

Coal Mines Trail Commission

Agenda

September 9, 2024

6:00 PM



119 W FIRST STREET
CLE ELUM, WA 98922

CITY ADMINISTRATOR
ROBERT OMANS

CITY CLERK
DEBBIE LEE

FINANCE DIRECTOR
ROBIN NEWCOMB

PUBLIC WORKS

POLICE CHIEF
RICH ALBO

FIRE CHIEF
ED MILLS

PLANNER

MAYOR
MATTHEW LUNDH

MAYOR PRO TEM
STEVEN HARPER

COAL MINES TRAIL
COMMISSION

Kittitas County Elected

Representative: Laura Osiadacz
Kittitas County Citizen

Representative: Greg Maras

City of Cle Elum Elected
Representative: Audrey Malek

City of Cle Elum Citizen

Representative: Aja Woodrow
City of Roslyn Elected

Representative: Nolan Weis -
CHAIR

City of Roslyn Citizen

Representative: Toni Fields

Administrative Assistant: Virgil
Amick

CITY ATTORNEY
ALEXANDRA KENYON

TextMyGov Receive city text alert notifications: text CLEELUM to 91896

1. **Call to Order, Roll Call of Membership**
2. **Set & Adopt Meeting Agenda**
3. **Review & Adopt Minutes**
 - a. Coal Mines Trail Minutes Dated July 1, 2024
4. **Comments**
5. **Correspondence**
6. **Public Appearances – 15-Minute Limit**
7. **Unfinished Business**
 - a. Continued Discussion Regarding Erosion Control from Alliance Road to the City of Cle Elum
 - b. Continued Discussion of Signage at Each Trail Head
8. **New Business**
 - a. Discussion About Groups/Organizations Using The Trail Or Renting The Trail For Activities And Any Permitting That Would Be Required.
9. **Commissioner Comments & Concerns**
10. **Approval of Fiscal Matters**
 - a. Brown & Jackson Portable Toilet Rental & Delivery Fee - Ronald Trail area Invoice #187354 \$150.00 for July
 - b. Brown & Jackson Portable Toilet Rental & Delivery Fee - Roslyn Trail area Invoice

Coal Mines Trail Commission Agenda

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#187355 \$145.00 for July

- c. Brown & Jackson Portable Toilet Rental & Delivery Fee - Trail head area Invoice #I89243 \$105 #I88499 \$105 For August and September.
- d. Brown & Jackson Portable Toilet Rental & Delivery Fee - Ronald trail area Invoice #I89493 \$115 and #I88574 \$115 for August and September.
- e. Brown & Jackson Portable Toilet Rental & Delivery Fee - Roslyn Trail area Invoice #I88575 \$110 and #I89494 \$110 for August and September.

11. Adjourn

Upcoming Meetings:

Coal Mines Trail Commission Meeting: October 7, 2024 @ 6:00 p.m

Regular Council Meeting: September 10, 2024 @ 6:00 p.m.

Planning Commission Meeting: September 17, 2024 @ 6:00 p.m.

General Government Committee Meeting: September 25, 2024 @ 8:30 a.m.

Lodging Tax & Events Committee Meeting: October 14, 2024 @ 8:30 a.m.

Public Safety & Health Committee Meeting: September 17, 2024 @ 1:00 p.m.

Public Works & Community Development Committee Meeting: September 12, 2024 @ 12:00 p.m.

.

COAL MINES TRAIL COMMISSION

MEETING MINUTES

July 1, 2024, 6:00 PM

Roslyn City Hall, Roslyn, Washington.

1. Call to Order, Roll Call of Membership:

The meeting was called to order at 6:00 p.m.

Members present included Nolan Weis, Laura Osiadacz, Aja Woodrow and Toni Fields.

A motion was made to excuse Audrey Malek and Greg Maras (motion passed)

2. Set & Adopt Meeting Agenda:

A motion was made by Laura and 2nd by Toni to Set & Adopt the July 1, 2024, Meeting Agenda. (motion passed)

3. Review & Adopt Minutes:

A motion was made by Nolan and 2nd by Aja. (motion passed)

4. Comments:

Jay McGowan talked about a flood mitigation plan for erosion control along crystal creek and how it could possibly fall under an Emergency Umbrella at the June 3, 2024, meeting, Luara will follow up.

