

Murrells Inlet – Garden City Fire District

Board of Directors Meeting

August 25, 2025

Members in Attendance: Gene Connell, Kay Benton, Alison Burns, Katie Wilson, Ricky Cox, and John Magann via phone.

Also in Attendance: Chief Haney, Deputy Fire Chief Kosto, Division Chief Elliott, Captain Bemis, and Financial Specialist Rebekah Hayes.

Minutes: Kay Benton made a motion to accept the minutes as presented. No objection was noted, and the motion was carried.

Financials: Kay Benton said that upon review she found the financials well on target. Katie Wilson agreed. Chief Haney said that there were some items not included due to a QuickBooks transition. Financial Specialist Rebekah Hayes then noted the missing items as Georgetown Tax Revenue for July as \$43,451.46, Horry County Tax Revenue for July as \$85,523.61, and the Georgetown Impact fees for July as \$55,101.88. Chief Haney then stated that the only other item needed to be mentioned was the contract services technology that is showing about \$30,000 over budget for this time of year due to a couple of our IT services that reflected heavy at the beginning of the year still being able to meet our budgeted amount by years end.

Kay Benton made a motion to accept the financials with the noted adjustments. Alison Burns seconded the motion and the motion was carried.

Chiefs Report: DFC Kosto stated that operations are running as expected for the busy summer months. We are wrapping up our ATAX beach patrols. Apparatus are up and running with some repairs due to normal wear and tear. Hose testing was completed 2 weeks ago. We have a large dumpster onsite for a grounds clean up.

DC Elliott began that it has been business as usual on the EMS side of things. We have one medic unit that has been down for a significant amount of time due to repairs but should be back within the next 2 weeks; all other units have been up and running.

Captain Bemis stated that FEMA is about 4-6 weeks behind on their grants delaying their funding announcements into September/October. We are still moving forward and currently have nine grants out.

Chief Haney began that Administrative Director Barbara Taylor and Financial Specialist Rebekah Hayes have been working diligently on our QuickBooks transition. We have promotional testing for the Battalion Chief and Division Chief positions that will be taking place in early September.

Chairman's Report: The Court of Appeals will be back in session on Tuesday, September 2nd; he expects to get and opinion from the Court in regard to the appeal that's ongoing in Surfside about the impact fee issues, so we should have an opinion by next meeting. Georgetown County has agreed to deed over the rescue building to us.

Old Business: None.

New Business: None.

Public Comment: Former employee James Livelli addressed the board regarding his recent termination. Mr. Livelli believes his accrued vacation should have been paid. The Chairman stated that personnel decisions or disciplinary decisions are not normally discussed in a public forum, but discussed in an executive session, which was planned anyway. Gene Connell confirmed that Mr. Livelli would wait for the executive session's conclusion, during which they would speak with Chief Haney and DC Elliott.

Executive Session: Kay Benton made a motion to move into an executive session. Alison Burns seconded the motion, and the motion was carried.

Upon the executive session's completion, Mr. Livelli was advised that since the Board did not know of his appearance at the meeting, further investigation was required for a decision. Gene Connell stated that every consideration would be provided, but the Blue Book would have to be reviewed first. Gene Connell said we would contact Mr. Livelli at the end of the review.

Kay Benton then stated that the nomination of officers for the new term of the board of directors would be as follows:

Chairman Gene Connell

Vice Chairman Ricky Cox

Secretary John McGann

Treasurer Katie Wilson

Board member Kay Benton

Board member Allison Burns

Our Fire Chief, who is not a member of the board, is given authority to sign checks only. Our two-signature policy on all checks will continue. Officers will serve for a four-year term or until new elections are called for by the board majority.

Alison Burns made a motion to approve the nominations as stated by Kay Benton. Katie Wilson seconded the motion, and the motion was carried without objection.

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

The next Board Meeting is scheduled for Monday, September 22, 2025.

