20
Total G500 · Fire Department Expenses	<u>205,163.30</u>	<u>187,530.81</u>	<u>17,632.49</u>

MIGCFD Fire
Monthly Profit & Loss Current vs. Previous Year Comparison
January 2024

Accrual Basis

	Jan 24	Jan 23	\$ Change
G501 · Personnel Expenses			
838 · Continuing Education	1,443.00	187.00	1,256.00
905 · Retirement PORS & SCRS	72,466.73	48,499.93	23,966.80
911 · Salary Admin	49,157.73	35,770.26	13,387.47
914 · Salary Firefighters	295,866.30	211,640.43	84,225.87
957 · Salaries - Part Time Medical	0.00	0.00	0.00
920 · SocSec & Medicare P/R Taxes	25,207.31	18,256.31	6,951.00
921 · State Unemployment Taxes	0.00	0.00	0.00
930 · Training Materials	0.00	901.60	-901.60
931 · Travel - General	740.16	0.00	740.16
Total G501 · Personnel Expenses	<u>444,881.23</u>	<u>315,255.53</u>	<u>129,625.70</u>
Total Expense	<u>650,044.53</u>	<u>502,786.34</u>	<u>147,258.19</u>
Net Ordinary Income	2,765,461.01	1,236,038.95	1,529,422.06
Other Income/Expense			
Other Expense			
1001 · Capital Outlay			
955 · Capital Outlay - Vehicles			
955-8.1 · ARPA	0.00	23,552.00	-23,552.00
Total 955 · Capital Outlay - Vehicles	<u>0.00</u>	<u>23,552.00</u>	<u>-23,552.00</u>
Total 1001 · Capital Outlay	<u>0.00</u>	<u>23,552.00</u>	<u>-23,552.00</u>
Total Other Expense	<u>0.00</u>	<u>23,552.00</u>	<u>-23,552.00</u>
Net Other Income	<u>0.00</u>	<u>-23,552.00</u>	<u>23,552.00</u>
Net Income	<u><u>2,765,461.01</u></u>	<u><u>1,212,486.95</u></u>	<u><u>1,552,974.06</u></u>

