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**CORTEZ CITY COUNCIL
REGULAR MEETING
TUESDAY, NOVEMBER 22, 2022
7:30 P.M.**

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL, APPROVAL OF AGENDA.

2. CONSENT AGENDA

The listing under "Consent Agenda" is a group of items to be acted on with a single motion and vote. This agenda is designed to expedite the handling of limited routine matters by City Council. Either the public or a Councilmember may request that an item may be removed from the Consent Agenda at that time, prior to Council's vote. The Mayor will ask if a citizen or Councilmember wishes to have any specific item removed from the Consent Agenda for discussion.

a. Approval of the Council Agenda Minutes for November 8, 2022.

b. Approval of the Expenditure List for November 22, 2022

c. Approval of a renewal Fermented Malt Beverage Liquor License and Change of Manager application for Walmart Store No. 0966, located at 1835 East Main Street, Cortez.

3. PUBLIC PARTICIPATION

There is no limit to the number of speakers, although public comments will be held to an overall time limit of 30 minutes.

(Speakers have a time limit of three (3) minutes per person, may only speak once, and may not cede time to another commenter. Please reference rules below.)

4. PRESENTATIONS

a. An update will be given by Municipal Judge Beth Padilla.

5. PUBLIC HEARINGS

a. The Champion Xpress Car Wash has Requested to Withdraw their Application for a Conditional Use Permit.

Presenter: Rachael Marchbanks, Community and Economic Development Director

b. Ordinance No. 1303, Series 2022

Ordinance No. 1303, Series 2022, Amending the City of Cortez Land Use Code, Section 3.05 - Use Regulations Regarding Dwelling, Accessory Unit - ADU.

Presenter: Nancy Dosedall, Contract City Planner

6. UNFINISHED BUSINESS

7. NEW BUSINESS

- a. Bid Results and Lease of Four Refuse Trucks
Presenter: Brian Peckins, Director of Public Works Department

- b. Possible Cancellation of Council Meeting Scheduled for Tuesday, December 27, 2022

Council will consider approving the cancelation of the Council meeting scheduled for Tuesday, December 27, 2022, due to the holidays.

Presenter: Linda Smith, City Clerk

8. DRAFT RESOLUTION/ORDINANCES

9. CITY ATTORNEY'S REPORT

10. CITY MANAGER'S REPORT

11. CITY COUNCIL COMMITTEE REPORTS

- a. Mayor's Report on Workshop

- b. Other Board Reports

12. OTHER ITEMS OF BUSINESS

- a. Executive Session as needed.

13. PUBLIC PARTICIPATION

There is no limit to the number of speakers and no overall time limit.

(Speakers have a time limit of three (3) minutes per person, may only speak once, and may not cede time to another commenter. Please reference rules below.)

14. ADJOURNMENT

PURSUANT TO RESOLUTION 11, SERIES 2022, PUBLIC COMMENT:

--Individuals may comment regarding items on the Council agenda or any other topic they wish to address the City Council about, including items discussed in a previous Council Workshop. Those wishing to comment must register by completing an "Intent to Speak" card (located outside of the Council chambers). Completed cards will be collected at the start of the meeting and delivered to the Mayor, who will call each speaker to the podium at the appropriate time. Comments specific to agenda items scheduled for public hearings should be reserved and delivered during the public hearing session.

--Courtesy, civility, and respect for others is expected. All comments should be addressed directly to the Council. Commenters who are called upon by the Mayor to speak are the only persons allowed to speak during the allotted time. Comments, or other distractions from the audience intended for commenters or others are not permitted. The Mayor, as the chairperson for the meeting, retains the discretion to deviate from the formats described below.

--There are two general opportunities for citizens to address the Council:

For the first opportunity (which will occur toward the start of the meeting) there is no limit to the number of speakers, although public comments will be held to an overall time limit of 30 minutes so City business may proceed. Speakers have a time limit of 3 minutes per person, may only speak once, and may not cede time to other commenters.

For the second opportunity (which will occur toward the end of the meeting) there is no limit to the number of speakers, and no overall time limit. Speakers have a time limit of 3 minutes per person, may only speak once, and may not cede time to other commenters.

--Other Opportunities to Participate

Citizens may also participate via email if addressed to councilcomments@cortezco.gov. Comments received by 3:00pm the day of a Council meeting will be delivered to Council the same day and entered into the meeting minutes. Citizens may also send letters to the Council by addressing them to "City Council" 123 Roger Smith Ave., Cortez, CO 81321. In-person deliveries are also accepted.

MOTION TO GO INTO EXECUTIVE SESSION:

--For a conference with the City attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b);

--For the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators under C.R.S. Section 24-6-402(4)(e);

--To discuss the purchase, acquisition, lease, transfer, or sale of real, personal, or other property interest under C.R.S. Section 24-6-402(4)(a)

--For discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) and not involving: any specific fire employees who have requested discussion of the matter in open session: any member of this body or any elected official: the appointment of any person to fill an office of this body or of an elected official: or personnel policies that do not require the discussion of matters personal to particular employees

--For discussion of a matter required to be kept confidential by the following federal or state law, or regulation: _____ under C.R.S. Section 24-6-402(4)(c)

--For discussion of specialized details of security arrangements or investigations under C.R.S. Section 24-6-402(4)(d)

--For consideration of documents protected by the mandatory nondisclosure provisions of the Open Records Act under C.R.S. Section 24-6-402(4)(g)

AND THE FOLLOWING ADDITIONAL DETAILS ARE PROVIDED:

(a brief description must be included following the statute citation regarding why the executive session is being held)



CITY OF CORTEZ
123 ROGER SMITH AVENUE
CORTEZ, CO 81321

November 22, 2022

Agenda Item: 2. a.

MEMO TO: Honorable Mayor and City Council

FROM: Donna Murphy, Deputy City Clerk

SUBJECT: Approval of the Council Agenda Minutes for November 8, 2022.

Attachments

Agenda Minutes November 8, 2022

CITY COUNCIL
REGULAR MEETING
TUESDAY, NOVEMBER 8, 2022

1. The meeting was called to order in the City Council Chambers at 7:30 p.m., with the Pledge of Allegiance. Roll Call was taken and the following Councilmembers were present: Mayor Rachel Medina, Mayor Pro-tem Arlina Yazzie, Robert Dobry, Matthew Keefauver, David Rainey, and Dennis Spruell. Councilmember Lydia DeHaven was absent. Staff present included Director of Finance Kelly Koskie, Police Chief Vern Knuckles, Parks and Recreation Director Creighton Wright, IT Technician Kyle Kuhn, Deputy City Clerk Donna Murphy, City Manager Drew Sanders, and City Attorney Patrick Coleman. There was one person present in the audience.

