



This Agreement is made and entered into as of the 3 day of February, 2026, by and between the **CITY OF ANGELS**, a municipal corporation ("City") and **CONETH SOLUTIONS**, ("Consultant").

#### RECITALS:

- A. Consultant is specially trained, experienced and competent to perform the special services which will be required by this Agreement; and
- B. Consultant possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.
- C. City desires to retain Consultant to render professional services as set forth in this Agreement.

#### AGREEMENT

1. Scope of Services. The Consultant shall furnish the following services in a professional manner:  
"Consultant shall perform the services described on **Exhibit A** which is attached hereto and incorporated herein by reference. Consultant shall provide said services at the time, place, and in the manner specified in Exhibit A, subject to the direction of the City through its staff that it may provide from time to time."
2. Time of Performance. The services of Consultant are to commence upon execution of this Agreement and shall continue for a period of three years.
3. Compensation. Compensation to be paid to Consultant shall be no more than **\$286,200**. In no event shall Consultant's compensation exceed **\$95,400 per fiscal year** without additional written authorization from the City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the City at the time of payment.
4. Method of Payment. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the services performed, the date the services were performed, the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 30 days after approval of the monthly invoice by City staff.
5. Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City.
6. Termination. This Agreement may be terminated by the City immediately for cause or by either party without cause upon fifteen days' written notice of termination. Upon termination, Consultant shall be entitled to compensation for services performed up to the effective date of termination.

7. Ownership of Documents. All plans, studies, documents and other writings prepared by and for Consultant, its officers, employees and agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City upon payment to Consultant for such work, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request by City. Consultant shall not be responsible for any unauthorized modification or use of such information for other than its intended purpose.
8. Consultant's Books and Records.
  - a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant to this Agreement.
  - b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.
  - c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Administrator, City Attorney, City Auditor, or a designated representative of these officers. Copies of such documents shall be provided to the City for inspection at City Hall when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Consultant's address indicated for receipt of notices in this Agreement.
  - d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request by any of the above named officers, require that custody of the records be given to the City and that the records and documents be maintained in City Hall. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.
9. Independent Contractor. It is understood that Consultant, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and shall not act as an agent or employee of the City. Consultant shall obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights.
10. Interest of Consultant. Consultant (including principals, associates and professional employees) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's services hereunder. Consultant further covenants and represents that in the performance of its duties hereunder no person having any such interest shall perform any services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

- a. will conduct research and arrive at conclusions with respect to his/her rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

- b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. (FPPC Reg. 18700(a)(2).)
11. Professional Ability of Consultant. City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled professional and technical personnel to perform all services under this Agreement. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent professionals in Consultant's field of expertise.
12. Compliance with Laws. Consultant shall use the standard of care in its profession to comply with all applicable federal, state and local laws, codes, ordinances and regulations.
13. Licenses. Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.
14. Indemnity. Consultant shall indemnify and hold harmless City, its elected and appointed officials, officers, employees, and volunteers (collectively, "City") from losses, costs, liabilities and expenses for any damage, injury or death (collectively, "Liability") arising directly or indirectly from or connected with the services provided under this Agreement to the extent that such Liability is caused by the negligence or willful misconduct of Consultant, its officers, employees, agents, contractors, subcontractors, consultants, or any person under its direction or control and shall make good to and reimburse City for any expenditures, including reasonable attorneys' fees, the City may incur by reason of such matters. Consultant's obligations under this Section shall exist regardless of concurrent negligence or willful misconduct on the part of the City or any other person; provided, however, that Consultant shall not be required to indemnify City for the proportion of Liability a court determines is attributable to the negligence or willful misconduct of the City. The City acknowledges that this indemnity does not require the Consultant to provide an up-front legal defense to the City. This indemnification clause shall survive the termination or expiration of this Agreement.