Approved: _____



09/22/2025

**MIGCFD Fire
Balance Sheet
As of August 31, 2025**

Accrual Basis

	Aug 31, 25
ASSETS	
Current Assets	
Checking/Savings	
G100 · Cash & Cash Equivalents	6,948,015.39
G160 · Restricted Cash & Cash Equiv.	410,534.92
Total Checking/Savings	7,358,550.31
Accounts Receivable	
G110 · Receivables - Property Taxes	3,518,918.37
G115 · Receivables - EMS	531,859.89
G120 · Receivables - Intergovernmental	3,080,705.62
Total Accounts Receivable	7,131,483.88
Other Current Assets	
153 · Due from Rescue	572,572.47
180 · Inventory-Medical Supplies	90,041.06
G150 · Prepaid Assets	8,602.78
Total Other Current Assets	671,216.31
Total Current Assets	15,161,250.50
Fixed Assets	
200 · Property & Equip	7,852,026.47
Total Fixed Assets	7,852,026.47
TOTAL ASSETS	23,013,276.97
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
405 · Accounts Payable	-80,932.42
Total Accounts Payable	-80,932.42
Other Current Liabilities	
410 · SC Def Comp Retirement	70.00
2110 · Direct Deposit Liabilities	2,168.19
400 · Payroll taxes payable	-1,039.56
401 · Salaries Payable	193,054.64
402 · PORS/SCRS Retirement	313,683.30
407 · Unearned Tax Rev- Georgetown	124,304.81
408 · Unearned Tax Rev - Horry	593,729.66
409 · Unavailable Amb A/R	332,901.56
Total Other Current Liabilities	1,558,872.60
Total Current Liabilities	1,477,940.18
Long Term Liabilities	
550 · Long Term Debt	574,212.87
Total Long Term Liabilities	574,212.87
Total Liabilities	2,052,153.05
Equity	
600 · Net Assets	12,049,190.22
636 · Fund Balances - Restricted	555,463.92
637 · Non-Spendable Items	85,367.68
646 · GW Debt Contra Account - Equity	-574,214.37
699 · Retained Earnings	5,530,771.04
970 · Capital Outlay Contra Account	1,520,198.10
Net Income	1,794,347.33
Total Equity	20,961,123.92
TOTAL LIABILITIES & EQUITY	23,013,276.97

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

Accrual Basis

	Jan - Aug 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
705 · Tax Revenues Georgetown	2,365,992.81	2,275,000.00	90,992.81
710 · Tax Revenues Horry	4,672,679.25	4,065,000.00	607,679.25
711 · Plan Review Fees	2,052.95	6,666.64	-4,613.69
712 · Inspection Fees	22,066.35	20,000.00	2,066.35
715 · Impact Fees Georgetown	302,465.78	233,450.00	69,015.78
716 · Impact Fees Horry	880,747.25	383,500.00	497,247.25
726 · Horry County Medical Contract	50,000.00	0.00	50,000.00
735 · Horry County Medical Billing	1,173,193.82	1,200,000.00	-26,806.18
736 · GEAR Program	64,016.62	23,333.36	40,683.26