Councilmember Keefauver moved that the agenda be approved as presented. Councilmember Rainey seconded the motion and the vote was as follows:

DeHaven	Dobry	Keefauver	Medina	Rainey	Spruell	Yazzie
Absent	Yes	Yes	Yes	Yes	Yes	Yes

2. The Consent Agenda items acted upon by Council were as follows:
 - a. Approval of the Minutes of the Worksession and Regular Council Meeting held on October 25, 2022.
 - b. Approval of the Expenditure List for November 8, 2022.
 - c. Approval of a renewal Hotel and Restaurant Liquor License for New Hong Kong of Cortez, Inc., DBA New Hong Kong Chinese Restaurant, located at 332 West Main Street, Cortez.

Councilmember Rainey moved that the Consent Agenda be approved as presented. Councilmember Dobry seconded the motion, and the vote was as follows:

DeHaven	Dobry	Keefauver	Medina	Rainey	Spruell	Yazzie
Absent	Yes	Yes	Yes	Yes	Yes	Yes

3. CITIZEN PARTICIPATION - None

4. PRESENTATIONS

- a. September 2022 Financial Statements. Director of Finance Kelly Koskie spoke about the September 2022 Financial Statements. Director Koskie stated that Right of Way Construction revenue continues to be well above projected. She stated the General Fund total revenue is over projections by 2.7%. She stated that after having conversations with other Finance Directors in the area and across the State that this seems to be the trend and that 3-5% over projection is not uncommon. She stated that under the General Fund Streets & Utilities and Traffic services appear to be close to 100% of the budget. This is due to one-time expenses for additional paint and street repair supplies. This can be seen on the work

completed on Main Street, in front of the Library, and Mildred Road. She gave kudos to Public Works for all they have accomplished in making it look a lot nicer. Councilmember Dobry questioned whether or not the Public Works budget will be exceeded given that we have three months left in the year. Finance Director Koskie stated that Streets & Utilities was the highest at 92.7% but said that there are no salaries or wages that come out of that department and it should hold steady through the end of the year. Mayor Medina asked about the revenue from construction in our right of ways and asked if it was due to a permitting process and questioned why it was so high. Director Koskie stated when she reviewed the details it had to do with Spark’s Plumbing and additional plumbing of right of ways that wasn’t projected for the year. Councilmember Dobry asked for an update on the audits. Director Koskie stated that an email from the Audit firm was received with the draft audit for 2019 with some minor changes and review by their internal control managing partners. She stated there shouldn’t be any issues and we should receive the final approved version by early next week. Council stated their gratitude for the work the Finance department has completed with doing multiple audits in one year.

5. PUBLIC HEARINGS

a. Ordinance No. 1313, Series 2022. Director of Finance Kelly Koskie presented Ordinance No. 1313, Series 2022, on second and final reading for approval of the 2023 Budget and stated that the city received no additional comments from the public on ClearGov from the first reading of the ordinance. Councilmember Dobry reminded the public that the line item for City Council was for debt repayment. Mayor Medina then thanked Councilmember Keefauver for bringing up the debt repayment and making sure that it is a Council priority. Public Comment was opened, none was given and public comment was closed.

Councilmember Dobry moved that Council approve on second and final reading Ordinance No. 1313, Series 2022, approving an ordinance approving the 2023 Budget. Councilmember Spruell seconded the motion, and the vote was as follows:

DeHaven	Dobry	Keefauver	Medina	Rainey	Spruell	Yazzie
Absent	Yes	Yes	Yes	Yes	Yes	Yes

6. UNFINISHED BUSINESS – None.

7. NEW BUSINESS

a. Resolution 31, Series 2022, Supporting a Grant Application to the State Historical Society. Finance Director Kelly Koskie stated the Cortez Historical Preservation Board has asked that the City of Cortez support a new certified local government grant in the amount of \$20,000.00 that will be used to survey 19 high priority commercial and residential sites within the City of Cortez. All these sites have a unique architectural type or style and have not been previously studied. This is a continuation of the work they started several years ago. She stated there is no matching funds required for the project and if approved the survey work would commence in June 2023. She stated the Grant Administrator will submit the application and do the reporting and tracking of the grant. Council discussion included whether this was a pass-through grant and if this was a grant that has been applied for in the past.

Mayor Pro-tem Yazzie moved that Council approve Resolution 31, Series 2022, supporting a grant application to History Colorado for a historic property survey of 19 high priority commercial and residential properties within the city of Cortez. Councilmember Rainey seconded the motion, and the vote was as follows:

DeHaven	Dobry	Keefauver	Medina	Rainey	Spruell	Yazzie
Absent	Yes	Yes	Yes	Yes	Yes	Yes

8. DRAFT RESOLUTION/ORDINANCES – None.

9. CITY ATTORNEY’S REPORT – No Report

10. CITY MANAGER’S REPORT

a. Veteran’s Day/ Annual Budget. City Manager Sanders stated that the Veterans of Foreign Wars - Montezuma County VFW Post 5231 has invited the Cortez City Council to the Veteran’s Concrete Plaza Dedication on Veteran’s Day, Friday, November 11, 2022 in Veteran’s Park. He stated that he is planning on attending the Veteran’s Day parade on Montezuma Avenue that starts at 1:00 p.m. later that day. City Manager Sanders stated that with the passage of the annual budget, City staff is working hard to ensure that the remainder of the City business supporting the day to day operations are prepared and set in motion for Council action during the remaining two Council meetings of this year. He stated that much of this has been in the works for months and that we are on track to position the City for a smooth transition to the next fiscal year. He stated that collectively the city has a lot of work ahead in the first half of next year to position the city for future successes. He stated that he hopes most of this work will get done during the coldest months. He stated that he would like to give an employee spotlight on Don Cornett but given there was no one in the audience he would like to move it to the next meeting so this employee can get the recognition he is due.