Consultant further agrees to provide, at Consultant's expense, reasonable assistance to the City in responding to third party claims to the extent such claims implicate the quality of the Consultant's performance under this Agreement, which assistance shall include selection, management, and compensation of expert witnesses as necessary to substantiate or defend the quality of the Consultant's performance under this Agreement, as well as making Consultant's employees and project work product available as reasonably necessary to assist in the defense of such claims. This shall not preclude the City from recovering its reasonable attorneys' fees and defense costs in responding to third party claims to the extent such claims are found to have been caused by the Consultant's negligence or willful misconduct.

15. Insurance Requirements.
- a. Commercial General Liability
- i. Vendor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than two million dollars (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Vendor's general liability policies shall be primary and shall not seek contribution from the City's coverage, and be endorsed using Insurance Services Office form CG 20 10 (or equivalent) to provide that City and its officers,

officials, employees, and agents shall be additional insureds under such policies. For construction projects, an endorsement providing completed operations coverage for the additional insured, ISO form CG 20 37 (or equivalent), is also required.

- ii. Any failure to comply with reporting provisions of the policies by Vendor shall not affect coverage provided the City.
  - iii. Coverage shall state that Vendor insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
  - iv. Coverage shall contain a waiver of subrogation in favor of the City.
- b. Business Automobile Liability
- i. Vendor shall provide auto liability coverage for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01 (or equivalent) with a limit of no less than two million dollars (\$2,000,000) per accident.
- c. Workers' Compensation and Employers' Liability
- ii. Vendor shall maintain Workers' Compensation Insurance and Employer's Liability Insurance with limits of at least one million dollars (\$1,000,000). Vendor shall submit to City, along with the certificate of insurance, a waiver of subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.
- d. All Coverages
- i. Each insurance policy required by the agreement shall be endorsed to state that coverage shall not be suspended, voided, cancelled, or reduced in limits except after thirty (30) days' prior written notice has been given to the City, except that ten (10) days' prior written notice shall apply in the event of cancellation for nonpayment of premium.
  - ii. All self-insurance, self-insured retentions, and deductibles must be declared and approved by the City.
  - iii. Evidence of Insurance - Prior to commencement of work, the Vendor shall furnish the City with certificates, additional insured endorsements, and waivers of subrogation evidencing compliance with the insurance requirements above. The Vendor must agree to provide complete, certified copies of all required insurance policies if requested by the City.
  - iv. Acceptability of Insurers - Insurance shall be placed with insurers admitted in the State of California and with an AM Best rating of A- VII or higher.
16. Notices. Any notice required to be given under this Agreement shall be in writing and either served personally or sent prepaid, first class mail. Any such notice shall be addressed to the other party at the address set forth below. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City: City of Angels  
P.O. Box 667, 200 Monte Verda St., Suite B.  
Angels Camp, CA 95222  
Attention: City Administrator

If to Consultant: Coneth Solutions  
1112 N Main St #303  
Manteca, Ca 95336

Attention: Chris Doyle

17. **Entire Agreement.** This Agreement constitutes the complete and exclusive statement of Agreement between the Agency and Consultant. All prior written and oral communications, including correspondence, drafts, memoranda, and representations, are superseded in total by this Agreement.
18. **Amendments.** This Agreement may be modified or amended only by a written document executed by both Consultant and City and approved as to form by the City special counsel.
19. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Agreement without the written authorization of the City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.
20. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.
21. **Severability.** If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.
22. **Litigation Expenses and Attorneys' Fees.** If either party to this Agreement commences any legal action against the other party arising out of this Agreement, the prevailing party shall be entitled to recover its reasonable litigation expenses, including court costs, expert witness fees, discovery expenses, and attorneys' fees.
23. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.
24. **Execution.** This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties when at least one copy hereof shall have been signed by both parties hereto. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart.
25. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.
26. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other

consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

27. Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

IN WITNESS HEREOF, the parties have caused this Agreement to be executed on the date first written above.

