



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, February 25, 2026

6:00 P.M

City Hall, 511 Main Street, Idaho City, ID 83631

Join Team's Meeting

[Idaho City Council Regular Meeting](#) | [Meeting-Join](#) | [Microsoft Teams](#)

CALL MEETING TO ORDER
ROLL CALL TO ESTABLISH QUORUM
PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it is discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items, and any contingencies are part of the approval.

- A. APPROVAL OF MINUTES: FEBRUARY 11, 2026 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
 - 1. 2026-3 IDAHO CITY CHAMBER OF COMMERCE – 40TH ANNUAL CHILI COOK OFF
MARCH 7, 2026
- C. BILLS/PAYABLES: FEBRUARY 12, 2026 THROUGH FEBRUARY 25, 2026 **ACTION ITEM**

II. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially as a matter of law subject to applicable legal requirements; the Council may enter executive session to discuss such matters. **ACTION ITEM**

III. PUBLIC HEARINGS

Items listed as public hearings allow citizen comment on the subject matter before the Council. Residents or visitors wishing to comment upon the item before the Council should follow the procedural steps. In order to testify, individuals must sign up in advance, providing sufficient information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for presentation by the applicant, submission of information from City staff, followed by public testimony. **ACTION ITEM**

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

Ordinances and resolutions are formal measures considered by the City Council to implement policy which the Council has considered. Resolutions govern internal matters to establish fees and charges pursuant to existing ordinances. Ordinances are laws which govern general public conduct. Certain procedures must be followed in the adoption of both ordinances and resolutions; state law often establishes those requirements. **ACTION ITEM**

VI. OLD BUSINESS

- A. HACH SERVICE & START-UP QUOTES **ACTION ITEM**

VII. NEW BUSINESS

- VIII. COMMITTEE REPORTS
 - A. PARKS & RECREATION COMMISSION
 - B. HISTORIC PRESERVATION COMMISSION
 - C. PLANNING & ZONING COMMISSION
 - D. IDAHO CITY CHAMBER OF COMMERCE **ACTION ITEM**

- IX. EMPLOYEE UPDATES
 - A. PUBLIC WORKS
 - B. LAW ENFORCEMENT
 - C. CLERK/TREASURER'S OFFICE
 - 1. WATER AND SEWER UPDATES, **ACTION ITEM**
 - 2. CLEARWATER UPDATE
 - D. CITY ATTORNEY

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

This section of the agenda is reserved for citizens wishing to address the Council regarding City-related issues that are not on the agenda. To ensure adequate public notice, Idaho Law provides that any item requiring Council action must be placed on the agenda of an upcoming Council meeting, except for emergency circumstances. Comments related to future public hearings should be held for that public hearing. Repeated comments regarding the same or similar topics previously addressed are out of order and will not be allowed. Persons wishing to speak will have 5 minutes. Comments regarding performance by city employees are inappropriate at this time and should be directed to the mayor, either by subsequent appointment or after tonight's meeting, if time permitting.

- XIII. UPCOMING MEETINGS
 - A. NEXT REGULAR MEETING: MARCH 11, 2026

ADJOURNMENT

Questions concerning items appearing on this Agenda or requests for accommodation of special needs to participate in the meeting should be addressed to the Office of the City Clerk, 511 Main Street or call 208-392-4584.

<p>Mayor: Ken Everhart idahocitymayor1@cityofic.org</p> <p>Council members: Tom Secor Jr Ashley M Elliott Mari Adams Bobby Mathews</p>	<p>Chief of Police: Brent Watson Idahocitypd.194@cityofic.org</p> <p>City officers: Jake Nye</p>	<p>Public Works Director: Tami Claus idahocitypublicworks@cityofic.org</p> <p>Public Works: Nick Mancera</p>	<p>City Clerk-Treasurer: Nancy L Ptak idahocityclerk@cityofic.org</p> <p>Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org</p>	<p>511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584 operating hours Monday- Thursday 8 am – 4:30 pm Friday 9am -3pm</p>
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CITY OF IDAHO CITY

AGENDA
REGULAR CITY COUNCIL MEETING
Wednesday, February 11, 2026
6:00 P.M.

MINUTES

City Hall, 511 Main Street, Idaho City, ID 83631

Join Team's Meeting

[Idaho City Council Regular Meeting](#) | [Meeting-Join](#) | [Microsoft Teams](#)

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 6:00 PM.

ROLL CALL TO ESTABLISH QUORUM: Clerk Ptak called roll Secor, Adams, Elliott, Mathews in attendance.

PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. CONSENT AGENDA

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it is discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items, and any contingencies are part of the approval.

A. APPROVAL OF MINUTES: JANUARY 28, 2026 & FEBRUARY 2, 2026 **ACTION ITEM**

Councilor Elliott made a motion, seconded by Adams, to approve the minutes January 28, 2026 & February 2, 2026. Secor aye, Adams aye, Elliott aye, Mathews aye. Motion carried.

B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**

C. BILLS/PAYABLES: JANUARY 29, 2026 THROUGH FEBRUARY 11, 2026 **ACTION ITEM**

Clerk Ptak explained that one of the claims is in a DEQ reimbursement, and that reimbursement is only a partial. Councilor Secor made a motion, seconded by Adams, to approve the bills dated January 29, 2026 through February 11, 2026 in the amount of \$66,467.36. Adams aye, Elliott aye, Mathews aye, Secor aye. Motion carried.

II. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially as a matter of law subject to applicable legal requirements; the Council may enter executive session to discuss such matters. **ACTION ITEM**

III. PUBLIC HEARINGS

Items listed as public hearings allow citizen comment on the subject matter before the Council. Residents or visitors wishing to comment upon the item before the Council should follow the procedural steps. In order to testify, individuals must sign up in advance, providing sufficient information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for presentation by the applicant, submission of information from City staff, followed by public testimony. **ACTION ITEM**

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

Ordinances and resolutions are formal measures considered by the City Council to implement policy which the Council has considered. Resolutions govern internal matters to establish fees and charges pursuant to existing ordinances. Ordinances are laws which govern general public conduct. Certain procedures must be followed in the adoption of both ordinances and resolutions; state law often establishes those requirements. **ACTION ITEM**

VI. OLD BUSINESS

VII. NEW BUSINESS

A. BOISE RIVER RENTAL POOL LEASE AGREEMENT 2026 **ACTION ITEM**

Mayor Everhart explained the need for this agreement with Water District 63. Councilor Elliott made a motion, seconded by Secor, to authorize the Mayor to sign the Boise River Rental Pool Agreement for 2026 in the amount of \$2185.00. Discussion on water rights ensued. Elliott aye, Mathews aye, Secor aye, Adams aye. Motion carried.

