



# GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST  
Oakville, WA 98586-0006



Board Of Commissioners General Meeting  
Wednesday May 13, 2026, at 1800 hrs.  
108 E Main St Oakville, WA ST 1-1

- I. Call to Order/Pledge of Allegiance
- II. Attendance
- III. Additions/Deletions to Agenda
- IV. Public Comments/Presentations
- V. New Business (Action Items)

Item	Page	Responsible	Outcome
▪ Meeting Minutes	3-4	Jonni	Approve/Reject
▪ Vouchers	5	Jonni	Approve/Reject
▪ Payroll	6	Jonni	Approve/Reject
▪ Kevin W Pension	16	Jonni	Approve/Reject
▪ Roger S Pension	17	Jonni	Approve/Reject

## VI. Old Business (Action Items)

Item	Page(s)	Responsible	Outcome
▪ EMS Liaison Position		Chief Rhoades	

## VII. Old Business (Non-Action Items)

Item	Page(s)	Responsible	Outcome



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## VIII. Communications (Non-Action Items)

Item	Page(s)	Responsible	Outcome
▪ Auditor & Treasurer Reports	12-13	Jonni	Informational
▪ Kevin W Pension	16	Jonni	Approve/Reject
▪ Roger S Pension	17	Jonni	Approve/Reject

## IX. Department Reports

Item	Page(s)	Responsible	Outcome
▪ Chief Report	7	Chief Rhoades/Asst. Chief Hedgers	Informational
▪ Financials	8-11	Chief Rhoades	Informational

X. Good of the order

XI. Adjournment



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## GRAYS HARBOR FIRE DISTRICT 1

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**Board Of Commissioners General Meeting  
Wednesday February 11, 2026, at 1900 hrs.  
108 E Main St Oakville, WA ST 1-1**

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April 8<sup>th</sup>, 2026 – Governing Board Business Meeting at 108 East Main St Oakville, Station 1-1

**Call to order/Pledge of Allegiance:**

**Attendance-**

**Commissioners: Chairman Larry Curfman, Commissioner Larry Hamilton,**

**Commissioner Devin Harris**

**Chief: Carlton Rhoades**

**Assistant Chief: John Hedgers**

**Admin: Jonni Anderson**

**Guests: Jerri Troutman, Grace Hamilton**

**Additions/Deletions to the Agenda: None**

**Public Comments/Presentations: None**

**Consent Items: Devin Harris motioned to approve the consent items, Larry Hamilton 2<sup>nd</sup> voted on and carried.**

**New Business:**

**Resolution 2026-003: Devin Harris motioned to approve resolution, Larry Hamilton 2<sup>nd</sup> voted on and carried.**

**Resolution 2026-004: Larry Curfman motioned to accept Devin Harris 2<sup>nd</sup> voted on and carried.**

**Resolution 2026-005: 1.20.20 Devin Harris motioned to accept the resolution Larry Hamilton 2<sup>nd</sup> voted on and carried.**

