Murrells Inlet – Garden City Fire District
Board of Directors Meeting
July 27, 2026

Agenda

6:00 Call to Order

Executive Session

Minutes

Financials

Chief's Report

Chairman's Report

Old Business

New Business

Public Comment

Next regular meeting August 24, 2026

Adjourn

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
J. R. Haney, Fire Chief

Board of Directors Meeting
Attendance Record
July 27, 2026

Kay Benton

Alison Burns — By Phone

Gene Connell — Absent

Ricky Cox

Katie Wilson

Patrick Devlin

Murrells Inlet-Garden City Fire District

Post Office Box 648 3641 Highway 17 Business
Murrells Inlet, South Carolina 29576
PH (843) 651-5143 FAX (843) 651-1101

Gene Connell, Chairman
J. R. Haney, Fire Chief

Board of Directors Meeting
July 27, 2026
Public Comments

Name	Topic of Discussion
"NONE"	

Murrells Inlet Garden City Fire District

Board of Directors Meeting

July 27, 2026

Board Members: Ricky Cox, Kay Benton, Patrick Devlin, Katie Wilson.

Also in Attendance: Fire Chief Haney, Deputy Fire Chief Kosto, Division Chief Elliott, Administrative Director Barbara Taylor, Assistant Chief Moore.

Executive Session: Kay Benton made a motion to enter into an executive session. Katie Wilson seconded the motion and the motion was carried.

Minutes: Kay Benton made a motion to accept the minutes as written. Katie Wilson seconded the motion and the motion was carried.

Financials: Chief Haney identified that the Uniforms budget, line item 935, is projected to exceed the approved $100,000 budget due to increased uniform costs, which have risen from approximately $1,000 to $1,600 per employee. Deputy Chief Kosto reported projected expenses of about $142,000 and noted a $25,100 discrepancy with the district's uniform vendor that is currently being reconciled. No budget amendment is being requested at this time, but an increase may be needed later in the fiscal year once costs are verified.

Chiefs Report:

EMS Update – Division Chief Elliott
The supervisor assessment process is scheduled for August 12 to fill the current supervisor vacancy. Ultrasound equipment and supporting software have been obtained, and training is being coordinated with Grand Strand Hospital. Chief Elliott also reported progress toward implementing a whole blood program. While the original partnership model was delayed due to a hospital agreement issue, discussions are underway with MUSC and Waccamaw Hospital to establish a program like Berkeley County's, which minimizes waste by returning unused blood to the hospital before expiration for use.

Training Update – Assistant Chief Moore
Chief Moore reported a successful recruit graduation, with 10 of the 12 recruits completing the 24-week academy and 9 already obtaining their National EMT certification. The recruits are completing orientation and will soon be assigned to stations. Progress continues on the burn building project, including installation of the elevator structure and roof sections. Fire training classes have resumed, including driver training and apparatus operations courses. Chief Moore also highlighted a recent marine rescue involving five individuals who abandoned a burning boat offshore. He noted that the department has responded to more than 40 water rescues this season and is working to increase public awareness of the department's accomplishments through local media.

Fire and Operations Update – Deputy Chief Kosto
Annual hose testing is being conducted to meet ISO requirements. The building project behind headquarters is complete, with minor cable adjustments remaining. Staff continue to evaluate plans for the classroom, shop, and storage buildings. Several apparatuses are currently undergoing repairs, and additional units will be sent for warranty repainting once those repairs are complete. New vehicles had decals installed and are awaiting installation of emergency lighting equipment. Building maintenance projects include painting updates, replacement of a kitchen door, and evaluation of carpet replacement at Headquarters. Overall, facilities and fleet operations are running smoothly.

Administration Update – Administrative Director Barbara Taylor
The annual audit remains in progress, and the district is awaiting the auditor's year-end report. The auxiliary group is planning a family picnic for August 29th. There has been encouraging interest in the newly advertised Paramedic Specialist position, with eight applicants responding since the position was posted. Candidate processing and scheduling are underway.

