

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 March 23, 2026

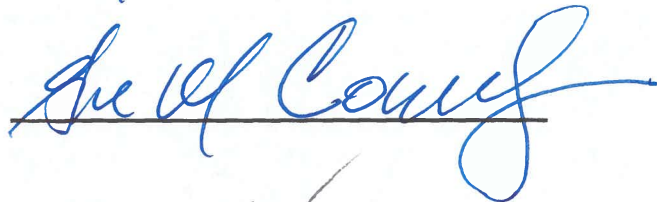
Kay Benton



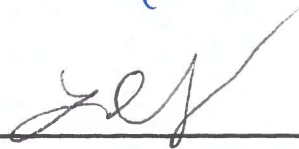
Alison Burns

By phone

Gene Connell



Ricky Cox



Katie Wilson

By phone

Murrells Inlet Garden City Fire District
Board of Director Meeting
March 23, 2026

Board Members: Gene Connell, Kay Benton, Ricky Cox, Katie Wilson via phone, and Alison Burns via phone.

Also in Attendance: Fire Chief Haney, Division Chief of EMS Elliott, Deputy Fire Chief Kosto, and Administrative Director Barbara Taylor.

Minutes: Kay Benton made a motion to approve the minutes as written. Ricky Cox seconded the motion and the motion was carried.

Financials: Katie Wilson stated revenues are above budget and expenses are below budget; February tax revenue has not yet been received; despite this, revenues remain over budget. Kay Benton made a motion to accept the financials' as presented. Ricky Cox seconded the motion and the motion was carried.

Chief's Report:

EMS Update – Division Chief of EMS Elliott

The remaining two Stryker LifePak 35 units will be programmed and placed into service, resulting in all frontline medic units having upgraded equipment. A plan is in place to stagger deployment of the older LifePak 15 units for training use. An inspection of our EMT training equipment is scheduled in preparation for the upcoming EMT class conducted in conjunction with the Fire Academy. Feedback has been received on our CAAS accreditation application, requesting clarification and additional documentation which is part of the normal application process. This accreditation would make MIGCFD the first Fire House in South Carolina to have it and the fourth EMS location in South Carolina.

Fire and Operations Update – Deputy Fire Chief Kosto

Recruit class Genesis has successfully completed their Fire I Certification and have begun additional training, including Fire II and EMS. Apparatus inspections, ladder inspections and pump testing are all scheduled. The new apparatus storage building is complete with interior preparations pending. Plans are in progress to replace the storage Conex with a permanent, insulated storage structure, freeing up interior space for additional bunk accommodations for storm and emergency events.

Administration Update – Administrative Director Barbara Taylor

The Audit process is set to begin in a few weeks. Interviews are scheduled for the Accounting Specialist position with a field narrowed from approximately 31 applications received. Our recruit class has 12 members, sufficient to meet our post-referendum hiring needs. A new paramedic specialist has started this week with an additional paramedic specialist scheduled to begin in June. We have signed an engagement letter with attorneys Ford Harrison to review our Employee Handbook, policies and SOGs.

Facilities and Capital Projects – Fire Chief Haney

Accolades extended to Division Chief of EMS Elliott and Division Chief of Training Moore for organizing and representing the District at a recent career day at HGTC that resulted in immediate applicant interest. The department remains highly selective during the hiring process prioritizing a cultural fit. We have received positive community feedback regarding the property improvements at the site of the old rescue building. We have plans to have the property hydroseeded. The Admin staff will work towards selecting architects and engineers in compliance with state procurement guidelines. Ongoing difficulties with Georgetown County regarding CAD system adjustments and run card updates impact dispatch efficiency and resource allocation - attempts have been made to through the appropriate channels but no response received as of yet.

Chairman's Report: Gene Connell stated that there are no developments to report from the Court of Appeals yet.

Old Business: None.

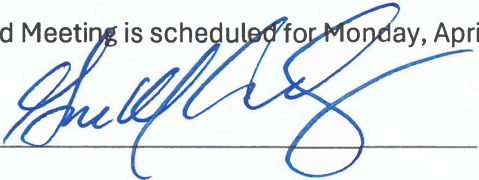
New Business: None.

Public Comment: None.

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, April 27, 2026.

Approved: _____



04/27/2024

**MIGCFD Fire
Balance Sheet
As of March 31, 2026**

Accrual Basis

	Mar 31, 26
ASSETS	
Current Assets	
Checking/Savings	
G100 · Cash & Cash Equivalents	12,070,615.80
G160 · Restricted Cash & Cash Equiv.	1,252,505.21
Total Checking/Savings	13,323,121.01
Accounts Receivable	
G110 · Receivables - Property Taxes	3,605,451.43
G115 · Receivables - EMS	929,563.05
G120 · Receivables - Intergovernmental	3,009,349.23
Total Accounts Receivable	7,544,363.71
Other Current Assets	
180 · Inventory-Medical Supplies	135,402.08
G150 · Prepaid Assets	38,581.42
Total Other Current Assets	173,983.50
Total Current Assets	21,041,468.22
Fixed Assets	
200 · Property & Equip	8,239,103.46
Total Fixed Assets	8,239,103.46
TOTAL ASSETS	29,280,571.68
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
405 · Accounts Payable	98,468.41
Total Accounts Payable	98,468.41
Other Current Liabilities	
410 · SC Def Comp Retirement	70.01
2110 · Direct Deposit Liabilities	2,168.19
400 · Payroll taxes payable	-6,401.43
401 · Salaries Payable	193,054.64
402 · PORS/SCRS Retirement	176,078.17
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	1,415,905.61
Total Current Liabilities	1,514,374.02
Long Term Liabilities	
550 · Long Term Debt	574,212.87
Total Long Term Liabilities	574,212.87
Total Liabilities	2,088,586.89
Equity	
600 · Net Assets	11,998,413.84
636 · Fund Balances - Restricted	555,463.92
637 · Non-Spendable Items	91,207.42
646 · GW Debt Contra Account - Equity	-574,214.37
699 · Retained Earnings	12,045,583.82
970 · Capital Outlay Contra Account	1,907,275.09
Net Income	1,168,255.07
Total Equity	27,191,984.79
TOTAL LIABILITIES & EQUITY	29,280,571.68

