GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST
Oakville, WA 98586

Board Of Commissioners General Meeting
Wednesday August 12, 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. Consent Items

Item	Page	Responsible	Outcome
▪ Meeting Minutes	3	Jonni	Accept/Reject
▪ Vouchers	4-5	Jonni	Accept/Reject
▪ Payroll	6	Jonni	Accept/Reject

VI. New Business (Action Items)

Item	Page	Responsible	Outcome

VII. Old Business (Action Items)

Item	Page(s)	Responsible	Outcome

VIII. Old Business (Non-Action Items)

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

IX. Correspondence (Non-Action Items)

Item	Page(s)	Responsible	Outcome
▪ Auditor & Treasurer Reports	9-12	Jonni	Informational

X. Department Reports

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

XI. Good of the order

XII. Adjournment

GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST
Oakville, WA 98586-0006

Board Of Commissioners General Meeting
Wednesday February 11, 2026, at 1800 hrs.
108 E Main St Oakville, WA ST 1-1

July 8th, 2026 – Governing Board Business Meeting at 108 East Main St Oakville, Station 1-1

Call to order/Pledge of Allegiance: 6:00 pm, Pledge led by Asst Chief John Hedgers
Attendance-
Commissioners: Chairman Larry Curfman, Larry Hamilton, Devin Harris
Chief: Carlton Rhoades
Assistant Chief: John Hedgers
Admin: Jonni Anderson
Guests:

Additions/Deletions to the Agenda: Add Levy Lid Lift to new business.

Public Comments/Presentations: None

New Business:

1. **Consent Items - Devin Harris motioned to approve consent items, Larry Hamilton 2nd voted on and carried.**
2. **Charging for Incidents – move to old business until more information.**
3. **Levy Lid Lift – Devin Harris motioned to move forward with both levies, Larry Hamilton 2nd voted on and carried.**

Unfinished Business (action items):

Unfinished Business (non-action items):

1. **EMS Liaison Position – move to old business action items for the next meeting.**

Communications:

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

Good of the Order:

Adjournment: 7:23 pm Devin Harris motioned to adjourn Larry Hamilton 2nd voted on and carried.

GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST
Oakville, WA 98586

VOUCHER APPROVALS

Grays Harbor County Fire District 1 — Time: 16:35:00 Date: 08/12/2026

08/12/2026 To: 08/12/2026 — Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo

522 70 30 00 - Ambulance Supplies — 238.74

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
86288940	08/06/2026	08/12/2026	Ambulance Supplies	126.04
86297624	08/06/2026	08/12/2026	Ambulance Supplies	112.70

522 26 41 00 - Prof Services — 159.26

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
343580	08/11/2026	08/12/2026	Printer Lease Fee	159.26

522 50 47 00 - Public Utilitys — 42.88

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
AUG 26 WATER BILL	08/06/2026	08/12/2026	Water Bill	42.88

522 26 41 00 - Prof Services — 216.84

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
381602	08/11/2026	08/12/2026	Website Subscription Fee	216.84

522 10 11 00 - Wages — 11,000.00

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
AUG 2026 PAYROLL	08/12/2026	08/12/2026	Aug 2026 Payroll	11,000.00

522 20 48 00 - Repairs & Maintenance — 1,737.83

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
1091617	08/06/2026	08/12/2026	Air Compressor Service	1,737.83

522 20 31 00 - Supplies — 420.68

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
18026907	08/06/2026	08/12/2026	MRE	420.68

594 22 60 00 - Turnout Gear — 2,000.00

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
A 1-11	08/06/2026	08/12/2026	Ambulance Finance Payment	1,000.00
A 1-12	08/06/2026	08/12/2026	Ambulance Finance Payment	1,000.00

522 20 32 00 - Fuel — 73.95

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
G FILER FUEL JULY 26	08/06/2026	08/12/2026	Fuel Reimbusement	73.95

522 50 47 00 - Public Utilitys — 442.34

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
STATION 1	08/12/2026	08/12/2026	Power Bill	380.81
STATION 2	08/12/2026	08/12/2026	Power Bill	61.53

522 50 47 00 - Public Utilitys — 228.92

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
21426358S186	08/06/2026	08/12/2026	Monthly Garbage Fee	228.92

522 20 48 00 - Repairs & Maintenance — 756.05

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
5211882	08/06/2026	08/12/2026	Station Supplies	290.00
5903031	08/06/2026	08/12/2026	Station Supplies	130.20
4213533	08/06/2026	08/12/2026	Station Supplies	111.21
3723654	08/06/2026	08/12/2026	Station Supplies	224.64