Chief Haney
Chief Haney stated ongoing recruitment efforts, including adjustments to sign-on bonuses and part-time pay rates to remain competitive with other agencies. The district continues to monitor the status of disputed impact fee funding and a potential state earmark for the administration building, though no decisions have been made. Chief Haney also stated they are assessing the potential impact of proposed changes to the homestead exemption on future tax revenue projections. Chief Haney commended the training staff and leadership team for the successful recruit academy, noting that the graduation event received positive feedback from visiting fire service professionals and reflected well on the district's facilities and culture.

Chairman's Report: None.

Old Business: None.

New Business: Patrick Devlin announced his resignation from the Board of Directors due to relocating to North Carolina to accept a new position with UNCL. The Board acknowledged the announcement and expressed appreciation for his service.

Public Comment: Larry Hopkins, a volunteer, reported that all 133 SCBA air cylinders were recently recertified, which is the final recertification allowed before replacement will be required in approximately five years. A complete SCBA ensemble is estimated to cost about $6,000 per unit, making future replacement a significant capital expense. The district has established a capital reserve fund and set aside $250,000 this year to help fund major future purchases, including SCBA equipment, apparatus, and facilities. Discussion also addressed the challenges of disposing of retired equipment due to liability concerns. Chief Haney indicated that grant opportunities will be pursued as the replacement date approaches, while continuing to budget for the anticipated expense.

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

The next Board Meeting is scheduled for Monday, August 24, 2026.

Approved: _____

_____

MIGCFD Fire
Balance Sheet
As of July 31, 2026

Accrual Basis

	Jul 31, 26
ASSETS	
Current Assets	
Checking/Savings	
G100 · Cash & Cash Equivalents	9,297,415.57
G160 · Restricted Cash & Cash Equiv.	1,935,122.81
Total Checking/Savings	11,232,538.38
Accounts Receivable	
G110 · Receivables - Property Taxes	3,455,704.76
G115 · Receivables - EMS	1,518,731.57
G120 · Receivables - Intergovernmental	2,979,721.49
Total Accounts Receivable	7,954,157.82
Other Current Assets	
180 · Inventory-Medical Supplies	129,834.65
G150 · Prepaid Assets	291,184.67
Total Other Current Assets	421,019.32
Total Current Assets	19,607,715.52
Fixed Assets	
200 · Property & Equip	8,239,103.46
Total Fixed Assets	8,239,103.46
TOTAL ASSETS	**27,846,818.98**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
405 · Accounts Payable	154,426.56
Total Accounts Payable	154,426.56
Other Current Liabilities	
410 · SC Def Comp Retirement	70.01
2110 · Direct Deposit Liabilities	2,168.19
400 · Payroll taxes payable	-7,756.93
401 · Salaries Payable	193,054.64
402 · PORS/SCRS Retirement	351,768.13
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	1,590,240.07
Total Current Liabilities	1,744,666.63
Total Liabilities	1,744,666.63
Equity	
600 · Net Assets	11,998,413.84
636 · Fund Balances - Restricted	555,463.92
637 · Non-Spendable Items	91,207.42
699 · Retained Earnings	12,640,885.41
970 · Capital Outlay Contra Account	1,907,275.09
Net Income	-1,091,093.33
Total Equity	26,102,152.35
TOTAL LIABILITIES & EQUITY	**27,846,818.98**

MIGCFD Fire
YTD Profit & Loss Budget vs. Actual
Accrual Basis — **January through July 2026**