MIGCFD Fire
YTD Profit & Loss Budget vs. Actual
January through March 2026

Accrual Basis

	Jan - Mar 26	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
705 • Tax Revenues Georgetown	1,567,488.34	1,196,882.53	370,605.81
710 • Tax Revenues Horry	2,098,750.23	1,890,465.50	208,284.73
711 • Plan Review Fees	600.00	1,000.03	-400.03
712 • Inspection Fees	17,080.54	8,749.97	8,330.57
715 • Impact Fees Georgetown	61,158.70	87,587.53	-26,428.83
716 • Impact Fees Horry	103,334.74	124,999.97	-21,665.23
726 • Horry County Medical Contract	0.00	12,499.97	-12,499.97
735 • Horry County Medical Billing	691,949.55	450,000.00	241,949.55
736 • GEAR Program	0.00	11,250.00	-11,250.00
737 • Insurance Recovery	2,665.26	3,750.00	-1,084.74
739 • Grants			
739-3 • Horry County A Tax	12,962.88		
Total 739 • Grants	12,962.88		
G430 • Miscellaneous Income			
740 • Interest Income	54,985.85	23,749.97	31,235.88
742 • Miscellaneous Inc.	656.98	2,500.03	-1,843.05
962 • Firemen's Donation Fund Income	1,954.13	4,999.97	-3,045.84
G430 • Miscellaneous Income - Other	18.73		
Total G430 • Miscellaneous Income	57,615.69	31,249.97	26,365.72
Total Income	4,613,605.93	3,818,435.47	795,170.46
Gross Profit	4,613,605.93	3,818,435.47	795,170.46
Expense			
G500 • Fire Department Expenses			
854 • Equipment Rental	0.00	625.03	-625.03
872 • Legal & Consulting	0.00	6,250.03	-6,250.03
802 • Accounting	0.00	9,595.03	-9,595.03
803 • Advertising	237.60	874.97	-637.37
820 • Payroll Processing Fees	0.00	812.53	-812.53
830 • Billing Fees - Medical	20,212.31	19,372.50	839.81
831 • Supplies & Eqpt - Medical	37,459.30	45,487.50	-8,028.20
832 • Contract Services - Physicals	45,005.00	13,875.00	31,130.00
833 • Contract Services			
833-1 • Contract Services - Facilities	16,267.23	20,739.00	-4,471.77
833-2 • Contract Services - Medical	34,124.64	31,297.50	2,827.14
833-3 • Contract Services - Technology	100,212.36	30,897.50	69,314.86
833 • Contract Services - Other	0.00	8,293.50	-8,293.50
Total 833 • Contract Services	150,604.23	91,227.50	59,376.73
839 • Conference Expenses	0.00	1,249.97	-1,249.97
845 • Dues and Subscriptions	2,985.32	2,289.75	695.57
847 • Electricity	11,567.23	9,787.78	1,779.45
853 • Fingerprinting Service	2,341.13	4,403.72	-2,062.59
856 • Fire Prev & Education	323.97	1,249.97	-926.00
857 • Fuel - Fire	23,201.10	23,181.75	19.35
829 • Fuel - Medical	16,274.20	11,362.50	4,911.70
858 • Natural Gas	2,413.32	1,750.03	663.29
861 • Insurance - Health	240,038.67	266,869.22	-26,830.55
866 • Insurance - General Business	37,484.00	46,712.50	-9,228.50
867 • Insurance - Workers Comp	92,148.75	94,738.00	-2,589.25
875 • Licenses & Permits	0.00	1,428.00	-1,428.00
876 • Miscellaneous Expense	557.78	1,084.00	-526.22
878 • Office Supplies & Eqpt	2,827.04	3,787.50	-960.46
879 • Office Equip - Repairs & Maint	1,117.14	6,312.47	-5,195.33
887 • Postage & Shipping	1,086.14	637.50	448.64
890 • Public Relations	0.00	874.97	-874.97
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	45,179.14	60,000.00	-14,820.86
895 • Radios/Pagers Supplies & Eqpt	476.69	7,575.00	-7,098.31
896 • Water Rescue Supplies & Eqpt	13,796.98	7,500.00	6,296.98
1000-1 • GC A-Tax MIMS I Supplies & Equip	714.00		
897 • Bunker Gear Supplies & Eqpt	26,447.71	38,749.97	-12,302.26
898 • Rep & Maint - Building	125,929.34	68,749.97	57,179.37
899 • Rep & Maint - Equipment	7,248.69	7,727.25	-478.56
900 • Rep & Maint - Radios & Pagers	311.09	3,787.50	-3,476.41
901 • Rep & Maint - Vehicles	53,650.70	68,749.97	-15,099.27
907 • Supplies/Eqpt 1st Resp Rescue	6,352.21	8,837.53	-2,485.32

