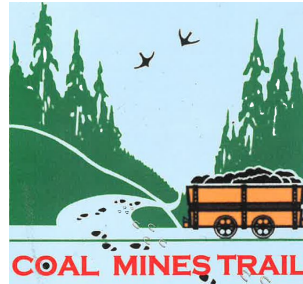


Coal Mines Trail Commission

CANCELED

January 5, 2026

4:00 PM



201 S FIRST STREET
ROSLYN, WA 98941

COAL MINES TRAIL
COMMISSION

Kittitas County Elected
Representative: Laura Osiadacz

Kittitas County Citizen
Representative: Greg Maras

Administrative Assistant: Virgil
Amick

City of Roslyn Elected
Representative: Nolan Weis -
CHAIR

City of Roslyn Citizen
Representative: Toni Fields

City of Cle Elum Elected
Representative: Audrey Malek

City of Cle Elum Citizen
Representative: Aja Woodrow

TextMyGov

Receive city text alerts: text CLEELUM to 91896

-
1. **Call to Order, Roll Call of Membership**
 2. **Set & Adopt Meeting Agenda**
 3. **Review & Adopt Minutes**
 - a. November 3, 2025 Coal Mines Trail Commission Meeting Minutes
 4. **Public Comments**
 5. **Correspondence**
 6. **Committee Reports**
 7. **Public Appearances – 15-Minute Limit**
 8. **Unfinished Business**
 9. **New Business**
 10. **Commissioner Comments & Concerns**
 - a. FYI -- 2025 Budget Position Coal Mines Trail Report (January to November 2025)
 11. **Approval of Fiscal Matters**
 - a. Brown & Jackson Portable Toilet Rental — Invoice #I99035 \$105 November
 - b. Brown & Jackson Portable Toilet Rental — Invoice #I99520 \$105 December
 12. **Set Next Meeting, Date, Time, Place:**
 13. **Adjournment**

Upcoming Meetings:

Planning Commission Meeting — January 6, 2026, at 6:00 p.m.

Public Works & Community Development Committee Meeting — January 7, 2026, at 8:30 a.m.

Coal Mines Trail Commission Agenda January 5, 2026

119 W FIRST STREET
CLE ELUM, WA 98922

Regular Council Meeting — January 13, 2026, at 6:00 p.m.

Lodging Tax & Events Committee Meeting — January 14, 2026, at 8:30 a.m.

Historical Preservation Commission Meeting — January 20, 2026, at 3:00 p.m.

Public Safety & Health Committee Meeting — January 21, 2026, at 1:00 p.m.

General Government Committee Meeting — January 28, 2026, at 8:30 a.m.

Coal Mines Trail Commission Meeting — February 2, 2026, at 4:00 p.m.

DRAFT

**CLE ELUM COAL MINES TRAIL COMMISSION
MINUTES**

NOVEMBER 3, 2025

4:00 PM

**201 S 1ST STREET
ROSLYN, WA 98941**

1. Call to Order, Roll Call of Membership

The meeting was called to order at 4:10 p.m.

Members present included Nolan Weis, Greg Maras, Audrey Malek, Aja Woodrow and Toni Fields. A motion was made to excuse commissioner Osiadacz, Toni 1st and Greg 2nd (Motion Passed)

2. Set & Adopt Meeting Agenda

A motion was made to set and adopt the November 3, 2025, meeting agenda as presented.

Audrey 1st and Greg 2nd (Motion Passed)

3. Review & Adopt Minutes

A motion was made to adopt the October 6, 2025, meeting minutes.

Greg 1st and Audrey 2nd (Motion Passed)

a. October 6, 2025 Meeting Minutes

4. Public Comments

Shannon O'Malley from the Heritage Club thanked the commission for touring the Coal Mines Trail to look at the interpretive sign locations.

5. Correspondence

None

6. Committee Reports

None

7. Public Appearances – 15-Minute Limit

None

8. Unfinished Business

Coal Mines Trail Commission Agenda

November 3, 2025

119 W FIRST STREET
CLE ELUM, WA 98922

a. Status on Interlocal Agreement

Tabled until next meeting

b. Discussion of Extending the Coal Mines Trail to "The Village" Project by Pat Deneen

The commission has decided to remove this item from the agenda until more information is gathered.