	Jan - Jul 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
705 · Tax Revenues Georgetown	1,825,090.21	2,315,692.00	-490,601.79
710 · Tax Revenues Horry	2,988,116.51	2,963,124.00	24,992.51
711 · Plan Review Fees	1,250.00	2,333.35	-1,083.35
712 · Inspection Fees	36,262.54	20,416.65	15,845.89
715 · Impact Fees Georgetown	562,088.15	204,370.85	357,717.30
716 · Impact Fees Horry	240,000.46	291,666.65	-51,666.19
726 · Horry County Medical Contract	50,000.00	29,166.65	20,833.35
735 · Horry County Medical Billing	1,294,974.39	1,050,000.00	244,974.39
736 · GEAR Program	14,444.23	26,250.00	-11,805.77
737 · Insurance Recovery	10,029.99	8,750.00	1,279.99
739 · Grants			
739-3 . Horry County A Tax	19,006.55		
Total 739 · Grants	19,006.55		
G430 · Miscellaneous Income			
740 · Interest Income	153,017.30	55,416.65	97,600.65
742 · Miscellaneous Inc.	1,073.71	5,833.35	-4,759.64
962 · Firemen's Donation Fund Income	12,243.98	11,666.65	577.33
Total G430 · Miscellaneous Income	166,334.99	72,916.65	93,418.34
Total Income	7,207,598.02	6,984,686.80	222,911.22
Gross Profit	7,207,598.02	6,984,686.80	222,911.22
Expense			
1000-2 · Horry County ATAX			
1000-1 · GC A-Tax MIMSI Supplies & Equip	929.58		
1000-2 · Horry County ATAX - Other	4,719.32		
Total 1000-2 · Horry County ATAX	5,648.90		
G500 · Fire Department Expenses			
854 · Equipment Rental	1,442.44	1,458.35	-15.91
872 · Legal & Consulting	10,196.69	14,583.35	-4,386.66
802 · Accounting	0.00	22,388.35	-22,388.35
803 · Advertising	-552.40	2,041.65	-2,594.05
815 · Bank Service Charge	223.00		
820 · Payroll Processing Fees	4,648.00	1,895.85	2,752.15
830 · Billing Fees - Medical	55,217.92	45,202.50	10,015.42
831 · Supplies & Eqpt - Medical	113,209.67	106,137.50	7,072.17
832 · Contract Services - Physicals	51,158.00	32,375.00	18,783.00
833 · Contract Services			
833-1 · Contract Services - Facilities	43,193.05	62,217.00	-19,023.95
833-2 · Contract Services - Medical	65,679.64	93,892.50	-28,212.86
833-3 · Contract Services - Technology	108,564.76	92,692.50	15,872.26
833 · Contract Services - Other	0.00	19,351.50	-19,351.50
Total 833 · Contract Services	217,437.45	268,153.50	-50,716.05
839 · Conference Expenses	1,200.00	2,916.65	-1,716.65
845 · Dues and Subscriptions	4,846.15	5,342.75	-496.60
847 · Electricity	25,370.57	22,838.10	2,532.47
853 · Fingerprinting Service	4,828.95	10,275.40	-5,446.45
856 · Fire Prev & Education	504.61	2,916.65	-2,412.04
857 · Fuel - Fire	61,662.02	54,090.75	7,571.27
829 · Fuel - Medical	33,746.35	26,512.50	7,233.85
858 · Natural Gas	4,656.24	4,083.35	572.89
861 · Insurance - Health	603,255.57	622,694.90	-19,439.33
866 · Insurance - General Business	76,845.00	140,137.50	-63,292.50
867 · Insurance - Workers Comp	184,297.50	284,214.00	-99,916.50
875 · Licenses & Permits	388.00	1,428.00	-1,040.00
876 · Miscellaneous Expense	761.58	1,084.00	-322.42
878 · Office Supplies & Eqpt	13,686.91	8,837.50	4,849.41
879 · Office Equip - Repairs & Maint	2,658.24	14,729.15	-12,070.91

MIGCFD Fire
YTD Profit & Loss Budget vs. Actual
Accrual Basis — **January through July 2026**