MIGCFD Fire
YTD Profit & Loss Budget vs. Actual
January through March 2026

Accrual Basis

	Jan - Mar 26	Budget	\$ Over Budget
908 • Supplies & Eqpt - Firefighting	6,256.49	2,575.78	3,680.71
909 • Supplies - Station	19,895.26	11,250.00	8,645.26
928 • Communications	27,879.22	18,937.50	8,941.72
929 • Telephone	3,336.02	3,281.25	54.77
935 • Uniforms	17,620.02	25,000.03	-7,380.01
938 • Water & Sewer	3,526.81	3,087.47	439.34
963 • Firemen's Donation Fund Expense	1,319.62	4,999.97	-3,680.35
Total G500 • Fire Department Expenses	1,049,638.71	1,012,738.91	36,899.80
G501 • Personnel Expenses			
838 • Continuing Education	2,825.44	12,499.97	-9,674.53
905 • Retirement PORS & SCRS	354,515.47	386,892.20	-32,376.73
911 • Salary Admin	261,209.26	251,633.80	9,575.46
914 • Salary Firefighters	1,418,216.57	1,555,713.20	-137,496.63
920 • SocSec & Medicare P/R Taxes	123,577.45	139,400.31	-15,822.86
930 • Training Materials	2,195.02	3,124.97	-929.95
931 • Travel - General	515.16	5,000.00	-4,484.84
936 • Recruitment	0.00	1,030.00	-1,030.00
Total G501 • Personnel Expenses	2,163,054.37	2,355,294.45	-192,240.08
Total Expense	3,212,693.08	3,368,033.36	-155,340.28
Net Ordinary Income	1,400,912.85	450,402.11	950,510.74
Other Income/Expense			
Other Expense			
1001 • Capital Outlay			
934 • Capital - Office	5,733.76	10,000.00	-4,266.24
940 • Capital Outlay -Buildings	92,327.80	201,000.00	-108,672.20
941 • Capital - Station Construction	31,804.77	250,000.00	-218,195.23
943 • Capital Outlay-Firefighting			
943- 1 • Hose	0.00	10,000.00	-10,000.00
943 • Capital Outlay-Firefighting - Other	0.00	30,000.00	-30,000.00
Total 943 • Capital Outlay-Firefighting	0.00	40,000.00	-40,000.00
948 • Capital Outlay-TrainingFacility	88,000.00		
949 • Medical Eqpt	14,791.45	121,978.00	-107,186.55
955 • Capital Outlay - Vehicles			
955-1 • Admin Vehicle	0.00	110,000.00	-110,000.00
955- 8 • Medic Unit Remount	0.00	75,000.00	-75,000.00
Total 955 • Capital Outlay - Vehicles	0.00	185,000.00	-185,000.00
958 • Capital Project Funds	0.00	303,290.00	-303,290.00
Total 1001 • Capital Outlay	232,657.78	1,111,268.00	-878,610.22
Total Other Expense	232,657.78	1,111,268.00	-878,610.22
Net Other Income	-232,657.78	-1,111,268.00	878,610.22
Net Income	1,168,255.07	-660,865.89	1,829,120.96

MIGCFD Fire
YTD Profit & Loss Current vs. Previous Year Comparison
January through March 2026

Accrual Basis

	Jan - Mar 26	Jan - Mar 25	\$ Change
Ordinary Income/Expense			
Income			
705 • Tax Revenues Georgetown	1,567,488.34	2,097,206.39	-529,718.05
710 • Tax Revenues Horry	2,098,750.23	3,716,540.30	-1,617,790.07
711 • Plan Review Fees	600.00	1,000.00	-400.00
712 • Inspection Fees	17,080.54	5,680.50	11,400.04
715 • Impact Fees Georgetown	61,158.70	93,545.50	-32,386.80
716 • Impact Fees Horry	103,334.74	161,708.35	-58,373.61
735 • Horry County Medical Billing	691,949.55	386,791.63	305,157.92
736 • GEAR Program	0.00	32,868.25	-32,868.25
737 • Insurance Recovery	2,665.26	3,932.37	-1,267.11
739 • Grants			
739-3 • Horry County A Tax	12,962.88	34,638.60	-21,675.72
Total 739 • Grants	12,962.88	34,638.60	-21,675.72
G430 • Miscellaneous Income			
740 • Interest Income	54,985.85	36,187.07	18,798.78
742 • Miscellaneous Inc.	656.98	5,164.20	-4,507.22
962 • Firemen's Donation Fund Income	1,954.13	7,638.60	-5,684.47
G430 • Miscellaneous Income - Other	18.73	0.00	18.73
Total G430 • Miscellaneous Income	57,615.69	48,989.87	8,625.82
Total Income	4,613,605.93	6,582,901.76	-1,969,295.83
Gross Profit	4,613,605.93	6,582,901.76	-1,969,295.83
Expense			
1000-2 • Horry County ATAX	0.00	32,958.00	-32,958.00
G500 • Fire Department Expenses			
872 • Legal & Consulting	0.00	569.63	-569.63
803 • Advertising	237.60	0.00	237.60
815 • Bank Service Charge	0.00	5.95	-5.95
820 • Payroll Processing Fees	0.00	3,464.60	-3,464.60
830 • Billing Fees - Medical	20,212.31	16,393.48	3,818.83
831 • Supplies & Eqpt - Medical	37,459.30	45,817.88	-8,358.58
832 • Contract Services - Physicals	45,005.00	21,344.00	23,661.00
833 • Contract Services			
833-1 • Contract Services - Facilities	16,267.23	9,341.37	6,925.86
833-2 • Contract Services - Medical	34,124.64	7,090.18	27,034.46
833-3 • Contract Services - Technology	100,212.36	52,429.77	47,782.59
Total 833 • Contract Services	150,604.23	68,861.32	81,742.91
845 • Dues and Subscriptions	2,985.32	2,029.95	955.37
847 • Electricity	11,567.23	7,727.61	3,839.62
853 • Fingerprinting Service	2,341.13	884.25	1,456.88
856 • Fire Prev & Education	323.97	0.00	323.97
857 • Fuel - Fire	23,201.10	16,515.02	6,686.08
829 • Fuel - Medical	16,274.20	5,422.75	10,851.45
858 • Natural Gas	2,413.32	3,584.27	-1,170.95
861 • Insurance - Health	240,038.67	217,833.10	22,205.57
866 • Insurance - General Business	37,484.00	48,589.50	-11,105.50
867 • Insurance - Workers Comp	92,148.75	49,765.25	42,383.50
875 • Licenses & Permits	0.00	39.00	-39.00
876 • Miscellaneous Expense	557.78	109.13	448.65
878 • Office Supplies & Eqpt	2,827.04	1,791.44	1,035.60
879 • Office Equip - Repairs & Maint	1,117.14	260.00	857.14
887 • Postage & Shipping	1,086.14	845.22	240.92
890 • Public Relations	0.00	40.00	-40.00
891 • HazMat Supplies & Equipment	1,814.49	966.46	848.03
893 • Extrinsication Supplies & Eqpt	0.00	626.77	-626.77
894 • Rep & Maint - Training Facility	45,179.14	0.00	45,179.14
895 • Radios/Pagers Supplies & Eqpt	476.69	1,725.00	-1,248.31
896 • Water Rescue Supplies & Eqpt	13,796.98	7,535.75	6,261.23
1000-1 • GC A-Tax MIMS I Supplies & Equip	714.00	815.98	-101.98