**Unfinished Business (action items):**

**Unfinished Business (non-action items): OSD MOU; Add EMS Liaison Position Discussion to next month**



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### **Communications:**

**Chief/Training/EMS/Shift Reports: Refer to printed reports.**

### **Good of the Order:**

**Adjournment: Larry Hamilton motioned to adjourn Devin Harris 2<sup>nd</sup> voted on and carried. 7:50**



# GRAYS HARBOR FIRE DISTRICT 1

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## VOUCHER APPROVALS

Grays Harbor County Fire District 1

05/01/2026 To: 05/31/2026

Time: 13:56:06 Date: 05/13/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
PAYROLL	05/11/2026	05/11/2026	Payroll		1,500.00	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
559	05/06/2026	05/13/2026	New Commissioner Name Plate		20.00	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
525500	05/11/2026	05/13/2026	Reproaramming Key for 2015 F-250		181.48	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
86154230	05/06/2026	05/13/2026	CPR Ultra Trainers		1,034.54	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
328110	05/06/2026	05/13/2026	Printer Lease Fee		167.85	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
MAY 2026 PAYROLL	05/12/2026	05/13/2026	May 2026 Pavroll		10,700.00	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
A 1-11 MAY 2026 PMT	05/08/2026	05/13/2026	A 1-11 Loan Payment		1,000.00	
A 1-12 MAY 2026 PMT	05/08/2026	05/13/2026	A 1-12 Finance Payment		1,000.00	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
4157	05/08/2026	05/13/2026	CPR Cards		50.00	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
MAY 2026 PMT	05/12/2026	05/13/2026	PUD Bill		467.00	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
MAY 2026 PMT	05/06/2026	05/13/2026	Garbage Service		228.92	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
5168	05/08/2026	05/13/2026	ISpy Subscription Fee		582.62	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
5054	05/06/2026	05/13/2026	Chainsaw parts		233.29	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
25530329	05/12/2026	05/13/2026	Ambulance Supplies		205.86	
25182158	05/12/2026	05/13/2026	Ambulance Supplies		92.37	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
0289216	05/06/2026	05/13/2026	T 1-11 Red LEDs, E 1-11 Red LEDs		318.86	
0289573	05/06/2026	05/13/2026	T 1-11 Red LEDs, E 1-11 Red LEDs		637.71	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
2498187	05/06/2026	05/13/2026	Fire Equipment		254.45	
2485559	05/06/2026	05/13/2026	Fire Equipment		411.96	
2489093	05/06/2026	05/13/2026	Fire Equipment		425.69	
2503402	05/06/2026	05/13/2026	Fire Equipment		557.05	
2495828	05/06/2026	05/13/2026	Fire Equipment		470.45	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
8014142850	05/06/2026	05/13/2026	Hazardous Waste Removal		65.75	
8013865070	05/06/2026	05/13/2026	Hazardous Waste Removal		65.75	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
FDEF5BC0-0012	05/06/2026	05/13/2026	Website Subscription Fee		206.91	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
20260893	05/06/2026	05/13/2026	EMS Billina 1st Quarter		1,303.80	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
MAY 2026 CC PMT	05/11/2026	05/13/2026	May 2026 Credit Card Pmt		3,974.47	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
869507616	05/06/2026	05/13/2026	Vehicle Fuel		805.70	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
051483	05/06/2026	05/13/2026	Maintenance Supplies		32.04	
051557	05/06/2026	05/13/2026	Maintenance Supplies		10.82	
051570	05/06/2026	05/13/2026	Maintenance Supplies		39.91	
051203	05/06/2026	05/13/2026	Maintenance Supplies		70.13	



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## PAYROLL COST

Grays Harbor County Fire Dist

Includes Non Wage Items  
05/29/2026 To 05/29/2026

Time: 13:25:48 Date: 05/12/2026  
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FT	Hrs	Wages	N-Wage	SS	Med	FWT	AEIC Deductions	L&I	Net Pay	SS	Med	Ben Cost	Total Cost	
Rhoades, Carlton D	168.00	6,700.00		0.00	97.15	612.43	0.00	645.81	76.52	5,268.09	0.00	97.15	919.20	7,716.35
	168.00	6,700.00		0.00	97.15	612.43	0.00	645.81	76.52	5,268.09		97.15	919.20	7,716.35

## PAYROLL COST

Grays Harbor County Fire Dist

Includes Non Wage Items  
05/29/2026 To 05/29/2026

Time: 13:25:48 Date: 05/12/2026  
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PT	Hrs	Wages	N-Wage	SS	Med	FWT	AEIC Deductions	L&I	Net Pay	SS	Med	Ben Cost	Total Cost	
Anderson, Jonni S	60.00	1,320.00		81.84	19.14		0.00	14.64	6.58	1,197.80	81.84	19.14	7.32	1,428.30
Gober, Misty Jean N	8.22	147.96		9.17	2.15		0.00	1.64	0.90	134.10	9.17	2.15	0.92	160.20
Hammer, Josiah A	18.41	331.38		20.55	4.81		0.00	0.00	0.00	306.02	20.55	4.81	0.89	357.63
	86.63	1,799.34		111.56	26.10		0.00	16.28	7.48	1,637.92	111.56	26.10	9.13	1,946.13