B. LETTER OF INTENT FROM GARY SECOR – IDAHO CITY PLANNING & ZONING COMMISSION **ACTION ITEM**

Councilor Elliott made a motion, seconded by Adams, to accept the letter of intent from Gary Secor to the Idaho City Planning & Zoning Commission. Discussion on attendance ensued. Mathews aye, Secor abstain, Adams aye, Elliott aye. Motion carried.

C. LETTER OF INTENT FROM RHONDA JAMESON – IDAHO CITY HISTORIC PRESERVATION COMMISSION **ACTION ITEM**

Councilor Elliott made a motion, seconded by Mathews, to accept the letter of intent from Rhonda Jameson to the Idaho City Historic Preservation Commission. Secor aye, Adams aye, Elliott aye, Mathews aye. Motion carried.

D. NELSON SEGREGATION SUBDIVISION – VACATE EXISTING SUBDIVISION **ACTION ITEM**

Clerk Ptak explained that this subdivision is within a certain proximity to the city and will need the city's permission to vacate prior to going to the County. Ptak added that originally the property was split into three pieces, one was sold and the owners are now wanting to recombine the lots into one and so there is no need for the subdivision. Councilor Secor made a motion,

seconded by Mathews, to approve the Nelson Segregation Subdivision request to vacate the existing subdivision. Adams aye, Elliott abstain, Mathews aye, Secor aye. Motion carried.

E. HACH SERVICE & START-UP QUOTES ACTION ITEM

Mayor Everhart explained the quotes and the equipment they would be setting up and maintaining. Discussion on the different quotes and what they included ensued. There was some confusion on what all is included in the quotes and so Mayor Everhart asked for staff to obtain clarification and add this to the next meeting agenda.

VIII. EMPLOYEE UPDATES

- A. PUBLIC WORKS
- B. LAW ENFORCEMENT
- C. CLERK/TREASURER'S OFFICE

Clerk Ptak explained that a public works position was posted on our website, due to Austin resigning.

1. BUDGET UPDATES

Clerk Ptak explained the budget update in the packet.

2. WATER AND SEWER UPDATES, ACTION ITEM

Clerk Ptak explained the water sewer update in the packet.

3. CLEARWATER UPDATE

Clearwater would like to do the Council training on the 24th, or 25th of February. It was decided to do the training on the 24th at 6pm.

D. CITY ATTORNEY

IX. COUNCIL UPDATES

Councilor Elliott brought up the Community Hall Fundraiser on February 15th. Councilor Mathews gave a huge shout out to the Boise Snowmobile Club and the event they had last weekend. Mathews also reached out to someone with the aviation department and provided a run down of the Snowmobile Club event and talked about a possible event for pilots. Mathews added that people have been asking and are wondering the Mayors intentions after selling his home. Mayor Everhart explained that the sale of his home went though much quicker than expected. Mayor Everhart has secured a place in city limits to continue his city residency while he is working toward his next steps.

X. MAYOR UPDATES

Mayor Everhart explained that Monday Evening RC Hays passed away.

XI. CITIZEN COMMENTS

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XII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: FEBRUARY 25, 2026

ADJOURNMENT 6:56 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

Questions concerning items appearing on this Agenda or requests for accommodation of special needs to participate in the meeting should be addressed to the Office of the City Clerk, 511 Main Street or call 208-392-4584.

Mayor:
Ken Everhart
idahocitymayor1@cityofic.org
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Bobby Mathews

Chief of Police:
Brent Watson
idahocitypd.194@cityofic.org
City officers:
Jake Nye

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org
Public Works:
Nick Mancera

City Clerk-Treasurer: 511 Main Street
Nancy L Ptak PO Box 130
idahocityclerk@cityofic.org Idaho City, ID 83631
Deputy Clerk: (208)392-4584
Kaleb Goodlett operating hours
idahocityoffice@cityofic.org Monday- Thursday
8 am – 4:30 pm
Friday 9am -3pm



Idaho City Clerk's Office
 Monday-Thursday 8:00am to 4:30pm
 Friday 9:00am to 3:00pm
 511 Main St. Idaho City, ID 83631
 PO Box 130 Idaho City, ID, 83631
 (208) 392-4584
idahocityclerk@cityofic.org
idahocityoffice@cityofic.org

Event Checklist Application

*Must be submitted at a minimum of 20 days prior to event.

There is a \$52.50
 (\$26.25 for nonprofit, \$15.75 for student)
 Application Fee for each Event Checklist

Event Overview

Event Name: 40th Annual Idaho City Chamber of Commerce Chili Cook Off
 Event Sponsor: Chamber of Commerce (IC)
 Address of Event: Main Street & some side streets to Montgomery
 Time(s) and Date(s) of Event: March 7th 11:00-2:30
 Person in charge: Bhander Jameson Contact Number: [REDACTED]
 Number of Attendees: 1,000-1500 Email: [REDACTED]
 Event Set-Up and Take Down Times and Dates: 6:00 am-11:00 and 2:00-5:00
 Type of Event (what event encompasses): attendees taste contestants' chili and vote.

List any entrance or participation fees that will be charged (if applicable) or N/A: \$500-1500 cups of mug tickets

General Questions

	YES	NO
Is your event charitable / nonprofit? <u>501c3# [REDACTED]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the event free?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Is this a ticketed event?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will there be promotional signage at your event? (If yes, please provide examples)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? (If yes, fill out Alcohol Section) *Fee required	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? *Fee may be required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have road closure or parade?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; alcohol serving area; emergency services; first aid stations; trash receptacles; porta potties; proposed parking uses, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) *Fee may be required	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Main/Walulla PA system to announce awards
Possible generator needed there
Acoustic/electric band music on Merc boardwalk

A fee for council approved events will be set at \$25.00 an hour per officer to cover the additional coverage of law enforcement if deemed necessary. The number of hours for events will be determined by the Idaho City Chief of Police. If after-hours work is required the fee shall be \$37.50 an hour per officer for those times. Those hours will be determined by the Idaho City Chief of Police.

Emergency Service, Security, and Lost Child Plans

All Events are required to provide security, and emergency service plans to ensure the safety of event attendees. Some events may be allowed to provide private security. Plans must include location of services during the event, signature from security and emergency service provider, date(s), and times the services will be provided, and contact information for the security and emergency services). All emergency service and security plans must receive approval by the Idaho City Police Department.

This form must be completed and then signed by both EMS & ICPD prior to submitting to the city.

The number of required private security staff is based on the number of event attendees:

- For 0-1,000 attendees – at least two (2) security staff are required at all times.
- For each additional 1,000 attendees – one (1) additional security staff is required at all times.

