

## **Murrell Inlet – Garden City Fire District**

### **Board of Directors Meeting**

February 24, 2025

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

**Also in attendance:** Chief Haney, Deputy Fire Chief Kosto, Division Chief Elliott, Battalion Chief Moore, Captain Bemis, Rebecca Hayes, and Barbara Taylor.

**Minutes:** Elizabeth Ward stated that there were some errors noted in the minutes from January. The revised minutes were distributed to the members of the Board. Elizabeth Ward confirmed that she received the revised minutes and made a motion to accept the minutes as presented. Alison Burns seconded the motion, and the motion carried.

**Financials:** Elizabeth Ward stated that the financials contain a few variances, all of which are positive. The balance sheet is rich right now because of the timing of the tax payments versus expenditures. Kay Benton made a motion to approve the financials as presented. Alison Burns seconded that motion, and the motion carried.

**Chiefs Report:** Chief Haney asked Division Chief Elliott for an EMS update. DC Elliott stated that there is an upcoming inspection from the state EMS office on our Pediatric Readiness designation, a verification that we have additional pediatric training and pediatric focus. This would make us the first agency in Georgetown County, and the second in our region, to achieve this designation. He is working on the department's CAAS (Commission on Accreditation of Ambulance Services) accreditation. He also stated that we are closer to achieving our in-house EMT class; the SC Fire Academy is coming next Tuesday to perform an inspection as part of the process. We are also revising our protocols; we have been using the state protocol format but were looking at going to the same format that the neighboring agencies are using. DC Elliott will be going to inspect the remounted ambulance and expects it to be in service by June. He is working to expand our RSI (Rapid Sequence Intubation) capabilities, with the goal of having an RSI qualified medic on each unit per shift.

Chief Haney elaborated on the CAAS accreditation, saying it is the gold standard for EMS operations throughout the nation. Receiving that designation would be a badge of honor because it shows that our entire EMS system has been vetted and is a top tier functioning agency. He is also pushing Chief Kosto to get a fire accreditation.

Chief Haney asked Battalion Chief Moore to update the board on water rescue. BC Moore stated that we completed our submission to Horry County for the A Tax grant, which runs on a fiscal year beginning July 1, 2025. Our submission mirrored exactly what we did for Georgetown County, which rendered full funding for 2025. We have many more employees interested in participating. We have just received a new Can Am side-by-side paid for by Horry County A Tax, and our DRT trailer will soon be upfitted to provide storage and a place to get out of the weather for our hurricane response team.

BC Moore stated the FAA needed the airport response teams to have an IAP for up to two miles of any plane landing or crashing in the ocean. That put our boat units as a priority response unit. DFC Kosto stated that we have installed a new repeater system which will allow us to contact boats beyond the line of sight.

Captain Bemis reported on our grant applications, saying we were not selected for the manikin grant by Blue Cross Blue Shield. They had 350 applicants and only twenty grants to award. We were encouraged to reapply.

DFC Kosto stated that all fire apparatus are in service. There are some minor maintenances dealing with their annual PM and NFPA checks to ensure we are still meeting NFPA standards. Sutphen will also be training our mechanic to become a warranty mechanic since there is not one in our location. We have received a quote for the storage building and are waiting for another quote for ground prep. We ordered radios at the end of last month and we have received 34 so far. We are still waiting for some chargers.

DFC Kosto then stated that EMS has one personnel position open, and we are still interviewing applicants. We are also holding interviews for an additional fifteen firefighters. We have made offers to firefighters, and we have a few more that we are vetting.

Administrative Director Barbara Taylor stated the financials did not appear to have been formally approved at the last meeting. She also reported that an email went out to all employees about the change in payday from Wednesday to Thursday beginning March 1<sup>st</sup>.

**Chairman's Report:** Gene Connell said he has been working on the application to get money for the potentially new administration building on Dallas Avenue. There is interest in Columbia about fire and rescue after what happened in the Greenville area. We need an administration or emergency command center on a piece of property, which if we don't do something on the property will have to go back to the people who granted it to us to begin with.