## PAYROLL COST

Grays Harbor County Fire Dist

Includes Non Wage Items  
05/29/2026 To 05/29/2026

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Volunteers	Hrs	Wages	N-Wage	SS	Med	FWT	AEIC Deductions	L&I	Net Pay	SS	Med	Ben Cost	Total Cost	
Hedgers, John P	0.00	450.00		27.90	6.53		0.00	0.00	0.00	415.57	27.90	6.53	0.00	484.43
Towns, Roger D	0.00	392.00		24.30	5.68		0.00	0.00	0.00	362.02	24.30	5.68	0.00	421.98
		842.00		52.20	12.21		0.00	0.00	0.00	777.59	52.20	12.21		906.41
<b>Report Total</b>	<b>254.63</b>	<b>9,341.34</b>		<b>163.76</b>	<b>135.46</b>	<b>612.43</b>	<b>0.00</b>	<b>662.09</b>	<b>84.00</b>	<b>7,683.60</b>	<b>163.76</b>	<b>135.46</b>	<b>928.33</b>	<b>10,568.89</b>



# GRAYS HARBOR FIRE DISTRICT 1

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Oakville, WA 98586-0006



## Fire Chief Report

1. Need for Levy
2. Maintenance Position
3. Tree at Station 2
4. Promotions
- 5.

## Assistant Fire Chief's Report

1. Station 1 –
2. Station 2 –
3. Training Center –
4. Vehicle –



# GRAYS HARBOR FIRE DISTRICT 1

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Oakville, WA 98586-0006



## 2026 BUDGET POSITION

Grays Harbor County Fire District 1

Time: 12:38:06 Date: 05/12/2026

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### 001 General Fund

01/01/2026 To: 12/31/2026

Revenues		Amt Budgeted	Revenues	Remaining	
<b>300 Revenue, Transfers In &amp; Carryover</b>					
308 31 00 00	Beginning Balance	143,042.00	158,742.00	(15,700.00)	0.0%
311 10 00 00	Property Tax	269,319.00	127,393.77	141,925.23	52.7%
311 30 00 00	Sale Of Tax Title Property	10.00	0.00	10.00	100.0%
317 20 00 00	Leaseholder Tax	100.00	0.00	100.00	100.0%
317 40 00 00	Timber Tax	5,000.00	2,051.36	2,948.64	59.0%
332 15 60 00	Payment in Lieu Of Taxes	2,000.00	51.07	1,948.93	97.4%
334 04 90 00	DOH Grant	1,000.00	965.00	35.00	3.5%
335 02 32 00	DNR Other Trust	10.00	0.69	9.31	93.1%
342 20 00 00	Fire Protection Serv (Tribe)	120,000.00	60,000.00	60,000.00	50.0%
342 21 00 00	Fire Protection Serv	10,000.00	0.00	10,000.00	100.0%
342 60 00 00	EMS (Transport)	50,000.00	22,190.69	27,809.31	55.6%
361 11 03 01	Investment Interest	5,000.00	681.17	4,318.83	86.4%
361 40 03 01	Other Intrest	10.00	0.00	10.00	100.0%
362 50 00 00	Space and Facilities Lease	10.00	0.05	9.95	99.5%
367 00 00 00	Donations	1,000.00	0.00	1,000.00	100.0%
369 10 00 00	Sale Of Surplus	10.00	0.00	10.00	100.0%
369 90 00 00	Stumpage	10.00	0.00	10.00	100.0%
369 90 00 01	miscellaneous revenue	0.00	0.00	0.00	100.0%
369 91 00 00	Miscellaneous Revenue	20,000.00	16,281.57	3,718.43	18.6%
397 22 00 04	Transfer In - From Gen	0.00	0.00	0.00	100.0%
<b>300 Revenue, Transfers In &amp; Carryover</b>		<b>626,521.00</b>	<b>388,357.37</b>	<b>238,163.63</b>	<b>38.0%</b>
<b>397</b>					
397 22 00 01	Transfer in - From	0.00	0.00	0.00	100.0%
<b>397</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Fund Revenues:</b>		<b>626,521.00</b>	<b>388,357.37</b>	<b>238,163.63</b>	<b>38.0%</b>
Expenditures		Amt Budgeted	Expenditures	Remaining	
<b>522 Operations</b>					
522 10 11 00	Wages	190,000.00	76,500.00	113,500.00	59.7%
522 10 46 00	Insurance	30,000.00	403.00	29,597.00	98.7%
522 20 31 00	Supplies	40,000.00	16,363.86	23,636.14	59.1%
522 20 32 00	Fuel	12,000.00	3,366.98	8,633.02	71.9%
522 20 48 00	Repairs & Maintenance	40,000.00	1,221.24	38,778.76	96.9%
522 20 49 00	Misc	500.00	0.00	500.00	100.0%
522 26 41 00	Prof Services	30,000.00	29,048.03	951.97	3.2%
522 30 30 00	Fire Prevention Supplies	2,500.00	0.00	2,500.00	100.0%
522 50 31 00	Supplies	50,000.00	39,520.81	10,479.19	21.0%
522 50 47 00	Public Utilities	15,000.00	4,061.16	10,938.84	72.9%
522 50 48 00	Repairs & Maintenance	10,000.00	2,024.41	7,975.59	79.8%
522 70 30 00	Ambulance Supplies	50,000.00	13,225.40	36,774.60	73.5%
589 99 00 00	Payroll Clearing	0.00	2,150.77	(2,150.77)	0.0%
<b>522 Operations</b>		<b>470,000.00</b>	<b>187,885.66</b>	<b>282,114.34</b>	<b>60.0%</b>
<b>580 Other</b>					
589 40 00 00	Custodial Disbursements	116,521.00	0.00	116,521.00	100.0%