737 · Insurance Recovery	9,817.48	10,000.00	-182.52
739 · Grants			
739-3 · Horry County A Tax	53,854.84		
739-1 · Georgetown County A. Tax	80,127.12		
739 · Grants - Other	0.00	338,143.63	-338,143.63
Total 739 · Grants	133,981.96	338,143.63	-204,161.67
G430 · Miscellaneous Income			
740 · Interest Income	140,731.92	3,333.36	137,398.56
742 · Miscellaneous Inc.	5,187.93	16,666.64	-11,478.71
962 · Firemen's Donation Fund Income	18,608.77	6,666.64	11,942.13
Total G430 · Miscellaneous Income	164,528.62	26,666.64	137,861.98
Total Income	9,841,542.89	8,581,760.27	1,259,782.62
Gross Profit	9,841,542.89	8,581,760.27	1,259,782.62
Expense			
1000-2 · Horry County ATAX	56,889.45		
G500 · Fire Department Expenses			
854 · Equipment Rental	0.00	340.00	-340.00
872 · Legal & Consulting	11,345.42	10,800.64	544.78
802 · Accounting	14,750.00	25,333.36	-10,583.36
803 · Advertising	274.23	1,700.00	-1,425.77
815 · Bank Service Charge	11.90	0.00	11.90
820 · Payroll Processing Fees	3,603.67	2,700.00	903.67
830 · Billing Fees - Medical	42,046.75	51,380.00	-9,333.25
831 · Supplies & Eqpt - Medical	116,513.33	103,333.36	13,179.97
832 · Contract Services - Physicals	30,546.68	40,400.00	-9,853.32
833 · Contract Services			
833-1 · Contract Services - Facilities	26,936.13	33,750.00	-6,813.87
833-2 · Contract Services - Medical	18,269.36	37,500.00	-19,230.64
833-3 · Contract Services - Technology	96,304.25	95,000.00	1,304.25
Total 833 · Contract Services	141,509.74	166,250.00	-24,740.26
839 · Conference Expenses	900.00	2,040.00	-1,140.00
845 · Dues and Subscriptions	7,402.67	5,780.64	1,622.03
847 · Electricity	22,461.49	25,842.64	-3,381.15
853 · Fingerprinting Service	4,057.57	2,635.36	1,422.21
856 · Fire Prev & Education	573.34	1,360.00	-786.66
857 · Fuel - Fire	44,540.01	61,206.00	-16,665.99
829 · Fuel - Medical	21,594.49	30,000.00	-8,405.51
858 · Natural Gas	4,607.20	3,838.00	769.20
861 · Insurance - Health	606,190.51	704,605.36	-98,414.85
866 · Insurance - General Business	145,984.30	123,333.36	22,650.94
867 · Insurance - Workers Comp	135,483.75	132,134.00	3,349.75
875 · Licenses & Permits	304.00	942.64	-638.64
876 · Miscellaneous Expense	14,773.64	707.36	14,066.28
878 · Office Supplies & Eqpt	5,258.86	10,000.00	-4,741.14
879 · Office Equip - Repairs & Maint	496.25	16,666.64	-16,170.39
887 · Postage & Shipping	1,985.46	1,683.36	302.10
890 · Public Relations	154.61	680.00	-525.39
891 · HazMat Supplies & Equipment	1,910.49	1,870.00	40.49