**Old Business:** Elizabeth Ward confirmed that she reported on the financials at the January board meeting, but they were not approved. Alison Burns made a motion to approve the financials as presented. Elizabeth Ward seconded the motion, and the motion carried with no objections.

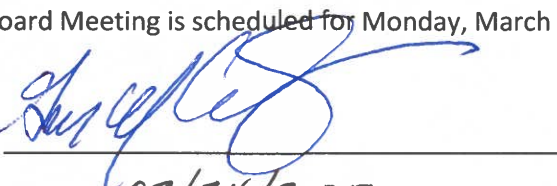
**New Business:** None.

**Public Comment:** None.

**Adjourn:** Kay Benton made a motion to adjourn. Elizabeth Ward seconded the motion, and the motion carried.

The next Board Meeting is scheduled for Monday, March 24, 2025.

Approved: \_\_\_\_\_

  
\_\_\_\_\_  
03/24/2025

**MIGCFD Fire  
Balance Sheet  
As of February 28, 2025**

Accrual Basis

	Feb 28, 25
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
G100 • Cash & Cash Equivalents	9,434,363.81
G160 • Restricted Cash & Cash Equiv.	405,816.37
Total Checking/Savings	9,840,180.18
Accounts Receivable	
G110 • Receivables - Property Taxes	3,793,712.70
G115 • Receivables - EMS	633,878.39
G120 • Receivables - Intergovernmental	1,590,730.74
Total Accounts Receivable	6,018,321.83
Other Current Assets	
153 • Due from Rescue	346,321.83
180 • Inventory-Medical Supplies	103,667.10
G150 • Prepaid Assets	153,576.50
Total Other Current Assets	603,565.43
Total Current Assets	16,462,067.44
Fixed Assets	
200 • Property & Equip	7,115,867.81
Total Fixed Assets	7,115,867.81
<b>TOTAL ASSETS</b>	<b>23,577,935.25</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
405 • Accounts Payable	-38,186.50
Total Accounts Payable	-38,186.50
Other Current Liabilities	
410 • SC Def Comp Retirement	1,245.24
400 • Payroll taxes payable	-41,250.72
401 • Salaries Payable	119,188.58
402 • PORS/SCRS Retirement	289,012.24
407 • Unearned Tax Rev- Georgetown	156,760.06
408 • Unearned Tax Rev - Horry	469,722.85
409 • Unavailable Amb A/R	359,474.06
Total Other Current Liabilities	1,354,152.31
Total Current Liabilities	1,315,965.81
Long Term Liabilities	
550 • Long Term Debt	701,122.50
Total Long Term Liabilities	701,122.50
Total Liabilities	2,017,088.31
Equity	
600 • Net Assets	8,682,516.70
636 • Fund Balances - Restricted	1,135,318.91
637 • Non-Spendable Items	104,745.72
699 • Retained Earnings	5,232,944.85
970 • Capital Outlay Contra Account	2,092,622.38
Net Income	4,312,698.38
Total Equity	21,560,846.94
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>23,577,935.25</b>