**CITY OF ANGELS:**

**Consultant:**

By: \_\_\_\_\_  
**Steve Williams,**  
**Interim City Administrator**

By: \_\_\_\_\_  
**Principle**

**ATTEST:**

\_\_\_\_\_  
**Michelle Gonzalez,**  
**Deputy City Clerk**

**Exhibit 'A'**

**SCOPE OF WORK**

We have prepared a quote for you

## Total IT Secure 2026

Quote #002640 v1

Prepared for

**City of Angels Camp**

Prepared by

**Chris Doyle**

## Scope of Work

### 1. Managed IT Services & Trusted IT Advisor

Coneth Solutions provides comprehensive IT services that includes the following service components:

#### **Workstations and Network Support (Laptops and Desktops):**

- Unlimited helpdesk support tickets
- On-going security patching for workstations
- Malware and Anti-Virus license and protection
- Unlimited network, and application administration
- Management and liaison services for 3rd party software and IT related system vendors.
- Management of current data backup system
- Trusted general & industry specific technology advising

#### **Server Support (Physical and Virtual Servers):**

- Unlimited server and network system administration
- 24/7 server and application monitoring
- Proactively alerts support when server health issues occur
- Protocol health checking for key services such as DNS, mail, web etc.
- Monitors server and application performance with proactive alerting
- Full server antivirus license with reporting
- Server security patching for Windows, Exchange, SQL
- Management and liaison services for 3rd party software and IT related system vendors.
- Automated server cleanup – disk defrag, log purging etc.
- Event log management and notification for critical events
- Restart failed applications and processes
- Server health and status reports

### 2. One-Time Setup

One Time Setup Scope of Work

- Install management agents.
- Install anti-virus clients.
- Tag systems with support contact information.
- Collect hardware, software application and communications vendor information.

### 3. Managed Backup Service

Onsite Backup Appliance

- Backup appliance is installed at customers location.
- Backups of customer's data are taken at regular intervals during the day to ensure current backups of the customers system.
- Backups are sent offsite nightly to protect the customers data against major disasters such as fire, flood or theft.

#### **4. Managed Device Security - Total IT Secure**

Threat protections and security for your business network!

1. Security Overwatch for servers and endpoints.
2. Application whitelisting
3. o365 Cloud Backup
4. o365 Email Security
5. o365 Archive
6. o365 2FA Support
7. Phish Threat Testing
8. VPN 2FA Support
9. Penetration Testing
10. End User Security Education
11. Dark Web Scanning

## Service Levels, Hourly Rates and Scope

### 1. Helpdesk Response Time

One hour phone and/or email response Monday through Friday 8 AM to 5 PM PT for all incidents reported to [support@coneth.com](mailto:support@coneth.com) and/or 1 (209) 824-8727 option 2 for all server and network issues.

### 2. Emergency Onsite Response Time

Four hours Monday through Friday 8 AM to 5 PM PT for major network and server issues impacting 50% or more of network users.

### 3. Non-Emergency Onsite Response Time

Next business day for single user desktop and printer issues.

### 4. After Hours Response Time with Retainer

Four hour call back response charged at business hours rate. Onsite response determined based on call back diagnosis.

### 5. After Hours Response Time without Retainer

Best effort usually next business day charged at after-hours rate with a two hour minimum.

### 6. Hourly Rate Schedule

Business Hours Rate

Time is charged at \$150 per hour Monday through Friday 8 AM to 5 PM PT for services outside the scope of this services agreement.

After-Hours / Holiday Rate

Time is charged at \$225 per hour outside the hours of 8 AM to 5 PM PT Monday through Friday or on the following holidays - New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving, Christmas Day.

### 7. Items Out of Scope

The following items are considered out of scope of this agreement and will be charged according to the hourly rate schedule:

- New equipment installation.
- Replacement equipment installation.
- Equipment upgrades.
- Relocation of equipment or office moves.
- New application deployment.
- Application version upgrades.
- Electrical system failures or general power failures.
- Internet connection changes or upgrades.
- Data restore / recovery services due to client error, hardware failures, theft or natural disaster.
- Equipment recycling or data destruction.
- Server room housekeeping including cable rerouting.
- Time incurred to correct errors and/or damage by 3rd party or in-house staff.