522 26 41 00 - Prof Services — 7.68

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
20723729	08/11/2026	08/12/2026	Printer Ink	7.68

522 70 30 00 - Ambulance Supplies — 1,009.45

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
25801481	08/06/2026	08/12/2026	Ambulance Supplies	291.84
25808656	08/06/2026	08/12/2026	Ambulance Supplies	113.28
25936488	08/06/2026	08/12/2026	Ambulance Supplies	112.49

VOUCHER APPROVALS

Grays Harbor County Fire District 1 | Time: 16:35:00 | Date: 08/12/2026
08/12/2026 To: 08/12/2026 | Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID

Invoice #	Rcvd Date	Due Date	Description	Amount
25936541	08/06/2026	08/12/2026	Ambulance Supplies	176.91
25968700	08/06/2026	08/12/2026	Ambulance Supplies	314.93

522 20 31 00 - Supplies 2,067.92

Invoice #	Rcvd Date	Due Date	Description	Amount
2551558	08/06/2026	08/12/2026	Supplies	1,422.23
2420979	08/06/2026	08/12/2026	Supplies	413.38
2435689	08/06/2026	08/12/2026	Supplies	72.42
2526847	08/06/2026	08/12/2026	Supplies	159.89

522 20 31 00 - Supplies 107.87

Invoice #	Rcvd Date	Due Date	Description	Amount
1262466	08/06/2026	08/12/2026	Station Supplies	107.87

522 26 41 00 - Prof Services 69.45

Invoice #	Rcvd Date	Due Date	Description	Amount
8014987609	08/06/2026	08/12/2026	Hazard Material Removal	0.41
3000973948	08/06/2026	08/12/2026	Hazard Material Removal	69.04

522 26 41 00 - Prof Services 1,309.26

Invoice #	Rcvd Date	Due Date	Description	Amount
20261791	08/06/2026	08/12/2026	2nd Quarter Billing	1,309.26

522 20 31 00 - Supplies 592.83

Invoice #	Rcvd Date	Due Date	Description	Amount
211430414	08/11/2026	08/12/2026		119.23
211074991	08/11/2026	08/12/2026		282.38
210175294	08/11/2026	08/12/2026		191.22

522 50 31 00 - Supplies 5,113.11

Invoice #	Rcvd Date	Due Date	Description	Amount
CC AUG 2026	08/11/2026	08/12/2026	Credit Card	5,113.11

522 20 32 00 - Fuel 2,229.03

Invoice #	Rcvd Date	Due Date	Description	Amount
8695076162631	08/11/2026	08/12/2026	Fuel Bill	2,229.03

522 20 31 00 - Supplies 186.56

Invoice #	Rcvd Date	Due Date	Description	Amount
057645	08/06/2026	08/12/2026	Station Supplies	65.39
057403	08/06/2026	08/12/2026	Station Supplies	30.51
058199	08/06/2026	08/12/2026	Station Supplies	90.66

GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST
Oakville, WA 98586

PAYROLL COST

Grays Harbor County Fire Dist — Includes Non Wage Items — 08/31/2026 To 08/31/2026 — Time: 13:39:17 — Date: 08/12/2026 — Page: 1

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 — 08/31/2026 To 08/31/2026 — Time: 13:39:17 — Date: 08/12/2026 — Page: 2

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	8.43	151.74		9.41	2.20		0.00	1.68	0.92	137.53	9.41	2.20	0.94	164.29
Hammer, Josiah A	36.31	653.58		40.52	9.48		0.00	0.00	0.00	603.58	40.52	9.48	1.76	705.34
	104.74	2,125.32		131.77	30.82		0.00	16.32	7.50	1,938.91	131.77	30.82	10.02	2,297.93

PAYROLL COST

Grays Harbor County Fire Dist — Includes Non Wage Items — 08/31/2026 To 08/31/2026 — Time: 13:39:17 — Date: 08/12/2026 — Page: 3

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
Report Total	272.74	9,667.32		183.97	140.18	612.43	0.00	662.13	84.02	7,984.59	183.97	140.18	929.22	10,920.69

Fire Chief Report

1. Follow up on National Night Out
2.

Assistant Fire Chief's Report

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

GRAYS HARBOR FIRE DISTRICT 1

July 2026

Incident Type	Incident Volume - Month	Incident Volume - YTD
Aid	33	237
Fire	9	17
Other	6	39
Total	**48**	**293**

Incident Zone		Incident Volume - YTD
Cedarville	10	58
Chehalis Tribe	22	98
City Limits	5	71
Garrard Creek	2	9
Mutual Aid	3	14
Oakville-East	2	20
Oakville-West	4	23
Total	**48**	**293**