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

Accrual Basis

	Jan - Aug 25	Budget	\$ Over Budget
892 · Hose/Nozzles/Hydrants Supp/Eqpt	1,148.00	1,020.00	128.00
893 · Extrication Supplies & Eqpt	626.77	1,020.00	-393.23
894 · Rep & Maint - Training Facility	0.00	10,201.36	-10,201.36
895 · Radios/Pagers Supplies & Eqpt	21,160.00	20,000.00	1,160.00
896 · Water Rescue Supplies & Eqpt	10,115.44	13,666.64	-3,551.20
1000-1 · GC A-Tax MIMS I Supplies & Equip	11,795.83		
897 · Bunker Gear Supplies & Eqpt	21,284.46	103,333.36	-82,048.90
898 · Rep & Maint - Building	92,103.16	150,000.00	-57,896.84
899 · Rep & Maint - Equipment	24,501.86	20,402.00	4,099.86
900 · Rep & Maint - Radios & Pagers	4,752.76	10,000.00	-5,247.24
901 · Rep & Maint - Vehicles	156,718.22	181,250.00	-24,531.78
907 · Supplies/Eqpt 1st Resp Rescue	26,862.06	23,333.36	3,528.70
908 · Supplies & Eqpt - Firefighting	10,924.89	6,800.64	4,124.25
909 · Supplies - Station	15,775.57	33,666.64	-17,891.07
928 · Communications	65,221.44	50,000.00	15,221.44
929 · Telephone	8,745.65	8,080.00	665.65
935 · Uniforms	23,642.08	66,666.64	-43,024.56
938 · Water & Sewer	8,231.76	6,900.64	1,331.12
963 · Firemen's Donation Fund Expense	8,548.43	6,800.64	1,747.79
Total G500 · Fire Department Expenses	1,891,438.74	2,240,704.64	-349,265.90
G501 · Personnel Expenses			
838 · Continuing Education	14,375.89	13,333.36	1,042.53
905 · Retirement PORS & SCRS	887,093.38	972,346.64	-85,253.26
911 · Salary Admin	521,418.13	589,501.86	-68,083.73
914 · Salary Firefighters	3,440,645.83	4,169,074.05	-728,428.22
957 · Salaries - Part Time Medical	28,210.90		
920 · SocSec & Medicare P/R Taxes	308,497.70	364,259.68	-55,761.98
930 · Training Materials	434.83	4,080.64	-3,645.81
931 · Travel - General	1,461.87	1,428.00	33.87
932 · Travel - Firefighters	12,506.00	16,666.64	-4,160.64
936 · Recruitment	0.00	680.00	-680.00
Total G501 · Personnel Expenses	5,214,644.53	6,131,370.87	-916,726.34
Total Expense	7,162,972.72	8,372,075.51	-1,209,102.79
Net Ordinary Income	2,678,570.17	209,684.76	2,468,885.41
Other Income/Expense			
Other Income			
796 · Gain on sale of assets	2,025.00		
Total Other Income	2,025.00		
Other Expense			
1001 · Capital Outlay			
934 · Capital - Office	4,802.42	6,666.64	-1,864.22
940 · Capital Outlay -Buildings	14,821.00	133,333.36	-118,512.36
943 · Capital Outlay-Firefighting			
943- 1 · Hose	0.00	6,666.64	-6,666.64
FF Equipment Capital Expense	9,894.99	10,000.00	-105.01
Total 943 · Capital Outlay-Firefighting	9,894.99	16,666.64	-6,771.65
945 · Capital Outlay-Radios&Pagers	313,716.34	371,143.63	-57,427.29
949 · Medical Eqpt	0.00	66,666.64	-66,666.64
955 · Capital Outlay - Vehicles			
955-1 · Admin Vehicle	173,823.68	175,000.00	-1,176.32
955- 8 · Medic Unit Remount	207,292.20	200,000.00	7,292.20
Total 955 · Capital Outlay - Vehicles	381,115.88	375,000.00	6,115.88
Total 1001 · Capital Outlay	724,350.63	969,476.91	-245,126.28