Services Costs (Recurring)		Qty	Recurring	Ext. Recurring
MS-TOTALIT	<b>Managed IT Services &amp; Trusted IT Advisor</b> Scope of Work Item 1 <ul style="list-style-type: none"> <li>• Up to &lt;3&gt; Physical Locations - &lt;City of Angels - City Hall, PD and Public Works&gt;</li> <li>• Up to &lt;3&gt; Physical Server&gt;</li> <li>• Up to &lt;54&gt; Workstations (Desktops and Laptops).</li> </ul>	1	\$4,410.00	\$4,410.00
MS-BACKUP	<b>Managed Backup Service</b> Scope of Work Item 3 - 2 TB Appliance Onsite and Cloud Backup	2	\$385.00	\$770.00
MS-WORKSTATION	<b>Managed Device Security - Total IT Secure</b> Scope of Work Item 4 <ul style="list-style-type: none"> <li>• 54 devices workstations, laptops and 3 servers</li> </ul>	1	\$2,520.00	\$2,520.00
MS-24X7	<b>Managed Service 24x7 Support Retainer</b> 24x7 - 2 Hour Response	1	\$250.00	\$250.00
MS-WORKSTATION	<b>Managed Workstation - Additional</b> With Total IT Secure - \$105	0	\$105.00	\$0.00
Recurring Subtotal:				<b>\$7,950.00</b>

Services Costs (One-Time)		Qty	Price	Ext. Price
MS-SETUP	<p><b>One Time Setup - WAIVED</b> Scope of Work Item 2</p> <ul style="list-style-type: none"> <li>• Install management agents.</li> <li>• Install anti-virus clients.</li> <li>• Tag systems with support contact information.</li> <li>• Collect hardware, software application and communications vendor information.</li> <li>• Scan and map City networks.</li> <li>• Tag equipment for removal.</li> <li>• Validate accuracy of proposed network replacement project.</li> </ul>	0	\$7,950.00	\$0.00
PS-HOURLY	<p><b>Professional Services Hourly Rate</b> Hourly rate for out of scope services.</p>	0	\$150.00	\$0.00
PS-AFTERHOURS	<p><b>Professional Services After-Hours / Holiday Rate</b> Hourly rate for services performed outside the hours of Monday through Friday 8 AM to 5 PM PT or on holidays.</p>	0	\$225.00	\$0.00

## Total IT Secure 2026

### Quote Information:

Quote #: 002640  
Version: 1  
Delivery Date: 01/15/2026  
Expiration Date: 02/28/2026

### Prepared for:

City of Angels Camp  
P.O. Box 667 200 Monte Verda St.  
Suite B  
Angels Camp, CA 95222  
Steve Williams  
[stevewilliams@angelscamp.gov](mailto:stevewilliams@angelscamp.gov)  
(209) 736-2185

### Prepared by:

Coneth Solutions  
Chris Doyle  
(209) 824-8727 x.145  
Fax (209) 824-5806  
[cdoyle@coneth.com](mailto:cdoyle@coneth.com)

Recurring Expenses	Amount
Services Costs (Recurring)	\$7,950.00
<b>Recurring Total</b>	<b>\$7,950.00</b>

All invoices are billed with Net 10 terms.

Service agreement invoices are billed at the start of the contract and are billed at the beginning of each calendar month.

Time billed at the hourly rate is billed monthly on a separate invoice.

Invoices will be delivered to the customer's billing contact via email.

This service contract can be cancelled by either party with 90 days written notice.

Customer balance is due in full upon cancellation notice.

