

Coal Mines Trail Commission

Agenda

September 14, 2026

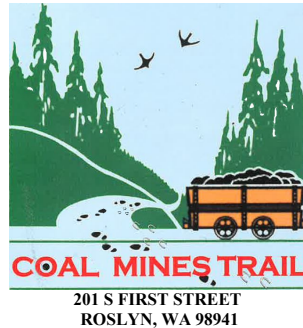
4:00 PM

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

-
1. **Call to Order, Roll Call of Membership**
 2. **Set & Adopt Meeting Agenda**
 3. **Review & Adopt Minutes**
 - a. Coal Mines Trail Commission Meeting Minutes — May 11, 2026
 - b. Coal Mines Trail Commission Meeting Minutes — July 6, 2026
 4. **Public Comments**
 5. **Correspondence**
 - a. Coal Mines Trail Budget Report January to July 2026
 - b. Coal Mines Trail Budget Report Multi Year 2018 to 2021
 - c. Coal Mines Trail Fund 110 Budget Report Jan to August 2026
 6. **Committee Reports**
 7. **Public Appearances – 15-Minute Limit**
 8. **Unfinished Business**
 - a. Update on the installation of the drinking fountain at Howard Carlin Memorial Park.
 - b. Erosion Control on the Cle Elum end of the Coal Mines trail
 - c. Status on the Interlocal Agreement
 - d. #9 Spur Rd. connection to the Coal Mines Trail
 9. **New Business**
 10. **Commissioner Comments & Concerns**
 11. **Approval of Fiscal Matters**
 - a. Brown & Jackson Portable Toilet Rental — Invoice # I103641 \$125.00 July

Coal Mines Trail Commission Agenda

September 14, 2026

119 W FIRST STREET
CLE ELUM, WA 98922

- b. Brown & Jackson Portable Toilet Rental — Invoice # I103642 \$120.00 July
 - c. Brown & Jackson Portable Toilet Rental — Invoice # I103590 \$115.00 July
 - d. Brown & Jackson Portable Toilet Rental — Invoice # I104375 \$120.00 August
 - e. Brown & Jackson Portable Toilet Rental — Invoice # I104392 \$115.00 August
 - f. Brown & Jackson Portable Toilet Rental — Invoice # I104442 \$125.00 August
12. **Set Next Meeting, Date, Time, Place:**
13. **Adjournment**

Upcoming Meetings:

Coal Mines Trail Commission Meeting — October 5, 2026, at 4:00 p.m.

Historic Preservation Commission Meeting — September 15, 2026, at 3:00 p.m.

Planning Commission Meeting — September 15, 2026, at 6:00 p.m.

Civil Service Commission Meeting — September 16, 2026, at 5:15 p.m.

Regular Council Meeting — September 22, 2026, at 6:00 p.m.

General Government Committee Meeting — September 23, 2026, at 8:30 a.m.

Public Works & Community Development Committee Meeting — October 6, 2026, at 1:00 p.m.

Public Safety & Health Committee Meeting — October 8, 2026, at 10:00 a.m.

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

DRAFT

CLE ELUM COAL MINES TRAIL COMMISSION MINUTES

MAY 11, 2026

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 4:00 p.m. Members present included Nolan Weis, Laura Osiadacz, Audrey Malek, Aja Woodrow, Greg Maras and Toni Fields.

Staff Present:

Virgil Amick

2. Set & Adopt Meeting Agenda

A motion was made to Set and Adopt the May 11, 2026 Meeting Agenda as presented.
Laura 1st and Audrey 2nd (Motion Passed)

3. Review & Adopt Minutes

A motion was made to adopt the April 6, 2026 Meeting Minutes. Greg 1st and Toni 2nd
(Motion Passed)

a. [Coal Mines Trail Commission Meeting Minutes 4-6-26](#)

4. Public Comments

None

5. Correspondence

None

6. Committee Reports

None

7. Public Appearances – 15-Minute Limit

The Roslyn, Ronald and Cle Elum Heritage Club submitted the 75% deliverable package

CLE ELUM COAL MINES TRAIL COMMISSION
MINUTES
MAY 11, 2026
4:00 PM
201 S 1ST STREET
ROSLYN, WA 98941

to the Coal Mines Trail Commission for review and comment.