MIGCFD Fire
YTD Profit & Loss Budget vs. Actual
January 2024

Accrual Basis

	Jan 24	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
705 · Tax Revenues Georgetown	999,058.94	999,418.00	-359.06
710 · Tax Revenues Horry	2,266,254.48	2,266,255.00	-0.52
711 · Plan Review Fees	0.00	500.00	-500.00
712 · Inspection Fees	1,102.00	2,500.00	-1,398.00
715 · Impact Fees Georgetown	-8.97	29,166.67	-29,175.64
716 · Impact Fees Horry	0.00	41,666.67	-41,666.67
726 · Horry County Medical Contract	0.00	50,000.00	-50,000.00
735 · Horry County Medical Billing	138,825.26	100,000.00	38,825.26
736 · GEAR Program	548.69	833.37	-284.68
737 · Insurance Recovery	0.00	1,250.00	-1,250.00
G430 · Miscellaneous Income			
740 · Interest Income	5,008.04	3,166.67	1,841.37
742 · Miscellaneous Inc.	-5.00	833.33	-838.33
962 · Firemen's Donation Fund Income	4,722.10	833.33	3,888.77
Total G430 · Miscellaneous Income	9,725.14	4,833.33	4,891.81
Total Income	3,415,505.54	3,496,423.04	-80,917.50
Gross Profit	3,415,505.54	3,496,423.04	-80,917.50
Expense			
G500 · Fire Department Expenses			
854 · Equipment Rental	0.00	505.00	-505.00
872 · Legal & Consulting	0.00	10,100.00	-10,100.00
802 · Accounting	0.00	20,000.00	-20,000.00
803 · Advertising	0.00	2,525.00	-2,525.00
820 · Payroll Processing Fees	341.31	2,700.00	-2,358.69
830 · Billing Fees - Medical	6,375.62	4,789.62	1,586.00
831 · Supplies & Eqpt - Medical	9,680.06	10,520.83	-840.77
832 · Contract Services - Physicals	1,176.00	40,000.00	-38,824.00
833 · Contract Services	39,249.81	37,500.00	1,749.81
839 · Conference Expenses	0.00	3,030.00	-3,030.00
845 · Dues and Subscriptions	755.01	715.42	39.59
847 · Electricity	2,391.49	3,198.33	-806.84
853 · Fingerprinting Service	0.00	1,010.00	-1,010.00
855 · Firemans Fund	1,565.23	30,300.00	-28,734.77
856 · Fire Prev & Education	216.20	2,020.00	-1,803.80
857 · Fuel - Fire	8,909.37	7,575.00	1,334.37
829 · Fuel - Medical	1,722.30	2,945.87	-1,223.57
858 · Natural Gas	139.85	475.00	-335.15
861 · Insurance - Health	52,610.86	63,112.42	-10,501.56
866 · Insurance - General Business	0.00	13,250.00	-13,250.00
867 · Insurance - Workers Comp	0.00	10,833.33	-10,833.33
875 · Licenses & Permits	621.60	1,400.00	-778.40
876 · Miscellaneous Expense	177.52	1,050.00	-872.48
878 · Office Supplies & Eqpt	894.99	1,052.12	-157.13
879 · Office Equip - Repairs & Maint	67.50	1,683.37	-1,615.87
887 · Postage & Shipping	23.48	208.37	-184.89
890 · Public Relations	0.00	1,010.00	-1,010.00
891 · HazMat Supplies & Equipment	0.00	2,778.00	-2,778.00
892 · Hose/Nozzles/Hydrants Supp/Eqpt	0.00	1,515.00	-1,515.00
893 · Extrication Supplies & Eqpt	0.00	1,515.00	-1,515.00
894 · Rep & Maint - Training Facility	15,000.00	15,150.00	-150.00
895 · Radios/Pagers Supplies & Eqpt	6,318.13	15,150.00	-8,831.87
896 · Water Rescue Supplies & Eqpt	1,085.35	15,150.00	-14,064.65
1000-1 · GC A-Tax MIMSI Supplies & Equip	12,784.00		
897 · Bunker Gear Supplies & Eqpt	2,342.33	90,000.00	-87,657.67
898 · Rep & Maint - Building	7,429.38	111,100.00	-103,670.62
899 · Rep & Maint - Equipment	1,566.76	30,300.00	-28,733.24
900 · Rep & Maint - Radios & Pagers	0.00	10,100.00	-10,100.00
901 · Rep & Maint - Vehicles	18,364.14	176,750.00	-158,385.86
907 · Supplies/Eqpt 1st Resp Rescue	0.00	15,000.00	-15,000.00