Have you scheduled security with ICPD? *What is needed? Waiting*

Have you scheduled emergency services (EMS)? *Contacted by email 2-18*

Have you scheduled private security? *As needed*

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Based on expected attendance, how many security staff will be staffed at all times? _____

Security Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

EMS Company: _____ Phone: _____

Dates & Times of service: _____ Onsite Contact Name: _____ Phone: _____

Detailed Security Plan:

Volunteer parking attendants will report parking violations
Volunteers will report unruly or drunken behavior
Ambulance access will be insured
First aid station @ main ticket tables

Detailed security plan for dealing with lost child(ren):

PA @ Atta boardwalk

Detailed EMS Plan:

cell phones will call dispatch as needed
side road access will be insured
by having booths to one side or zigzagged on Main

First Aid/Information Table

Location(s) of First-Aid Station: Walula/Main Nurse on call

Type(s) of First-Aid Provided: "

Location(s) of Information Table: "

Parking

Primary Parking Location: _____ Overflow Parking Location: _____

List parking fees that will be charged (if applicable): _____

Parking Plan Description: Volunteer attendants w/ vests & signs
direct people to: community hall, gas station, senior
center, Elk Run, Elementary & High School

Traffic Control

Has the city and/or county been contacted about road closures?

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>

Traffic Control Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

Traffic Control & Road Closure Description:

Main street leaving visitor center / senior lot open
to school street (open)
Wall & Commercial between Main & Montgomery

Parade Formation Location & Hours: _____

Parade Dispersal Location & Hours: _____

Alcohol

Will alcohol be a part of your event? (If so an alcohol variance will be required.)

Will alcohol be consumed or possessed at the event, but not offered for sale? (If so, if more than a keg or three (3) cases are possessed but not offered for sale, a permit must be secured from the city.)

Will alcohol be offered for sale? (If yes, proper permits must be secured from the State of Idaho and the City of Idaho City, and a designated area for sale and consumption is required. Show the location of this designated area on your site plan.) Alcohol catering permits must be obtained and presented with this event checklist for approval.

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Catering OR Benevolent, Charitable, and Public Purpose Events Permit Holder: IC Historical Foundation

Type(s) of alcohol to be served at event: beer

Serving times for alcohol (to/from): 11-2

Type(s) of serving containers: 1 Keg 1 Party Keg

*Alcohol catering permit required from the Idaho City Clerk OR Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Detailed plan for age verification (wristbands, ID check, etc.):

Idaho City Historical Foundation
ID check & wristbands

Detailed alcohol security plan:

Drunken behavior will be called in, as
needed. Signs will contain within event area

- Attach photos of alcohol area signage that will be displayed at event.
- Attach detailed map of serving location (including entrances and exits).
- Attach photo of wrist band
- Attach completed/approved Alcohol Catering Permit -

https://idahociv.municipalimpact.com/documents/170/Alcohol_Catering_Application.pdf OR Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? None

List vendor fees that will be charged (if applicable) or N/A: \$40 / competitor
Non Profits

If food is being served, the proper permits from Central District Health (CDH) & Idaho City Clerk must be secured & submitted. *Required

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Has the Public Works Department been contacted to schedule vendor electrical inspections, etc.?* N/A

*Electrical inspection required for events – please contact the Public Works Department at (208) 392-4584

If you will have vendors at event:

Provide a complete list of participating vendors prior to your event.

20 competitors
Non-Profit: ICHF, Senior Center, Corby Campground, Veterans, School

Restrooms

3 portapotties

Will you be bringing in additional Porto-Potties?

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>

Number of Restrooms: Visitor Center 4 stalls

Number of ADA Restrooms:

Location of Restrooms: Main Street

Porto-Potty Company: Rocky Mountain

Phone:

Request optional Community Hall restroom access

Refuse

Have you contacted Idaho City Public Works (208) 392-4584?

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>

Describe below your plans for trash disposal. What are your plans for trash collection and containment, receptacle locations and after-event cleanup?

Location of trash carts: Truck @ Hall/Main, Boco San @ visitor center

Detailed refuse plan for collection, containment, and after event clean-up:

Truck goes to dump
vendors have been notified to go to dump
Volunteers Clean up after event
Boco San takes truck away
15 trash frames on main st. emptied by volunteers

Event and Promotional Signage

Attach photos of signage as well as dimensions of each sign (required at least 10 days prior to event).

Miscellaneous

*Required for all events: Detailed public notification plan (how will you be letting the public know your event is happening and how street closures, noise, etc. might affect them)

See signs
newspaper flyer

ICPD & EMS Use Only

Number of daytime officer hours needed @\$25/hr
 Number of After-Hours officer hours needed @\$37.5/hr

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Is this Event Checklist Security & EMS Plan approved by ICPD?

Is this Event Checklist Security & EMS Plan approved by EMS?

Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

Event Checklist application fee collected? Card Cash Check Receipt # *CK # 10005*

All applicable fees collected?

Have all applicable attachments been received and reviewed?

Is this Special Event Plan approved?

Alcohol variance approved?

NA

Noise variance approved, & fee collected? Card Cash Check Receipt #

NA

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

EC Application #: 2026-3

Date of Approval: _____

Special Comments/Instructions

City Clerk

You must keep a copy of your approved event checklist on hand at your event.

For Questions or to Submit:

Contact the Idaho City Clerk's Office

Monday-Thursday 8:00am to 5:00pm

Friday 9:00am to 3:00pm

511 Main St. Idaho City, ID 83631

PO Box 130, Idaho City, ID, 83631

(208) 392-4584

idahocityclerk@cityofic.org

idahocityoffice@cityofic.org

Parks Director (if applicable)

City of Idaho City Seal

Contact Information:

Idaho City Historical Foundation: Phone: (208)-392-4550

Email: president@idahocityhf.org

Idaho City Police Department: Chief Brent Watson Phone: 208-392-4596

Email: idahocitypd.194@cityofic.org

East Boise County Ambulance District: Phone: (208) 392-6644

Email: ebcaddirector@co.boise.id.us

OFFICE USE ONLY

Rodeo Grounds Walk Through:

Initial walk through performed with public works?

YES NO

Comments: _____

Final walk through performed with Public Works?

YES NO

Comments: _____

After event comments:

Was the site cleaned up properly in a timely fashion?

YES NO

Comments: _____

Did the event sponsor meet all of their obligations and responsibilities?

YES NO

Comments: _____

Should this party be allowed to use the city property again?

YES NO

Comments: _____

Signed: _____

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED NOTICE OF CANCELLATION

It is agreed:

This policy is subject to the following condition:

If this policy is cancelled or nonrenewed, the designated person(s) or organization(s) shown in the SCHEDULE below shall be notified at least:

1. 10 days prior to the effective date of cancellation if we cancel for nonpayment of premium; or
2. The number of days shown in the SCHEDULE prior to the effective date if we cancel for any other reason.

