

LANCASTER COUNTY
SOUTH CAROLINA

Tuesday, May 19th, 2026

6:00 PM

Indian Land Fire District

INDIAN LAND CONSOLIDATED FIRE PROTECTION DISTRICT COMMISSION
Indian Land Fire Department
Fire Station 2, 9370 Possum Hollow Rd., Indian Land, SC 29707

MINUTES

1. **Call to Order** – Brian Endres called the meeting to order at 6:10 P.M. All commission members in attendance signed in.
2. **Welcome/Invocation**
3. **Approval of Agenda** – Motion made and accepted.
4. **Approval of the Minutes** – Minutes of the March 17th, 2026, meeting approved without change.
5. **Citizens Comments** - There were no citizen comments.
6. **Committee Reports**
 - a. **Chiefs' Report – Chief Nicholson**
 - i. Chief Nicholson reported that the department has been very busy with several fire incidents. An overview of the recent house fire with firefighter injuries in the north end of the district was provided.
 - ii. Approximately \$1.2 million dollars from impact fees will be used to purchase an engine through Pierce Manufacturing's "Build My Pierce" program. The build time through this program is approximately 28 months.
 - iii. Station 3 remains in discussion at the County level with the primary issue being how much funding the County is willing to provide for the station. A motion was made by Rick Vander Kaay to support Chief Nicholson's efforts to secure up to \$35,000 for the purpose of having "modular" schematics created for Fire Station 3. A second was made by Lance Reynolds. A discussion was held regarding how the drawings could be used in the future by other Lancaster County fire departments as a way to potentially save money. The motion was approved unanimously by all in attendance.

7. Old Business

a. Year to Date Budget, FY'25 - '26

- i. Chief Nicholson states that spending is mostly on track with a few line items higher than desired, but that savings in others will balance the overall budget.

8. New Business

- a. No new business.

9. Miscellaneous Items

10. Adjournment – the meeting was adjourned by Mark Scheiring at 7:05 P.M.



Indian Land Consolidated Fire Protection District Commission

Tuesday, May 19th, 2026, 6 P.M.

Fire Station 2, 9370 Possum Hollow Rd., Indian Land, SC

AGENDA

- 1. Call to Order**
- 2. Welcome / Invocation**
- 3. Approval of the Agenda – Deletions and Additions**
- 4. Approval of the Minutes**
- 5. Citizens' Comments**
- 6. Committee Reports**
 - a) Fire Chief's Report
- 7. Old Business**
 - a) YTD Budget Updated
- 8. New Business**
- 9. Miscellaneous Items (if applicable)**
- 10. Adjournment**

Anyone requiring special services to attend this meeting should contact 285-1565 at least 24 hours in advance of this meeting. Lancaster County Council Board and Commission agendas are posted at the Lancaster County Administration Building and are available on the Website: <https://mylancastersc.org/>



Sign In Sheet

Lancaster County Indian Land Consolidated Fire
Protection District Commission

Location: Fire Station 2

Date: 5/19/26

	Name	Signature
1	Heather Burford	
2	Brian Endres	
3	Greg Nicholas	
4	LANCE PENWOLDS	
5	Rick Vander Kaay	
6	MARK Schreiering	
7		
8		
9		



Public Comment Session Sign In Sheet
Indian Land Consolidated Fire Protection District
Commission Meeting
Meeting Location *Fire Station 2*

Date *5/19/26*

Citizens are allowed 3 minutes per person to speak. Everyone speaking before the Commission will be required to do so in a civil manner. The Commission will not tolerate personal attacks on individual Commission Members, County Staff or any person or group. Racial slurs will not be permitted. The Commission's number one priority is to conduct business for the citizens of this county. **Please note that any handouts presented to the Committee become an official part of the record and a copy is attached to the legal minutes for the meeting.*

PLEASE PRINT

	Name	Address	Agenda Item for Discussion
1			
2		<i>None</i>	
3			
4			
5			
6			
7			