For Internal Management Use Only

MIGCFD Fire
YTD Profit & Loss Budget vs. Actual
January 2024

Accrual Basis

	Jan 24	Budget	\$ Over Budget
908 · Supplies & Eqpt - Firefighting	242.55	10,100.00	-9,857.45
909 · Supplies - Station	2,339.16	4,166.63	-1,827.47
928 · Communications	6,366.71	5,050.00	1,316.71
929 · Telephone	1,047.43	1,000.00	47.43
935 · Uniforms	0.00	45,000.00	-45,000.00
938 · Water & Sewer	1,945.82	833.37	1,112.45
963 · Firemen's Donation Fund Expense	1,413.34	841.63	571.71
Total G500 · Fire Department Expenses	205,163.30	825,009.31	-619,846.01
G501 · Personnel Expenses			
838 · Continuing Education	1,443.00	1,262.50	180.50
905 · Retirement PORS & SCRS	72,466.73	90,635.12	-18,168.39
911 · Salary Admin	49,157.73	61,220.00	-12,062.27
914 · Salary Firefighters	295,866.30	385,718.87	-89,852.57
920 · SocSec & Medicare P/R Taxes	25,207.31	34,233.33	-9,026.02
930 · Training Materials	0.00	6,060.00	-6,060.00
931 · Travel - General	740.16	2,121.00	-1,380.84
932 · Travel - Firefighters	0.00	11,110.00	-11,110.00
936 · Recruitment	0.00	1,010.00	-1,010.00
Total G501 · Personnel Expenses	444,881.23	593,370.82	-148,489.59
Total Expense	650,044.53	1,418,380.13	-768,335.60
Net Ordinary Income	2,765,461.01	2,078,042.91	687,418.10
Other Income/Expense			
Other Expense			
1001 · Capital Outlay			
934 · Capital - Office	0.00	10,000.00	-10,000.00
940 · Capital Outlay -Buildings	0.00	143,645.00	-143,645.00
943 · Capital Outlay-Firefighting			
943- 1 · Hose	0.00	10,000.00	-10,000.00
FF Equipment Capital Expense	0.00	55,000.00	-55,000.00
Total 943 · Capital Outlay-Firefighting	0.00	65,000.00	-65,000.00
949 · Medical Eqpt	0.00	30,000.00	-30,000.00
Total 1001 · Capital Outlay	0.00	248,645.00	-248,645.00
1005 · Debt Service	0.00	161,897.00	-161,897.00
Total Other Expense	0.00	410,542.00	-410,542.00
Net Other Income	0.00	-410,542.00	410,542.00
Net Income	2,765,461.01	1,667,500.91	1,097,960.10

Murrells Inlet-Garden City Rescue

Balance Sheet

As of January 31, 2024

Accrual Basis

	Jan 31, 24
ASSETS	
Current Assets	
Checking/Savings	
100 · Conway National Bank MMA	84,468.87
Total Checking/Savings	84,468.87
Accounts Receivable	
150 · Accounts Receivable	100.00
Total Accounts Receivable	100.00
Total Current Assets	84,568.87
Fixed Assets	
200 · Property and Equipment	
250 · Medical Equipment	2,887.50
280 · Vehicles	200,000.00
290 · Accumulated Depreciation	-202,887.50
Total 200 · Property and Equipment	0.00
Total Fixed Assets	0.00
TOTAL ASSETS	84,568.87
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
410 · Accounts Payable	341,221.16
Total Accounts Payable	341,221.16
Other Current Liabilities	
401 · Salary / Wages Payable	13.52
Total Other Current Liabilities	13.52
Total Current Liabilities	341,234.68
Total Liabilities	341,234.68
Equity	
601 · Retained Earnings	-152,850.85
635 · Net Assets - Unrestricted	-60,836.60
Net Income	-42,978.36
Total Equity	-256,665.81
TOTAL LIABILITIES & EQUITY	84,568.87

Murrells Inlet-Garden City Rescue Profit & Loss Budget vs. Actual January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
710 · Georgetown County Funding	0.00	400,265.00	-400,265.00
720 · Miscellaneous Income	0.00	200.00	-200.00
740 · Interest Income	0.00	100.00	-100.00
Total Income	0.00	400,565.00	-400,565.00
Expense			
Personnel Expense			
895 · Salaries/Wages	29,386.40	300,556.00	-271,169.60
922 · SocSec & Medicare P/R Taxes	2,192.03	22,993.00	-20,800.97
920 · Retirement Expense	5,948.56	62,335.00	-56,386.44
831 · Health Insurance Expense	0.00	57,036.00	-57,036.00
834 · Workers Comp	0.00	16,711.00	-16,711.00
Total Personnel Expense	37,526.99	459,631.00	-422,104.01
Operating Expense			
830 · Insurance			
835 · Business	0.00	5,200.00	-5,200.00
Total 830 · Insurance	0.00	5,200.00	-5,200.00
931 · Radios 800mhz	41.18	1,560.00	-1,518.82
930 · Communications	99.41	2,860.00	-2,760.59
817 · Fingerprinting Service	0.00	260.00	-260.00
820 · Fuel	895.81	8,840.00	-7,944.19
855 · Maint Contracts - Medical Equip	0.00	3,120.00	-3,120.00
832 · Malpractice Insurance Expense	0.00	3,640.00	-3,640.00
875 · Medical & Drug Supplies	4,148.57	33,000.00	-28,851.43
840 · Medical Licenses	266.40	520.00	-253.60
890 · Office Supplies	0.00	1,050.00	-1,050.00
910 · Repairs & Maint			
911 · Medical Equipment	0.00	1,050.00	-1,050.00
912 · Vehicles	0.00	10,000.00	-10,000.00
913 · Radios	0.00	3,120.00	-3,120.00
Total 910 · Repairs & Maint	0.00	14,170.00	-14,170.00
950 · Training - All	0.00	1,560.00	-1,560.00
960 · Uniforms	0.00	2,800.00	-2,800.00
Total Operating Expense	5,451.37	78,580.00	-73,128.63
Total Expense	42,978.36	538,211.00	-495,232.64
Net Ordinary Income	-42,978.36	-137,646.00	94,667.64
Net Income	-42,978.36	-137,646.00	94,667.64