	Jan - Jul 26	Budget	$ Over Budget
887 · Postage & Shipping	1,778.20	1,487.50	290.70
890 · Public Relations	0.00	2,041.65	-2,041.65
891 · HazMat Supplies & Equipment	1,814.49	3,000.00	-1,185.51
892 · Hose/Nozzles/Hydrants Supp/Eqpt	0.00	1,545.00	-1,545.00
893 · Extrication Supplies & Eqpt	0.00	1,545.00	-1,545.00
894 · Rep & Maint - Training Facility	74,222.34	120,000.00	-45,777.66
895 · Radios/Pagers Supplies & Eqpt	18,095.27	17,675.00	420.27
896 · Water Rescue Supplies & Eqpt	11,466.67	17,500.00	-6,033.33
897 · Bunker Gear Supplies & Eqpt	46,742.17	90,416.65	-43,674.48
898 · Rep & Maint - Building	225,423.30	160,416.65	65,006.65
899 · Rep & Maint - Equipment	28,567.02	18,030.25	10,536.77
900 · Rep & Maint - Radios & Pagers	311.09	8,837.50	-8,526.41
901 · Rep & Maint - Vehicles	159,219.38	160,416.65	-1,197.27
907 · Supplies/Eqpt 1st Resp Rescue	13,482.58	20,620.85	-7,138.27
908 · Supplies & Eqpt - Firefighting	10,206.81	6,010.10	4,196.71
909 · Supplies - Station	32,323.32	26,250.00	6,073.32
928 · Communications	43,429.39	44,187.50	-758.11
929 · Telephone	8,168.53	7,656.25	512.28
935 · Uniforms	143,534.50	58,333.35	85,201.15
938 · Water & Sewer	7,160.73	7,204.15	-43.42
963 · Firemen's Donation Fund Expense	20,059.88	11,666.65	8,393.23
Total G500 · Fire Department Expenses	2,317,694.13	2,481,177.95	-163,483.82
G501 · Personnel Expenses			
838 · Continuing Education	7,971.69	29,166.65	-21,194.96
905 · Retirement PORS & SCRS	901,502.80	967,230.56	-65,727.76
911 · Salary Admin	635,577.16	629,084.44	6,492.72
914 · Salary Firefighters	3,643,440.52	3,889,283.06	-245,842.54
920 · SocSec & Medicare P/R Taxes	314,986.55	348,500.77	-33,514.22
930 · Training Materials	4,705.71	7,291.65	-2,585.94
931 · Travel - General	1,140.16	5,000.00	-3,859.84
932 · Travel - Firefighters	12,622.34	12,625.00	-2.66
936 · Recruitment	0.00	1,030.00	-1,030.00
Total G501 · Personnel Expenses	5,521,946.93	5,889,212.13	-367,265.20
Total Expense	7,845,289.96	8,370,390.08	-525,100.12
Net Ordinary Income	-637,691.94	-1,385,703.28	748,011.34
Other Income/Expense			
Other Expense			
1001 · Capital Outlay			
934 · Capital - Office	5,377.45	10,000.00	-4,622.55
941 · Capital - Station Construction	43,194.77	250,000.00	-206,805.23
943 · Capital Outlay-Firefighting	36,960.00	40,000.00	-3,040.00
948 · Capital Outlay-TrainingFacility	189,000.00	201,000.00	-12,000.00
949 · Medical Eqpt	120,274.69	121,978.00	-1,703.31
955 · Capital Outlay - Vehicles			
955-1 · Admin Vehicle	110,578.38	110,000.00	578.38
955- 8 · Medic Unit Remount	0.00	75,000.00	-75,000.00
Total 955 · Capital Outlay - Vehicles	110,578.38	185,000.00	-74,421.62
958 · Capital Project Funds	0.00	303,290.00	-303,290.00
Total 1001 · Capital Outlay	505,385.29	1,111,268.00	-605,882.71
Total Other Expense	505,385.29	1,111,268.00	-605,882.71
Net Other Income	-505,385.29	-1,111,268.00	605,882.71
Net Income	**-1,143,077.23**	**-2,496,971.28**	**1,353,894.05**

MIGCFD Fire
YTD Profit & Loss Current vs. Previous Year Comparison
Accrual Basis — **January through July 2026**