We reserve the right to cancel orders arising from pricing or other errors.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**City of Angels**  
**AP Pay Status**

<u>Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Paid</u>	<u>Balance</u>
CONETH SOLUTIONS INC	7977	IT services for FY 23/24	7/01/2024	7/31/2024	1,495.90	1,495.90	0.00
CONETH SOLUTIONS INC	8026	IT SERVICES -MAINT AT CITY HALL	7/02/2024	8/01/2024	1,800.00	1,800.00	0.00
CONETH SOLUTIONS INC	8034	MONTHLY BILLING FOR AUGUST	8/01/2024	8/31/2024	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8091	MONTHLY BILLING FOR SEPTEMBER	9/01/2024	10/01/2024	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8136	Services at the fire station	9/12/2024	10/12/2024	375.00	375.00	0.00
CONETH SOLUTIONS INC	8145	IT Services FY 2024-25	10/01/2024	10/31/2024	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8180	1 Desktop for Accountant Dell Optiplex SFF Plus 7020 1 Laptop f	10/08/2024	11/07/2024	3,818.54	3,818.54	0.00
CONETH SOLUTIONS INC	8191	IT Services FY 2024-25	11/01/2024	12/01/2024	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8238	IT Services FY 2024-25	12/03/2024	1/02/2025	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8272	NEW WINDOWS COMPUTER	12/05/2024	1/04/2025	1,726.10	1,726.10	0.00
CONETH SOLUTIONS INC	8287	IT Services FY 2024-25	1/02/2025	2/01/2025	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8372	Monthly billing for February 2025	2/06/2025	3/08/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8405	Services for Fire dep.	2/06/2025	3/08/2025	150.00	150.00	0.00
CONETH SOLUTIONS INC	8406	Services for Police dep.	2/06/2025	3/08/2025	300.00	300.00	0.00
CONETH SOLUTIONS INC	8407	Services for City Hall and Police dep.	2/06/2025	3/08/2025	300.00	300.00	0.00
CONETH SOLUTIONS INC	8423	February Services	3/03/2025	4/02/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8471	Monthly billing for April 2025	4/01/2025	5/01/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8504	Firewall Renewal	4/03/2025	5/03/2025	1,164.71	1,164.71	0.00
CONETH SOLUTIONS INC	8520	Monthly billing for May 2025	5/02/2025	6/01/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8565	Monthly billing for JUNE 2025	6/03/2025	7/03/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8605	IT Services FY 2024-25	7/01/2025	8/01/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8638	Services for City Hall	7/24/2025	8/23/2025	1,445.00	1,445.00	0.00
CONETH SOLUTIONS INC	8654	IT Services August 2025	8/01/2025	8/31/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8690	Firewall Renewal	8/19/2025	9/18/2025	1,071.00	1,071.00	0.00
CONETH SOLUTIONS INC	8654 (1)	IT Services SEPTETMBER 2025	9/01/2025	10/01/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8762	SERVICES FOR PUBLIC WORKS AND POLICE	9/16/2025	10/16/2025	1,425.00	1,425.00	0.00
CONETH SOLUTIONS INC	8785	IT Services FY 2025-26	10/01/2025	10/31/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8834	IT Services FY 2025-26	11/01/2025	12/01/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8865	Services for City Hall	11/05/2025	12/05/2025	525.00	525.00	0.00
CONETH SOLUTIONS INC	8876	Desktop & Laptop for Public Works and Water/Wastewater	11/19/2025	12/19/2025	4,443.62	4,443.62	0.00
CONETH SOLUTIONS INC	8884	IT Services FY 2025-26	12/01/2025	12/31/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8934	Laptop Montior & Docking	12/16/2025	1/15/2026	4,993.48	4,993.48	0.00
CONETH SOLUTIONS INC	8939	IT Services FY 2025-26	1/01/2026	1/31/2026	7,282.00	0.00	0.00
CONETH SOLUTIONS INC	8939	IT SERVICES FY25/26	1/01/2026	1/31/2026	7,282.00	7,282.00	0.00
CONETH SOLUTIONS INC	8976	REMOTE SUPPORT FOR RING CENTRAL	1/01/2026	1/31/2026	300.00	300.00	0.00
<b>Total</b>					<b>160,016.35</b>	<b>152,734.35</b>	<b>0.00</b>