MIGCFD Fire
YTD Profit & Loss Current vs. Previous Year Comparison
January through March 2026

Accrual Basis

	Jan - Mar 26	Jan - Mar 25	\$ Change
897 · Bunker Gear Supplies & Eqpt	26,447.71	5,371.50	21,076.21
898 · Rep & Maint - Building	125,929.34	33,624.77	92,304.57
899 · Rep & Maint - Equipment	7,248.69	10,760.16	-3,511.47
900 · Rep & Maint - Radios & Pagers	311.09	1,450.80	-1,139.71
901 · Rep & Maint - Vehicles	53,650.70	35,371.67	18,279.03
907 · Supplies/Eqpt 1st Resp Rescue	6,352.21	1,659.57	4,692.64
908 · Supplies & Eqpt - Firefighting	6,256.49	6,904.42	-647.93
909 · Supplies - Station	19,895.26	9,463.02	10,432.24
928 · Communications	27,879.22	21,798.08	6,081.14
929 · Telephone	3,336.02	3,294.12	41.90
935 · Uniforms	17,620.02	4,176.39	13,443.63
938 · Water & Sewer	3,526.81	3,466.07	60.74
963 · Firemen's Donation Fund Expense	1,319.62	2,191.66	-872.04
Total G500 · Fire Department Expenses	1,049,638.71	663,095.54	386,543.17
G501 · Personnel Expenses			
838 · Continuing Education	2,825.44	4,961.00	-2,135.56
905 · Retirement PORS & SCRS	354,515.47	300,884.56	53,630.91
911 · Salary Admin	261,209.26	182,507.11	78,702.15
914 · Salary Firefighters	1,418,216.57	1,149,711.48	268,505.09
957 · Salaries - Part Time Medical	0.00	15,639.76	-15,639.76
920 · SocSec & Medicare P/R Taxes	123,577.45	104,528.54	19,048.91
930 · Training Materials	2,195.02	298.00	1,897.02
931 · Travel - General	515.16	1,222.84	-707.68
Total G501 · Personnel Expenses	2,163,054.37	1,759,753.29	403,301.08
Total Expense	3,212,693.08	2,455,806.83	756,886.25
Net Ordinary Income	1,400,912.85	4,127,094.93	-2,726,182.08
Other Income/Expense			
Other Expense			
1001 · Capital Outlay			
934 · Capital - Office	5,733.76	0.00	5,733.76
940 · Capital Outlay -Buildings	92,327.80	0.00	92,327.80
941 · Capital - Station Construction	31,804.77	0.00	31,804.77
943 · Capital Outlay-Firefighting FF Equipment Capital Expense	0.00	9,894.99	-9,894.99
Total 943 · Capital Outlay-Firefighting	0.00	9,894.99	-9,894.99
945 · Capital Outlay-Radios&Pagers	0.00	291,915.33	-291,915.33
948 · Capital Outlay-TrainingFacility	88,000.00	0.00	88,000.00
949 · Medical Eqpt	14,791.45	0.00	14,791.45
955 · Capital Outlay - Vehicles			
955-1 · Admin Vehicle	0.00	149,979.86	-149,979.86
955- 8 · Medic Unit Remount	0.00	9,042.20	-9,042.20
Total 955 · Capital Outlay - Vehicles	0.00	159,022.06	-159,022.06
Total 1001 · Capital Outlay	232,657.78	460,832.38	-228,174.60
Total Other Expense	232,657.78	460,832.38	-228,174.60
Net Other Income	-232,657.78	-460,832.38	228,174.60
Net Income	1,168,255.07	3,666,262.55	-2,498,007.48