	Jan - Jul 26	Jan - Jul 25	$ Change
Ordinary Income/Expense			
Income			
705 · Tax Revenues Georgetown	1,825,090.21	2,324,052.97	-498,962.76
710 · Tax Revenues Horry	2,988,116.51	4,585,359.39	-1,597,242.88
711 · Plan Review Fees	1,250.00	1,491.10	-241.10
712 · Inspection Fees	36,262.54	17,241.50	19,021.04
715 · Impact Fees Georgetown	562,088.15	302,465.78	259,622.37
716 · Impact Fees Horry	240,000.46	880,747.25	-640,746.79
726 · Horry County Medical Contract	50,000.00	50,000.00	0.00
735 · Horry County Medical Billing	1,294,974.39	1,022,578.38	272,396.01
736 · GEAR Program	14,444.23	61,822.16	-47,377.93
737 · Insurance Recovery	10,029.99	9,817.48	212.51
739 · Grants			
739-3 . Horry County A Tax	19,006.55	53,854.84	-34,848.29
739-1 · Georgetown County A. Tax	0.00	80,127.12	-80,127.12
Total 739 · Grants	19,006.55	133,981.96	-114,975.41
G430 · Miscellaneous Income			
740 · Interest Income	153,017.30	120,824.28	32,193.02
742 · Miscellaneous Inc.	1,073.71	5,187.93	-4,114.22
962 · Firemen's Donation Fund Income	12,243.98	15,342.32	-3,098.34
Total G430 · Miscellaneous Income	166,334.99	141,354.53	24,980.46
Total Income	7,207,598.02	9,530,912.50	-2,323,314.48
Gross Profit	7,207,598.02	9,530,912.50	-2,323,314.48
Expense			
1000-2 · Horry County ATAX			
1000-1 · GC A-Tax MIMSI Supplies & Equip	929.58	10,240.86	-9,311.28
1000-2 · Horry County ATAX - Other	4,719.32	57,169.23	-52,449.91
Total 1000-2 · Horry County ATAX	5,648.90	67,410.09	-61,761.19
G500 · Fire Department Expenses			
854 · Equipment Rental	1,442.44	0.00	1,442.44
872 · Legal & Consulting	10,196.69	11,345.42	-1,148.73
802 · Accounting	0.00	14,750.00	-14,750.00
803 · Advertising	-552.40	274.23	-826.63
815 · Bank Service Charge	223.00	11.90	211.10
820 · Payroll Processing Fees	4,648.00	3,603.67	1,044.33
830 · Billing Fees - Medical	55,217.92	42,046.75	13,171.17
831 · Supplies & Eqpt - Medical	113,209.67	96,896.31	16,313.36
832 · Contract Services - Physicals	51,158.00	28,352.00	22,806.00
833 · Contract Services			
833-1 · Contract Services - Facilities	43,193.05	25,651.91	17,541.14
833-2 · Contract Services - Medical	65,679.64	17,269.36	48,410.28
833-3 · Contract Services - Technology	108,564.76	93,900.73	14,664.03
Total 833 · Contract Services	217,437.45	136,822.00	80,615.45
839 · Conference Expenses	1,200.00	900.00	300.00
845 · Dues and Subscriptions	4,846.15	4,804.29	41.86
847 · Electricity	25,370.57	18,546.80	6,823.77
853 · Fingerprinting Service	4,828.95	3,329.27	1,499.68
856 · Fire Prev & Education	504.61	254.48	250.13
857 · Fuel - Fire	61,662.02	37,489.16	24,172.86
829 · Fuel - Medical	33,746.35	17,968.82	15,777.53
858 · Natural Gas	4,656.24	4,091.85	564.39
861 · Insurance - Health	603,255.57	522,778.30	80,477.27
866 · Insurance - General Business	76,845.00	145,984.30	-69,139.30
867 · Insurance - Workers Comp	184,297.50	135,483.75	48,813.75
875 · Licenses & Permits	388.00	304.00	84.00
876 · Miscellaneous Expense	761.58	14,770.43	-14,008.85
878 · Office Supplies & Eqpt	13,686.91	3,190.41	10,496.50
879 · Office Equip - Repairs & Maint	2,658.24	462.50	2,195.74