SCHEDULE

1. Name Of Designated Person(s) Or Organization(s): City Of Idaho City

Mailing Address: PO Box 130 Idaho City, ID 83631-0130

2. Number of Days Notice: 35 days

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

All other policy terms and conditions apply.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – MANAGERS OR
LESSORS OF PREMISES**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designation Of Premises (Part Leased To You): 100 Main St Idaho City Idaho
Name Of Person(s) Or Organization(s) (Additional Insured): City Of Idaho City
Additional Premium: \$45
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by you or those acting on your behalf in connection with the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person(s) or organization(s) shown in the Schedule.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

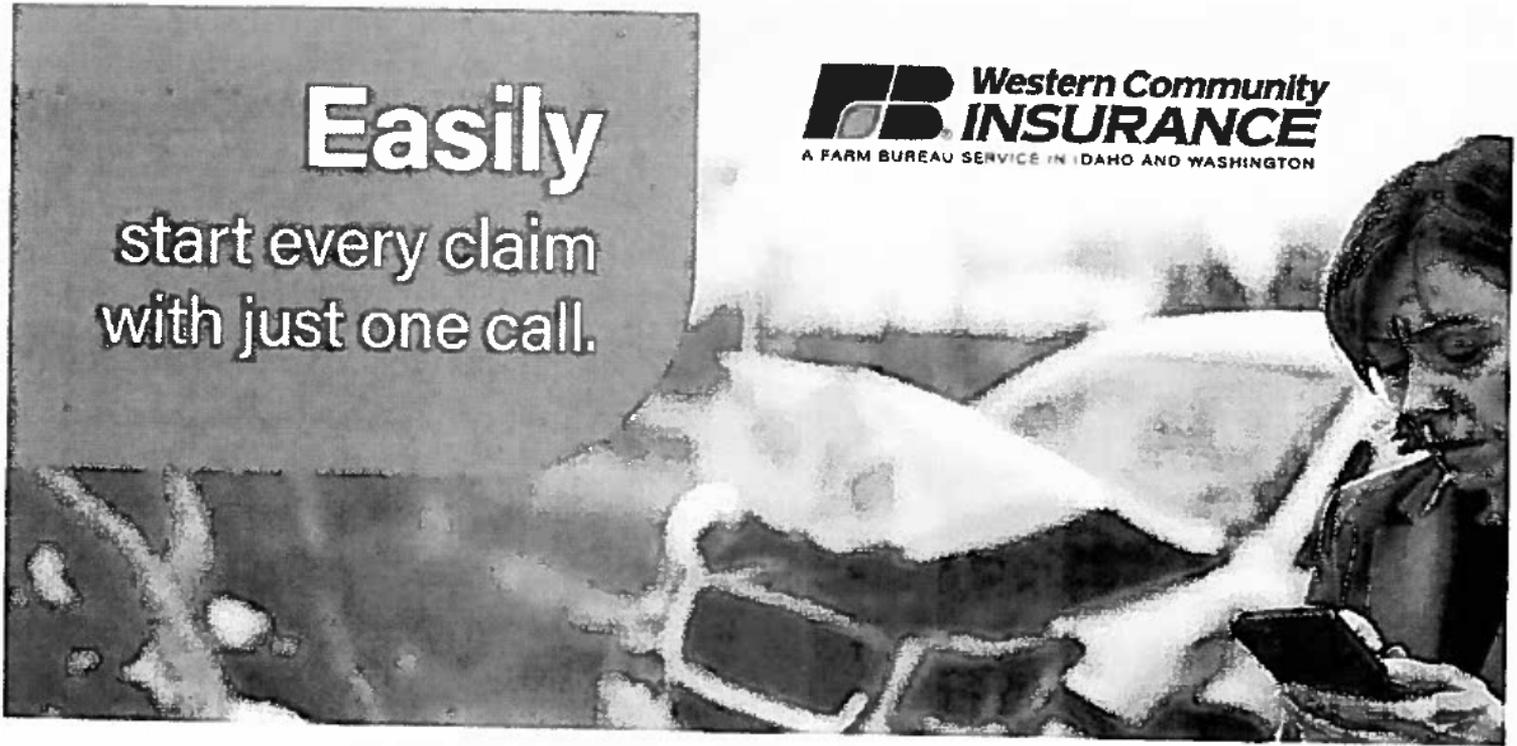
This endorsement shall not increase the applicable limits of insurance.



Easily

start every claim
with just one call.

Western Community
INSURANCE
A FARM BUREAU SERVICE IN IDAHO AND WASHINGTON



Whether it's an auto accident, property damage, or needing roadside assistance — call our 24/7 Claimsline at **888-432-4527** to start your claim. Our team will take it from there and connect you with the right services. This helps avoid delays and ensures your coverage works the way it should. One call to Claimsline covers all claims, including:

Auto Claims

- Accidents / Collisions
- Comprehensive (hail, theft, vandalism)
- Windshield / Glass damage

Commercial Liability Claims

- Injuries or property damage you're legally responsible for

Commercial Property Claims

- Fire or smoke
- Theft or vandalism
- Water damage
- Equipment breakdown

Have a claim? Call Claimsline first:

888-432-4527

- **Option 1: Auto Glass**
- **Option 2: Roadside Assistance**
- **Option 3: All Other Claims**



Parking @ Park

High School & Elementary School

Senior Center

Community Hall

Gas Station

Visitor Center

Park

PS needed to Boothall field

Park

Park

EVENT



Tickets

On Main St.

Walk to

Walulla

Tickets

Park

Pendleton Park Square



Boise

Park

Hwy 21

Industrial Services

Life

High School
Parking

tentative
Shuttle Carts in
Elementary drop Off

parking on Elk
Creek to field Senior Center Parking

West Side of Main

East Side of Main

Sluice Box

Parking attendants

SCHOOL ST.

TICKET SALE/Will Call

City Hall	toilet
	C14
Prospector Sign	C13
Snow lot	C12
Snow lot	C11

Meyers

C15 Spruce (L of house)
house on corner of wall/Main

VFW&van V3

Wall ST.

NE
Parking @
Community
Hall

Courthouse	C10
PNZ	C9
Diamond Lil's	C8
Massage/Lil's	C7
Veteran's Park	coffee, cornbrdV2

C16	Miner's X handicap
C17	Miner's X
toilet	Vendor Parking
V4 C Rolls	Idaho World
C18	

clear for ambulance

Commercial

clear for ambulance

Mercantile	C6
Mercantile	C5
Harley's - Harley's Fence	bus. Access C4
hot drinks	V1

Boxes picked up at 1:30
Voting table

V5 Beer	smoke jumper park
V6 K Corn	smoke jumper park
C19	Left of White House
C20	Wells Fargo
Sponsor Table	burn barrels
V7,8 Auction	Alta Health

Trading Post C3

Walulla

Trading Post	C2
Path of Tradition	C1
no parking resident access keep clear	

Check-in 7-8:00am
↑
TICKET SALE/Will Call
↑ 11-noon ↑

Awards 2:00	Simply Fun
C21	BoCo Stage
C22	BoCo V9
	Kempner
Leon's toilet	Gentry's
	PARKING
	PARKING
Restrooms stampmill	Visitor Center Judging Judge's Parking

Trailer PARKING

Montgomery

HWY 21

Main St.