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

Accrual Basis

March 2026

	Mar 26	Mar 25	\$ Change
Ordinary Income/Expense			
Income			
705 · Tax Revenues Georgetown	91,934.82	81,630.24	10,304.58
710 · Tax Revenues Horry	123,857.94	111,267.60	12,590.34
711 · Plan Review Fees	600.00	500.00	100.00
712 · Inspection Fees	3,777.50	3,250.50	527.00
715 · Impact Fees Georgetown	62,708.13	42,581.68	20,126.45
716 · Impact Fees Horry	0.00	30,375.69	-30,375.69
735 · Horry County Medical Billing	209,687.48	195,058.23	14,629.25
736 · GEAR Program	0.00	16,554.68	-16,554.68
737 · Insurance Recovery	390.00	1,208.61	-818.61
739 · Grants			
739-3 · Horry County A Tax	12,962.88	0.00	12,962.88
Total 739 · Grants	12,962.88	0.00	12,962.88
G430 · Miscellaneous Income			
740 · Interest Income	24,981.08	23,782.09	1,198.99
742 · Miscellaneous Inc.	0.00	17.99	-17.99
962 · Firemen's Donation Fund Income	930.29	1,478.98	-548.69
G430 · Miscellaneous Income - Other	18.73	0.00	18.73
Total G430 · Miscellaneous Income	25,930.10	25,279.06	651.04
Total Income	531,848.85	507,706.29	24,142.56
Gross Profit	531,848.85	507,706.29	24,142.56
Expense			
G500 · Fire Department Expenses			
815 · Bank Service Charge	0.00	5.95	-5.95
820 · Payroll Processing Fees	0.00	3,221.00	-3,221.00
830 · Billing Fees - Medical	0.00	8,190.59	-8,190.59
831 · Supplies & Eqpt - Medical	16,464.10	13,332.24	3,131.86
832 · Contract Services - Physicals	45,005.00	20,454.00	24,551.00
833 · Contract Services			
833-1 · Contract Services - Facilities	6,161.99	2,979.18	3,182.81
833-2 · Contract Services - Medical	1,500.00	2,000.00	-500.00
833-3 · Contract Services - Technology	5,193.34	12,760.22	-7,566.88
Total 833 · Contract Services	12,855.33	17,739.40	-4,884.07
845 · Dues and Subscriptions	0.00	1,098.81	-1,098.81
847 · Electricity	4,146.08	2,603.20	1,542.88
853 · Fingerprinting Service	0.00	312.36	-312.36
857 · Fuel - Fire	14,693.96	7,052.49	7,641.47
829 · Fuel - Medical	9,862.62	2,628.41	7,234.21
858 · Natural Gas	264.65	168.55	96.10
861 · Insurance - Health	78,266.72	79,773.48	-1,506.76
866 · Insurance - General Business	37,484.00	48,589.50	-11,105.50
867 · Insurance - Workers Comp	92,148.75	49,765.25	42,383.50
876 · Miscellaneous Expense	13.74	78.10	-64.36
878 · Office Supplies & Eqpt	670.72	398.03	272.69
879 · Office Equip - Repairs & Maint	250.00	260.00	-10.00
887 · Postage & Shipping	583.37	505.90	77.47
890 · Public Relations	0.00	40.00	-40.00
891 · HazMat Supplies & Equipment	0.00	966.46	-966.46
893 · Extrication Supplies & Eqpt	0.00	626.77	-626.77
894 · Rep & Maint - Training Facility	53.92	0.00	53.92
895 · Radios/Pagers Supplies & Eqpt	0.00	1,725.00	-1,725.00
896 · Water Rescue Supplies & Eqpt	2,395.00	7,519.74	-5,124.74
1000-1 · GC A-Tax MIMS I Supplies & Equip	714.00	815.98	-101.98
897 · Bunker Gear Supplies & Eqpt	16,238.92	2,326.70	13,912.22
898 · Rep & Maint - Building	3,103.79	4,545.06	-1,441.27
899 · Rep & Maint - Equipment	157.34	2,894.60	-2,737.26
900 · Rep & Maint - Radios & Pagers	0.00	739.26	-739.26
901 · Rep & Maint - Vehicles	15,843.50	12,976.65	2,866.85