5. Correspondence:

None

6. Public Appearance:

Shannon O'Malley and Niki Pasi re-introduced the interpretive sign project and some of the progress that they have made with funding.

Discussions will continue about sign budgeting and what contributions can be made.

7. Unfinished Business:

a. Continued discussion regarding erosion control from Alliance Rd. to the City of Cle Elum.

b. Continued discussion of Signage at each trail head.

c. Noxious weed control along the trail.

8. New Business:

The commission would like to have discussions with Cle Elum and Kittitas County to

update the Interlocal Agreement and increase the budget. Laura will investigate recommendations as to what the increase should be and will also request meetings to discuss the Interlocal Agreement.

A motion was made Nolan 1st and Laura 2nd to increase the signage pledge amount from \$1100.00 to \$15,000.00.

The commission voted 3 yes and 1 no.

The commission voted unanimously to elect Nolan Weis as the Coal Mines Commission Chair.

9. Commissioner Comments& Concerns:

Toni has concerns about using too much money for signage and not leaving enough in the budget for any emergency funds that may be needed.

10. Approval of Fiscal Matters

A Motion was made Toni 1st, Aja 2nd (motion passed)

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

August 5th, 2024. 6:00 p.m. Roslyn City Hall.

12. Adjournment:

A motion was made and seconded to adjourn the meeting at 7:45 (motion passed)

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



Invoice

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

Invoice Number I87354
Invoice Date Jun 27, 2024
Please Pay \$150.00
Billing Period May 28, 2024 - Jun 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7054	7043QdUG	JF	Net 30	Jul 27, 2024

Site: S10033, Ronald Location, Ronald, WA 98940

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$115.00	\$115.00	\$0.00	\$115.00
2	Delivery	1	Delivery Fee 5-31-24	\$35.00	\$35.00	\$0.00	\$35.00
Subtotal							\$150.00
Tax							\$0.00
Total							\$150.00

Thank you!

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We appreciate your business.
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Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7053	zibZ8046	JF	Net 30	Jul 27, 2024

Site: S10032, Roslyn Location, Roslyn, WA 98941

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C5654	---	R7053	zibZ8046	JF	Net 30	Jul 27, 2024

Site: S10032, Roslyn Location, Roslyn, WA 98941

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
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Invoice

City of Cle Elum
119 W. 1st St
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Invoice Number I88499
Invoice Date Jul 27, 2024
Please Pay \$105.00
Billing Period Jun 28, 2024 - Jul 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	Coal Mines Trailhead	R411	2jo4IDjK	RS	Net 30	Aug 26, 2024

Site: Cle Elum Trail Head, 119 W 1st St, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$105.00	\$105.00	\$0.00	\$105.00
						Subtotal	\$105.00
						Tax	\$0.00
						Total	\$105.00

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Invoice Date	Jul 27, 2024
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Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$105.00
Due By	Aug 26, 2024

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Invoice

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Invoice Number I88574
Invoice Date Jul 27, 2024
Please Pay \$115.00
Billing Period Jun 28, 2024 - Jul 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7054	xm2Tw1dv	RS	Net 30	Aug 26, 2024

Site: S10033, Ronald Location, Ronald, WA 98940

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$115.00	\$115.00	\$0.00	\$115.00
						Subtotal	\$115.00
						Tax	\$0.00
						Total	\$115.00

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Customer ID	C5654
Invoice Number	I88574
Invoice Date	Jul 27, 2024
Billing Period	Jun 28, 2024 - Jul 27, 2024
Subtotal	\$115.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$115.00
Due By	Aug 26, 2024

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Invoice

City of Cle Elum
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Invoice Number I88575
Invoice Date Jul 27, 2024
Please Pay \$110.00
Billing Period Jun 28, 2024 - Jul 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7053	dtSidlvI	RS	Net 30	Aug 26, 2024

Site: S10032, Roslyn Location, Roslyn, WA 98941

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$110.00	\$110.00	\$0.00	\$110.00
						Subtotal	\$110.00
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Due By	Aug 26, 2024