Contestantants

PARKING

GAS STATION

Venders:

C1 Path of Trad	C7 BoCo Cleaning
C2 Trading Post	C8 Shanty Shack
C3 Vallott FF	C9 Smoke on Mtn
C4 BBQ Guy	C10 BSU Dyer
C5 Chef Kelli	C11 Papa's Girls
C6 Flaming FF	C12 Mad Dog

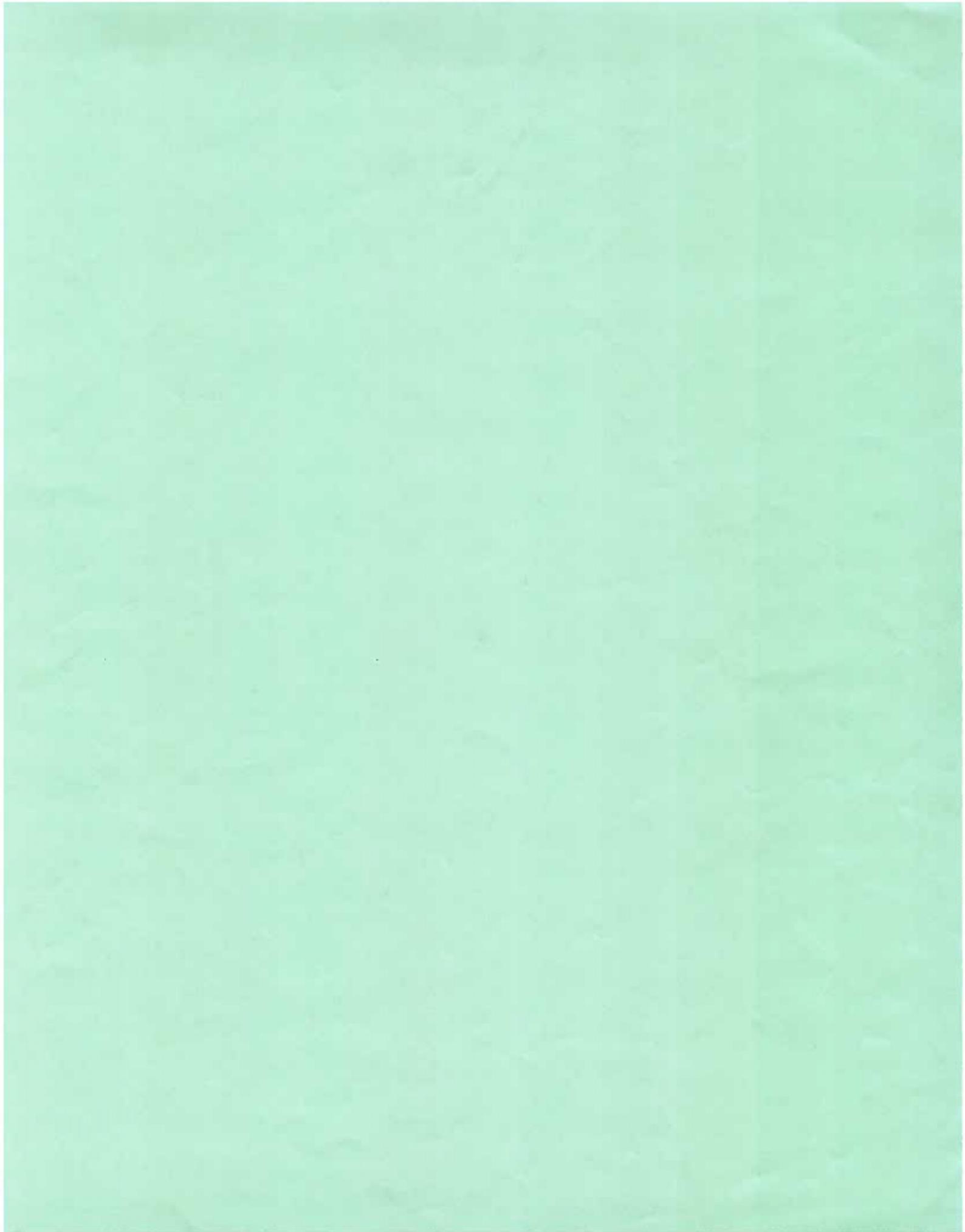
C13 Kreiger
C14 Ida Pimp
C15 3 Beers
C16 Addus HC
C17 SnowBros
C18 Pot Stirrers

C19 Preston's BCC
C20 4 Seasons
C21 Hillbilly
C22 Cooks 2-hole

V1 CC/LP
V2 ICC
V3VFW/Van
V4 BBSC
V5 ICHF
V6 MCRF

V7 BB Team
V8 Chamber
V9 Nutrition

Vendors



02/25/26
13:52:04

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 2/26
For Pay Date: 02/25/26

Page: 1 of 4
Report ID: AP100

For Pay Date = 02/25/26
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3535		177 USA BLUE BOOK	1,594.29					
	00961290	02/12/26 Submersible level transmitters	1,594.29*			51 43400	630	10100
3536		61 HOME DEPOT CREDIT SERVICES	370.96					
		Shop Supplies						
	255742	01/25/26 Cordless Grease Gun	44.85			20 43200	612	10100
	255742	01/25/26 Cordless Grease Gun	164.45			51 43400	612	10100
	255742	01/25/26 Cordless Grease Gun	89.70*			52 43500	612	10100
	255742	01/25/26 Exhaust Fan CH	50.96			10 41500	623	10100
	255742	01/25/26 Sales tax	21.00			10 41500	590	10100
3537		298 Kendall Ford of Meridian	9,815.97					
	2907286	12/19/25 F-150 truck Repair	9,815.97			10 42100	640	10100
3538		103 ORKIN PEST CONTROL	164.00					
	1097837	02/13/26 Pest Control	164.00			10 41500	623	10100
3539		296 PURCELL TIRE AND RUBBER COMPANY	72.81					
	43106380	02/13/26 2020F-150 Oil Change	72.81			10 42100	640	10100
3540		193 ANATEK LABS, INC	360.00					
	2603664	02/16/26 Water tests	360.00			51 43400	681	10100
3541		309 Corporate Technologies, LLC	715.00					
		IT Services						
		IT Services						
	221816	02/15/26 IT Services	96.00*			10 41500	350	10100
	221816	02/15/26 IT Services	320.00*			51 43400	350	10100
	221816	02/15/26 IT Services	224.00*			52 43500	350	10100
	221584	02/15/26 M-365 Backups	11.25*			10 41500	350	10100
	221584	02/15/26 M-365 Backups	37.50*			51 43400	350	10100
	221584	02/15/26 M-365 Backups	26.25*			52 43500	350	10100
3542		21 IDAHO POWER	5,482.38					
	02/01/26	act#2202974826 commercial rd	11.32			20 43200	672	10100
	02/01/26	act#2204647370 elk crk/placer	11.32			20 43200	672	10100
	02/01/26	act#2205733500 street lights	508.15			20 43200	672	10100
	02/01/26	act#2206173730 city shop	26.25			20 43200	675	10100
30%								
	02/01/26	act#2206173730 city shop	42.88			51 43400	671	10100
49%								
	02/01/26	act#2206173730 city shop	18.38			52 43500	671	10100
21%								
	02/05/26	act#2201668064 amphitheater	25.84			10 41500	930	10100