**MIGCFD Fire**  
**YTD Profit & Loss Budget vs. Actual**  
**January through February 2025**

Accrual Basis

	Jan - Feb 25	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
705 · Tax Revenues Georgetown	2,015,576.15	2,000,000.00	15,576.15
710 · Tax Revenues Horry	3,605,272.70	3,000,000.00	605,272.70
711 · Plan Review Fees	500.00	1,666.66	-1,166.66
712 · Inspection Fees	2,430.00	5,000.00	-2,570.00
715 · Impact Fees Georgetown	50,963.82	58,362.50	-7,398.68
716 · Impact Fees Horry	58,422.99	83,375.00	-24,952.01
735 · Horry County Medical Billing	191,733.40	300,000.00	-108,266.60
736 · GEAR Program	16,313.57	5,833.34	10,480.23
737 · Insurance Recovery	2,723.76	2,500.00	223.76
739 · Grants			
739-3 · Horry County A Tax	34,638.60		
<b>Total 739 · Grants</b>	<b>34,638.60</b>	<b>0.00</b>	<b>34,638.60</b>
<b>G430 · Miscellaneous Income</b>			
740 · Interest Income	12,404.98	833.34	11,571.64
742 · Miscellaneous Inc.	5,146.21	4,166.66	979.55
962 · Firemen's Donation Fund Income	6,149.62	1,666.66	4,482.96
G430 · Miscellaneous Income - Other	10.00	0.00	10.00
<b>Total G430 · Miscellaneous Income</b>	<b>23,710.81</b>	<b>6,666.66</b>	<b>17,044.15</b>
<b>Total Income</b>	<b>6,002,285.80</b>	<b>5,463,404.16</b>	<b>538,881.64</b>
<b>Gross Profit</b>	<b>6,002,285.80</b>	<b>5,463,404.16</b>	<b>538,881.64</b>
<b>Expense</b>			
1000-2 · Horry County ATAX	32,958.00		
<b>G500 · Fire Department Expenses</b>			
854 · Equipment Rental	0.00	85.00	-85.00
872 · Legal & Consulting	569.63	2,700.16	-2,130.53
802 · Accounting	0.00	6,333.34	-6,333.34
803 · Advertising	0.00	425.00	-425.00
815 · Bank Service Charge	6.64	0.00	6.64
820 · Payroll Processing Fees	243.60	450.00	-206.40
830 · Billing Fees - Medical	3,702.70	12,845.00	-9,142.30
831 · Supplies & Eqpt - Medical	28,791.54	25,833.34	2,958.20
832 · Contract Services - Physicals	890.00	6,733.34	-5,843.34
833 · Contract Services			
833-1 · Contract Services - Facilities	5,741.45	45,000.00	-39,258.55
833-2 · Contract Services - Medical	2,000.00	50,000.00	-48,000.00
833-3 · Contract Services - Technolo...	39,932.57	95,000.00	-55,067.43
833 · Contract Services - Other	635.64	0.00	635.64
<b>Total 833 · Contract Services</b>	<b>48,309.66</b>	<b>190,000.00</b>	<b>-141,690.34</b>
839 · Conference Expenses	0.00	510.00	-510.00
845 · Dues and Subscriptions	3,758.30	1,445.16	2,313.14
847 · Electricity	5,124.41	6,460.66	-1,336.25
853 · Fingerprinting Service	571.89	658.84	-86.95
855 · Firemans Fund	0.00	8,433.84	-8,433.84
856 · Fire Prev & Education	0.00	340.00	-340.00
857 · Fuel - Fire	9,462.53	15,301.50	-5,838.97
829 · Fuel - Medical	2,794.34	7,500.00	-4,705.66
858 · Natural Gas	3,574.90	959.50	2,615.40
861 · Insurance - Health	138,059.62	176,151.34	-38,091.72
866 · Insurance - General Business	0.00	30,833.34	-30,833.34
867 · Insurance - Workers Comp	0.00	33,033.50	-33,033.50
875 · Licenses & Permits	39.00	235.66	-196.66
876 · Miscellaneous Expense	24.39	176.84	-152.45
878 · Office Supplies & Eqpt	1,369.24	2,500.00	-1,130.76
879 · Office Equip - Repairs & Maint	0.00	4,166.66	-4,166.66
887 · Postage & Shipping	339.32	420.84	-81.52
890 · Public Relations	0.00	170.00	-170.00
891 · HazMat Supplies & Equipment	0.00	467.50	-467.50
892 · Hose/Nozzles/Hydrants Supp/Eqpt	0.00	255.00	-255.00