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

Accrual Basis

	Jan - Aug 25	Budget	\$ Over Budget
1005 · Debt Service			
980 · Debt Payment - Principal	161,897.21	161,897.00	0.21
Total 1005 · Debt Service	161,897.21	161,897.00	0.21
Total Other Expense	886,247.84	1,131,373.91	-245,126.07
Net Other Income	-884,222.84	-1,131,373.91	247,151.07
Net Income	1,794,347.33	-921,689.15	2,716,036.48

MIGCFD Fire YTD Profit & Loss Current vs. Previous Year Comparison

Accrual Basis

January through August 2025

	Jan - Aug 25	Jan - Aug 24	\$ Change
Ordinary Income/Expense			
Income			
705 · Tax Revenues Georgetown	2,365,992.81	2,292,774.65	73,218.16
710 · Tax Revenues Horry	4,672,679.25	2,948,787.69	1,723,891.56
711 · Plan Review Fees	2,052.95	2,982.20	-929.25
712 · Inspection Fees	22,066.35	17,295.00	4,771.35
715 · Impact Fees Georgetown	302,465.78	299,436.95	3,028.83
716 · Impact Fees Horry	880,747.25	493,140.50	387,606.75
726 · Horry County Medical Contract	50,000.00	50,000.00	0.00
735 · Horry County Medical Billing	1,173,193.82	1,090,352.80	82,841.02
736 · GEAR Program	64,016.62	76,302.00	-12,285.38
737 · Insurance Recovery	9,817.48	12,026.44	-2,208.96
739 · Grants			
739-3 · Horry County A Tax	53,854.84	0.00	53,854.84
739-1 · Georgetown County A. Tax	80,127.12	0.00	80,127.12
739-2 · Horry County ARPA Funds	0.00	338,143.63	-338,143.63
739 · Grants - Other	0.00	101,008.68	-101,008.68
Total 739 · Grants	133,981.96	439,152.31	-305,170.35
G430 · Miscellaneous Income			
740 · Interest Income	140,731.92	83,734.90	56,997.02
742 · Miscellaneous Inc.	5,187.93	12,627.02	-7,439.09
962 · Firemen's Donation Fund Income	18,608.77	16,708.59	1,900.18
Total G430 · Miscellaneous Income	164,528.62	113,070.51	51,458.11
Total Income	9,841,542.89	7,835,321.05	2,006,221.84
Gross Profit	9,841,542.89	7,835,321.05	2,006,221.84
Expense			
1000-2 · Horry County ATAX	56,889.45	2,754.96	54,134.49
G500 · Fire Department Expenses			
854 · Equipment Rental	0.00	505.00	-505.00
872 · Legal & Consulting	11,345.42	0.00	11,345.42
802 · Accounting	14,750.00	14,750.00	0.00
803 · Advertising	274.23	173.62	100.61
815 · Bank Service Charge	11.90	0.00	11.90
820 · Payroll Processing Fees	3,603.67	3,306.06	297.61
830 · Billing Fees - Medical	42,046.75	49,315.45	-7,268.70
831 · Supplies & Eqpt - Medical	116,513.33	83,996.55	32,516.78
832 · Contract Services - Physicals	30,546.68	28,280.00	2,266.68
833 · Contract Services			
833-1 · Contract Services - Facilities	26,936.13	35,249.57	-8,313.44
833-2 · Contract Services - Medical	18,269.36	12,603.13	5,666.23
833-3 · Contract Services - Technology	96,304.25	97,063.65	-759.40
Total 833 · Contract Services	141,509.74	144,916.35	-3,406.61
839 · Conference Expenses	900.00	0.00	900.00
845 · Dues and Subscriptions	7,402.67	5,268.82	2,133.85
847 · Electricity	22,461.49	21,295.15	1,166.34
853 · Fingerprinting Service	4,057.57	2,138.26	1,919.31
855 · Firemans Fund	0.00	1,565.23	-1,565.23
856 · Fire Prev & Education	573.34	1,044.01	-470.67
857 · Fuel - Fire	44,540.01	52,388.72	-7,848.71
829 · Fuel - Medical	21,594.49	17,450.06	4,144.43
858 · Natural Gas	4,607.20	4,158.11	449.09
861 · Insurance - Health	606,190.51	424,028.25	182,162.26
866 · Insurance - General Business	145,984.30	130,965.50	15,018.80
867 · Insurance - Workers Comp	135,483.75	50,031.00	85,452.75
875 · Licenses & Permits	304.00	1,134.60	-830.60
876 · Miscellaneous Expense	14,773.64	10,633.05	4,140.59
878 · Office Supplies & Eqpt	5,258.86	10,467.75	-5,208.89
879 · Office Equip - Repairs & Maint	496.25	16,218.50	-15,722.25
887 · Postage & Shipping	1,985.46	1,315.36	670.10