BUDGET REPORT BY ACCOUNT - EXPENDITURE

Fiscal Year Start Date: 07/01/2025

Current Period End Date: 05/31/2026

County Of Lancaster

FY 2025-2026

Ideal Remaining Percent: 8 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
52-7-940-500-00 Wages & Salaries Full Time	2,865,709.00	132,317.10	3,053,943.25	0.00	-188,234.25	-7
52-7-940-500-05 Salaries - Overtime	409,108.00	32,924.36	636,869.08	0.00	-227,761.08	-56
52-7-940-500-10 Wages & Salaries Part Time	785,967.00	9,283.88	193,430.59	0.00	592,536.41	75
52-7-940-510-00 Fica - Employers Contrib	245,042.00	12,793.64	299,915.20	0.00	-54,873.20	-22
52-7-940-510-05 Sc Ret Employers Contrib	115,745.00	460.00	11,877.74	0.00	103,867.26	90
52-7-940-510-10 Sc Police Ret Employer	539,629.00	35,958.70	828,367.37	0.00	-288,738.37	-54
52-7-940-510-15 Health / Life Ins Emplrys	790,886.00	0.00	377,000.12	0.00	413,885.88	52
52-7-940-510-25 Workers Compensation	176,499.00	9,584.45	222,662.34	0.00	-46,163.34	-26
52-7-940-530-00 Travel, Training, Dues	28,000.00	0.00	32,533.93	0.00	-4,533.93	-16
52-7-940-540-00 Supplies - General	66,500.00	12.63	45,057.12	0.00	21,442.88	32
52-7-940-542-00 Supplies - Clothing	73,000.00	0.00	67,690.17	9,434.16	-4,124.33	-6
52-7-940-551-00 Equipment - General	285,500.00	4.59	186,911.97	41,416.75	57,171.28	20
52-7-940-551-30 Equipment - Comms	74,400.00	0.00	42.72	74,346.87	10.41	0
52-7-940-560-00 Equipment - Capitalized	348,925.00	65,619.41	284,745.98	38,022.07	26,156.95	7
52-7-940-570-00 Utilities - General	30,000.00	0.00	1,504.45	0.00	28,495.55	95
52-7-940-571-00 Utilities - Telephone	30,477.00	0.00	19,558.07	0.00	10,918.93	36
52-7-940-590-00 Maintenance - Vehicles	32,000.00	7,120.10	29,678.56	0.00	2,321.44	7
52-7-940-590-05 Gasoline	25,000.00	1,532.08	12,447.17	0.00	12,552.83	50
52-7-940-591-00 Maintenance - General	45,000.00	0.00	48,016.92	0.00	-3,016.92	-7
52-7-940-593-00 Maintenance - Service Agr	30,000.00	0.00	22,982.21	6,253.06	764.73	3
52-7-940-600-00 Contractual Services (Cs)	31,371.00	0.00	10,661.52	20,953.41	-243.93	-1
52-7-940-600-25 Cs - Ems	36,100.00	1,184.04	1,184.04	26,510.00	8,405.96	23
52-7-940-605-88 Msa - Interdepartmental	3,629.00	0.00	0.00	0.00	3,629.00	100
52-7-940-650-00 Insurance - General	42,883.00	0.00	42,883.00	0.00	0.00	0
52-7-940-690-00 Special Projects	889,620.00	0.00	441,861.59	48,477.44	399,280.97	45
52-7-940-750-00 Lease - Copiers	11,000.00	545.23	4,352.14	0.00	6,647.86	60
52-7-940-760-02 Matching Funds	10,000.00	0.00	0.00	10,000.00	0.00	0
52-7-941-770-00 Ds Principle - General	150,731.00	0.00	0.00	0.00	150,731.00	100
52-7-941-770-10 Ds Interest - General	24,858.00	0.00	0.00	0.00	24,858.00	100
52-9-940-950-00 Transfer To Gen Fund	175,589.00	0.00	0.00	0.00	175,589.00	100
Report Total Expenditure	\$8,373,168.00	\$309,340.21	\$6,876,177.25	\$275,413.76	\$1,221,576.99	15