**MIGCFD Fire**  
**YTD Profit & Loss Budget vs. Actual**  
**January through February 2025**

Accrual Basis

	Jan - Feb 25	Budget	\$ Over Budget
893 • Extrication Supplies & Eqpt	0.00	255.00	-255.00
894 • Rep & Maint - Training Facility	0.00	2,550.34	-2,550.34
895 • Radios/Pagers Supplies & Eqpt	0.00	5,000.00	-5,000.00
896 • Water Rescue Supplies & Eqpt	21.56	3,416.66	-3,395.10
897 • Bunker Gear Supplies & Eqpt	3,044.80	25,833.34	-22,788.54
898 • Rep & Maint - Building	13,725.22	50,000.00	-36,274.78
899 • Rep & Maint - Equipment	7,865.56	5,100.50	2,765.06
900 • Rep & Maint - Radios & Pagers	711.54	2,500.00	-1,788.46
901 • Rep & Maint - Vehicles	21,847.73	43,750.00	-21,902.27
907 • Supplies/Eqpt 1st Resp Rescue	0.00	5,833.34	-5,833.34
908 • Supplies & Eqpt - Firefighting	465.73	1,700.16	-1,234.43
909 • Supplies - Station	5,498.23	8,416.66	-2,918.43
928 • Communications	16,602.27	12,500.00	4,102.27
929 • Telephone	2,196.08	2,020.00	176.08
935 • Uniforms	2,521.09	16,666.66	-14,145.57
938 • Water & Sewer	2,865.19	1,725.16	1,140.03
963 • Firemen's Donation Fund Expen...	1,304.13	1,700.16	-396.03
<b>Total G500 • Fire Department Expenses</b>	<b>326,300.84</b>	<b>724,393.34</b>	<b>-398,092.50</b>
<b>G501 • Personnel Expenses</b>			
838 • Continuing Education	4,449.00	3,333.34	1,115.66
905 • Retirement PORS & SCRS	197,620.95	243,086.66	-45,465.71
911 • Salary Admin	121,689.50	138,706.32	-17,016.82
<b>914 • Salary Firefighters</b>	<b>767,998.85</b>	<b>980,958.60</b>	<b>-212,959.75</b>
957 • Salaries - Part Time Medical	9,765.01		
920 • SocSec & Medicare P/R Taxes	68,662.31	85,708.16	-17,045.85
930 • Training Materials	0.00	1,020.16	-1,020.16
931 • Travel - General	0.00	357.00	-357.00
932 • Travel - Firefighters	451.11	4,166.66	-3,715.55
936 • Recruitment	0.00	170.00	-170.00
<b>Total G501 • Personnel Expenses</b>	<b>1,170,636.73</b>	<b>1,457,506.90</b>	<b>-286,870.17</b>
<b>Total Expense</b>	<b>1,529,895.57</b>	<b>2,181,900.24</b>	<b>-652,004.67</b>
<b>Net Ordinary Income</b>	<b>4,472,390.23</b>	<b>3,281,503.92</b>	<b>1,190,886.31</b>
<b>Other Income/Expense</b>			
<b>Other Expense</b>			
1001 • Capital Outlay			
934 • Capital - Office	0.00	1,666.66	-1,666.66
<b>940 • Capital Outlay -Buildings</b>	<b>0.00</b>	<b>33,333.34</b>	<b>-33,333.34</b>
943 • Capital Outlay-Firefighting			
943- 1 • Hose	0.00	1,666.66	-1,666.66
943 • Capital Outlay-Firefighting - Other	9,894.99		
<b>Total 943 • Capital Outlay-Firefighting</b>	<b>9,894.99</b>	<b>1,666.66</b>	<b>8,228.33</b>
949 • Medical Eqpt	0.00	16,666.66	-16,666.66
955 • Capital Outlay - Vehicles			
955-1 • Admin Vehicle	146,553.28	0.00	146,553.28
<b>Total 955 • Capital Outlay - Vehicles</b>	<b>146,553.28</b>	<b>0.00</b>	<b>146,553.28</b>
953 • Capital - Water Rescue	3,243.58		
<b>Total 1001 • Capital Outlay</b>	<b>159,691.85</b>	<b>53,333.32</b>	<b>106,358.53</b>
<b>Total Other Expense</b>	<b>159,691.85</b>	<b>53,333.32</b>	<b>106,358.53</b>
<b>Net Other Income</b>	<b>-159,691.85</b>	<b>-53,333.32</b>	<b>-106,358.53</b>
<b>Net Income</b>	<b>4,312,698.38</b>	<b>3,228,170.60</b>	<b>1,084,527.78</b>