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Invoice

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Invoice Number I89243
Invoice Date Aug 27, 2024
Please Pay \$105.00
Billing Period Jul 28, 2024 - Aug 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	Coal Mines Trailhead	R411	G9E0hj0U	RS	Net 30	Sep 26, 2024

Site: Cle Elum Trail Head, 119 W 1st St, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$105.00	\$105.00	\$0.00	\$105.00
Subtotal							\$105.00
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Invoice Number I89493
Invoice Date Aug 27, 2024
Please Pay \$115.00
Billing Period Jul 28, 2024 - Aug 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7054	45rrTVbL	RS	Net 30	Sep 26, 2024

Site: S10033, Ronald Location, Ronald, WA 98940

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To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I87355
Invoice Date	Jun 27, 2024
Billing Period	May 28, 2024 - Jun 27, 2024
Subtotal	\$145.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$145.00
Due By	Jul 27, 2024

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



Invoice

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

Invoice Number I88499
Invoice Date Jul 27, 2024
Please Pay \$105.00
Billing Period Jun 28, 2024 - Jul 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	Coal Mines Trailhead	R411	2jo4IDjK	RS	Net 30	Aug 26, 2024

Site: Cle Elum Trail Head, 119 W 1st St, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$105.00	\$105.00	\$0.00	\$105.00
						Subtotal	\$105.00
						Tax	\$0.00
						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: 2jo4IDjK** 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.

Please return bottom portion with your payment.

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I88499
Invoice Date	Jul 27, 2024
Billing Period	Jun 28, 2024 - Jul 27, 2024
Subtotal	\$105.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$105.00
Due By	Aug 26, 2024

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



Invoice

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

Invoice Number I88574
Invoice Date Jul 27, 2024
Please Pay \$115.00
Billing Period Jun 28, 2024 - Jul 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7054	xm2Tw1dv	RS	Net 30	Aug 26, 2024

Site: S10033, Ronald Location, Ronald, WA 98940

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$115.00	\$115.00	\$0.00	\$115.00
						Subtotal	\$115.00
						Tax	\$0.00
						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: xm2Tw1dv** then click **Submit**. Enter your payment info and click **Pay**. That's it!

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Please return bottom portion with your payment.

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I88574
Invoice Date	Jul 27, 2024
Billing Period	Jun 28, 2024 - Jul 27, 2024
Subtotal	\$115.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$115.00
Due By	Aug 26, 2024

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



Invoice

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

Invoice Number I88575
Invoice Date Jul 27, 2024
Please Pay \$110.00
Billing Period Jun 28, 2024 - Jul 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7053	dtSidlvI	RS	Net 30	Aug 26, 2024

Site: S10032, Roslyn Location, Roslyn, WA 98941

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$110.00	\$110.00	\$0.00	\$110.00
Subtotal							\$110.00
Tax							\$0.00
Total							\$110.00

Thank you!

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

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Please return bottom portion with your payment.

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I88575
Invoice Date	Jul 27, 2024
Billing Period	Jun 28, 2024 - Jul 27, 2024
Subtotal	\$110.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$110.00
Due By	Aug 26, 2024

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



Invoice

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

Invoice Number I89243
Invoice Date Aug 27, 2024
Please Pay \$105.00
Billing Period Jul 28, 2024 - Aug 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	Coal Mines Trailhead	R411	G9E0hj0U	RS	Net 30	Sep 26, 2024

Site: Cle Elum Trail Head, 119 W 1st St, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$105.00	\$105.00	\$0.00	\$105.00
						Subtotal	\$105.00
						Tax	\$0.00
						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: G9E0hj0U** then click **Submit**. Enter your payment info and click **Pay**. That's it!

We appreciate your business.
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Please return bottom portion with your payment.