8. Unfinished Business

The Commission had discussions about the Spur Road off Shaft Street to the Coal Mines Trail.

a. Discussion of Spur Road off of Shaft Street

The commission discussed the fire wising, brush cutting and general trail maintenance of the Coal Mines Trail and who would be responsible for each section, the commission will reach out to the city of Cle Elum's Public Works Director Mat Bailey for guidance.

b. Discussion of Fire Wising, Brush Cutting and General Trail Maintenance

The commission talked about adding a traffic ahead / prepare to stop sign at alliance rd. and the coal mines trail as well as a stop sign on the trail at the 903 crossing before Ronald for pedestrian safety.

c. Discussion of a traffic ahead sign at Alliance Rd. and the Coal Mines Trail

The commission discussed the release of funding to Mountains to Sound Greenway.

d. Discussion of the release of funding to Mountains to Sound Greenway Trust

Tabled until next meeting

e. Schedule cleanup of Howard Carlin Memorial Park

Commission will schedule.

9. New Business

The Commission walked the Coal Mines Trail from Roslyn to Ronald to look at the interpretive sign locations.

10. Commissioner Comments & Concerns

11. Approval of Fiscal Matters

A motion was made to approve fiscal matters, Greg 1st and Laura 2nd (Motion Passed)

CLE ELUM COAL MINES TRAIL COMMISSION
MINUTES
MAY 11, 2026
4:00 PM
201 S 1ST STREET
ROSLYN, WA 98941

- a. Brown & Jackson Portable Toilet Rental — Invoice #I101161 \$160
- b. Brown & Jackson Portable Toilet Rental — Invoice #I101162 \$155
- c. Brown & Jackson Portable Toilet Rental — Invoice #I101417 \$115
- d. Brown & Jackson Portable Toilet Rental — March 2026 Invoice #I100884 \$115

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

June 1, 2026, 4:00 p.m. Roslyn City Hall

13. Adjournment

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

Nolan Weis, Chair Coal Mines Trail Commission

Virgil Amick, Administrative Assistant

DRAFT

CLE ELUM COAL MINES TRAIL COMMISSION MINUTES

JULY 6, 2026

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 4:00 pm at Roslyn City Hall.

Members present: Nolan Weis, Greg Maras, Laura Osiadacz & Toni Fields.

Members absent: Aja Woodrow & Audrey Malek.

2. **Set & Adopt Meeting Agenda**

A motion was made by Nolan Weis, Greg 1st & Laura 2nd (Motion Passed)

3. **Public Comments**

None

4. **Correspondence**

None

5. **Committee Reports**

None

6. **Public Appearances – 15-Minute Limit**

Maria Adams from the Roslyn Ronald Cle Elum Heritage Club updated the commission with a slideshow including interpretive sign locations, markers and key.

7. **Unfinished Business**

a. [Update on the installation of the drinking fountain at Howard Carlin Memorial Park.](#)

City of Cle Elum public works director informed Virgil Amick that the fountain would be installed sometime after the 4th of July. The Commission stated that if it was not done that maybe a contractor should be hired.

8. **New Business**

CLE ELUM COAL MINES TRAIL COMMISSION
MINUTES
JULY 6, 2026
4:00 PM
201 S 1ST STREET
ROSLYN, WA 98941

- a. [Schedule cleanup date for Howard Carlin Memorial Park.](#)

The Commission discussed trail maintenance including brush cutting, tree removal, and potholes to be filled. Discussion continued as to who would be responsible for providing gravel and who would be responsible for dangerous tree removal. Nolan will send out invites to the commission for a date to clean up around the Howard Carlin Memorial Park.

9. Commissioner Comments & Concerns

Laura Osiadacz stated that events on the CMT could potentially create revenue. Toni Fields would like to know where the Howard Carlin Park money was located in the budget statement provided by the City of Cle Elum.