# MIGCFD Fire

## YTD Profit & Loss Current vs. Previous Year Comparison

Accrual Basis

January through February 2025

	Jan - Feb 25	Jan - Feb 24	\$ Change
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
705 · Tax Revenues Georgetown	2,015,576.15	2,027,391.78	-11,815.63
710 · Tax Revenues Horry	3,605,272.70	2,342,328.69	1,262,944.01
711 · Plan Review Fees	500.00	1,000.00	-500.00
712 · Inspection Fees	2,430.00	1,528.00	902.00
715 · Impact Fees Georgetown	50,963.82	120,567.09	-69,603.27
716 · Impact Fees Horry	58,422.99	127,970.94	-69,547.95
735 · Horry County Medical Billing	191,733.40	275,888.63	-84,155.23
736 · GEAR Program	16,313.57	10,603.15	5,710.42
737 · Insurance Recovery	2,723.76	0.00	2,723.76
739 · Grants			
739-3 · Horry County A Tax	34,638.60	0.00	34,638.60
<b>Total 739 · Grants</b>	<b>34,638.60</b>	<b>0.00</b>	<b>34,638.60</b>
<b>G430 · Miscellaneous Income</b>			
740 · Interest Income	12,404.98	12,210.97	194.01
742 · Miscellaneous Inc.	5,146.21	-5.00	5,151.21
962 · Firemen's Donation Fund Income	6,149.62	5,773.36	376.26
G430 · Miscellaneous Income - Other	10.00	0.00	10.00
<b>Total G430 · Miscellaneous Income</b>	<b>23,710.81</b>	<b>17,979.33</b>	<b>5,731.48</b>
<b>Total Income</b>	<b>6,002,285.80</b>	<b>4,925,257.61</b>	<b>1,077,028.19</b>
<b>Gross Profit</b>	<b>6,002,285.80</b>	<b>4,925,257.61</b>	<b>1,077,028.19</b>
<b>Expense</b>			
1000-2 · Horry County ATAX	32,958.00	0.00	32,958.00
<b>G500 · Fire Department Expenses</b>			
872 · Legal & Consulting	569.63	0.00	569.63
815 · Bank Service Charge	6.64	0.00	6.64
820 · Payroll Processing Fees	243.60	368.98	-125.38
830 · Billing Fees - Medical	3,702.70	12,958.18	-9,255.48
831 · Supplies & Eqpt - Medical	28,791.54	19,161.20	9,630.34
832 · Contract Services - Physicals	890.00	1,223.00	-333.00
833 · Contract Services			
833-1 · Contract Services - Facilities	5,741.45	8,817.64	-3,076.19
833-2 · Contract Services - Medical	2,000.00	2,000.00	0.00
833-3 · Contract Services - Technology	39,932.57	43,846.02	-3,913.45
833 · Contract Services - Other	635.64	0.00	635.64
<b>Total 833 · Contract Services</b>	<b>48,309.66</b>	<b>54,663.66</b>	<b>-6,354.00</b>
845 · Dues and Subscriptions	3,758.30	1,705.73	2,052.57
847 · Electricity	5,124.41	5,088.72	35.69
853 · Fingerprinting Service	571.89	652.39	-80.50
855 · Firemans Fund	0.00	1,565.23	-1,565.23
856 · Fire Prev & Education	0.00	216.20	-216.20
857 · Fuel - Fire	9,462.53	14,126.43	-4,663.90
829 · Fuel - Medical	2,794.34	3,818.22	-1,023.88
858 · Natural Gas	3,574.90	1,881.13	1,693.77
861 · Insurance - Health	138,059.62	183,002.90	-44,943.28
866 · Insurance - General Business	0.00	41,298.00	-41,298.00
867 · Insurance - Workers Comp	0.00	27,942.75	-27,942.75
875 · Licenses & Permits	39.00	621.60	-582.60
876 · Miscellaneous Expense	24.39	290.51	-266.12
878 · Office Supplies & Eqpt	1,369.24	1,011.50	357.74
879 · Office Equip - Repairs & Maint	0.00	405.00	-405.00
887 · Postage & Shipping	339.32	282.85	56.47
894 · Rep & Maint - Training Facility	0.00	281.74	-281.74
895 · Radios/Pagers Supplies & Eqpt	0.00	7,785.12	-7,785.12
896 · Water Rescue Supplies & Eqpt	21.56	1,223.26	-1,201.70
1000-1 · GC A-Tax MIMS! Supplies & Equip	0.00	15,378.41	-15,378.41
897 · Bunker Gear Supplies & Eqpt	3,044.80	18,590.84	-15,546.04
898 · Rep & Maint - Building	13,725.22	29,090.37	-15,365.15
899 · Rep & Maint - Equipment	7,865.56	1,566.76	6,298.80
900 · Rep & Maint - Radios & Pagers	711.54	0.00	711.54
901 · Rep & Maint - Vehicles	21,847.73	32,272.36	-10,424.63
907 · Supplies/Eqpt 1st Resp Rescue	0.00	33.83	-33.83
908 · Supplies & Eqpt - Firefighting	465.73	698.13	-232.40
909 · Supplies - Station	5,498.23	4,405.82	1,092.41
928 · Communications	16,602.27	19,460.01	-2,857.74
929 · Telephone	2,196.08	2,094.86	101.22
935 · Uniforms	2,521.09	11,717.73	-9,196.64
938 · Water & Sewer	2,865.19	2,575.30	289.89