# GRAYS HARBOR FIRE DISTRICT 1

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Oakville, WA 98586-0006



## 2026 BUDGET POSITION

Grays Harbor County Fire District 1

Time: 12:38:06 Date: 05/12/2026

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001 General Fund

01/01/2026 To: 12/31/2026

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>580 Other</b>				
580 Other	116,521.00	0.00	116,521.00	100.0%
<b>594 Capital</b>				
594 22 60 00 Turnout Gear	40,000.00	8,000.00	32,000.00	80.0%
594 Capital	40,000.00	8,000.00	32,000.00	80.0%
<b>597 Transfers Out</b>				
597 22 00 01 Transfer Out - To Reserve	0.00	0.00	0.00	100.0%
597 Transfers Out	0.00	0.00	0.00	100.0%
<b>Fund Expenditures:</b>	<b>626,521.00</b>	<b>195,885.66</b>	<b>430,635.34</b>	<b>68.7%</b>
<b>Fund Excess/(Deficit):</b>	<b>0.00</b>	<b>192,471.71</b>		

## 2026 BUDGET POSITION

Grays Harbor County Fire District 1

Time: 12:38:06 Date: 05/12/2026

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002 Payroll

01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
<b>300 Revenue, Transfers In &amp; Carryover</b>				
308 31 02 02 Beginning Balance	0.00	0.00	0.00	100.0%
361 11 03 02 Investment Interest	0.00	0.00	0.00	100.0%
300 Revenue, Transfers In & Carryover	0.00	0.00	0.00	100.0%
<b>Fund Revenues:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Expenditures</b>				
<b>522 Operations</b>				
522 10 11 02 Wages	0.00	67,432.24	(67,432.24)	0.0%
522 10 20 00 Benefits	20,000.00	2,770.00	17,230.00	86.2%
522 10 20 02 Benefits	0.00	7,809.46	(7,809.46)	0.0%
522 Operations	20,000.00	78,011.70	(58,011.70)	0.0%
<b>Fund Expenditures:</b>	<b>20,000.00</b>	<b>78,011.70</b>	<b>(58,011.70)</b>	<b>0.0%</b>
<b>Fund Excess/(Deficit):</b>	<b>(20,000.00)</b>	<b>(78,011.70)</b>		



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## 2026 BUDGET POSITION

Grays Harbor County Fire District 1

Time: 12:38:06 Date: 05/12/2026

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003 Reserve 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
<b>300 Revenue, Transfers In &amp; Carryover</b>				
308 31 03 03 Beginning Balance	29,745.90	55,886.25	(26,140.35)	0.0%
397 22 00 03 Transfer In - From Gen	0.00	0.00	0.00	100.0%
<b>300 Revenue, Transfers In &amp; Carryover</b>	<b>29,745.90</b>	<b>55,886.25</b>	<b>(26,140.35)</b>	<b>0.0%</b>