11. CITY COUNCIL COMMITTEE REPORTS

a. Mayor’s Report on Workshop. Mayor Medina stated the Worksession for November 8, 2022 was cancelled.

b. Public Arts Committee. Councilmember Rainey stated that the committee had met last week and discussed a plan to engage downtown businesses with several ideas around building awareness.

c. Golf Advisory Committee. Councilmember Spruell stated the golf course will close on November 20th and that tarps have been received from a grant that was submitted by the men’s association. The tarps will cover the greens in the winter and help with snow mold. It was also noted that Cross Country skiing will still be allowed but must stay off the greens.

d. Historic Preservation Board. Councilmember Dobry stated he was unable to attend the last meeting; however, discussion and a vote was taken for the grant being submitted to the State Historical Society. He mentioned the board voted to cancel the December meeting and will not meet until January 2023.

12. OTHER ITEMS OF BUSINESS

a. Councilmember Dobry moved to adjourn at 7:57 p.m. into Executive Session for discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f)(I) and not involving: any specific employees who requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees. Discussion will be held on an employee matter. Mayor Pro-tem Yazzie seconded the motion, and the vote was as follows:

DeHaven	Dobry	Keefauver	Medina	Rainey	Spruell	Yazzie
Absent	Yes	Yes	Yes	Yes	Yes	Yes

Council returned from Executive Session at 8:04 p.m. Participants in the Executive Session included City Manager Sanders, City Attorney Coleman, Mayor Medina, Councilmember Dobry, Councilmember Keefauver, Councilmember Rainey, and Councilmember Spruell. No adoption of any policy, position, resolution, rule, regulations, or other formal action occurred during Executive Session.

13. PUBLIC PARTICIPATION- None

14. ADJOURNMENT: Mayor Pro-tem Yazzie moved that the regular meeting be adjourned at 8:08 p.m. Councilmember Dobry seconded the motion, and the vote was as follows:

DeHaven	Dobry	Keefauver	Medina	Rainey	Spruell	Yazzie
Absent	Yes	Yes	Yes	Yes	Yes	Yes

Rachel B. Medina, Mayor

ATTEST:

Donna Murphy, Deputy City Clerk



CITY OF CORTEZ
123 ROGER SMITH AVENUE
CORTEZ, CO 81321

November 22, 2022

Agenda Item: 2. b.

MEMO TO: Honorable Mayor and City Council

FROM: Sara Coffey, Finance Assistant/Deputy City Clerk

SUBJECT: Approval of the Expenditure List for November 22, 2022

Attachments

Expenditure List

EXPENDITURE LIST FOR WEEK ENDING NOVEMBER 11, 2022

Department	Vendor Name	Description	Amount
Human Resources	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 44.00
		Total	\$ 44.00
City Manager	CIRSA	COVERAGE FOR CHRISTMAS PARADE	\$ 769.95
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 9.48
		Total	\$ 779.43
Finance	FIFTH ASSET, INC	SUBSCRIPTION	\$ 5,875.00
	POSTAL PROS, INC.	INVOICES	\$ 518.21
		Total	\$ 6,393.21
Events	JIM DODSON	CITY DIRECTORY	\$ 200.00
	TIGER BY THE TAIL	NAME BADGE	\$ 14.16
		Total	\$ 214.16
Library	CITY OF CORTEZ	FIBER	\$ 3,503.40
	NCSI	APPLICANT PROFILES	\$ 74.00
		Total	\$ 3,577.40
City Hall Operations	PITNEY BOWES GLOBAL FINANCIAL SE	Blanket PO- SendPro C Series Version 4 Mailing S	\$ 317.04
	CITY OF CORTEZ	FIBER	\$ 599.64
	ATMOS ENERGY	GAS SERVICE	\$ 1,082.82
		Total	\$ 1,999.50
Wecome Center	MESA VERDE COUNTRY V.I.B.	Contracted Services for CO Welcome Center 202	\$ 2,501.00
	CITY OF CORTEZ	FIBER	\$ 806.76
	ATMOS ENERGY	GAS SERVICE	\$ 132.88
	GRAINGER	38W367 Eveready EN93 Alkaline batteries, Size C	\$ 14.70
		Total	\$ 3,455.34
Police Department	AT&T MOBILITY	PHONES	\$ 131.82
	AXIS HEALTH SYSTEM	JAIL CONTRACT	\$ 350.00
	CITY OF CORTEZ	FIBER	\$ 1,136.52
	ATMOS ENERGY	GAS SERVICE	\$ 121.05
	GRAINGER	38W367 Eveready EN93 Alkaline batteries, Size C	\$ 14.70
	GRAINGER	31DK84 Trash can liners, 38x58, black - PD	\$ 73.29
	IMAGENET CONSULTING LLC	EQUIPMENT RENTAL	\$ 21.28
	COMFORT AIR MECHANICAL	Replace remote batteries, thermistors on ductle	\$ 491.34
		Total	\$ 2,340.00
Animal Shelter	DOLORES ANIMAL HOSPITAL	CASTRATION	\$ 60.00
	DOLORES ANIMAL HOSPITAL	SPAY	\$ 84.00
	DOLORES ANIMAL HOSPITAL	SPAY	\$ 112.00
	DOLORES ANIMAL HOSPITAL	SPAYS	\$ 228.00
	FOUR CORNERS M.A.S.H., LLC	SPAY	\$ 96.00