02/25/26
13:52:04

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 2/26
For Pay Date: 02/25/26

Page: 2 of 4
Report ID: AP100

For Pay Date = 02/25/26
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	02/05/26	acc#2203080029 hw 21 rodeo are	25.84			10 41500	930	10100
	02/05/26	acc#2202255424 skating rink	25.84			10 41500	930	10100
	02/05/26	acc#2220462101 220 hw 21 lift	28.98			52 43500	671	10100
	02/05/26	acc#2205377613 hill rd booster	258.60			51 43400	671	10100
	02/05/26	acc#2221325844 water tank	106.13			51 43400	671	10100
	02/05/26	acc#2204493726 3945 hw 21 PH	25.84			51 43400	671	10100
	02/05/26	acc#2202137416 city pumps	0.00			51 43400	671	10100
	02/05/26	acc#2202808321 water treatment	1,460.33			51 43400	671	10100
	02/05/26	acc#2206171999 city hall	161.89			10 41500	670	10100
50%								
	02/05/26	acc#2206171999 city hall	113.32			51 43400	671	10100
35%								
	02/05/26	acc#2206171999 city hall	48.56			52 43500	671	10100
15%								
	02/05/26	acc#2205634021 207 w comm/emerg	25.84			20 43200	672	10100
	02/05/26	acc#2206002632 ballfields RR	51.77			10 41500	930	10100
	02/05/26	acc#2204467670 rodeo gnd RR	57.41			10 41500	930	10100
	02/05/26	acc#2207091329 3847 hw 21 SP	729.70			52 43500	671	10100
	02/05/26	acc#2204805382 community hall	605.79			10 41500	673	10100
	02/05/26	acc#2204647305 main & hw21 VC	480.99			10 41500	674	10100
	02/05/26	acc#2207764602 3861 HWY 21 RO	631.41			51 43400	671	10100
3543		999999 IDAHO CITY ARTS COUNCIL	150.00					
	02/24/26	Com Hall Dep Refund 021326	150.00			10 41500	360	10100
3544		23 IDAHO RURAL WATER ASSOCIATION	1,000.00					
	2667 01/31/26	Responsible Charge Operator	1,000.00			52 43500	113	10100
		# of Claims	10	Total:				19,725.41

02/25/26
13:52:04

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 2/26

Page: 3 of 4
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	11,817.36
20 STREET FUND	
10100 Checking-Cash in Bank	627.73
51 WATER FUND	
10100 Checking-Cash in Bank	5,114.75
52 SEWER FUND	
10100 Checking-Cash in Bank	2,165.57
Total:	19,725.41

02/25/26
13:52:04

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 2 / 26

Page: 4 of 4
Report ID: AP100A

City of Idaho City
PO Box 130
511 Main Street
Idaho City, Idaho 83631-0130

CASH VOUCHERS

Authorized by: _____ Date: _____

Fw: Hach Start-up & commissioning

From Tami Claus-Franklin <idahocitypublicworks@cityofic.org>

Date Tue 2026-02-17 7:16 AM

To Kaleb Goodlett <idahocityoffice@cityofic.org>

Cc Nancy Ptak <idahocityclerk@cityofic.org>; Ken Everhart - Idaho City Mayor <idahocitymayor1@cityofic.org>

From: Tami Claus-Franklin <idahocitypublicworks@cityofic.org>

Sent: Tuesday, February 17, 2026 7:15 AM

To: Johnson, Summer [REDACTED]

Subject: Re: Hach Start-up & commissioning

Good morning summer

I believe it does however I will get this to the powers that be and will let you know their decision on the next meeting

Thank you for the clarification

From: Johnson, Summer [REDACTED]

Sent: Friday, February 13, 2026 11:42 AM

To: Tami Claus-Franklin <idahocitypublicworks@cityofic.org>

Cc: Taylor, Kyle [REDACTED]

Subject: RE: Hach Start-up & commissioning

Hi Tami,

I hope your week is going well! Kyle sent me a message that you were requesting clarification on the quotes we provided.

For Quote# 101276438v1, it includes one on-site visit for start-up and commissioning, along with a discount offered on the annual coverage. This option is a fantastic choice if you want to ensure a smooth start while also saving on future maintenance costs.

Quote# 101276438v2 offers one on-site visit for start-up and commissioning, plus three additional quarterly visits throughout the year. During these visits, we will perform preventive maintenance, calibration, and validation on the TU5300. This comprehensive package is also offered at a discounted rate and is perfect for ongoing support and upkeep.

Quote# 101276438v3 consists of one day of start-up and commissioning without extending the warranty on our instruments. This is a straightforward choice if you only need the initial setup.

To answer your question on the origin of the instruments, their country of origin is Germany.

Let me know if this helps!



Be Right™

Quotation

Quote Number: 101276438v1
Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 05-Feb-2026

Quote Expiration: 07-Mar-2026

CITY OF IDAHO CITY
WATER DEPT
PO BOX 130
IDAHO CITY, ID 83631-0130

WATER DEPT
511 MAIN ST
IDAHO CITY, ID 83631

Name: Tami Claus
Phone: 208-392-4584
Email: idahocitypublicworks@cityofic.org

Customer Account Number : 098267

Sales Contact: Summer Johnson Email: [REDACTED] Phone: 208-299-9255

PRICING QUOTATION

Line	Part Number	Description	Qty	Unit Price	Extended Price
ONE ANNUAL VISIT					
1	FSPTU53-1V	Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status. Automatic Cleaning Module is not covered under this offering. S/N: 2356515, 2354653, 2345681, 2346128, 2321924	5	785.00	1,962.50
2	FSPSC4500	Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status. S/N: 2359754, 2359756, 2359757	3	365.00	547.50
Discount					\$ 2,510.00
ONE ANNUAL VISIT					\$ 2,510.00
Grand Total					\$ 2,510.00