MIGCFD Fire
YTD Profit & Loss Current vs. Previous Year Comparison

Accrual Basis

January through August 2025

	Jan - Aug 25	Jan - Aug 24	\$ Change
890 · Public Relations	154.61	113.43	41.18
891 · HazMat Supplies & Equipment	1,910.49	2,657.88	-747.39
892 · Hose/Nozzles/Hydrants Supp/Eqpt	1,148.00	0.00	1,148.00
893 · Extrication Supplies & Eqpt	626.77	28.73	598.04
894 · Rep & Maint - Training Facility	0.00	5,947.93	-5,947.93
895 · Radios/Pagers Supplies & Eqpt	21,160.00	9,585.12	11,574.88
896 · Water Rescue Supplies & Eqpt	10,115.44	11,335.54	-1,220.10
1000-1 · GC A-Tax MIMSI Supplies & Equip	11,795.83	6,390.78	5,405.05
897 · Bunker Gear Supplies & Eqpt	21,284.46	86,235.07	-64,950.61
898 · Rep & Maint - Building	92,103.16	132,986.43	-40,883.27
899 · Rep & Maint - Equipment	24,501.86	14,341.37	10,160.49
900 · Rep & Maint - Radios & Pagers	4,752.76	2,387.16	2,365.60
901 · Rep & Maint - Vehicles	156,718.22	162,519.61	-5,801.39
907 · Supplies/Eqpt 1st Resp Rescue	26,862.06	13,120.12	13,741.94
908 · Supplies & Eqpt - Firefighting	10,924.89	7,266.67	3,658.22
909 · Supplies - Station	15,775.57	26,667.76	-10,892.19
928 · Communications	65,221.44	51,996.51	13,224.93
929 · Telephone	8,745.65	8,626.94	118.71
935 · Uniforms	23,642.08	42,348.66	-18,706.58
938 · Water & Sewer	8,231.76	7,309.57	922.19
963 · Firemen's Donation Fund Expense	8,548.43	14,322.21	-5,773.78
Total G500 · Fire Department Expenses	1,891,438.74	1,681,532.89	209,905.85
G501 · Personnel Expenses			
838 · Continuing Education	14,375.89	8,910.27	5,465.62
905 · Retirement PORS & SCRS	887,093.38	695,600.94	191,492.44
911 · Salary Admin	521,418.13	454,224.49	67,193.64
914 · Salary Firefighters	3,440,645.83	2,786,958.20	653,687.63
957 · Salaries - Part Time Medical	28,210.90	75,930.00	-47,719.10
920 · SocSec & Medicare P/R Taxes	308,497.70	243,300.61	65,197.09
930 · Training Materials	434.83	1,265.48	-830.65
931 · Travel - General	1,461.87	2,970.97	-1,509.10
932 · Travel - Firefighters	12,506.00	5,507.00	6,999.00
Total G501 · Personnel Expenses	5,214,644.53	4,274,667.96	939,976.57
Total Expense	7,162,972.72	5,958,955.81	1,204,016.91
Net Ordinary Income	2,678,570.17	1,876,365.24	802,204.93
Other Income/Expense			
Other Income			
796 · Gain on sale of assets	2,025.00	0.00	2,025.00
Total Other Income	2,025.00	0.00	2,025.00
Other Expense			
1001 · Capital Outlay			
934 · Capital - Office	4,802.42	14,030.46	-9,228.04
940 · Capital Outlay -Buildings	14,821.00	81,527.90	-66,706.90
943 · Capital Outlay-Firefighting FF Equipment Capital Expense	9,894.99	387,076.99	-377,182.00
Total 943 · Capital Outlay-Firefighting	9,894.99	387,076.99	-377,182.00
945 · Capital Outlay-Radios&Pagers	313,716.34	0.00	313,716.34
949 · Medical Eqpt	0.00	27,685.75	-27,685.75
955 · Capital Outlay - Vehicles			
955-1 · Admin Vehicle	173,823.68	0.00	173,823.68
955- 8 · Medic Unit Remount	207,292.20	0.00	207,292.20
955-8.1 · ARPA	0.00	249,067.87	-249,067.87
955 · Capital Outlay - Vehicles - Other	0.00	1,003,508.93	-1,003,508.93
Total 955 · Capital Outlay - Vehicles	381,115.88	1,252,576.80	-871,460.92