9. **New Business**

a. Content Development for Interpretive Signage.

- Trail Length and Difficulty
- Map and Route Info.
- Trail Rules & Regulations
- Leave No Trace Principles
- Parking and Facilities
- Wildlife Awareness

The commission discussed the interpretive sign content with suggestions to add gravel and pavement as trail surface types.

10. **Commissioner Comments & Concerns**

None

11. **Approval of Fiscal Matters**

A motion was made to approve fiscal matters, Aja 1st Audrey 2nd (Motion Passed)

a. Brown & Jackson Portable Toilet Rental — Invoice #I98434 \$105

b. Brown & Jackson Portable Toilet Rental — Invoice #I98482 \$110

c. Brown & Jackson Portable Toilet Rental — Invoice #I98483 \$115

Coal Mines Trail Commission Agenda

November 3, 2025

119 W FIRST STREET
CLE ELUM, WA 98922

12. Set Next Meeting, Date, Time, Place:

January 5, 2026, 4:00 p.m. Roslyn City Hall.

13. Adjourn

A motion was made to adjourn the meeting at 5:00 p.m.
Greg 1st and Toni 2nd (Motion Passed)

Nolan Weis, Chair Coal Mines Trail Commission

Virgil Amick, Administrative Assistant

2025 BUDGET POSITION

City Of Cle Elum

Time: 15:43:53 Date: 11/20/2025

Page: 1

110 Coal Mine Trail Fund Months: 01 To: 11

Revenues	Amt Budgeted	Revenues	Remaining
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308 Beginning Balances

308 31 00 110	Beginning Balance Coal Mine Fund	0.00	0.00	0.00	0.0%
308 41 00 110	Beginning Balance Coal Mine Fund	38,000.00	36,875.06	1,124.94	97.0%
308 Beginning Balances		38,000.00	36,875.06	1,124.94	97.0%

340 Charges For Goods & Services

344 30 00 001	Roslyn Contribution	2,000.00	2,000.00	0.00	100.0%
344 30 00 002	Kittitas County Contribution	2,000.00	2,000.00	0.00	100.0%
340 Charges For Goods & Services		4,000.00	4,000.00	0.00	100.0%

360 Interest & Other Earnings

361 11 00 110	Interest	120.00	573.45	(453.45)	477.9%
361 30 00 110	Accrued Interest Due	0.00	0.00	0.00	0.0%
360 Interest & Other Earnings		120.00	573.45	(453.45)	477.9%

397 Interfund Transfers

397 00 00 110	IN-Coal Mine from General Fund	4,500.00	4,500.00	0.00	100.0%
397 Interfund Transfers		4,500.00	4,500.00	0.00	100.0%

Fund Revenues:	46,620.00	45,948.51	671.49	98.6%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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542 Streets - Maintenance

542 62 10 110	Salaries -- Coal Mine Trail	50.00	286.68	(236.68)	573.4%
542 62 20 110	Benefits -- Coal Mine Trail	30.00	126.14	(96.14)	420.5%
542 62 30 000	Trail Signs	1,100.00	0.00	1,100.00	0.0%
542 62 41 000	Professional Services	700.00	0.00	700.00	0.0%
542 62 41 001	County Assessed Taxes	600.00	261.77	338.23	43.6%
542 62 41 002	Porta Potties	1,240.00	2,655.00	(1,415.00)	214.1%
542 62 41 003	Printing Of Brochure	0.00	0.00	0.00	0.0%
542 62 41 004	Website Landing	0.00	0.00	0.00	0.0%
542 62 49 000	Trail Maintenance	400.00	0.00	400.00	0.0%
542 Streets - Maintenance		4,120.00	3,329.59	790.41	80.8%

594 Capital Expenditures

594 62 65 110	Coal Mine Trail Facility	0.00	0.00	0.00	0.0%
594 Capital Expenditures		0.00	0.00	0.00	0.0%