	Jan - Jul 26	Jan - Jul 25	$ Change
887 · Postage & Shipping	1,778.20	1,644.52	133.68
890 · Public Relations	0.00	154.61	-154.61
891 · HazMat Supplies & Equipment	1,814.49	1,910.49	-96.00
892 · Hose/Nozzles/Hydrants Supp/Eqpt	0.00	1,148.00	-1,148.00
893 · Extrication Supplies & Eqpt	0.00	626.77	-626.77
894 · Rep & Maint - Training Facility	74,222.34	0.00	74,222.34
895 · Radios/Pagers Supplies & Eqpt	18,095.27	18,677.17	-581.90
896 · Water Rescue Supplies & Eqpt	11,466.67	9,021.60	2,445.07
897 · Bunker Gear Supplies & Eqpt	46,742.17	29,473.34	17,268.83
898 · Rep & Maint - Building	225,423.30	96,481.17	128,942.13
899 · Rep & Maint - Equipment	28,567.02	15,694.58	12,872.44
900 · Rep & Maint - Radios & Pagers	311.09	5,900.84	-5,589.75
901 · Rep & Maint - Vehicles	159,219.38	151,847.13	7,372.25
907 · Supplies/Eqpt 1st Resp Rescue	13,482.58	3,052.24	10,430.34
908 · Supplies & Eqpt - Firefighting	10,206.81	8,965.78	1,241.03
909 · Supplies - Station	32,323.32	19,185.44	13,137.88
928 · Communications	43,429.39	53,681.57	-10,252.18
929 · Telephone	8,168.53	7,655.89	512.64
935 · Uniforms	143,534.50	16,110.00	127,424.50
938 · Water & Sewer	7,160.73	7,133.35	27.38
963 · Firemen's Donation Fund Expense	20,059.88	8,010.91	12,048.97
Total G500 · Fire Department Expenses	2,317,694.13	1,700,836.04	616,858.09
G501 · Personnel Expenses			
838 · Continuing Education	7,971.69	13,075.14	-5,103.45
905 · Retirement PORS & SCRS	901,502.80	782,320.61	119,182.19
911 · Salary Admin	635,577.16	455,112.01	180,465.15
914 · Salary Firefighters	3,643,440.52	3,029,612.46	613,828.06
957 · Salaries - Part Time Medical	0.00	27,092.65	-27,092.65
920 · SocSec & Medicare P/R Taxes	314,986.55	272,072.75	42,913.80
930 · Training Materials	4,705.71	434.83	4,270.88
931 · Travel - General	1,140.16	1,461.87	-321.71
932 · Travel - Firefighters	12,622.34	12,506.00	116.34
Total G501 · Personnel Expenses	5,521,946.93	4,593,688.32	928,258.61
Total Expense	7,845,289.96	6,361,934.45	1,483,355.51
Net Ordinary Income	-637,691.94	3,168,978.05	-3,806,669.99
Other Income/Expense			
Other Income			
796 · Gain on sale of assets	0.00	2,025.00	-2,025.00
Total Other Income	0.00	2,025.00	-2,025.00
Other Expense			
1001 · Capital Outlay			
934 · Capital - Office	5,377.45	4,802.42	575.03
940 · Capital Outlay -Buildings	0.00	54,571.00	-54,571.00
941 · Capital - Station Construction	43,194.77	0.00	43,194.77
943 · Capital Outlay-Firefighting			
FF Equipment Capital Expense	0.00	9,894.99	-9,894.99
943 · Capital Outlay-Firefighting - Other	36,960.00	0.00	36,960.00
Total 943 · Capital Outlay-Firefighting	36,960.00	9,894.99	27,065.01
945 · Capital Outlay-Radios&Pagers	0.00	291,915.33	-291,915.33
948 · Capital Outlay-TrainingFacility	189,000.00	0.00	189,000.00
949 · Medical Eqpt	120,274.69	0.00	120,274.69
955 · Capital Outlay - Vehicles			
955-1 · Admin Vehicle	110,578.38	173,823.68	-63,245.30
955- 8 · Medic Unit Remount	0.00	207,292.20	-207,292.20

MIGCFD Fire
YTD Profit & Loss Current vs. Previous Year Comparison
Accrual Basis — **January through July 2026**

	Jan - Jul 26	Jan - Jul 25	$ Change
Total 955 · Capital Outlay - Vehicles	110,578.38	381,115.88	-270,537.50
Total 1001 · Capital Outlay	505,385.29	742,299.62	-236,914.33
Total Other Expense	505,385.29	742,299.62	-236,914.33
Net Other Income	-505,385.29	-740,274.62	234,889.33
Net Income	**-1,143,077.23**	**2,428,703.43**	**-3,571,780.66**