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

Accrual Basis

	Jan - Aug 25	Jan - Aug 24	\$ Change
953 · Capital - Water Rescue	0.00	12,784.00	-12,784.00
1001 · Capital Outlay - Other	0.00	52,947.00	-52,947.00
Total 1001 · Capital Outlay	724,350.63	1,828,628.90	-1,104,278.27
1005 · Debt Service			
980 · Debt Payment - Principal	161,897.21	0.00	161,897.21
1005 · Debt Service - Other	0.00	161,897.21	-161,897.21
Total 1005 · Debt Service	161,897.21	161,897.21	0.00
990 · Depreciation	0.00	-44,450.59	44,450.59
Total Other Expense	886,247.84	1,946,075.52	-1,059,827.68
Net Other Income	-884,222.84	-1,946,075.52	1,061,852.68
Net Income	1,794,347.33	-69,710.28	1,864,057.61

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

Accrual Basis

August 2025

	Aug 25	Aug 24	\$ Change
Ordinary Income/Expense			
Income			
705 · Tax Revenues Georgetown	41,939.84	27,054.65	14,885.19
710 · Tax Revenues Horry	87,319.86	53,146.06	34,173.80
711 · Plan Review Fees	561.85	0.00	561.85
712 · Inspection Fees	4,824.85	1,628.00	3,196.85
715 · Impact Fees Georgetown	0.00	50,324.51	-50,324.51
716 · Impact Fees Horry	0.00	52,479.36	-52,479.36
735 · Horry County Medical Billing	150,300.44	147,304.25	2,996.19
736 · GEAR Program	2,194.46	4,026.95	-1,832.49
739 · Grants			
739-2 · Horry County ARPA Funds	0.00	338,143.63	-338,143.63
Total 739 · Grants	0.00	338,143.63	-338,143.63
G430 · Miscellaneous Income			
740 · Interest Income	19,907.64	9,194.33	10,713.31
962 · Firemen's Donation Fund Income	3,266.45	3,018.90	247.55
Total G430 · Miscellaneous Income	23,174.09	12,213.23	10,960.86
Total Income	310,315.39	686,320.64	-376,005.25
Gross Profit	310,315.39	686,320.64	-376,005.25
Expense			
1000-2 · Horry County ATAX	134.93	0.00	134.93
G500 · Fire Department Expenses			
802 · Accounting	0.00	12,000.00	-12,000.00
830 · Billing Fees - Medical	0.00	7,624.06	-7,624.06
831 · Supplies & Eqpt - Medical	20,309.27	9,948.89	10,360.38
832 · Contract Services - Physicals	1,900.00	2,191.00	-291.00
833 · Contract Services			
833-1 · Contract Services - Facilities	1,283.40	5,305.15	-4,021.75
833-2 · Contract Services - Medical	1,000.00	1,000.00	0.00
833-3 · Contract Services - Technology	2,523.90	4,938.73	-2,414.83
Total 833 · Contract Services	4,807.30	11,243.88	-6,436.58
845 · Dues and Subscriptions	2,698.37	2,148.81	549.56
847 · Electricity	3,914.69	3,922.93	-8.24
853 · Fingerprinting Service	728.30	508.61	219.69
856 · Fire Prev & Education	318.86	0.00	318.86
857 · Fuel - Fire	7,050.85	5,953.84	1,097.01
829 · Fuel - Medical	3,625.67	4,650.24	-1,024.57
858 · Natural Gas	174.25	1,337.70	-1,163.45
861 · Insurance - Health	83,412.21	52,782.79	30,629.42
876 · Miscellaneous Expense	3.21	44.55	-41.34
878 · Office Supplies & Eqpt	352.93	1,678.48	-1,325.55
879 · Office Equip - Repairs & Maint	33.75	548.50	-514.75
887 · Postage & Shipping	220.56	98.60	121.96
890 · Public Relations	0.00	30.72	-30.72
895 · Radios/Pagers Supplies & Eqpt	2,482.83	1,800.00	682.83
896 · Water Rescue Supplies & Eqpt	719.39	34.61	684.78
1000-1 · GC A-Tax MIMS I Supplies & Equip	1,554.97	500.60	1,054.37
897 · Bunker Gear Supplies & Eqpt	2,551.87	0.00	2,551.87
898 · Rep & Maint - Building	10,845.74	37,429.04	-26,583.30
899 · Rep & Maint - Equipment	8,898.00	1,261.37	7,636.63
900 · Rep & Maint - Radios & Pagers	0.00	225.00	-225.00
901 · Rep & Maint - Vehicles	7,133.82	25,279.61	-18,145.79
907 · Supplies/Eqpt 1st Resp Rescue	23,809.82	10,402.59	13,407.23
908 · Supplies & Eqpt - Firefighting	1,959.11	86.59	1,872.52
909 · Supplies - Station	1,372.61	711.82	660.79
928 · Communications	8,429.75	3,590.53	4,839.22
929 · Telephone	1,089.76	1,095.16	-5.40
935 · Uniforms	8,713.98	6,169.06	2,544.92