### 360

361 11 00 03 Investment Interest	1,200.00	461.13	738.87	61.6%
369 10 00 03 Sale of Surplus	1,000.00	0.00	1,000.00	100.0%
<b>360</b>	<b>2,200.00</b>	<b>461.13</b>	<b>1,738.87</b>	<b>79.0%</b>

**Fund Revenues:** **31,945.90**    **56,347.38**    **(24,401.48)**    **0.0%**

Expenditures	Amt Budgeted	Expenditures	Remaining	
<b>590 Payments</b>				
591 22 70 03 Principal Paid	0.00	0.00	0.00	100.0%
592 22 80 03 Interest Paid	0.00	0.00	0.00	100.0%
<b>590 Payments</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>

**Fund Expenditures:** **0.00**    **0.00**    **0.00**    **100.0%**

**Fund Excess/(Deficit):** **31,945.90**    **56,347.38**



# GRAYS HARBOR FIRE DISTRICT 1

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## 2026 BUDGET POSITION

Grays Harbor County Fire District 1

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004 Bond		01/01/2026 To: 12/31/2026			
Revenues	Amt Budgeted	Revenues	Remaining		
300 Revenue, Transfers In & Carryover					
308 31 04 04 Beginning Balance	0.00	0.00	0.00	100.0%	
361 11 00 04 Investment Interest	0.00	0.00	0.00	100.0%	
300 Revenue, Transfers In & Carryover	0.00	0.00	0.00	100.0%	
<b>Fund Revenues:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.0%</b>	
<b>Fund Excess/(Deficit):</b>	<b>0.00</b>	<b>0.00</b>			

## 2026 BUDGET POSITION TOTALS

Grays Harbor County Fire District 1

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	626,521.00	388,357.37	38.0%	626,521.00	195,885.66	69%
002 Payroll	0.00	0.00	100.0%	20,000.00	78,011.70	0%
003 Reserve	31,945.90	56,347.38	0.0%	0.00	0.00	100%
004 Bond	0.00	0.00	100.0%	0.00	0.00	100%
	<b>658,466.90</b>	<b>444,704.75</b>	<b>32.5%</b>	<b>646,521.00</b>	<b>273,897.36</b>	<b>57.6%</b>



# GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST  
Oakville, WA 98586-0006



05/01/26

## GRAYS HARBOR COUNTY AUDITOR Expenditures Detail Report As Of April 30, 2026

Aud013  
Page 1

Fund Name	Account	Vendor	Voucher	Warrant	Date	Amount	
655.001.001	Fire Dist # 1 Expense						
589.40.00.00	Custodial Type Disbursements	GRAYS HARBOR PUD (655.001	000157	003416	718000	04/16/26	\$585.04
589.40.00.00	Custodial Type Disbursements	BOUND TREE MEDICAL LLC	011346	003415	717983	04/16/26	\$995.28
589.40.00.00	Custodial Type Disbursements	CAPITAL BUSINESS MACHINES	011808	003416	717999	04/16/26	\$251.85
589.40.00.00	Custodial Type Disbursements	HARBOR DISPOSAL	089088	003415	717991	04/16/26	\$228.92
589.40.00.00	Custodial Type Disbursements	ELMA SCHOOL DISTRICT #68	094465	003415	717987	04/16/26	\$643.75
589.40.00.00	Custodial Type Disbursements	CITY OF OAKVILLE	231680	003415	717984	04/16/26	\$42.85
589.40.00.00	Custodial Type Disbursements	MES SERVICE COMPANY LLC	380095	003415	717994	04/16/26	\$470.34
589.40.00.00	Custodial Type Disbursements	GRAYS HARBOR EMS	380867	003415	717990	04/16/26	\$36.00
589.40.00.00	Custodial Type Disbursements	GRAYS HARBOR EMS	380867	003415-01	717990	04/16/26	\$1,783.80
589.40.00.00	Custodial Type Disbursements	HUNG RIGHT DOORS LLC	381289	003416	718001	04/16/26	\$2,024.41
589.40.00.00	Custodial Type Disbursements	AMERISAFE	382649	003415	717982	04/16/26	\$991.15
589.40.00.00	Custodial Type Disbursements	WILSON PARTS CORP	383799	003415	717998	04/16/26	\$195.10
589.40.00.00	Custodial Type Disbursements	U S BANK CORP PAYMENT SYS	384916	003415	717997	04/16/26	\$3,270.86
589.40.00.00	Custodial Type Disbursements	U S BANK CORP PAYMENT SYS	384916	003415-01	717997	04/16/26	\$1,251.70
589.40.00.00	Custodial Type Disbursements	CURTIS TOOL	387042	003415	717986	04/16/26	\$672.99
589.40.00.00	Custodial Type Disbursements	MCKESSON MEDICAL SURGICAL	387133	003415	717993	04/16/26	\$711.97
589.40.00.00	Custodial Type Disbursements	ESO SOLUTIONS INC	387583	003415	717988	04/16/26	\$5,745.51
589.40.00.00	Custodial Type Disbursements	STREAMLINE	388383	003415	717996	04/16/26	\$206.91
589.40.00.00	Custodial Type Disbursements	PARR LUMBER	388653	003415	717995	04/16/26	\$180.31
589.40.00.00	Custodial Type Disbursements	FINANCIAL PACIFIC LEASING	388680	003415	717989	04/16/26	\$1,000.00
589.40.00.00	Custodial Type Disbursements	FINANCIAL PACIFIC LEASING	388680	003415-01	717989	04/16/26	\$1,000.00
589.40.00.00	Custodial Type Disbursements	COLUMBIA BANK	388966	003415	717985	04/16/26	\$28,500.00
589.40.00.00	Custodial Type Disbursements	MALLORY SAFETY AND SUPPLY	389153	003415	717992	04/16/26	\$396.57
						<b>\$51,185.21</b>	
<b>Total Fund 655001001</b>						<b>\$51,185.21</b>	



# GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST  
Oakville, WA 98586-0006



Mailer

Monthly Report  
Grays Harbor County Treasurers Office  
Fund: 655 001 001  
Fire Dist # 1 Expense

Month: April, 2026

Balance From Last Report		\$46,504.51
Tax Collections	\$106,234.42	
Miscellaneous Receipts	\$34,442.76	
Transfers - Credits	\$2,700.00	
Total Credits		\$143,377.18
Warrants Redeemed	\$0.00	
Bonds Redeemed		
Interest Paid		
Remittances	\$0.00	
Transfers - Debits	(\$51,185.21)	
Total Debits		(\$51,185.21)
Cash Balance		\$138,696.48
<hr/>		
Investments:		
Investments Beginning of Month		\$57,355.69
Investments Made		\$0.00
Investments Matured		(\$2,700.00)
Investments End of Month		\$54,655.69



# GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST  
Oakville, WA 98586-0006



Mailer

Monthly Report  
Grays Harbor County Treasurers Office  
Fund: 655 001 010  
Fire Dist # 1 Reserve

Month: April, 2026

Balance From Last Report		\$17,402.02
Tax Collections	\$0.00	
Miscellaneous Receipts	\$116.38	
Transfers - Credits	\$0.00	
Total Credits		\$116.38
Warrants Redeemed	\$0.00	
Bonds Redeemed		
Interest Paid		
Remittances	\$0.00	
Transfers - Debits	\$0.00	
Total Debits		\$0.00
Cash Balance		\$17,518.40
<hr/>		
Investments:		
Investments Beginning of Month		\$38,828.98
Investments Made		\$0.00
Investments Matured		\$0.00
Investments End of Month		\$38,828.98
<hr/>		



# GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST  
Oakville, WA 98586-0006



05/04/26

## GRAYS HARBOR COUNTY TREASURER Revenue Budget Report As Of April 30, 2026

Page 2  
Trg026

Fund-Dist	Description	Est Rev	Mtd Rev	Ytd Rev	Variance	% Col
655.001.010	Fire Dist # 1 Reserve					
308.31.00.00	Beginning Cash	\$0.00	\$0.00	\$55,886.00	\$55,886.00	
		\$0.00	\$0.00	\$55,886.00	\$55,886.00	
361.11.00.00	Investment Interest	\$0.00	\$116.38	\$461.13	\$461.13	
	360 Miscellaneous	\$0.00	\$116.38	\$461.13	\$461.13	
** Total Fund		\$0.00	\$116.38	\$56,347.13	\$56,347.13	
	<b>Grand Totals</b>	<b>\$0.00</b>	<b>\$140,793.56</b>	<b>\$444,704.50</b>	<b>\$444,704.50</b>	