**MIGCFD Fire**  
**YTD Profit & Loss Current vs. Previous Year Comparison**  
**January through February 2025**

Accrual Basis

	Jan - Feb 25	Jan - Feb 24	\$ Change
963 · Firemen's Donation Fund Expense	1,304.13	2,071.07	-766.94
<b>Total G500 · Fire Department Expenses</b>	<b>326,300.84</b>	<b>521,529.79</b>	<b>-195,228.95</b>
<b>G501 · Personnel Expenses</b>			
838 · Continuing Education	4,449.00	2,352.00	2,097.00
905 · Retirement PORS & SCRS	197,620.95	147,109.67	50,511.28
911 · Salary Admin	121,689.50	99,511.19	22,178.31
914 · Salary Firefighters	767,998.85	614,006.81	153,992.04
957 · Salaries - Part Time Medical	9,765.01	0.00	9,765.01
920 · SocSec & Medicare P/R Taxes	68,662.31	52,203.42	16,458.89
930 · Training Materials	0.00	138.58	-138.58
931 · Travel - General	0.00	740.16	-740.16
932 · Travel - Firefighters	451.11	0.00	451.11
<b>Total G501 · Personnel Expenses</b>	<b>1,170,636.73</b>	<b>916,061.83</b>	<b>254,574.90</b>
<b>Total Expense</b>	<b>1,529,895.57</b>	<b>1,437,591.62</b>	<b>92,303.95</b>
<b>Net Ordinary Income</b>	<b>4,472,390.23</b>	<b>3,487,665.99</b>	<b>984,724.24</b>
<b>Other Income/Expense</b>			
<b>Other Expense</b>			
1001 · Capital Outlay			
934 · Capital - Office	0.00	7,365.78	-7,365.78
940 · Capital Outlay -Buildings	0.00	21,609.60	-21,609.60
943 · Capital Outlay-Firefighting	9,894.99	0.00	9,894.99
955 · Capital Outlay - Vehicles			
955-1 · Admin Vehicle	146,553.28	0.00	146,553.28
955 · Capital Outlay - Vehicles - Other	0.00	130,495.00	-130,495.00
<b>Total 955 · Capital Outlay - Vehicles</b>	<b>146,553.28</b>	<b>130,495.00</b>	<b>16,058.28</b>
953 · Capital - Water Rescue	3,243.58	0.00	3,243.58
<b>Total 1001 · Capital Outlay</b>	<b>159,691.85</b>	<b>159,470.38</b>	<b>221.47</b>
<b>Total Other Expense</b>	<b>159,691.85</b>	<b>159,470.38</b>	<b>221.47</b>
<b>Net Other Income</b>	<b>-159,691.85</b>	<b>-159,470.38</b>	<b>-221.47</b>
<b>Net Income</b>	<b>4,312,698.38</b>	<b>3,328,195.61</b>	<b>984,502.77</b>