MIGCFD Fire
Monthly Profit & Loss Current vs. Previous Year Comparison
Accrual Basis — **July 2026**

	Jul 26	Jul 25	$ Change
Ordinary Income/Expense			
Income			
705 · Tax Revenues Georgetown	66,046.09	43,451.46	22,594.63
710 · Tax Revenues Horry	88,652.28	85,523.61	3,128.67
712 · Inspection Fees	5,876.00	4,139.50	1,736.50
715 · Impact Fees Georgetown	32,238.38	55,101.88	-22,863.50
716 · Impact Fees Horry	0.00	134,139.52	-134,139.52
735 · Horry County Medical Billing	150,833.85	165,134.40	-14,300.55
736 · GEAR Program	1,280.74	2,588.45	-1,307.71
737 · Insurance Recovery	1,412.40	0.00	1,412.40
G430 · Miscellaneous Income			
740 · Interest Income	22,494.19	19,826.42	2,667.77
742 · Miscellaneous Inc.	0.00	5.00	-5.00
962 · Firemen's Donation Fund Income	2,715.26	3,244.97	-529.71
Total G430 · Miscellaneous Income	25,209.45	23,076.39	2,133.06
Total Income	371,549.19	513,155.21	-141,606.02
Gross Profit	371,549.19	513,155.21	-141,606.02
Expense			
1000-2 · Horry County ATAX			
1000-1 · GC A-Tax MIMSI Supplies & Equip	225.80	1,190.32	-964.52
1000-2 · Horry County ATAX - Other	323.59	17,788.25	-17,464.66
Total 1000-2 · Horry County ATAX	549.39	18,978.57	-18,429.18
G500 · Fire Department Expenses			
872 · Legal & Consulting	898.70	0.00	898.70
802 · Accounting	0.00	12,000.00	-12,000.00
803 · Advertising	0.00	274.23	-274.23
820 · Payroll Processing Fees	4,086.00	0.00	4,086.00
830 · Billing Fees - Medical	6,624.79	6,908.15	-283.36
831 · Supplies & Eqpt - Medical	12,502.49	16,003.15	-3,500.66
832 · Contract Services - Physicals	490.00	2,441.00	-1,951.00
833 · Contract Services			
833-1 · Contract Services - Facilities	5,305.31	7,065.63	-1,760.32
833-2 · Contract Services - Medical	828.00	1,000.00	-172.00
833-3 · Contract Services - Technology	2,337.76	1,789.63	548.13
Total 833 · Contract Services	8,471.07	9,855.26	-1,384.19
845 · Dues and Subscriptions	322.40	173.47	148.93
847 · Electricity	3,890.12	3,246.61	643.51
853 · Fingerprinting Service	448.47	674.45	-225.98
857 · Fuel - Fire	10,228.35	6,144.83	4,083.52
829 · Fuel - Medical	5,416.46	3,140.37	2,276.09
858 · Natural Gas	1,565.81	106.45	1,459.36
861 · Insurance - Health	210,618.14	151,768.36	58,849.78
866 · Insurance - General Business	1,877.00	48,589.50	-46,712.50
867 · Insurance - Workers Comp	0.00	49,550.25	-49,550.25
875 · Licenses & Permits	248.00	125.00	123.00
876 · Miscellaneous Expense	46.88	14,351.96	-14,305.08
878 · Office Supplies & Eqpt	1,579.17	204.40	1,374.77
879 · Office Equip - Repairs & Maint	236.25	0.00	236.25
887 · Postage & Shipping	122.14	263.81	-141.67
892 · Hose/Nozzles/Hydrants Supp/Eqpt	0.00	1,148.00	-1,148.00
896 · Water Rescue Supplies & Eqpt	0.00	1,331.78	-1,331.78
897 · Bunker Gear Supplies & Eqpt	0.00	19,524.63	-19,524.63
898 · Rep & Maint - Building	5,530.58	20,432.42	-14,901.84
899 · Rep & Maint - Equipment	6,247.23	3,213.01	3,034.22
900 · Rep & Maint - Radios & Pagers	0.00	1,319.29	-1,319.29
901 · Rep & Maint - Vehicles	27,963.60	19,802.20	8,161.40
907 · Supplies/Eqpt 1st Resp Rescue	143.27	0.00	143.27
908 · Supplies & Eqpt - Firefighting	325.55	1,160.54	-834.99
909 · Supplies - Station	3,965.31	4,802.94	-837.63