EXPENDITURE LIST FOR WEEK ENDING NOVEMBER 11, 2022

Department	Vendor Name	Description	Amount
	VIBRANT PET ANIMAL HOSPITAL	CASTRATION	\$ 86.25
	CITY OF CORTEZ	FIBER	\$ 650.20
		Total	\$ 1,316.45
Public Works	NCSI	APPLICANT PROFILES	\$ 67.00
	NCSI	APPLICANT PROFILES	\$ 37.00
	BRANSON ROAD WORKS	2022 Street Striping Project per Submitted Bid	\$ 2,039.00
		Total	\$ 2,143.00
Parks & Recreation	NCSI	APPLICANT PROFILES	\$ 37.00
		Total	\$ 37.00
Outdoor Pool	CITY OF CORTEZ	FIBER	\$ 323.80
		Total	\$ 323.80
Golf Course Maint	CITY OF CORTEZ	FIBER	\$ 563.80
		Total	\$ 563.80
Parks	BRAVO CLEANING & RESTORATION	Blanket PO - Litter/Refuse Removal for Parks	\$ 3,904.00
	SPRINKLER PROS	Blanket PO - Lawn Maintenance for 3rd/4th Pock	\$ 425.00
	SPRINKLER PROS	Blanket PO - Lawn Maintenance for Rodeo and B	\$ 490.00
	CITY OF CORTEZ	FIBER	\$ 386.68
	ATMOS ENERGY	GAS SERVICE	\$ 97.29
	AUTOZONE	FOG BULB	\$ 13.88
	FERGUSON WATERWORKS #1116	ROTORS	\$ 2,358.10
	PARTNERS IN PARTS, INC.	ANCHOR SHACKLE	\$ 36.99
	SLAVENS TRUE VALUE	COVER	\$ 6.63
	SLAVENS TRUE VALUE	TOOL BOX	\$ 7.43
	SLAVENS TRUE VALUE	ROPE	\$ 14.54
	SLAVENS TRUE VALUE	PLIERS	\$ 14.55
	SUPERIOR AUTO	ANTIFREEZE	\$ 23.16
	THE PLUMBING STORE	COUPLING	\$ 6.42
	ALL AMERICAN SPORTS MATERIAL	Natracil stabilized red infield mix for ball field rep	\$ 4,003.30
	CHOICE BUILDING SUPPLY	SCREWS	\$ 17.18
	CHOICE BUILDING SUPPLY	TARP	\$ 109.99
	SLAVENS TRUE VALUE	PAINT RETURN	\$ (59.89)
	SLAVENS TRUE VALUE	HANGER STRAP	\$ 5.45
	SLAVENS TRUE VALUE	SCREWS, HANGER STRAP	\$ 40.88
	SLAVENS TRUE VALUE	TARPS	\$ 151.94
	SLAVENS TRUE VALUE	HEATERS	\$ 178.29
	SLAVENS TRUE VALUE	LUMBER, PAINT	\$ 254.97
	SOUTHWEST AGRICULTURE	Parts/Labor- Repairs to Pinion Shaft/Differential	\$ 2,477.34
		Total	\$ 14,964.12
Planning & Building	NCSI	APPLICANT PROFILES	\$ 55.50

EXPENDITURE LIST FOR WEEK ENDING NOVEMBER 11, 2022

Department	Vendor Name	Description	Amount
		Total	\$ 55.50
Shop	ADVANCED PETROLEUM REPAIR, LLC	Leak Detector Activation Test 3 GPH at 10 PSI	\$ 130.00
	ADVANCED PETROLEUM REPAIR, LLC	Tank Monitor Test	\$ 160.00
	ADVANCED PETROLEUM REPAIR, LLC	Service/Labor - Perform Testing and Paperwork	\$ 172.00
	ADVANCED PETROLEUM REPAIR, LLC	Hydrostatic Line Test Diesel Tanks 4&5	\$ 210.00
	ADVANCED PETROLEUM REPAIR, LLC	Hydrostatic Line Test Unleaded Tanks 1.2.3	\$ 315.00
	FOUR STATES TIRE CO.	Blanket PO - Tire Repairs and Alignments	\$ 20.00
	FOUR STATES TIRE CO.	Blanket PO - Tire Repairs and Alignments	\$ 20.00
	FOUR STATES TIRE CO.	Blanket PO - Tire Repairs and Alignments	\$ 20.00
	FOUR STATES TIRE CO.	Blanket PO - Tire Repairs and Alignments	\$ 20.00
	FOUR STATES TIRE CO.	Blanket PO - Tire Repairs and Alignments	\$ 50.00
	FOUR STATES TIRE CO.	Blanket PO - Tire Repairs and Alignments	\$ 89.99
	FOUR STATES TIRE CO.	Blanket PO - Tire Repairs and Alignments	\$ 89.99
	CHOICE BUILDING SUPPLY	4595567 Duct tape	\$ 11.99
	CHOICE BUILDING SUPPLY	10476 Cotton mophead	\$ 15.99
	CHOICE BUILDING SUPPLY	10501 Mop handle	\$ 17.99
	KEESEE MOTORS	FUEL PUMP CONTROL MODULE	\$ 40.89
	SOUTHWEST AGRICULTURE	Parts/Labor- Repairs to Pinion Shaft/Differential	\$ 2,477.35
	ADVANCED PETROLEUM REPAIR, LLC	1X1 Twister Swivel 1 inch	\$ 83.36
	SENERGY PETROLEUM	Dyed diesel for Parks	\$ 1,906.42
	SENERGY PETROLEUM	86UL Unlead Gas for Service Center	\$ 5,168.84
	SUPERIOR SERVICES, LLC	Blanket PO - Janitorial Services at Service Center	\$ 1,950.00
	CITY OF CORTEZ	FIBER	\$ 256.00
	AMERICAN FIRST AID & SAFETY	Blanket PO - 1st Aid Kit Refills	\$ 34.56
	AMERICAN FIRST AID & SAFETY	Blanket PO - 1st Aid Supplies	\$ 38.90
		Total	\$ 13,299.27
Technology	AVAYA INC	CALLING CREDITS PACKAGE	\$ 23.67
		Total	\$ 23.67
Airport	FIFTH ASSET, INC	SUBSCRIPTION	\$ 5,875.00
		Total	\$ 5,875.00
Dispatch	LANGUAGE LINE SERVICE	INTERPRETATION SERVICES	\$ 13.51
	PARKER'S WORKPLACE SOLUTIONS	NOTARY STAMP	\$ 19.84
		Total	\$ 33.35
Rec Center	ASCAP	ANNUAL LICENSE FEE	\$ 411.72
	NCSI	APPLICANT PROFILES	\$ 37.00
	CITY OF CORTEZ	FIBER	\$ 599.64
	WESTERN PAPER DISTRIBUTORS	BASIC HRT	\$ (28.37)
	WESTERN PAPER DISTRIBUTORS	CLEANING SUPPLIES	\$ 114.91
	NICE ELECTRIC	MOUNT DISCONNECT SWITCH	\$ 1,135.07
		Total	\$ 2,269.97