05/04/26

## GRAYS HARBOR COUNTY TREASURER Revenue Budget Report As Of April 30, 2026

Page 1  
Trg026

Fund-Dist	Description	Est Rev	Mtd Rev	Ytd Rev	Variance	% Col
655.001.001	Fire Dist # 1 Expense					
308.31.00.00	Beginning Cash	\$0.00	\$0.00	\$158,742.00	\$158,742.00	
		\$0.00	\$0.00	\$158,742.00	\$158,742.00	
311.10.00.00	Real & Pers Property Tax	\$0.00	\$106,234.42	\$127,393.77	\$127,393.77	
317.40.00.00	Timber Excise Tax	\$0.00	\$0.00	\$2,051.36	\$2,051.36	
	310 Taxes	\$0.00	\$106,234.42	\$129,445.13	\$129,445.13	
332.15.60.00	Payment In Lieu of Taxes	\$0.00	\$51.07	\$51.07	\$51.07	
334.04.90.00	State Grant-Dept Of Health	\$0.00	\$965.00	\$965.00	\$965.00	
335.02.32.00	DNR Other Trust 2	\$0.00	\$0.00	\$0.69	\$0.69	
	330 Intergovernmental Revenue	\$0.00	\$1,016.07	\$1,016.76	\$1,016.76	
342.20.00.00	Fire Protection Serv	\$0.00	\$30,000.00	\$60,000.00	\$60,000.00	
342.60.00.00	EMS	\$0.00	\$3,254.78	\$22,190.69	\$22,190.69	
	340 Charges for Services	\$0.00	\$33,254.78	\$82,190.69	\$82,190.69	
361.11.00.00	Investment Interest	\$0.00	\$171.91	\$681.17	\$681.17	
362.50.00.00	Space & Facilities Lease (Long-Term)	\$0.00	\$0.00	\$0.05	\$0.05	
369.91.00.00	Miscellaneous Revenue	\$0.00	\$0.00	\$16,281.57	\$16,281.57	
	360 Miscellaneous	\$0.00	\$171.91	\$16,962.79	\$16,962.79	
** Total Fund		\$0.00	\$140,677.18	\$388,357.37	\$388,357.37	



# GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST  
Oakville, WA 98586-0006



Kevin Witt

## STATE OF WASHINGTON VOLUNTEER FIREFIGHTERS AND RESERVE OFFICERS NOTICE OF RETIREMENT

State of Washington )  
County of Grays Harbor)

I, Kevin Witt, now an (in)active member of Grays Harbor Fpd #1, do hereby certify that I was born on 05/21/1961, that I am 64 years of age, and that I have served as an active member of the Volunteer Firefighters' and Reserve Officer Pension Plan in the State of Washington for a period of 33 year(s) as evidenced by records on file in the office of the State Board for Volunteer Firefighters and Reserve Officers. I further herewith certify my intention to retire from active duty on 04/19/2017 and hereby claim the allowable pension due me under the provisions of RCW 41.24 as amended.

My Social Security Number is: 1533 - 48 - 1586

Mailing Address: 1714 2nd S City/State/Zip Oakville WA 98568

Phone Number: 360 791 9049 Email: KEVIN.WITT@COMCAST.NET

### \*\*\*\*\*OPTIONS CANNOT BE CHANGED AFTER PENSION STARTS\*\*\*\*\*

AGE OPTION: Choose one - DO NOT LEAVE BLANK -

- I elect to draw 60% of my earned pension at age 60.
- I elect to draw 68% of my earned pension at age 61.
- I elect to draw 76% of my earned pension at age 62.
- I elect to draw 84% of my earned pension at age 63.
- I elect to draw 92% of my earned pension at age 64.
- I elect to draw 100% of my earned pension at age 65.