999 Ending Balance

508 31 00 110	Ending Balance Coal Mine Fund	0.00	0.00	0.00	0.0%
508 41 00 110	Ending Balance Coal Mine Fund	42,500.00	0.00	42,500.00	0.0%
999 Ending Balance		42,500.00	0.00	42,500.00	0.0%

2025 BUDGET POSITION

City Of Cle Elum

Time: 15:43:53 Date: 11/20/2025
Page: 2

110 Coal Mine Trail Fund			Months: 01 To: 11	
Expenditures	Amt Budgeted	Expenditures	Remaining	
Fund Expenditures:	46,620.00	3,329.59	43,290.41	7.1%
Fund Excess/(Deficit):	0.00	42,618.92		

2025 BUDGET POSITION TOTALS

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
110 Coal Mine Trail Fund	46,620.00	45,948.51	98.6%	46,620.00	3,329.59	7%
	46,620.00	45,948.51	98.6%	46,620.00	3,329.59	7.1%

Brown and Jackson
107 N Main St
Ellensburg, WA 98926
(509) 925-1564
brownandjackson107@gmail.com



Invoice To:

City of Cle Elum
119 W. 1st St
Cle Elum, WA 98922

Invoice # **I99035**
Invoice Date **Nov 27, 2025**
Billing Period **Oct 28, 2025 - Nov 27, 2025**
Due Date **Dec 27, 2025**

Invoice Amount **\$105.00**

Customer ID C5654	PO # Coal Mines Trailhead	Rental # R411	Pay Online ID 9yb6MLYC	Clerk RS	Terms Net 30
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Site: Cle Elum Trail Head, 119 W 1st St Cle Elum, WA 98922

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Standard-Monthly Oct 28, 2025 - Nov 27, 2025 Standard portable toilet rental - monthly placement		\$105.00	1	\$105.00
Invoice Subtotal					\$105.00
Tax (01) - Kittitas County - 8.1%					\$0.00
Invoice Total					\$105.00

Thank you!

To pay securely online, go to [app.servicecore.com/payment](#). Enter your Customer ID: **C5654** and your Pay Online ID: **9yb6MLYC** then click Submit. Enter your payment info and click Pay. That's it!
We appreciate your business.
Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.

Detach and return (#9 envelope)

City of Cle Elum
119 W. 1st St
Cle Elum, WA 98922

Remit To:

Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID # **C5654**
Invoice # **I99035**
Invoice Date **Nov 27, 2025**
Billing Period **Oct 28, 2025 - Nov 27, 2025**
Due Date **Dec 27, 2025**
Invoice Total **\$105.00**
Payments **(\$0.00)**

Invoice Due **\$105.00**

Brown and Jackson
107 N Main St
Ellensburg, WA 98926
(509) 925-1564
brownandjackson107@gmail.com



Invoice To:

City of Cle Elum
119 W. 1st St
Cle Elum, WA 98922

Invoice # **I99520**
Invoice Date **Dec 27, 2025**
Billing Period **Nov 28, 2025 - Dec 27, 2025**
Due Date **Jan 26, 2026**

Invoice Amount **\$105.00**

Customer ID C5654	PO # Coal Mines Trailhead	Rental # R411	Pay Online ID PrKuqjem	Clerk RS	Terms Net 30
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Site: Cle Elum Trail Head, 119 W 1st St Cle Elum, WA 98922

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Standard-Monthly Nov 28, 2025 - Dec 27, 2025 Standard portable toilet rental - monthly placement		\$105.00	1	\$105.00
Invoice Subtotal					\$105.00
Tax (01) - Kittitas County - 8.1%					\$0.00
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City of Cle Elum
119 W. 1st St
Cle Elum, WA 98922

Remit To:

Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID # **C5654**
Invoice # **I99520**
Invoice Date **Dec 27, 2025**
Billing Period **Nov 28, 2025 - Dec 27, 2025**
Due Date **Jan 26, 2026**
Invoice Total **\$105.00**
Payments **(\$0.00)**

Invoice Due **\$105.00**