EXPENDITURE LIST FOR WEEK ENDING NOVEMBER 11, 2022

Department	Vendor Name	Description	Amount
Water	POSTAL PROS, INC.	POSTAGE	\$ 649.17
	SAN JUAN BASIN HEALTH DEPT.	Blanket PO - Lab testing for Bac-T's	\$ 350.00
	CITY OF CORTEZ	FIBER	\$ 556.00
	USA BLUEBOOK	Blanket PO - Chemicals and Lab	\$ 552.19
	GRAINGER	26WC55 1/2 inch Stainless Steel Flat Washers 25	\$ 2.88
	GRAINGER	40TW73 1/2-13 18.8 Stainless Steel Hex Nuts 25	\$ 5.61
	GRAINGER	24K919 1/2-13 x 3 18.8 Stainless Steel Bolts 5/pk	\$ 19.74
	MANE SHIPPING LLC	SHIPPING	\$ 157.88
	MOUNTAINLAND SUPPLY COMPANY	6 150# Flange bolt pack"	\$ 66.40
	MOUNTAINLAND SUPPLY COMPANY	SHIPPING	\$ 229.04
	MOUNTAINLAND SUPPLY COMPANY	14 150# RG Flange bolt pack"	\$ 348.29
	MOUNTAINLAND SUPPLY COMPANY	Romac Macro HP 6 2-bolt coupling - #260-07608	\$ 406.40
	MOUNTAINLAND SUPPLY COMPANY	Romac 400-14.00-1A-SCT-SS Coupling	\$ 897.74
	MOUNTAINLAND SUPPLY COMPANY	2506-1 6 Flange NRS Gate valve w/handwheel"	\$ 995.87
	MOUNTAINLAND SUPPLY COMPANY	14 x 15-1/2 Flange x Flange Spool Fitting"	\$ 1,431.41
	MOUNTAINLAND SUPPLY COMPANY	14 CL 150 4500-02 Flange butterfly valve w/sq n	\$ 6,527.50
		Total	\$ 13,196.12
CCN Fund	CCG CONSULTING	Blanket PO - Consulting/Fiber CCN Network	\$ 153.40
	UTILITY NOTIFICATION CENTER	Blanket PO - Utility Notification Charges	\$ 127.40
	CITY OF CORTEZ	FIBER	\$ 1,337.40
	MAMMOTH NETWORKS	Blanket PO - D1A, CRTZ2018-001R 2Gbps commi	\$ 1,695.00
		Total	\$ 3,313.20
Refuse	POSTAL PROS, INC.	POSTAGE	\$ 649.17
	BIG R/JOHN DEERE FINANCIAL	WORK CLOTHING	\$ 86.47
	FOUR CORNERS WELDING & GAS SUPP	Blanket PO - Welding supplies for Dumpster Rep	\$ 7.48
	FOUR CORNERS WELDING & GAS SUPP	Blanket PO - Welding supplies for Dumpster Rep	\$ 17.87
	INTERMOUNTAIN FARMERS ASSOC.	WORK CLOTHES	\$ 298.70
		Total	\$ 1,059.69
Total			\$ 77,276.98

EXPENDITURE LIST FOR WEEK ENDING NOVEMBER 18, 2022

Department	Vendor Name	Description	Amount
Library	ATMOS ENERGY	GAS SERVICE	\$ 470.33
	ALPINE SECURITY & ELECTRONICS	Alarm Services - Library	\$ 45.50
		Total	\$ 515.83
City Hall Operations	ALPINE SECURITY & ELECTRONICS	Alarm Services - City Hall Fire Alarm	\$ 25.00
	ALPINE SECURITY & ELECTRONICS	Alarm Services - City Hall	\$ 45.50
	ALPINE SECURITY & ELECTRONICS	REPAIR ROOM 1002 PANIC BUTTON	\$ 117.95
	EMPIRE ELECTRIC ASSOCIATION	ELECTRIC SERVICE	\$ 1,284.86
	AMERICAN FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 66.94
	VITAL RECORDS CONTROL	DOCUMENT DESTRUCTION	\$ 57.35
		Total	\$ 1,597.60
Welcome Center	ALPINE SECURITY & ELECTRONICS	Alarm Services - Welcome Center	\$ 45.50
		Total	\$ 45.50
Police Department	VERIZON WIRELESS	PHONE	\$ 40.01
	VITAL RECORDS CONTROL	DOCUMENT DESTRUCTION	\$ 117.56
	AXON ENTERPRISE	AXON VR System	\$ 7,378.38
	AT&T MOBILITY	PHONES	\$ 133.33
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 5.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 5.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 5.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 5.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 5.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 11.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 11.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 11.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 11.00
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	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 11.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 11.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 16.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 16.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 16.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 16.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 22.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 22.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 22.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 22.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 22.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 27.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 27.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 33.00
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 38.50

EXPENDITURE LIST FOR WEEK ENDING NOVEMBER 18, 2022

Department	Vendor Name	Description	Amount
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 38.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 38.50
	CRYSTAL BRITE LAUNDRY	Blanket PO for uniform services	\$ 143.00
	MONTEZUMA COUNTY SHERIFF	Jail contract - Blanket PO	\$ 8,000.00
	ORKIN LLC	PEST CONTROL SERVICES	\$ 175.00
	ATMOS ENERGY	GAS SERVICE	\$ 64.81
	STAPLES ADVANTAGE	572645 3-hole HD Punch, 30 sheet capacity	\$ 36.74
	STAPLES ADVANTAGE	HP26A CF226A Print cartridge, Black	\$ 101.98
		Total	\$ 16,669.31
Animal Shelter	ALPINE SECURITY & ELECTRONICS	Alarm Services - Animal Shelter	\$ 45.50
	EMPIRE ELECTRIC ASSOCIATION	ELECTRIC SERVICE	\$ 39.90
	CORTEZ COPY & PRINT	PET LICENSES	\$ 35.75
	DRUG & ALCOHOL TESTING ASSOC	EMPLOYEE DRUG TESTING	\$ 45.00
		Total	\$ 166.15
Public Works	ZORO TOOLS INC	Dunlop Roll Down Hip Waders, Size 8	\$ 75.27
	ZORO TOOLS INC	Dunlop Roll Down Hip Waders, Size 7	\$ 225.81
	ZORO TOOLS INC	Dunlop Roll Down Hip Waders, Size 10	\$ 225.81
	EMPIRE ELECTRIC ASSOCIATION	ELECTRIC SERVICE	\$ 211.28
	MCC DRUG & ALCOHOL SCREENING	DRUG TESTING	\$ 62.00
		Total	\$ 800.17
Golf Course Maint	ALPINE SECURITY & ELECTRONICS	Alarm Services - Golf Course Maintenance Shop	\$ 35.50
	ALPINE SECURITY & ELECTRONICS	ALARM SERVICES	\$ 45.50
	LE PEW PORTA-JOHNS INC.	Winterization Months	\$ 60.00
	LE PEW PORTA-JOHNS INC.	Fuel Surcharge - 20%	\$ 74.00
	LE PEW PORTA-JOHNS INC.	Portolet Rental #13 Tee Monthly	\$ 310.00
	ATMOS ENERGY	GAS SERVICE	\$ 53.63
		Total	\$ 578.63
Parks	ALPINE SECURITY & ELECTRONICS	Alarm Services - Park Shop	\$ 22.00
	SLAVENS TRUE VALUE	PAINT, PAINT ROLLERS	\$ 39.91
	AMERICAN FIRST AID & SAFETY	FIRST AID SUPPLIES	\$ 31.73
	CHOICE BUILDING SUPPLY	PUTTY, SCREWS	\$ 21.77
	CRUZAN IRRIGATION	COUPLING, PVC	\$ 100.23
	SLAVENS TRUE VALUE	ROPE	\$ 21.83
	SLAVENS TRUE VALUE	DECK SCREWS	\$ 29.98
	SLAVENS TRUE VALUE	ROOF EDGE STYLE 2X2	\$ 50.65
	THE PLUMBING STORE	COUPLINGS	\$ 10.50
		Total	\$ 328.60
Recreation	ALPINE SECURITY & ELECTRONICS	Alarm Services - Softball Complex	\$ 22.00
		Total	\$ 22.00