NOTES

THE ABOVE QUOTE IS (1) ONE YEAR OF SERVICE



Be Right™

Quotation

Quote Number: 101276438v2
Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 05-Feb-2026

Quote Expiration: 07-Mar-2026

CITY OF IDAHO CITY
WATER DEPT
PO BOX 130
IDAHO CITY, ID 83631-0130

WATER DEPT
511 MAIN ST
IDAHO CITY, ID 83631

Name: Tami Claus
Phone: 208-392-4584
Email: idahocitypublicworks@cityofic.org

Customer Account Number : 098267

Sales Contact: Summer Johnson Email: [REDACTED] Phone: 208-299-9255

PRICING QUOTATION

Line	Part Number	Description	Qty	Unit Price	Extended Price
QUARTERLY ANNUAL VISITS					
1	FSPU53-4V	Field Service Partnership provides full coverage, including parts, labor, and travel for four preventative maintenance visits per year and on-site repairs with priority status. Automatic Cleaning Module is not covered under this offering. S/N: 2356515, 2354653, 2345681, 2346128, 2321924	5	1,192.00	2,980.00
2	FSPSC4500	Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status. S/N: 2359754, 2359756, 2359757	3	365.00	547.50
Discount					\$ 3,527.50
QUARTERLY ANNUAL VISITS					\$ 3,527.50
Grand Total					\$ 3,527.50

NOTES

THE ABOVE QUOTE IS (1) ONE YEAR OF SERVICE



Be Right™

Quotation

Quote Number: 101276438v3
Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 05-Feb-2026

Quote Expiration: 07-Mar-2026

CITY OF IDAHO CITY
WATER DEPT
PO BOX 130
IDAHO CITY, ID 83631-0130

WATER DEPT
511 MAIN ST
IDAHO CITY, ID 83631

Name: Terri Claus
Phone: 208-392-4584
Email: idahocitypublicworks@cityofic.org

Customer Account Number : 098267

Sales Contact: Summer Johnson Email: [REDACTED] Phone: 208-299-9255

PRICING QUOTATION

Line	Part Number	Description	Qty	Unit Price	Extended Price
ONE DAY START-UP					
1	59P	** Field Svc FULL DAY StartUp-PROCESS (P)	1	3,687.00	3,687.00
				ONE DAY START-UP	\$ 3,687.00
				Grand Total	3,687.00

NOTES

**Please verify the billing and shipping addresses on your quote.

1. For Standard Price repairs (typical repairs):

- Standard Price repairs will cover one major problem, required preventative maintenance, and a performance verification or calibration. If the instrument repair exceeds these conditions, a custom quote will be generated.
- To maintain a reasonably priced repair offering, certain low-usage and high-value parts may be excluded from the Standard Price repair. These parts will be quoted when it is determined they are required.

Service Partnerships are paid upfront. Invoices are due and payable NET 30 DAYS from date of activation per our Hach Terms and Conditions. ALL CUSTOMER PURCHASE ORDERS MUST REFERENCE HACH QUOTE NUMBERS TO ENSURE TIMELY AND ACCURATE PROCESSING.

FEATURES AND BENEFITS

FIELD SERVICE PARTNERSHIP (FSP):

A Field Service Partnership (FSP) will cover instrument calibration and certification (including a Certificate of Instrument Performance), factory-recommended maintenance, on-site priority repair (including travel, parts, and labor), software upgrades, and priority technical support for instruments listed under the service offering after it passes evaluation. Acts of abuse/God/Nature are not covered under the agreement.

TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

ALL LEAD TIMES ARE ESTIMATED AND NO GUARANTEED.

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for International transport. In addition, Hach may require : 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

ORDER TERMS:

Terms are Subject to Credit Review

In order for Hach to process the order as quickly as possible, please provide the following information.

- Complete Billing address.
- Complete Shipping address.
- Part numbers and quantities of items being ordered.
- Please reference the quotation number on your purchase order

If the order is over \$25,000 Hach will also require the following additional information.

- Pricing
- Purchase Order Number
- Freight terms and INCO term FOB Origin or FCA Shipping Point
- Required delivery date
- Vendor name should specify "Hach Company" with the Loveland address:
 - Hach, PO Box 389, Loveland, CO 80539
- Credit terms of payment. Default payment terms are Net 30.
- Indicate if order needs to ship complete or if it can ship partial.
- Tax status
- Special Invoicing instructions

Sales tax is not included on quote. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.

Shipments will be prepaid and added to invoices unless otherwise specified.

Equipment quoted operates with standard U.S. supply voltage.

Hach standard terms and conditions apply to all sales.

Additional terms and conditions apply to orders for service partnerships.

Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.

This Quote is good for a one time purchase

Virtual and/or on-site training must be scheduled/completed within 30 days of order, or the price will be subject to change.

Sales Contact:

Name: Summer Johnson
Title: Inside Service Sales Partnerships
Phone: 208-299-9255
Email: 

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. **APPLICABLE TERMS & CONDITIONS:** These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgment of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. **CANCELLATION:** Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within thirty (30) days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and re-instatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

3. **DELIVERY:** Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, or Romeoville, Illinois United States (Incoterms 2020). Legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am - 5 pm Monday through Friday, excluding holidays.

4. **INSPECTION:** Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. **PRICES & ORDER SIZES:** All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance, brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. **PAYMENTS:** All payments must be made in U.S. dollars. For internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit

card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% (one and one half percent) per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment. See [90](#) for further wire transfer requirements.

7. **LIMITED WARRANTY:** Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded. The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. **INDEMNIFICATION:** Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. Buyer is responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to negligence, misuse or misapplication of any goods or services, violations of law, or the breach of any provision of this Contract by the Buyer, its affiliates, or those employed by, controlled by or in privity with them. Buyer's workers' compensation immunity, if any, does not preclude or limit its indemnification obligations.

9. **PATENT PROTECTION:** Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies



TERMS AND CONDITIONS OF SALE FOR HACH® PRODUCTS

Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

10. **TRADEMARKS AND OTHER LABELS:** Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

11. **SOFTWARE AND DATA.** All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media and/or included as an Appendix to these Terms & Conditions of Sale. Except to the extent such express licenses conflict with the remainder of this paragraph, the following also applies relative to Hach's software: Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by all such license agreements. Title to software remains with the applicable licensor(s). In connection with Buyer's use of Products, Hach may obtain, receive, or collect data or information, including data produced by the Products. In such cases, Buyer grants Hach a non-exclusive, worldwide, royalty-free, perpetual, non-revocable license to use, compile, distribute, display, store, process, reproduce, or create derivative works of such data, or to aggregate such data for use in an anonymous manner, solely to facilitate marketing, sales and R&D activities of Hach and its affiliates.

12. **PROPRIETARY INFORMATION; PRIVACY:** "Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacy-policy>.