MIGCFD Fire
Monthly Profit & Loss Current vs. Previous Year Comparison
Accrual Basis — **July 2026**

	Jul 26	Jul 25	$ Change
928 · Communications	5,624.50	14,814.01	-9,189.51
929 · Telephone	1,017.71	1,089.76	-72.05
935 · Uniforms	12,278.44	1,702.64	10,575.80
938 · Water & Sewer	1,068.41	944.65	123.76
963 · Firemen's Donation Fund Expense	7,663.01	1,766.19	5,896.82
Total G500 · Fire Department Expenses	341,499.85	418,873.31	-77,373.46
G501 · Personnel Expenses			
838 · Continuing Education	1,147.00	3,560.50	-2,413.50
905 · Retirement PORS & SCRS	118,858.86	109,780.65	9,078.21
911 · Salary Admin	82,527.16	60,817.88	21,709.28
914 · Salary Firefighters	488,254.25	427,291.72	60,962.53
957 · Salaries - Part Time Medical	0.00	5,651.63	-5,651.63
920 · SocSec & Medicare P/R Taxes	42,033.66	38,208.22	3,825.44
921 · State Unemployment Taxes	0.00	0.00	0.00
931 · Travel - General	125.00	0.00	125.00
932 · Travel - Firefighters	12,622.34	0.00	12,622.34
Total G501 · Personnel Expenses	745,568.27	645,310.60	100,257.67
Total Expense	1,087,617.51	1,083,162.48	4,455.03
Net Ordinary Income	-716,068.32	-570,007.27	-146,061.05
Other Income/Expense			
Other Expense			
1001 · Capital Outlay			
934 · Capital - Office	5,377.45	0.00	5,377.45
940 · Capital Outlay -Buildings	0.00	48,371.00	-48,371.00
955 · Capital Outlay - Vehicles			
955-1 · Admin Vehicle	49,440.00	0.00	49,440.00
Total 955 · Capital Outlay - Vehicles	49,440.00	0.00	49,440.00
Total 1001 · Capital Outlay	54,817.45	48,371.00	6,446.45
Total Other Expense	54,817.45	48,371.00	6,446.45
Net Other Income	-54,817.45	-48,371.00	-6,446.45
Net Income	**-770,885.77**	**-618,378.27**	**-152,507.50**

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

August 2026 Report

Horry County:
386

Georgetown County:
274

July Total:
660

Year-to-date:
4043

(2025: 3944) +2.5%

(2024: 3686) +9.6%

Horry County, 2026

	WCH	GSRMC	Georgetown	South Strand	Murrells Inlet ER	Conway	Carolina Forest	Non-Transport	Monthly Total
Jan.	201	27	1	14	0	3	1	96	343
Feb.	212	17	1	9	0	0	1	57	297
March	211	17	0	11	0	0	0	105	344
April	210	26	0	12	0	0	0	135	383
May	194	29	1	5	0	0	0	172	401
June	178	15	1	2	0	0	0	155	351
July	203	10	0	7	7	0	0	159	386
August									
Sept.									
Oct.									
Nov.									
Dec.									
Total	1409	141	4	60	7	3	2	879	2505

Georgetown County, 2026

	WCH	GSRMC	Georgetown	South Strand	Murrells Inlet ER	Conway	Carolina Forest	Non-Transport	Monthly Total
Jan.	141	10	0	4	0	0	0	42	197
Feb.	123	7	0	3	0	0	0	44	177
March	127	14	1	3	0	0	0	48	193
April	122	17	1	3	0	0	0	49	192
May	152	18	1	7	0	0	0	66	244
June	155	16	0	6	5	1	0	83	261
July	170	18	0	4	8	0	0	74	274
August									
Sept.									
Oct.									
Nov.									
Dec.									
Total	990	100	3	27	5	1	0	406	1538