**MIGCFD Fire**  
**Monthly Profit & Loss Current vs. Previous Year Comparison**  
**February 2025**

Accrual Basis

	Feb 25	Feb 24	\$ Change
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
705 · Tax Revenues Georgetown	120,228.14	1,028,332.84	-908,104.70
710 · Tax Revenues Horry	119,386.11	76,074.21	43,311.90
711 · Plan Review Fees	500.00	1,000.00	-500.00
712 · Inspection Fees	1,509.50	426.00	1,083.50
715 · Impact Fees Georgetown	42,461.89	86,645.90	-44,184.01
716 · Impact Fees Horry	-76.47	70,543.16	-70,619.63
735 · Horry County Medical Billing	112,352.55	137,063.37	-24,710.82
736 · GEAR Program	9,712.91	10,054.46	-341.55
737 · Insurance Recovery	2,265.12	0.00	2,265.12
G430 · Miscellaneous Income			
740 · Interest Income	7,513.71	7,202.93	310.78
742 · Miscellaneous Inc.	5,146.21	0.00	5,146.21
962 · Firemen's Donation Fund Income	1,091.06	1,051.26	39.80
G430 · Miscellaneous Income - Other	10.00	0.00	10.00
<b>Total G430 · Miscellaneous Income</b>	<b>13,760.98</b>	<b>8,254.19</b>	<b>5,506.79</b>
<b>Total Income</b>	<b>422,100.73</b>	<b>1,418,394.13</b>	<b>-996,293.40</b>
<b>Gross Profit</b>	<b>422,100.73</b>	<b>1,418,394.13</b>	<b>-996,293.40</b>
<b>Expense</b>			
1000-2 · Horry County ATAX	32,958.00	0.00	32,958.00
G500 · Fire Department Expenses			
872 · Legal & Consulting	569.63	0.00	569.63
820 · Payroll Processing Fees	28.91	27.67	1.24
830 · Billing Fees - Medical	0.00	6,582.56	-6,582.56
831 · Supplies & Eqpt - Medical	16,268.38	9,481.14	6,787.24
832 · Contract Services - Physicals	890.00	0.00	890.00
833 · Contract Services			
833-1 · Contract Services - Facilities	2,019.49	2,050.17	-30.68
833-2 · Contract Services - Medical	2,000.00	1,000.00	1,000.00
833-3 · Contract Services - Technology	5,932.01	12,363.68	-6,431.67
<b>Total 833 · Contract Services</b>	<b>9,951.50</b>	<b>15,413.85</b>	<b>-5,462.35</b>
845 · Dues and Subscriptions	2,996.11	950.72	2,045.39
847 · Electricity	3,040.97	2,697.23	343.74
853 · Fingerprinting Service	271.07	652.39	-381.32
857 · Fuel - Fire	5,314.26	5,217.06	97.20
829 · Fuel - Medical	2,794.34	2,095.92	698.42
858 · Natural Gas	1,301.11	1,741.28	-440.17
861 · Insurance - Health	70,046.38	130,392.04	-60,345.66
875 · Licenses & Permits	39.00	0.00	39.00
876 · Miscellaneous Expense	24.39	112.99	-88.60
878 · Office Supplies & Eqpt	602.71	116.51	486.20
879 · Office Equip - Repairs & Maint	0.00	303.75	-303.75
887 · Postage & Shipping	311.95	259.37	52.58
894 · Rep & Maint - Training Facility	0.00	281.74	-281.74
895 · Radios/Pagers Supplies & Eqpt	0.00	1,466.99	-1,466.99
896 · Water Rescue Supplies & Eqpt	21.56	137.91	-116.35
1000-1 · GC A-Tax MIMS! Supplies & Eq...	0.00	2,594.41	-2,594.41
897 · Bunker Gear Supplies & Eqpt	3,044.80	16,248.51	-13,203.71
898 · Rep & Maint - Building	9,764.90	21,660.99	-11,896.09
899 · Rep & Maint - Equipment	7,853.96	0.00	7,853.96
901 · Rep & Maint - Vehicles	13,792.82	11,807.45	1,985.37
907 · Supplies/Eqpt 1st Resp Rescue	0.00	33.83	-33.83
908 · Supplies & Eqpt - Firefighting	396.65	455.58	-58.93
909 · Supplies - Station	2,519.29	1,920.42	598.87
928 · Communications	5,876.08	12,398.71	-6,522.63
929 · Telephone	1,098.04	1,047.43	50.61
935 · Uniforms	2,083.31	11,717.73	-9,634.42
938 · Water & Sewer	852.37	629.48	222.89
963 · Firemen's Donation Fund Expense	552.00	657.73	-105.73
<b>Total G500 · Fire Department Expenses</b>	<b>162,306.49</b>	<b>259,103.39</b>	<b>-96,796.90</b>
G501 · Personnel Expenses			
838 · Continuing Education	783.00	909.00	-126.00
905 · Retirement PORS & SCRS	96,120.55	74,642.94	21,477.61
911 · Salary Admin	61,128.11	50,353.46	10,774.65
914 · Salary Firefighters	366,273.67	318,140.51	48,133.16