Patient Contacts YTD
241

Unit Transport	Month	YTD
No Transport	5	49
FD 1	15	108
Medix	8	45
Air Transport	2	3
Total	**30**	**205**

Transport Destination	Month	YTD
Summit Pacific	8	53
PCH	11	68
SPH	4	18
CMC		0
MISC.	2	5
Total	**25**	**144**

Training Hours	Month	YTD
Online	8	71
Station Drills	264	1797
Total	272	1868
Total Goal	**360**	**4320**
FF2 Goal	**230**	**2760**

08/01/26

GRAYS HARBOR COUNTY AUDITOR
Expenditures Detail Report
As Of July 31, 2026

Aud013
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Fund Name

Account	Vendor		Voucher	Warrant	Date	Amount
655.001.001 Fire Dist # 1 Expense						
589.40.00.00 Custodial Type Disbursements	GH COMMUNICATIONS-E911	008741	006361	721466	07/13/26	$2,204.00
589.40.00.00 Custodial Type Disbursements	BOUND TREE MEDICAL LLC	011346	006361	721457	07/13/26	$521.99
589.40.00.00 Custodial Type Disbursements	CAPITAL BUSINESS MACHINES	011808	006361	721458	07/13/26	$161.59
589.40.00.00 Custodial Type Disbursements	DEPT OF NATURAL RESOURCES	016430	006361	721462	07/13/26	$682.30
589.40.00.00 Custodial Type Disbursements	HARBOR DISPOSAL	089088	006361	721467	07/13/26	$228.92
589.40.00.00 Custodial Type Disbursements	ELMA SCHOOL DISTRICT #68	094465	006361	721463	07/13/26	$13,548.11
589.40.00.00 Custodial Type Disbursements	GH CO AUDITOR	118914	006361	721465	07/13/26	$1,161.26
589.40.00.00 Custodial Type Disbursements	MES SERVICE COMPANY LLC	380095	006361	721470	07/13/26	$818.58
589.40.00.00 Custodial Type Disbursements	STERICYCLE INC (129)	381489	006361	721472	07/13/26	$197.25
589.40.00.00 Custodial Type Disbursements	MADSEN`S SHOP AND SUPPLY	381718	006361	721469	07/13/26	$664.92
589.40.00.00 Custodial Type Disbursements	DEPT OF ENTERPRISE SERVIC	381952	006361	721461	07/13/26	$274.25
589.40.00.00 Custodial Type Disbursements	WILSON PARTS CORP	383799	006361	721477	07/13/26	$209.47
589.40.00.00 Custodial Type Disbursements	CURFMAN CUSTOM FABRICATIO	384779	006361	721460	07/13/26	$477.29
589.40.00.00 Custodial Type Disbursements	U S BANK CORP PAYMENT SYS	384916	006361	721475	07/13/26	$5,113.11
589.40.00.00 Custodial Type Disbursements	IMS ALLIANCE	386393	006361	721468	07/13/26	$25.06
589.40.00.00 Custodial Type Disbursements	STREAMLINE	388383	006361	721473	07/13/26	$216.84
589.40.00.00 Custodial Type Disbursements	PARR LUMBER	388653	006361	721471	07/13/26	$178.28
589.40.00.00 Custodial Type Disbursements	FINANCIAL PACIFIC LEASING	388680	006361	721464	07/13/26	$2,000.00
589.40.00.00 Custodial Type Disbursements	COLUMBIA BANK	388966	006361	721459	07/13/26	$29,500.00
589.40.00.00 Custodial Type Disbursements	TELEFLEX LLC	388984	006361	721474	07/13/26	$214.48
589.40.00.00 Custodial Type Disbursements	US BANK VOYAGER FLEET SYS	389186	006361	721476	07/13/26	$783.26
589.40.00.00 Custodial Type Disbursements	GH CO PLANNING & BUILDING	120962	006841	722055	07/23/26	$570.00
589.40.00.00 Custodial Type Disbursements	IMS ALLIANCE	386393	006361	721468	07/27/26	($25.06)
						$59,725.90
				Total Fund 655001001		**$59,725.90**

GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST
Oakville, WA 98586

08/04/26

GRAYS HARBOR COUNTY TREASURER
Revenue Budget Report
As Of July 31, 2026

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Fund-Dist	Description	Est Rev	Mtd Rev	Ytd Rev	Variance	% Col
655.001.001	**Fire Dist # 1 Expense**					
308.31.00.00	Beginning Cash	$143,042.00	$0.00	$158,742.00	$15,700.00	1.11
		$143,042.00	$0.00	$158,742.00	$15,700.00	1.11
311.10.00.00	Real & Pers Property Tax	$269,319.00	$974.06	$158,064.52	($111,254.48)	0.59
311.30.00.00	Sale Of Tax Title Property	$10.00	$0.00	$0.00	($10.00)	0.00
317.20.00.00	Leasehold Excise	$100.00	$0.59	$135.44	$35.44	1.35
317.40.00.00	Timber Excise Tax	$5,000.00	$0.00	$3,770.68	($1,229.32)	0.75
	310 Taxes	$274,429.00	$974.65	$161,970.64	($112,458.36)	0.59
332.15.60.00	Payment In Lieu of Taxes	$2,000.00	$0.00	$2,966.90	$966.90	1.48
334.04.90.00	State Grant-Dept Of Health	$1,000.00	$0.00	$965.00	($35.00)	0.97
335.02.32.00	DNR Other Trust 2	$10.00	$0.13	$1.08	($8.92)	0.11
	330 Intergovernmental Revenue	$3,010.00	$0.13	$3,932.98	$922.98	1.31
342.20.00.00	Fire Protection Serv	$120,000.00	$30,000.00	$90,000.00	($30,000.00)	0.75
342.21.00.00	Fire Protection Serv	$10,000.00	$7,985.50	$7,985.50	($2,014.50)	0.80
342.60.00.00	EMS	$50,000.00	$3,312.13	$40,613.69	($9,386.31)	0.81
	340 Charges for Services	$180,000.00	$41,297.63	$138,599.19	($41,400.81)	0.77
361.11.00.00	Investment Interest	$5,000.00	$155.80	$1,159.45	($3,840.55)	0.23
361.40.00.00	Other Interest	$10.00	$0.00	$22.40	$12.40	2.24
362.50.00.00	Space & Facilities Lease (Long-Term)	$10.00	$0.01	$0.08	($9.92)	0.01
367.00.00.00	Donations	$1,000.00	$0.00	$0.00	($1,000.00)	0.00
369.10.00.00	Sale of Surplus items	$10.00	$0.00	$0.00	($10.00)	0.00
369.90.00.00	Other Miscellaneous Revenue-Stumpage	$10.00	$0.00	$0.00	($10.00)	0.00
369.91.00.00	Miscellaneous Revenue	$20,000.00	$0.00	$16,747.92	($3,252.08)	0.84
	360 Miscellaneous	$26,040.00	$155.81	$17,929.85	($8,110.15)	0.69
**** Total Fund**		**$626,521.00**	**$42,428.22**	**$481,174.66**	**($145,346.34)**	**0.77**

08/04/26

GRAYS HARBOR COUNTY TREASURER
Revenue Budget Report
As Of July 31, 2026

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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	$110.68	$798.16	$798.16	
	360 Miscellaneous	$0.00	$110.68	$798.16	$798.16	
**** Total Fund**		**$0.00**	**$110.68**	**$56,684.16**	**$56,684.16**	
	Grand Totals	**$626,521.00**	**$42,538.90**	**$537,858.82**	**($88,662.18)**	**0.86**

Mailer

Monthly Report
Grays Harbor County Treasurers Office

Fund: 655 001 001
Fire Dist # 1 Expense Month: July, 2026

Balance From Last Report		$101,617.30
Tax Collections	$974.06	
Miscellaneous Receipts	$41,454.16	
Transfers - Credits	$25.06	
Total Credits		$42,453.28
Warrants Redeemed	$0.00	
Bonds Redeemed		
Interest Paid		
Remittances	$0.00	
Transfers - Debits	($59,750.96)	
Total Debits		($59,750.96)
Cash Balance		$84,319.62
		============

Investments:	
Investments Beginning of Month	$54,655.69
Investments Made	$0.00
Investments Matured	$0.00
Investments End of Month	$54,655.69
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GRAYS HARBOR FIRE DISTRICT 1

108 E. Main ST
Oakville, WA 98586

Mailer

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

Month: July, 2026

Balance From Last Report		$17,744.75
Tax Collections	$0.00	
Miscellaneous Receipts	$110.68	
Transfers - Credits	$0.00	
Total Credits		$110.68
Warrants Redeemed	$0.00	
Bonds Redeemed		
Interest Paid		
Remittances	$0.00	
Transfers - Debits	$0.00	
Total Debits		$0.00
Cash Balance		$17,855.43
		============

Investments:

Investments Beginning of Month	$38,828.98
Investments Made	$0.00
Investments Matured	$0.00
Investments End of Month	$38,828.98
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