- a. [FYI Coal Mine Trail Fund 2027 Budget \(6 month\)](#)

10. Approval of Fiscal Matters

Approved, Greg 1st & Laura 2nd

- a. [Brown & Jackson Portable Toilet Rental — June Invoice #I102844 \\$115](#)
- b. [Brown & Jackson Portable Toilet Rental — June Invoice #I102904 \\$125](#)
- c. [Brown & Jackson Portable Toilet Rental — June Invoice #I102905 \\$120](#)
- d. [Brown & Jackson Portable Toilet Rental — May Invoice #I102090 \\$115](#)
- e. [Brown & Jackson Portable Toilet Rental — May Invoice #I102163 \\$125](#)
- f. [Brown & Jackson Portable Toilet Rental — May Invoice #I102164 \\$120](#)

CLE ELUM COAL MINES TRAIL COMMISSION
MINUTES
JULY 6, 2026
4:00 PM
201 S 1ST STREET
ROSLYN, WA 98941

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

August 3, 2026 at 4:00 pm. Roslyn City Hall

12. Adjournment

Motion to Adjourn at 5:00 pm Laura 1st & Toni 2nd

Nolan Weis, Chair Coal Mines Trail Commission

Virgil Amick, Administrative Assistant

2026 BUDGET POSITION

City Of Cle Elum

Time: 14:39:49 Date: 07/22/2026

Page: 1

110 Coal Mine Trail Fund Months: 01 To: 07

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	40,000.00	42,297.10	(2,297.10)	105.7%
308 Beginning Balances		40,000.00	42,297.10	(2,297.10)	105.7%

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	600.00	0.00	600.00	0.0%
361 30 00 110	Accrued Interest Due	0.00	0.00	0.00	0.0%
360 Interest & Other Earnings		600.00	0.00	600.00	0.0%

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:	49,100.00	50,797.10	(1,697.10)	103.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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542 Streets - Maintenance

542 62 10 110	Salaries -- Coal Mine Trail	340.00	51.97	288.03	15.3%
542 62 20 110	Benefits -- Coal Mine Trail	160.00	21.54	138.46	13.5%
542 62 30 000	Trail Signs	1,000.00	0.00	1,000.00	0.0%
542 62 41 000	Professional Services	0.00	0.00	0.00	0.0%
542 62 41 001	County Assessed Taxes	400.00	272.17	127.83	68.0%
542 62 41 002	Porta Potties	2,700.00	1,495.00	1,205.00	55.4%
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	300.00	0.00	300.00	0.0%
542 Streets - Maintenance		4,900.00	1,840.68	3,059.32	37.6%

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	44,200.00	0.00	44,200.00	0.0%
999 Ending Balance		44,200.00	0.00	44,200.00	0.0%

2026 BUDGET POSITION

City Of Cle Elum

Time: 14:39:49 Date: 07/22/2026
Page: 2

110 Coal Mine Trail Fund			Months: 01 To: 07	
Expenditures	Amt Budgeted	Expenditures	Remaining	
Fund Expenditures:	49,100.00	1,840.68	47,259.32	3.7%
Fund Excess/(Deficit):	0.00	48,956.42		

2026 BUDGET POSITION TOTALS

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
110 Coal Mine Trail Fund	49,100.00	50,797.10	103.5%	49,100.00	1,840.68	4%
	49,100.00	50,797.10	103.5%	49,100.00	1,840.68	3.7%