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

Accrual Basis

March 2026

	Mar 26	Mar 25	\$ Change
907 · Supplies/Eqpt 1st Resp Rescue	5,312.21	1,659.57	3,652.64
908 · Supplies & Eqpt - Firefighting	0.00	6,438.69	-6,438.69
909 · Supplies - Station	12,638.52	3,512.54	9,125.98
928 · Communications	5,356.83	6,875.45	-1,518.62
929 · Telephone	1,130.99	1,098.04	32.95
935 · Uniforms	6,329.61	1,655.30	4,674.31
938 · Water & Sewer	1,890.24	600.88	1,289.36
963 · Firemen's Donation Fund Expense	502.20	887.53	-385.33
Total G500 · Fire Department Expenses	384,376.11	314,081.48	70,294.63
G501 · Personnel Expenses			
838 · Continuing Education	167.00	512.00	-345.00
905 · Retirement PORS & SCRS	120,651.16	103,263.61	17,387.55
911 · Salary Admin	90,897.70	60,817.61	30,080.09
914 · Salary Firefighters	484,287.24	381,712.63	102,574.61
957 · Salaries - Part Time Medical	0.00	5,874.75	-5,874.75
920 · SocSec & Medicare P/R Taxes	42,307.99	35,866.23	6,441.76
921 · State Unemployment Taxes	0.00	0.00	0.00
930 · Training Materials	943.92	298.00	645.92
931 · Travel - General	0.00	771.73	-771.73
Total G501 · Personnel Expenses	739,255.01	589,116.56	150,138.45
Total Expense	1,123,631.12	903,198.04	220,433.08
Net Ordinary Income	-591,782.27	-395,491.75	-196,290.52
Other Income/Expense			
Other Expense			
1001 · Capital Outlay			
940 · Capital Outlay -Buildings	77,461.30	0.00	77,461.30
941 · Capital - Station Construction	8,339.77	0.00	8,339.77
945 · Capital Outlay-Radios&Pagers	0.00	291,915.33	-291,915.33
955 · Capital Outlay - Vehicles			
955-1 · Admin Vehicle	0.00	183.00	-183.00
955- 8 · Medic Unit Remount	0.00	9,042.20	-9,042.20
Total 955 · Capital Outlay - Vehicles	0.00	9,225.20	-9,225.20
Total 1001 · Capital Outlay	85,801.07	301,140.53	-215,339.46
Total Other Expense	85,801.07	301,140.53	-215,339.46
Net Other Income	-85,801.07	-301,140.53	215,339.46
Net Income	-677,583.34	-696,632.28	19,048.94

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

April 2026 Report

Horry County:
344

Georgetown County:
193

March Total:
537

Year-to-date:
1551

(2025: 1640) -5.4%

Horry County, 2026

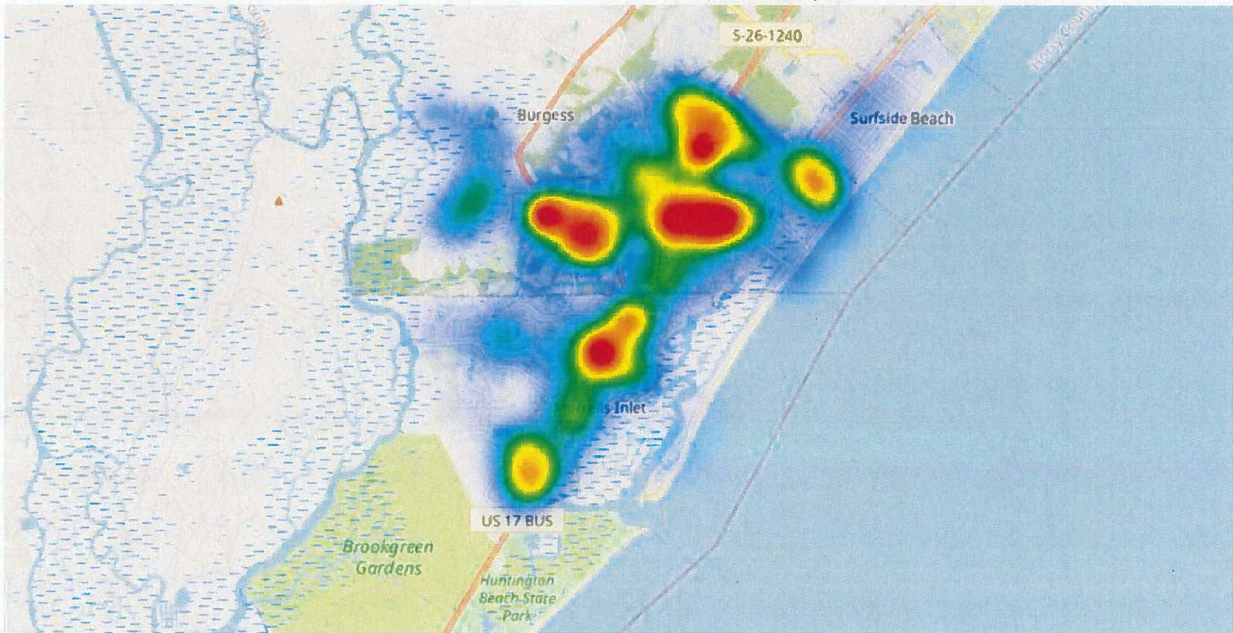
	WCH	GSRMC	Georgetown	South Strand	Conway	Carolina Forest	Non-Transport	Monthly Total
Jan.	201	27	1	14	3	1	96	343
Feb.	212	17	1	9	0	1	57	297
March	211	17	0	11	0	0	105	344
April								
May								
June								
July								
August								
Sept.								
Oct.								
Nov.								
Dec.								
Total	624	61	2	34	3	2	258	984

Georgetown County, 2026

	WCH	GSRMC	Georgetown	South Strand	Conway	Carolina Forest	Non-Transport	Monthly Total
Jan.	141	10	0	4	0	0	42	197
Feb.	123	7	0	3	0	0	44	177
March	127	14	1	3	0	0	48	193
April								
May								
June								
July								
August								
Sept.								
Oct.								
Nov.								
Dec.								
Total	391	31	1	10	0	0	134	567