**MIGCFD Fire**  
**Monthly Profit & Loss Current vs. Previous Year Comparison**  
**February 2025**

Accrual Basis

	Feb 25	Feb 24	\$ Change
957 · Salaries - Part Time Medical	4,858.88	0.00	4,858.88
920 · SocSec & Medicare P/R Taxes	33,295.88	26,996.11	6,299.77
921 · State Unemployment Taxes	0.00	0.00	0.00
930 · Training Materials	0.00	138.58	-138.58
932 · Travel - Firefighters	451.11	0.00	451.11
<b>Total G501 · Personnel Expenses</b>	<b>562,911.20</b>	<b>471,180.60</b>	<b>91,730.60</b>
<b>Total Expense</b>	<b>758,175.69</b>	<b>730,283.99</b>	<b>27,891.70</b>
<b>Net Ordinary Income</b>	<b>-336,074.96</b>	<b>688,110.14</b>	<b>-1,024,185.10</b>
<b>Other Income/Expense</b>			
Other Expense			
1001 · Capital Outlay			
940 · Capital Outlay -Buildings	0.00	6,609.60	-6,609.60
943 · Capital Outlay-Firefighting	9,894.99	0.00	9,894.99
955 · Capital Outlay - Vehicles			
955-1 · Admin Vehicle	14,304.28	0.00	14,304.28
955 · Capital Outlay - Vehicles - Other	0.00	130,495.00	-130,495.00
<b>Total 955 · Capital Outlay - Vehicles</b>	<b>14,304.28</b>	<b>130,495.00</b>	<b>-116,190.72</b>
953 · Capital - Water Rescue	3,243.58	0.00	3,243.58
<b>Total 1001 · Capital Outlay</b>	<b>27,442.85</b>	<b>137,104.60</b>	<b>-109,661.75</b>
<b>Total Other Expense</b>	<b>27,442.85</b>	<b>137,104.60</b>	<b>-109,661.75</b>
<b>Net Other Income</b>	<b>-27,442.85</b>	<b>-137,104.60</b>	<b>109,661.75</b>
<b>Net Income</b>	<b>-363,517.81</b>	<b>551,005.54</b>	<b>-914,523.35</b>

# Murrells Inlet-Garden City Rescue Balance Sheet

As of February 28, 2025

Accrual Basis

	Feb 28, 25
<b>ASSETS</b>	
Current Assets	
Accounts Receivable	
150 • Accounts Receivable	100.00
Total Accounts Receivable	100.00
Other Current Assets	
180 • Inventory-Medical Supplies	44,428.76
Total Other Current Assets	44,428.76
Total Current Assets	44,528.76
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
<b>TOTAL ASSETS</b>	<b>44,528.76</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
410 • Accounts Payable	313,232.62
Total Accounts Payable	313,232.62
Other Current Liabilities	
401 • Salary / Wages Payable	13.52
Total Other Current Liabilities	13.52
Total Current Liabilities	313,246.14
Total Liabilities	313,246.14
Equity	
637 • Non-Spendable Items	44,428.76
600 • Net Assets	
645 • Net Investment in Equipment	-26,304.37
Total 600 • Net Assets	-26,304.37
601 • Retained Earnings	-66,187.08
635 • Net Assets - Unrestricted	-220,654.69
Total Equity	-268,717.38
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>44,528.76</b>