5 YEAR BUDGET COMPARISON

City Of Cle Elum

Time: 15:17:37 Date: 07/22/2026

Page: 1

110 Coal Mine Trail Fund

Account	2018 Actual	2019 Actual	2020 Actual	2021 Actual	2021 Appropriated	2022 Appropriated	Comment
308 10 00 110 Beginning Balance Coal Mine Fund	34,078.14	20,989.84	0.00	0.00	0.00	0.00	
308 41 00 110 Beginning Balance Coal Mine Fund	0.00	0.00	0.00	0.00	0.00	31,500.00	
308 51 00 110 Beginning Balance Coal Mine Fund	0.00	0.00	26,975.69	31,606.96	31,000.00	0.00	
308 Beginning Balances	34,078.14	20,989.84	26,975.69	31,606.96	31,000.00	31,500.00	
337 00 42 110 Coal Mine Trail Head Project -- Lodging Tax Grant 2016	17,000.00	0.00	0.00	0.00	0.00	0.00	
330 Intergovernmental Revenues	17,000.00	0.00	0.00	0.00	0.00	0.00	
344 30 00 001 Roslyn Contribution	2,000.00	2,000.00	2,000.00	0.00	2,000.00	2,000.00	
344 30 00 002 Kittitas County Contribution	0.00	4,000.00	2,000.00	0.00	2,000.00	2,000.00	
340 Charges For Goods & Services	2,000.00	6,000.00	4,000.00	0.00	4,000.00	4,000.00	
361 11 00 110 Interest	141.22	338.23	398.02	55.80	75.00	70.00	
361 30 00 110 Accrued Interest Due	0.00	0.00	-33.85	-6.90	0.00	0.00	
360 Interest & Other Earnings	141.22	338.23	364.17	48.90	75.00	70.00	
397 00 00 042 IN-Coal Mine Trail From 106 Lodging/Tourist Fund	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
397 Interfund Transfers	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
TOTAL REVENUES:	55,219.36	29,328.07	33,339.86	33,655.86	37,075.00	37,570.00	
542 62 30 000 Trail Signs	0.00	0.00	0.00	0.00	2,000.00	1,500.00	
542 62 31 001 Supplies Coal Mine Trail Head Project	26,440.29	212.05	0.00	0.00	0.00	0.00	
542 62 32 110 Water Fountain Expense	4,490.00	0.00	0.00	0.00	0.00	0.00	
542 62 41 000 Professional Services/Rental Equipment	2,020.56	989.33	26.75	0.00	480.00	50.00	
542 62 41 001 Weed Control	0.00	0.00	536.15	221.17	400.00	400.00	
542 62 41 002 Port A-Potties	0.00	0.00	1,170.00	1,170.00	1,170.00	1,100.00	
542 62 41 004 Website Landing	0.00	0.00	0.00	0.00	5,000.00	1,000.00	
542 62 44 000 County Weed And Fire Assessment	0.00	0.00	0.00	0.00	150.00	0.00	
542 62 49 000 Trail Maintenance	1,278.67	1,151.00	0.00	587.05	5,000.00	2,020.00	
542 Streets - Maintenance	34,229.52	2,352.38	1,732.90	1,978.22	14,200.00	6,070.00	
508 31 00 110 Ending Balance Coal Mine Fund	0.00	0.00	0.00	0.00	0.00	31,500.00	
508 51 00 110 Ending Balance Coal Mine Fund	0.00	0.00	0.00	0.00	22,875.00	0.00	

5 YEAR BUDGET COMPARISON

City Of Cle Elum

Time: 15:17:37 Date: 07/22/2026

Page: 2

110 Coal Mine Trail Fund

Account		2018 Actual	2019 Actual	2020 Actual	2021 Actual	2021 Appropriated	2022 Appropriated	Comment
999	Ending Balance	0.00	0.00	0.00	0.00	22,875.00	31,500.00	
TOTAL EXPENDITURES:		34,229.52	2,352.38	1,732.90	1,978.22	37,075.00	37,570.00	
FUND GAIN/LOSS:		20,989.84	26,975.69	31,606.96	31,677.64	0.00	0.00	

2026 BUDGET POSITION

City Of Cle Elum

Time: 14:22:06 Date: 08/19/2026

Page: 1

110 Coal Mine Trail Fund Months: 01 To: 08

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	40,000.00	42,297.10	(2,297.10)	105.7%
308 Beginning Balances		40,000.00	42,297.10	(2,297.10)	105.7%

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	600.00	0.00	600.00	0.0%
361 30 00 110	Accrued Interest Due	0.00	0.00	0.00	0.0%
360 Interest & Other Earnings		600.00	0.00	600.00	0.0%

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:	49,100.00	50,797.10	(1,697.10)	103.5%
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Expenditures	Amt Budgeted	Expenditures	Remaining
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542 Streets - Maintenance