EXPENDITURE LIST FOR WEEK ENDING NOVEMBER 18, 2022

Department	Vendor Name	Description	Amount
Planning & Building	SHORT-ELLIOTT-HENDRICKSON INC	Blanket PO - Planning Services until End of the Year	\$ 5,365.00
		Total	\$ 5,365.00
Shop	MCC DRUG & ALCOHOL SCREENING	DRUG TESTING	\$ 62.00
	ALPINE SECURITY & ELECTRONICS	Alarm Services - IT/Server Room	\$ 45.50
	ALPINE SECURITY & ELECTRONICS	Alarm Services - IT/Server Room	\$ 45.50
	ALPINE SECURITY & ELECTRONICS	REPAIR FRONT PANIC BUTTON	\$ 217.77
	ALPINE SECURITY & ELECTRONICS	TEST PANIC BUTTONS	\$ 288.75
	ATMOS ENERGY	GAS SERVICE	\$ 283.36
	ATMOS ENERGY	GAS SERVICE	\$ 339.84
	ATMOS ENERGY	GAS SERVICE	\$ 703.49
	VITAL RECORDS CONTROL	DOCUMENT DESTRUCTION	\$ 57.35
		Total	\$ 2,043.56
Technology	CENTURYLINK	TELEPHONE SERVICE	\$ 2.66
		Total	\$ 2.66
Airport	GARVER LLC	ENGINEERING SERVICES	\$ 960.27
	EMPIRE ELECTRIC ASSOCIATION	ELECTRIC SERVICE	\$ 56.28
	RENT ALL RENTALS	SKID STEER RENTAL	\$ 178.00
		Total	\$ 1,194.55
Rec Center	ALPINE SECURITY & ELECTRONICS	Alarm Services - Rec Center Fire Alarm	\$ 22.00
	ALPINE SECURITY & ELECTRONICS	ALARM SERVICES	\$ 45.50
	DRUG & ALCOHOL TESTING ASSOC	EMPLOYEE DRUG TESTING	\$ 90.00
		Total	\$ 157.50
Water	GREEN ANALYTICAL LABS, INC.	Blanket PO - Lab Testing Services	\$ 135.00
	MCC DRUG & ALCOHOL SCREENING	DRUG TESTING	\$ 107.00
	ALPINE SECURITY & ELECTRONICS	Alarm Services - Water Plant	\$ 45.50
	VERIZON WIRELESS	PHONE	\$ 120.09
	ATMOS ENERGY	GAS SERVICE	\$ 965.73
	THATCHER CHEMICAL CO.	Blanket PO - Liquid Alum AL2	\$ 5,501.00
	WRS	Caterpillar 320EL Long Reach Excavator - 1 week	\$ 2,450.00
	MCC DRUG & ALCOHOL SCREENING	DRUG TESTING	\$ 62.00
	VERIZON WIRELESS	PHONE	\$ 40.03
	ZORO TOOLS INC	Dunlop Roll Down Hip Waders, Size 11	\$ 225.81
	ZORO TOOLS INC	Dunlop Roll Down Hip Waders, Size 12	\$ 225.81
	INTERMOUNTAIN FARMERS ASSOC.	HYDRANT REPAIR KIT	\$ 14.99
		Total	\$ 9,892.96
Refuse	MCC DRUG & ALCOHOL SCREENING	DRUG TESTING	\$ 62.00
	WASTEQUIP LLC	70000211 3YD Rear Load Dumpster, Squeeze, M	\$ 18,590.33

EXPENDITURE LIST FOR WEEK ENDING NOVEMBER 18, 2022

Department	Vendor Name	Description	Amount
		Total	\$ 18,652.33
Total			\$ 58,032.35



CITY OF CORTEZ
123 ROGER SMITH AVENUE
CORTEZ, CO 81321

November 22, 2022

Agenda Item: 2. c.

MEMO TO: Honorable Mayor and City Council

FROM: Donna Murphy, Deputy City Clerk

SUBJECT: Approval of a renewal Fermented Malt Beverage Liquor License and Change of Manager application for Walmart Store No. 0966, located at 1835 East Main Street, Cortez.

Attachments

Renewal- Walmart



CITY OF CORTEZ
123 ROGER SMITH AVENUE
CORTEZ, CO 81321

11/8/2022

MEMO TO: Honorable Mayor and City Council

FROM: Donna Murphy, Deputy City Clerk

SUBJECT: RENEWAL APPLICATION FOR A FERMENTED MALT BEVERAGE LIQUOR LICENSE AND A CHANGE OF MANAGER APPLICATION FROM WALMART INC., DBA WAL-MART STORE NO. 0966, LOCATED AT 1835 EAST MAIN STREET, CORTEZ

BACKGROUND

The renewal application referred to above was filed in the City Clerk's office on October 21, 2022. The application appears to be complete and all fees were paid.