13. **CHANGES AND ADDITIONAL CHARGES:** Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site

prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

14. **SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:** In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

15. **LIMITATIONS ON USE:** Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Unless the "ship-to" address is in California, U.S.A., the Products are not intended for sale in California and may lack markings required by California Proposition 65; accordingly, unless Buyer has ordered Products specifying a California ship-to address, Buyer will not sell or deliver any Hach Products for use in California. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

16. **EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:** Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See www.ethicspoint.veralto.com and integrityandcompliance.veralto.com for a copy of the SOC and for access to our Helpline portal.

17. **RELATIONSHIP OF PARTIES:** Buyer is not an agent or representative of Hach and will not present itself as such under any circumstances unless and to

TERMS AND CONDITIONS OF SALE FOR HACH® PRODUCTS

the extent it has been formally screened by Hach's compliance department and received a separate duly-authorized letter from Hach setting forth the scope and limitations of such authorization.

18. **FORCE MAJEURE:** Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strike; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

19. **NON ASSIGNMENT AND WAIVER:** Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

20. **FUNDS TRANSFERS (PAYMENTS):** Buyer and Hach both recognize that there is a risk of banking fraud when individuals impersonating a business demand payment under new banking or mailing instructions. To avoid this risk, Buyer must verbally confirm any new or changed bank transfer or mailing instructions by calling Hach at +1-970-663-1377 and speaking with Hach's Credit Manager before mailing or transferring any monies using the new instructions. Both parties agree that they will not institute mailing or bank transfer instruction changes and require immediate payment under the new instructions but will instead provide a ten (10) day grace period to verify any payment instruction changes before any new or outstanding payments are due using the new instructions.

21. **LIMITATION OF LIABILITY:** None of the Hach Indemnified Parties will be liable to any Buyer Indemnified Parties under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of any Buyer Indemnified Parties' customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

22. **APPLICABLE LAW AND DISPUTE RESOLUTION:** The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

23. **ENTIRE AGREEMENT, TERM & MODIFICATION:** These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. Upon thirty (30) days prior written notice, Hach may, in its sole discretion, elect to terminate any order for the sale of Products and provide a pro-rated refund for any pre-payment of undelivered Products. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach

rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.

24. **APPENDICES:** If checked, the following Appendices are attached hereto and incorporated by reference into these Terms & Conditions of Sale:

CLAROS SOFTWARE AS A SERVICE SUBSCRIPTION AGREEMENT

* * *



UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 02/19/2026

17:02:49 - 02/19/2026

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20002-00	02-02	[REDACTED]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	<i>Agreement</i>		196.56		131.04
	51 - WATER USAGE					
	51 - DEQ - DW1104			56.31		34.56
	52 - SEWER			112.29		74.86
	51 - WATER LATE FEE			23.77		26.77
	52 - SEWER LATE FEE			14.75		14.75
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	476.68		351.98
20082-00	02-82	[REDACTED]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE	<i>Agreement</i>		131.04		65.52
	51 - WATER USAGE			1.20		0.60
	51 - DEQ - DW1104			43.50		21.75
	52 - SEWER			90.90		53.47
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	266.64		141.34
20113-00	02-113	[REDACTED]	201 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	<i>not pd 1/13/26</i>		131.04		65.52
	51 - WATER USAGE			1.94		0.97
	51 - DEQ - DW1104			43.50		21.75
	52 - SEWER			92.57		55.14
	51 - WATER LATE FEE			13.30		6.65
	52 - SEWER LATE FEE			16.45		10.94
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :	298.80		160.97
20126-00	02-126	[REDACTED]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	<i>Shut off</i>		262.06		196.56
	51 - WATER USAGE					
	51 - DEQ - DW1104			72.75		51.00
	52 - SEWER			149.72		112.29
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT			76.00		
			Subtotal for Account 20126-00 :	594.55		359.85
20131-00	02-131	[REDACTED]	118 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	<i>Shut off</i>		1113.84		1048.32
	51 - WATER USAGE					
	51 - DEQ - DW1104			315.75		294.00
	52 - SEWER			623.23		585.80
	51 - WATER LATE FEE			923.84		819.01
	52 - SEWER LATE FEE			591.33		532.75
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	3567.99		3279.88
20139-00	02-139	[REDACTED]	109 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	<i>Agreement</i>		196.56		131.04
	51 - WATER USAGE			21.45		14.30
	51 - DEQ - DW1104			65.25		43.50
	52 - SEWER			112.29		74.86
	51 - WATER LATE FEE	<i>pd \$100 2/19/24</i>				
	52 - SEWER LATE FEE			4.65		4.65
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00 :	400.20		268.35

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 02/19/2026

17:02:49 - 02/19/2026

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20143-00	02-143	[REDACTED]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	<i>shut off</i>		198.58		131.04
	51 - WATER USAGE					
	51 - DEQ - DW1104			85.25		43.50
	52 - SEWER			112.29		74.88
	51 - WATER LATE FEE			18.65		6.55
	52 - SEWER LATE FEE			11.23		3.74
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	404.98		258.69
20163-00	02-163	[REDACTED]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	<i>shut off</i>		524.16		458.64
	51 - WATER USAGE			7.78		7.31
	51 - DEQ - DW1104			160.50		138.75
	51 - WATER LATE FEE			207.10		153.60
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00 :	969.52		828.20
20168-00	02-168	[REDACTED]	3888 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE	<i>Agreement</i>		393.12		198.56
	51 - WATER USAGE			1046.19		681.40
	51 - DEQ - DW1104			50.50		28.75
	52 - SEWER			336.90		224.60
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :	1835.71		1112.31
20230-00	02-230	[REDACTED]	511 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	<i>last pd 12/17/25</i>		131.04		85.52
	51 - WATER USAGE					
	51 - DEQ - DW1104			43.50		21.75
	52 - SEWER			74.88		37.43
	51 - WATER LATE FEE			18.61		4.28
	52 - SEWER LATE FEE			7.48		3.74
	51 - OVERPAYMENT					
			Subtotal for Account 20230-00 :	287.69		132.70

Total Balance: 9042.76

Total Past Due: 6895.27

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

For Postdate from 02/01/2026 to 02/25/2026 Ordered by ADJUSTMENT NUMBER from AP and Year 2 - 2026

13:55:16 - 02/25/2026

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

Type

ALL ACCOUNTS

ADJUSTMENT TYPES: BILLING CORRECTION CONSUME CORRECTION NO ADJUSTMENT TYPE NSF FEE
ON/OFF FEE RE-READ

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
13649	[REDACTED]	20143-00	02-143	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE			70.00	02/24/2026
COMMENTS: Shut off 2/19/26 due to non payment after 7 day and 24 hour notice				Subtotal for Account 20143-00	70.00

Grand Total of Adjustments: 70.00