542 62 10 110	Salaries -- Coal Mine Trail	340.00	118.59	221.41	34.9%
542 62 20 110	Benefits -- Coal Mine Trail	160.00	47.21	112.79	29.5%
542 62 30 000	Trail Signs	1,000.00	0.00	1,000.00	0.0%
542 62 41 000	Professional Services	0.00	0.00	0.00	0.0%
542 62 41 001	County Assessed Taxes	400.00	272.17	127.83	68.0%
542 62 41 002	Porta Potties	2,700.00	1,855.00	845.00	68.7%
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	300.00	0.00	300.00	0.0%
542 Streets - Maintenance		4,900.00	2,292.97	2,607.03	46.8%

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	44,200.00	0.00	44,200.00	0.0%
999 Ending Balance		44,200.00	0.00	44,200.00	0.0%

2026 BUDGET POSITION

City Of Cle Elum

Time: 14:22:06 Date: 08/19/2026
Page: 2

110 Coal Mine Trail Fund			Months: 01 To: 08	
Expenditures	Amt Budgeted	Expenditures	Remaining	
Fund Expenditures:	49,100.00	2,292.97	46,807.03	4.7%
Fund Excess/(Deficit):	0.00	48,504.13		

2026 BUDGET POSITION TOTALS

Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
110 Coal Mine Trail Fund	49,100.00	50,797.10	103.5%	49,100.00	2,292.97	5%
	49,100.00	50,797.10	103.5%	49,100.00	2,292.97	4.7%

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 # I103641
Invoice Date Jul 27, 2026
Billing Period Jun 28, 2026 - Jul 27, 2026
Due Date Aug 26, 2026

Invoice Amount \$125.00

Customer ID C5654	PO # ---	Rental # R8960	Pay Online ID BBWUeTei	Clerk RS	Terms Net 30
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Site: S10033, Ronald Location Ronald, WA 98940

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Standard-Monthly Jun 28, 2026 - Jul 27, 2026 Standard portable toilet rental - monthly placement		\$125.00	1	\$125.00
Invoice Subtotal					\$125.00
Tax (01) - Kittitas County 2025 - 8.3%					\$0.00
Invoice Total					\$125.00

Thank you!

To pay securely online, go to [app.servicecore.com/payment](#). Enter your Customer ID: C5654 and your Pay Online ID: BBWUeTei 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.

New Rates Beginning January 2026. Recent increases in the state minimum wage, state taxes, and supplies have made this rate increase necessary to maintain our high standards and continue providing exceptional service.

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 # I103641
Invoice Date Jul 27, 2026
Billing Period Jun 28, 2026 - Jul 27, 2026
Due Date Aug 26, 2026
Invoice Total \$125.00
Payments (\$0.00)

Invoice Due \$125.00

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 # I103642
Invoice Date Jul 27, 2026
Billing Period Jun 28, 2026 - Jul 27, 2026
Due Date Aug 26, 2026

Invoice Amount \$120.00

Customer ID C5654	PO # ---	Rental # R8961	Pay Online ID G6k15jKR	Clerk RS	Terms Net 30
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Site: S10032, Roslyn Location Roslyn, WA 98941

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Standard-Monthly Jun 28, 2026 - Jul 27, 2026 Standard portable toilet rental - monthly placement		\$120.00	1	\$120.00
Invoice Subtotal					\$120.00
Tax (01) - Kittitas County 2025 - 8.3%					\$0.00
Invoice Total					\$120.00

Thank you!

To pay securely online, go to [app.servicecore.com/payment](#). Enter your Customer ID: C5654 and your Pay Online ID: G6k15jKR 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.

New Rates Beginning January 2026. Recent increases in the state minimum wage, state taxes, and supplies have made this rate increase necessary to maintain our high standards and continue providing exceptional service.

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 # I103642
Invoice Date Jul 27, 2026
Billing Period Jun 28, 2026 - Jul 27, 2026
Due Date Aug 26, 2026
Invoice Total \$120.00
Payments (\$0.00)

Invoice Due \$120.00

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 # **I103590**
Invoice Date **Jul 27, 2026**
Billing Period **Jun 28, 2026 - Jul 27, 2026**
Due Date **Aug 26, 2026**

Invoice Amount **\$115.00**

Customer ID C5654	PO # Coal Mines Trailhead	Rental # R411	Pay Online ID bjtI7HqT	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 Jun 28, 2026 - Jul 27, 2026 Standard portable toilet rental - monthly placement		\$115.00	1	\$115.00
Invoice Subtotal					\$115.00
Tax (01) - Kittitas County - 8.1%					\$0.00
Invoice Total					\$115.00

Thank you!