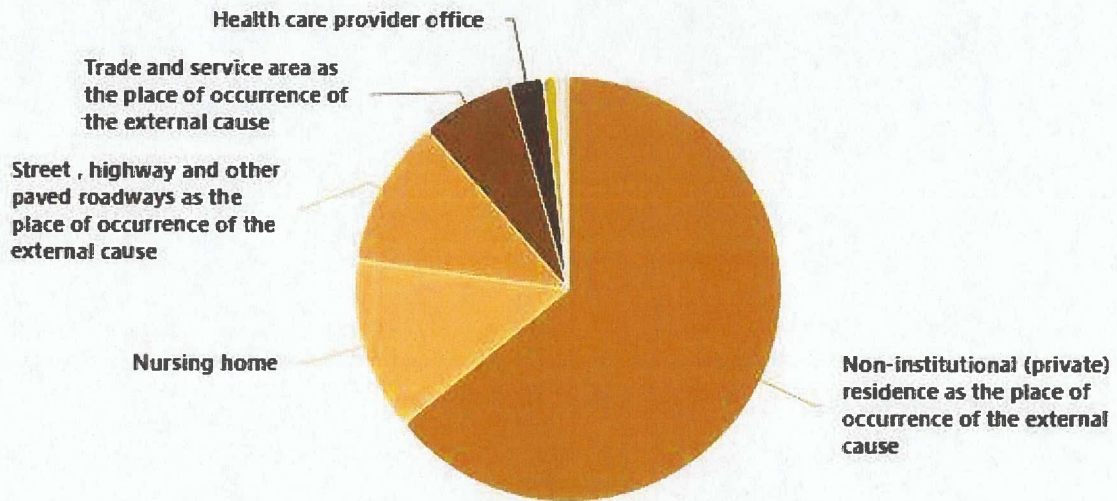
Scene Locations of EMS Incidents

N = 582 Mar 01, 2026 to Mar 31, 2026



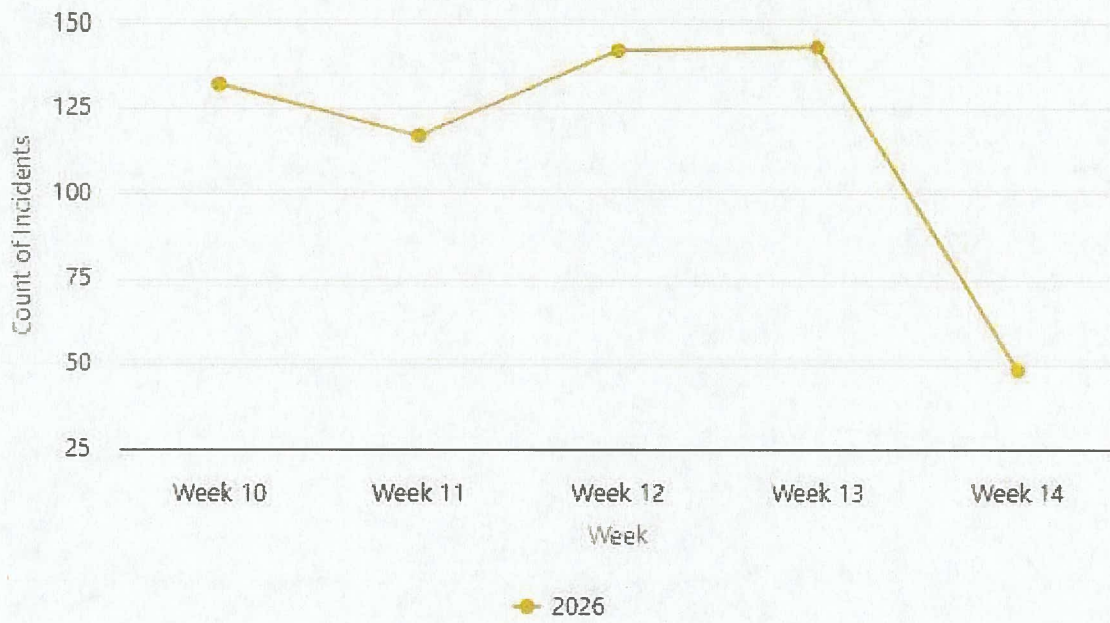
Incidents by Location Type (Top 10)

Mar 01, 2026 to Mar 31, 2026



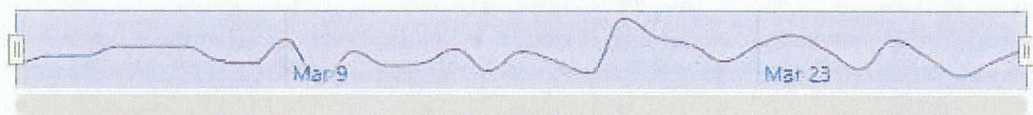
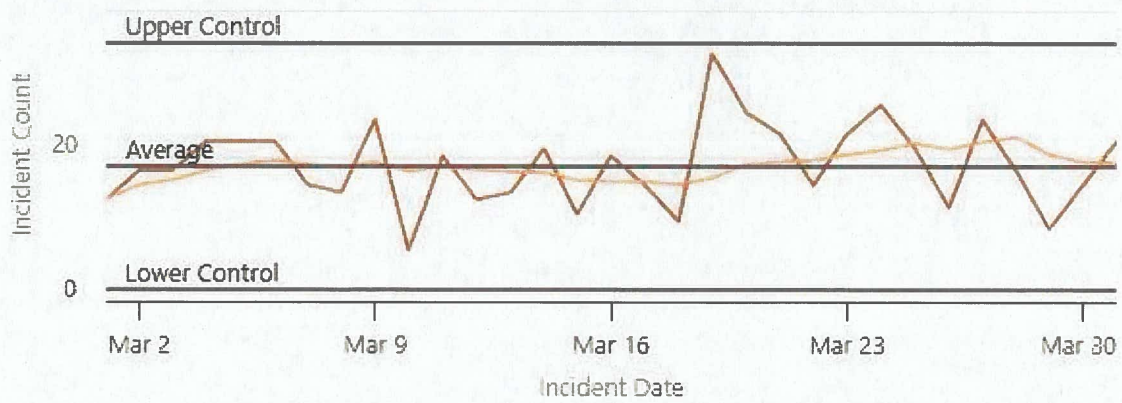
EMS Call Volume by Week