ISSUES

The fire inspection report shows no violation to the Fire Code.

The police report shows no liquor violations were found over the past twelve months.

The sales tax account is current.

RECOMMENDATION

Staff recommends approval of the renewal Fermented Malt Beverage Liquor License and Change of Manager application for Walmart Inc., DBA Wal-Mart Store No. 0966, located at 1835 East Main Street, Cortez.



CITY OF CORTEZ
123 ROGER SMITH AVENUE
CORTEZ, CO 81321

November 22, 2022

Agenda Item: 5. a.

MEMO TO: Honorable Mayor and City Council

FROM: Rachael Marchbanks, Director of Community/Economic Development

SUBJECT: The Champion Xpress Car Wash has Requested to Withdraw their Application for a Conditional Use Permit.

BACKGROUND

Please see attached memo.

RECOMMENDATION

Staff recommends that Council accept the withdrawal of the Champion Xpress Car Wash Conditional Use Permit Application.

Attachments

Letter Regarding Champion Xpress Car Wash Withdrawal

Drew Sanders

To: Tez Hawkins
Subject: RE: [CX-CO-Cortez] RE: Cortez City Council Meeting Tuesday November 22nd

From: Tez Hawkins <tez.hawkins@baselinecorp.com>
Sent: Thursday, November 17, 2022 1:45 PM
To: Drew Sanders <dsanders@cortezco.gov>
Cc: Alan Kirchoff <alan@7bdev.com>; 'Nancy Dosdall' <ndosdall@sehinc.com>; Steve Snelson <ssnelson@7bdev.com>; 'Lori Cox' <lori@7bdev.com>; 'Kordell Doshier' <kordell@7bdev.com>; 'jt@7bdev.com' <jt@7bdev.com>; 'Derrick Merchant' <derrick@7bdev.com>; Luke Myers <luke.myers@baselinecorp.com>; 'Ben Woods' <BenW@heltdesign.com>; 'Valeria Ramon' <ValeriaR@heltdesign.com>; 'Diana Myers' <dianam@heltdesign.com>
Subject: [CX-CO-Cortez] RE: Cortez City Council Meeting Tuesday November 22nd

Hi Drew,

The Champion Xpress Car Wash is withdrawing the Conditional Use Application.

Thank you,

TEZ HAWKINS | SENIOR PLANNER
Baseline Engineering Corporation | Engineering, Planning, & Surveying
Phone: 970.688.2175 | www.baselinecorp.com | [Social Media](#)





CITY OF CORTEZ
123 ROGER SMITH AVENUE
CORTEZ, CO 81321

November 22, 2022

Agenda Item: 5. b.

MEMO TO: Honorable Mayor and City Council

FROM: Linda Smith, City Clerk

SUBJECT: Ordinance No. 1303, Series 2022

BACKGROUND

Please find attached staff memo regarding Ordinance No. 1303, Series 2022 and ordinance as presented on second reading.

RECOMMENDATION

Staff recommends that Council approving at public hearing and second reading, Ordinance No. 1303, Series 2022, amending the City of Cortez Land Use Code, Section 3.05 - Use Regulations Regarding Dwelling, Accessory Unit - ADU.

Attachments

Memo on Ordinance No. 1303, Series 2022
Ordinance No. 1303, Series 2022
public comment received



*City of Cortez Planning
and Building
123 Roger Smith Avenue
Cortez, CO 81321*

Item No: 5a.
Meeting Date: November 22, 2022

TITLE: PUBLIC HEARING AND SECOND READING: AN ORDINANCE AMENDING THE CITY OF CORTEZ LAND USE CODE, SECTION 3.05 – USE REGULATIONS REGARDING DWELLING, ACCESSORY UNIT – ADU.

SUBMITTING DEPARTMENT: Planning and Building

ATTACHMENTS: Ordinance 1303, Series 2022

BACKGROUND

Accessory Dwelling Units (ADU's) also know as accessory apartments, mother-in-law apartments and numerous other names have recently gained more attention in many communities in Colorado and throughout the United States as low impact and low cost (to the Community) method of providing more affordable housing opportunities (see attached links and articles). The units provide an opportunity to increase density with existing infrastructure (no need to expand roads, water lines, sewer or electric lines) and allow for a rental opportunity in desirable single family neighborhoods. They can also help to offset mortgage payments and allow for intergenerational living arrangements, while preserving privacy.

The Land Use Code currently allows for Accessory Dwelling Units in two residential zones, RE and R-1. Only a few have been permitted under the very restrictive regulations currently in place. At the urging of elected officials, staff began a review of the existing regulations, conducted several worksessions with the Planning Commission, conducted public outreach and a public opinion survey. At their meeting of September 5, 2022, the Planning Commission recommended the revisions as described in the attached Planning Commission resolution. The first reading of the draft Ordinance was held on October 25, 2022 and public comments were received at that meeting. Additional time was left for public comments, no additional comments have been received.

EXISTING REGULATIONS

3.05 (22)

Accessory Dwelling Units (ADUs). This type of use is intended to provide a mechanism to help meet the need of affordable housing by allowing accessory residential dwelling units under certain circumstances in areas normally restricted to a single unit, while preserving existing single-family character. All accessory single-family dwelling units shall be subject to the following requirements:

- a. An ADU shall be permitted within the RE and R-1 zones as a conditional use and shall be reviewed by the planning and zoning commission and the city council as per [Section 6.10](#) of this code, Conditional use permits.
- b. The parcel must contain a single-family unit occupied by the property owner.
- c. The ADU may be attached or incorporated within the living area of the existing primary dwelling or detached.
- d. The ADU shall not result in an increase of more than twenty (20) percent in the existing living area.
- e. The ADU may be used for rental purposes and shall be reserved for occupancy of one (1) or two (2) persons.
- f. The ADU must be provided with two off-street parking spaces as per [Section 5.01](#) of this code and may be contained in a garage or protected by a carport.
- g. Any new construction associated with the ADU shall comply with all setbacks, lot coverage, height, and design standards contained within the base zone and shall not alter the general appearance of the primary dwelling as a single-family residence.
- h. The ADU shall have adequate sewer and water services and additional tap fees may be required for the dwelling.
- i. The ADU shall not adversely impact traffic flow or parking in the neighborhood.
- j. The lot shall consist of twenty (20) percent more area than the minimum lot size in the underlying zoning district.