SURVIVOR'S OPTION: (Available only to those who serve after 7-1-89)

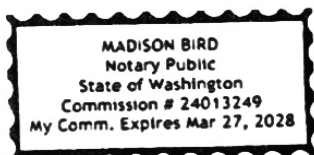
Choose one - DO NOT LEAVE BLANK -

- I elect to draw the full amount of my pension beginning at the age selected above for my lifetime.
- I elect to draw a reduced pension at the age selected above for my lifetime and thereafter the same amount for the lifetime of my surviving spouse designated below: (Actual amount of the reduced pension can be obtained from the State Board by calling (360) 753-7318 or toll-free (877) 753-7318 with spouse's birthdate.)

Legal name of spouse \_\_\_\_\_  
Spouse's signature \_\_\_\_\_ (Does not require Notarization)  
Spouse's social security number \_\_\_\_\_ Birthdate \_\_\_\_\_

\* I understand that by retiring I cannot be an active volunteer firefighter in the State of Washington unless I qualify for rehire under the provisions of RCW 41.24.023. \*

Signature of Retiree [Signature] Print Name: Kevin B Witt  
Subscribed to and sworn before me this 20 day of April, 2016.



[Signature]  
Notary Public in and for the State of Washington  
residing at Thurston County



# GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST  
Oakville, WA 98586-0006



Roger Stone

## STATE OF WASHINGTON VOLUNTEER FIREFIGHTERS AND RESERVE OFFICERS NOTICE OF RETIREMENT

State of Washington )  
County of Grays Harbor

I, Roger Stone, now an (in)active member of Grays Harbor Fpd #1, do hereby certify that I was born on 03/17/1961, that I am 65 years of age, and that I have served as an active member of the Volunteer Firefighters' and Reserve Officer Pension Plan in the State of Washington for a period of 28 year(s) as evidenced by records on file in the office of the State Board for Volunteer Firefighters and Reserve Officers. I further herewith certify my intention to retire from active duty on 06/30/2019 and hereby claim the allowable pension due me under the provisions of RCW 41.24 as amended.

My Social Security Number is: 536 - 76 - 9515  
Mailing Address: 568 W. River Rd. City/State/Zip Centralia, Wash. 98531  
Phone Number: (360) 338-5870 Email: Roger.stone@WTRFA.org

### \*\*\*\*OPTIONS CANNOT BE CHANGED AFTER PENSION STARTS\*\*\*\*

AGE OPTION: Choose one - DO NOT LEAVE BLANK -

- I elect to draw 60% of my earned pension at age 60.
- I elect to draw 68% of my earned pension at age 61.
- I elect to draw 76% of my earned pension at age 62.
- I elect to draw 84% of my earned pension at age 63.
- I elect to draw 92% of my earned pension at age 64.
- I elect to draw 100% of my earned pension at age 65.

SURVIVOR'S OPTION: (Available only to those who serve after 7-1-89)

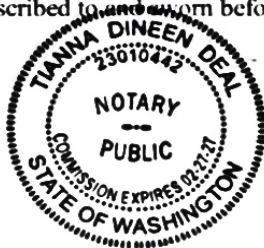
Choose one - DO NOT LEAVE BLANK -

- I elect to draw the full amount of my pension beginning at the age selected above for my lifetime.
- I elect to draw a reduced pension at the age selected above for my lifetime and thereafter the same amount for the lifetime of my surviving spouse designated below: (Actual amount of the reduced pension can be obtained from the State Board by calling (360) 753-7318 or toll-free (877) 753-7318 with spouse's birthdate.)

Legal name of spouse \_\_\_\_\_  
Spouse's signature \_\_\_\_\_ (Does not require Notarization)  
Spouse's social security number \_\_\_\_\_ Birthdate \_\_\_\_\_

\* I understand that by retiring I cannot be an active volunteer firefighter in the State of Washington unless I qualify for rehire under the provisions of RCW 41.24.023. \*

Signature of Retiree Roger L. Stone Print Name: Roger L. Stone  
Subscribed to and sworn before me this 11<sup>th</sup> day of May, 2020.



Tianna D Deal  
Notary Public in and for the State of Washington  
residing at Thurston county