To pay securely online, go to [app.servicecore.com/payment](#). Enter your Customer ID: **C5654** and your Pay Online ID: **bjtI7HqT** 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. New Rates Beginning January 2026. Recent increases in the state minimum wage, state taxes, and supplies have made this rate increase necessary to maintain our high standards and continue providing exceptional service.

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 # **I103590**
Invoice Date **Jul 27, 2026**
Billing Period **Jun 28, 2026 - Jul 27, 2026**
Due Date **Aug 26, 2026**
Invoice Total **\$115.00**
Payments **(\$0.00)**

Invoice Due **\$115.00**

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 # I104375
Invoice Date Aug 27, 2026
Billing Period Jul 28, 2026 - Aug 27, 2026
Due Date Sep 26, 2026

Invoice Amount \$120.00

Customer ID C5654	PO # ---	Rental # R8961	Pay Online ID Z0pilk89	Clerk MD	Terms Net 30
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Site: S10032, Roslyn Location Roslyn, WA 98941

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Standard-Monthly Jul 28, 2026 - Aug 27, 2026 Standard portable toilet rental - monthly placement		\$120.00	1	\$120.00
Invoice Subtotal					\$120.00
Tax (01) - Kittitas County 2025 - 8.3%					\$0.00
Invoice Total					\$120.00

Thank you!

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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 # I104375
Invoice Date Aug 27, 2026
Billing Period Jul 28, 2026 - Aug 27, 2026
Due Date Sep 26, 2026
Invoice Total \$120.00
Payments (\$0.00)

Invoice Due \$120.00

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 # **I104392**
Invoice Date **Aug 27, 2026**
Billing Period **Jul 28, 2026 - Aug 27, 2026**
Due Date **Sep 26, 2026**

Invoice Amount **\$115.00**

Customer ID C5654	PO # Coal Mines Trailhead	Rental # R411	Pay Online ID GWP18NoU	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 Jul 28, 2026 - Aug 27, 2026 Standard portable toilet rental - monthly placement		\$115.00	1	\$115.00
Invoice Subtotal					\$115.00
Tax (01) - Kittitas County - 8.1%					\$0.00
Invoice Total					\$115.00

Thank you!

To pay securely online, go to [app.servicecore.com/payment](#). Enter your Customer ID: **C5654** and your Pay Online ID: **GWP18NoU** then click Submit. Enter your payment info and click Pay. That's it!

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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 # **I104392**
Invoice Date **Aug 27, 2026**
Billing Period **Jul 28, 2026 - Aug 27, 2026**
Due Date **Sep 26, 2026**
Invoice Total **\$115.00**
Payments **(\$0.00)**

Invoice Due **\$115.00**

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 # I104442
Invoice Date Aug 27, 2026
Billing Period Jul 28, 2026 - Aug 27, 2026
Due Date Sep 26, 2026

Invoice Amount \$125.00

Customer ID C5654	PO # ---	Rental # R8960	Pay Online ID N1q0Z6jG	Clerk RS	Terms Net 30
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Site: S10033, Ronald Location Ronald, WA 98940

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Standard-Monthly Jul 28, 2026 - Aug 27, 2026 Standard portable toilet rental - monthly placement		\$125.00	1	\$125.00
Invoice Subtotal					\$125.00
Tax (01) - Kittitas County 2025 - 8.3%					\$0.00
Invoice Total					\$125.00

Thank you!

To pay securely online, go to [app.servicecore.com/payment](#). Enter your Customer ID: C5654 and your Pay Online ID: N1q0Z6jG then click Submit. Enter your payment info and click Pay. That's it!
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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 # I104442
Invoice Date Aug 27, 2026
Billing Period Jul 28, 2026 - Aug 27, 2026
Due Date Sep 26, 2026
Invoice Total \$125.00
Payments (\$0.00)

Invoice Due \$125.00