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

Accrual Basis

August 2025

	Aug 25	Aug 24	\$ Change
938 · Water & Sewer	980.66	732.52	248.14
963 · Firemen's Donation Fund Expense	1,614.62	283.25	1,331.37
Total G500 · Fire Department Expenses	211,707.15	206,315.35	5,391.80
G501 · Personnel Expenses			
838 · Continuing Education	1,300.75	1,216.88	83.87
905 · Retirement PORS & SCRS	104,772.77	84,349.05	20,423.72
911 · Salary Admin			
923 · Admin Reg Pay	62,823.57	56,272.09	6,551.48
902 · Admin Holiday Pay	0.00	0.00	0.00
903 · Admin Sick Pay	423.35	43.99	379.36
913 · Admin Vac Pay	0.00	87.98	-87.98
922 · Clerical Reg Pay	3,059.20	2,468.31	590.89
904 · Clerical Holiday Pay	0.00	0.00	0.00
906 · Clerical Vac Pay	0.00	0.00	0.00
925 · Clerical & Admin OT	0.00	489.56	-489.56
926 · Clerical & Admin Bereavement	0.00	0.00	0.00
Total 911 · Salary Admin	66,306.12	59,361.93	6,944.19
914 · Salary Firefighters			
916 · FF Bereavement	0.00	1,134.96	-1,134.96
917 · FF Reg OT Pay	22,027.04	22,141.00	-113.96
918 · FF 2.0 Call Back Pay	0.00	0.00	0.00
919 · FF Leave Pay			
919.2 · PM Spec Leave	11,700.24	7,369.03	4,331.21
919 · FF Leave Pay - Other	17,246.99	18,065.24	-818.25
Total 919 · FF Leave Pay	28,947.23	25,434.27	3,512.96
924 · FF Reg Pay			
924.3 · PM Spec Reg Pay	95,598.22	58,030.73	37,567.49
924 · FF Reg Pay - Other	150,157.48	143,072.05	7,085.43
Total 924 · FF Reg Pay	245,755.70	201,102.78	44,652.92
924.5 · Salaries PT - Career Coverage	0.00	0.00	0.00
951 · FF Hourly Holiday	0.00	969.03	-969.03
956 · FF Extra OT Pay			
956.4 · A-Tax XOT	22,227.06	7,607.04	14,620.02
956.3 · PM Spec XOT	53,331.04	30,051.38	23,279.66
956 · FF Extra OT Pay - Other	38,745.30	38,169.45	575.85
Total 956 · FF Extra OT Pay	114,303.40	75,827.87	38,475.53
Total 914 · Salary Firefighters	411,033.37	326,609.91	84,423.46
957 · Salaries - Part Time Medical	1,118.25	13,800.00	-12,681.75
920 · SocSec & Medicare P/R Taxes	36,424.95	29,359.58	7,065.37
921 · State Unemployment Taxes	0.00	0.00	0.00
930 · Training Materials	0.00	113.40	-113.40
Total G501 · Personnel Expenses	620,956.21	514,810.75	106,145.46
Total Expense	832,798.29	721,126.10	111,672.19
Net Ordinary Income	-522,482.90	-34,805.46	-487,677.44
Other Income/Expense			
Other Expense			
1001 · Capital Outlay			
940 · Capital Outlay -Buildings	250.00	0.00	250.00
945 · Capital Outlay-Radios&Pagers	21,801.01	0.00	21,801.01
955 · Capital Outlay - Vehicles			
955-8.1 · ARPA	0.00	244,465.00	-244,465.00
Total 955 · Capital Outlay - Vehicles	0.00	244,465.00	-244,465.00
Total 1001 · Capital Outlay	22,051.01	244,465.00	-222,413.99

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

Accrual Basis

August 2025

	Aug 25	Aug 24	\$ Change
1005 · Debt Service			
980 · Debt Payment - Principal	161,897.21	0.00	161,897.21
Total 1005 · Debt Service	161,897.21	0.00	161,897.21
Total Other Expense	183,948.22	244,465.00	-60,516.78
Net Other Income	-183,948.22	-244,465.00	60,516.78
Net Income	-706,431.12	-279,270.46	-427,160.66

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

September 2025 Report

Horry County: August 2025, 421 calls for service
(August 2024, 369)

Georgetown County: July 2025, 153 calls for service
(August 2024, 178)

Total calls for service: 574
(August 2024, 547)

YTD calls for service: 4518
(2024, 4200) + 7.6 %

Horry County, 2025

	WCH	GSRMC	Georgetown	South Strand	Conway	Carolina Forest	Non-Transport	Monthly Total
Jan.	248	28	1	13	0	0	90	380
Feb.	209	32	0	15	1	0	83	340
March	235	41	0	17	0	0	93	386
April	223	33	1	8	0	0	89	354
May	227	29	1	17	0	0	125	399
June	226	36	0	13	0	0	112	387
July	251	41	0	9	0	0	158	459
August	268	31	0	12	0	0	110	421
Sept.								
Oct.								
Nov.								
Dec.								
Total	1887	271	3	104	1	0	860	3126

Georgetown County, 2025

	WCH	GSRMC	Georgetown	South Strand	Conway	Carolina Forest	Non-Transport	Monthly Total
Jan.	107	4	3	3	0	0	54	171
Feb.	109	5	1	4	0	0	53	172
March	104	16	1	4	0	0	66	191
April	81	6	1	0	0	0	65	153
May	105	19	2	3	1	0	53	183
June	97	8	2	1	0	0	59	167
July	114	10	5	0	1	0	72	202
August	102	9	2	0	0	0	40	153
Sept.								
Oct.								
Nov.								
Dec.								
Total	819	77	17	15	2	0	462	1392