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I89243
Invoice Date	Aug 27, 2024
Billing Period	Jul 28, 2024 - Aug 27, 2024
Subtotal	\$105.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$105.00
Due By	Sep 26, 2024

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



Invoice

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

Invoice Number I89493
Invoice Date Aug 27, 2024
Please Pay \$115.00
Billing Period Jul 28, 2024 - Aug 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7054	45rrTVbL	RS	Net 30	Sep 26, 2024

Site: S10033, Ronald Location, Ronald, WA 98940

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$115.00	\$115.00	\$0.00	\$115.00
						Subtotal	\$115.00
						Tax	\$0.00
						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: 45rrTVbL** then click **Submit**. Enter your payment info and click **Pay**. That's it!

We appreciate your business.
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Please return bottom portion with your payment.

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I89493
Invoice Date	Aug 27, 2024
Billing Period	Jul 28, 2024 - Aug 27, 2024
Subtotal	\$115.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$115.00
Due By	Sep 26, 2024

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



Invoice

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

Invoice Number I89494
Invoice Date Aug 27, 2024
Please Pay \$110.00
Billing Period Jul 28, 2024 - Aug 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7053	B8IrJjIF	RS	Net 30	Sep 26, 2024

Site: S10032, Roslyn Location, Roslyn, WA 98941

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$110.00	\$110.00	\$0.00	\$110.00
Subtotal							\$110.00
Tax							\$0.00
Total							\$110.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C5654** and your **Pay Online ID: B8IrJjIF** then click **Submit**. Enter your payment info and click **Pay**. That's it!

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Please return bottom portion with your payment.

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I89494
Invoice Date	Aug 27, 2024
Billing Period	Jul 28, 2024 - Aug 27, 2024
Subtotal	\$110.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$110.00
Due By	Sep 26, 2024

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



Invoice

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

Invoice Number I87354
Invoice Date Jun 27, 2024
Please Pay \$150.00
Billing Period May 28, 2024 - Jun 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7054	7043QdUG	JF	Net 30	Jul 27, 2024

Site: S10033, Ronald Location, Ronald, WA 98940

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$115.00	\$115.00	\$0.00	\$115.00
2	Delivery	1	Delivery Fee 5-31-24	\$35.00	\$35.00	\$0.00	\$35.00
Subtotal							\$150.00
Tax							\$0.00
Total							\$150.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C5654** and your **Pay Online ID: 7043QdUG** then click **Submit**. Enter your payment info and click **Pay**. That's it!

We appreciate your business.
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Please return bottom portion with your payment.

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I87354
Invoice Date	Jun 27, 2024
Billing Period	May 28, 2024 - Jun 27, 2024
Subtotal	\$150.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$150.00
Due By	Jul 27, 2024

Brown and Jackson
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Ellensburg, WA 98926
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brownandjackson107@gmail.com



Invoice

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

Invoice Number I87355
Invoice Date Jun 27, 2024
Please Pay \$145.00
Billing Period May 28, 2024 - Jun 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7053	zibZ8046	JF	Net 30	Jul 27, 2024

Site: S10032, Roslyn Location, Roslyn, WA 98941

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$110.00	\$110.00	\$0.00	\$110.00
2	Delivery	1	Delivery Fee 5-31-24	\$35.00	\$35.00	\$0.00	\$35.00
Subtotal							\$145.00
Tax							\$0.00
Total							\$145.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C5654** and your **Pay Online ID: zibZ8046** then click **Submit**. Enter your payment info and click **Pay**. That's it!

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I87355
Invoice Date	Jun 27, 2024
Billing Period	May 28, 2024 - Jun 27, 2024
Subtotal	\$145.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$145.00
Due By	Jul 27, 2024

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



Invoice

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

Invoice Number I88499
Invoice Date Jul 27, 2024
Please Pay \$105.00
Billing Period Jun 28, 2024 - Jul 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	Coal Mines Trailhead	R411	2jo4IDjK	RS	Net 30	Aug 26, 2024

Site: Cle Elum Trail Head, 119 W 1st St, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$105.00	\$105.00	\$0.00	\$105.00
						Subtotal	\$105.00
						Tax	\$0.00
						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: 2jo4IDjK** then click **Submit**. Enter your payment info and click **Pay**. That's it!