Murrells Inlet-Garden City Fire District

PO Box 648, 3641 Hwy. 17 Bus.
Murrells Inlet, SC 29576
PH (843) 651-5143 FAX (843) 651-1101

Gene Connell, Chairman
JR Haney, Fire Chief

January 2024

Horry County January 2024 385 calls for service (January 2023 305 calls)

Georgetown County January 2024 144 calls for service (January 2023 121 calls)

January 2024 529 total calls for service (January 2023 426 calls)

YTD calls for service: 529 (2023: 426) + 19.5%

Horry County Calls 2024

	WCH	GSRMC	Georgetown	South Strand	Conway	Carolina Forest	Non-Transport	Monthly Total
Jan.	254	20	0	10	0	0	101	385
Feb.	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0	0
Sept.	0	0	0	0	0	0	0	0
Oct.	0	0	0	0	0	0	0	0
Nov.	0	0	0	0	0	0	0	0
Dec.	0	0	0	0	0	0	0	0
Total	254	20	0	10	0	0	101	385

Georgetown County Calls 2024

	WCH	GSRMC	Georgetown	South Strand	Conway	Carolina Forest	Non-Transport	Monthly Total
Jan.	98	9	1	0	0	0	36	144
Feb.	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0
224April	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0	0
Sept.	0	0	0	0	0	0	0	0
Oct.	0	0	0	0	0	0	0	0
Nov.	0	0	0	0	0	0	0	0
Dec.	0	0	0	0	0	0	0	0
Total	98	9	1	0	0	0	36	144

Horry County Calls 2023

	WCH	GSRMC	Georgetown	South Strand	Conway	Carolina Forest	Non-Transport	Monthly Total
Jan.	202	28	8	0	0	0	67	305
Feb.	188	34	1	6	1	0	50	280
March	193	37	0	5	0	0	96	331
April	176	29	0	6	0	0	89	300
May	212	44	0	1	0	0	95	352
June	222	21	0	11	0	0	82	336
July	220	21	0	11	0	0	130	382
August	245	31	0	7	0	0	145	428
Sept.	232	26	0	9	0	0	119	386
Oct.	219	19	0	5	0	0	123	366
Nov.	191	28	0	19	0	0	84	322
Dec.	224	20	0	13	0	0	110	367
Total	1941	338	9	93	1	0	1190	4155

Georgetown County Calls 2023

	WCH	GSRMC	Georgetown	South Strand	Conway	Carolina Forest	Non-Transport	Monthly Total
Jan.	86	8	1	2	0	0	24	121
Feb.	77	9	0	0	0	0	32	118
March	79	16	2	1	0	0	57	155
224April	112	10	5	1	0	0	46	174
May	105	11	1	2	0	0	55	174
June	108	14	0	1	0	0	55	178
July	115	10	1	2	1	0	74	204
August	97	7	1	1	0	0	63	169
Sept.	97	11	1	3	0	0	67	179
Oct.	116	13	2	0	0	0	73	204
Nov.	94	10	1	2	0	0	62	169
Dec.	93	9	1	2	0	0	57	162
Total	1179	128	16	17	1	0	635	2042