Mar 01, 2026 to Mar 31, 2026



EMS Call Volume by Day

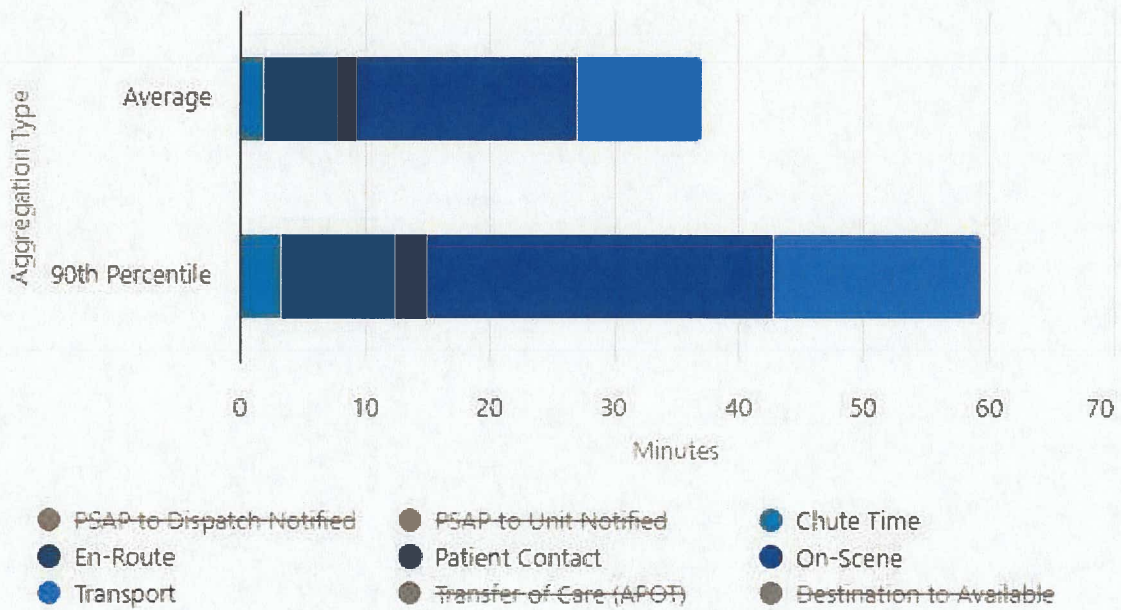
Mar 01, 2026 to Mar 31, 2026



— Daily Incident Count — 10 Day Moving Average Count — Series 3

Total On-Task Time by Action

Mar 01, 2026 to Mar 31, 2026



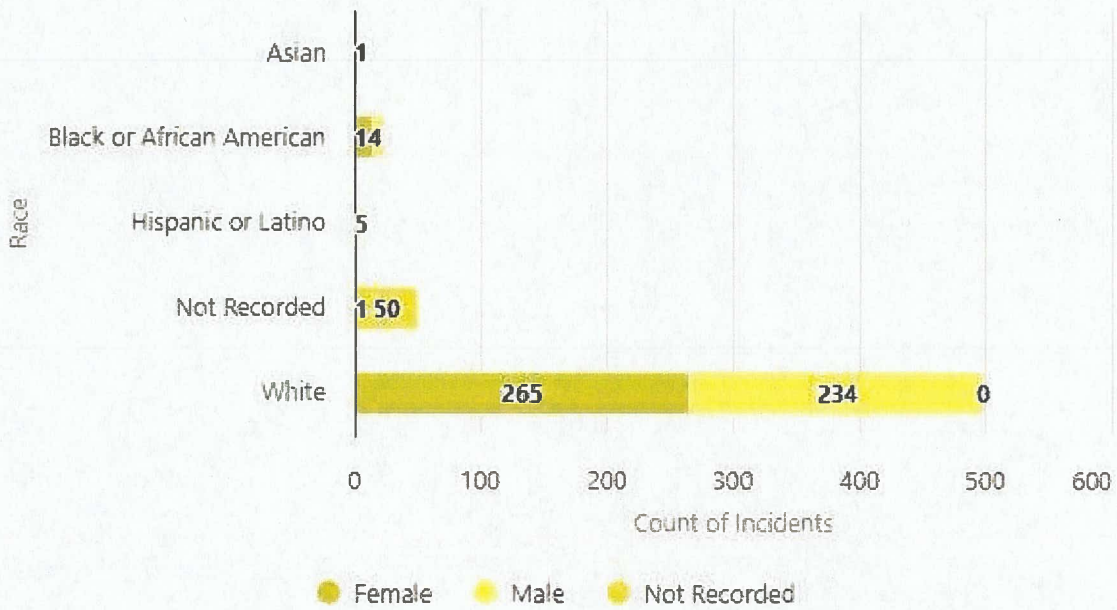
Patient Gender And Age Range

Mar 01, 2026 to Mar 31, 2026



Incidents by Patient Gender and Race

Mar 01, 2026 to Mar 31, 2026



Patients Primary Method of Payment by Service Type

Mar 01, 2026 to Mar 31, 2026