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I88499
Invoice Date	Jul 27, 2024
Billing Period	Jun 28, 2024 - Jul 27, 2024
Subtotal	\$105.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$105.00
Due By	Aug 26, 2024

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Ellensburg, WA 98926
(509) 925-1564
brownandjackson107@gmail.com



Invoice

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

Invoice Number I88574
Invoice Date Jul 27, 2024
Please Pay \$115.00
Billing Period Jun 28, 2024 - Jul 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7054	xm2Tw1dv	RS	Net 30	Aug 26, 2024

Site: S10033, Ronald Location, Ronald, WA 98940

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$115.00	\$115.00	\$0.00	\$115.00
						Subtotal	\$115.00
						Tax	\$0.00
						Total	\$115.00

Thank you!

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I88574
Invoice Date	Jul 27, 2024
Billing Period	Jun 28, 2024 - Jul 27, 2024
Subtotal	\$115.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$115.00
Due By	Aug 26, 2024

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



Invoice

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

Invoice Number I88575
Invoice Date Jul 27, 2024
Please Pay \$110.00
Billing Period Jun 28, 2024 - Jul 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7053	dtSidlvI	RS	Net 30	Aug 26, 2024

Site: S10032, Roslyn Location, Roslyn, WA 98941

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$110.00	\$110.00	\$0.00	\$110.00
Subtotal							\$110.00
Tax							\$0.00
Total							\$110.00

Thank you!

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Please return bottom portion with your payment.

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I88575
Invoice Date	Jul 27, 2024
Billing Period	Jun 28, 2024 - Jul 27, 2024
Subtotal	\$110.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$110.00
Due By	Aug 26, 2024

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



Invoice

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

Invoice Number I89243
Invoice Date Aug 27, 2024
Please Pay \$105.00
Billing Period Jul 28, 2024 - Aug 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	Coal Mines Trailhead	R411	G9E0hj0U	RS	Net 30	Sep 26, 2024

Site: Cle Elum Trail Head, 119 W 1st St, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$105.00	\$105.00	\$0.00	\$105.00
						Subtotal	\$105.00
						Tax	\$0.00
						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: G9E0hj0U** then click **Submit**. Enter your payment info and click **Pay**. That's it!

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Please return bottom portion with your payment.

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I89243
Invoice Date	Aug 27, 2024
Billing Period	Jul 28, 2024 - Aug 27, 2024
Subtotal	\$105.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$105.00
Due By	Sep 26, 2024

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



Invoice

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

Invoice Number I89493
Invoice Date Aug 27, 2024
Please Pay \$115.00
Billing Period Jul 28, 2024 - Aug 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7054	45rrTVbL	RS	Net 30	Sep 26, 2024

Site: S10033, Ronald Location, Ronald, WA 98940

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$115.00	\$115.00	\$0.00	\$115.00
Subtotal							\$115.00
Tax							\$0.00
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: 45rrTVbL** then click **Submit**. Enter your payment info and click **Pay**. That's it!

We appreciate your business.
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Please return bottom portion with your payment.

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I89493
Invoice Date	Aug 27, 2024
Billing Period	Jul 28, 2024 - Aug 27, 2024
Subtotal	\$115.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$115.00
Due By	Sep 26, 2024

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



Invoice

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

Invoice Number I89494
Invoice Date Aug 27, 2024
Please Pay \$110.00
Billing Period Jul 28, 2024 - Aug 27, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5654	---	R7053	B8IrJjIF	RS	Net 30	Sep 26, 2024

Site: S10032, Roslyn Location, Roslyn, WA 98941

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	1	Standard portable toilet rental - monthly placement	\$110.00	\$110.00	\$0.00	\$110.00
Subtotal							\$110.00
Tax							\$0.00
Total							\$110.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C5654** and your **Pay Online ID: B8IrJjIF** then click **Submit**. Enter your payment info and click **Pay**. That's it!

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

To
Brown and Jackson
107 N Main St
Ellensburg, WA 98926

Customer ID	C5654
Invoice Number	I89494
Invoice Date	Aug 27, 2024
Billing Period	Jul 28, 2024 - Aug 27, 2024
Subtotal	\$110.00
Kittitas County (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$110.00
Due By	Sep 26, 2024