An ADU that conforms to these requirements shall not be considered to exceed the allowable density for the lot upon which it is located, and shall be deemed to be a residential use consistent with the existing general plan and zoning designation for the lot.

DISCUSSION

An analysis of the existing regulations was conducted below that illustrates the restrictive nature of the regulations.

Filters Applied	ADU Size (SQ FT)	Number of Parcels	Percentage of Total Parcels	Percentage of RESIDENTIAL Parcels
None		4462	100.00%	(these are parcels that already have a primary resident)
Zoning = RE or R 1		2037	45.65%	
Land Use = RESIDENTIAL		1645	36.87%	
(AND) Lot Size > 120% LUC min		1002	22.46%	60.91%
(AND) HOUSEAREA >= 1000	200	921	20.64%	55.99%
HOUSEAREA >= 1500	300	616	13.81%	37.45%
HOUSEAREA >= 2000	400	341	7.64%	20.73%
HOUSEAREA >= 3000	500	76	1.70%	4.62%

Qualifying Parcels by Zoning Category

(Lot Size >= 120% of minimum lot size per L.U.C) this shows which lots could qualify strictly based on lot size

	Total Parcels	Qualified Parcels (RE and R-1)
Total Parcels	4462	2037
RE Zoning (>= 52,272 sq ft)	3	3
R1 Zoning (>= 8,400 sq ft)	2034	1217

RECOMMENDATION

Approve Ordinance No. 1303, Series 2022, Amending the City of Cortez Land Use Code, Section 3.05 – Use Regulations Regarding Dwelling, Accessory Unit - ADU.

PREPARED BY: Nancy Dosedall, Contract City Planner

**ORDINANCE NO. 1303
SERIES 2022**

AN ORDINANCE AMENDING THE CITY OF CORTEZ LAND USE CODE, SECTION 3.05 – USE REGULATIONS REGARDING DWELLING, ACCESSORY UNIT – ADU.

WHEREAS, uses identified in the City of Cortez Land Use Code (the “Code”), Section 3.05, as dwelling, accessory unit - ADU, are classified as Conditional Uses in the RE and R-1 zone districts in the City of Cortez; and

WHEREAS, dwelling, accessory unit – ADU are further subject to the standards in Section 3.05 (22); and

WHEREAS, the City desires to expand the opportunity for ADU’s in additional zone districts; and

WHEREAS, at the October 4, 2022 Cortez Planning and Zoning Commission meeting, the Planning and Zoning Commission reviewed the revisions to the Code as described in this ordinance, as evidenced by the adoption of P&Z Resolution No. 5, Series 2022; and

WHEREAS, based on the evidence and testimony presented at said meeting, the Planning and Zoning Commission recommends that the Cortez Land Use Code, Section 3.05, be amended as set forth in this ordinance.

WHEREAS, the authority and procedure for amending the City Land Use Code is set forth in the Cortez City Charter, and the Code.

NOW THEREFORE, BE IT ORDAINED BY THE CORTEZ CITY COUNCIL THAT THE CITY OF CORTEZ LAND USE CODE, SECTION 3.05, IS AMENDED AS FOLLOWS:

Section 3.05 – Schedule of Use Regulations is amended to include dwelling, accessory unit - ADU as a Permitted Use (P) in the R-2, MH, NB and C zone districts.

Section 3.05(22) – Accessory Dwelling Units (ADUs) is deleted in its entirety and replaced with the following:

(22) Accessory Dwelling Units (ADUs). This type of use is intended to provide a mechanism to help meet the need of affordable housing by allowing accessory residential dwelling units under certain circumstances in areas normally restricted to a single unit, while preserving existing single-family character. All accessory single-family dwelling units shall be subject to the following requirements:

a. An ADU shall be permitted within the RE and R-1 zones in the City as a conditional use and shall be reviewed by the planning and zoning commission and the city council as per Section 6.10 of this code, Conditional use permits.

- b. An ADU shall be permitted within the R-2, MH and NB zones in the City as a permitted use and shall be reviewed by zoning administrator pursuant to these standards.
- c. The parcel must contain an existing or proposed single-family unit. Either the single-family dwelling or the ADU must be occupied by the property owner.
- d. The ADU may be attached or incorporated within the living area of the existing primary dwelling or detached.
- e. The ADU shall not exceed 850 gross sq. ft. of living area.
- f. The ADU may be used for long term rental purposes (greater than 30 days) and shall be reserved for occupancy of one family.
- g. The ADU must be provided with one off-street parking space, in addition to the two required for the existing single family residence as per Section 5.01 of this code. Spaces may be contained in a garage or protected by a carport. The spaces provided may be in tandem.
- h. Any new construction associated with the ADU shall comply with all setbacks, lot coverage, height, and design standards contained within the base zone and shall not alter the general appearance of the primary dwelling as a single-family residence.
- i. The ADU shall have adequate sewer and water services and additional tap fees may be required for the dwelling.
- j. The ADU shall not adversely impact traffic flow or parking in the neighborhood.
- k. The lot shall be a legal lot of record.

An ADU that conforms to these requirements shall not be considered to exceed the allowable density for the lot upon which it is located, and shall be deemed to be a residential use consistent with the existing general plan and zoning designation for the lot.

REPEALER. All orders, bylaws, ordinances, and resolutions of the City, or parts thereof, inconsistent or in conflict with this Ordinance, are hereby repealed to the extent only of such inconsistency or conflict.

SEVERABILITY. If any section, paragraph, clause, or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Ordinance, the intent being that the same are severable.

RECORDING AND AUTHENTICATION. Upon adoption hereof, this Ordinance shall be recorded in a book kept for that purpose and shall be authenticated by the signatures of the Mayor and the City Clerk.

EFFECTIVE DATE. This ordinance shall be effective upon publication after second reading and final passage.

FIRST READING. This ordinance shall be considered first reading on the 25th day of, October 2022, at the hour of 7:30 p.m., in the City Council Chambers in City Hall, Cortez, Colorado, at which time this ordinance shall be read and the public hearing for the second or final reading of this ordinance shall be set.

PUBLIC HEARING. This ordinance shall be considered for second or final reading on the 22nd day of November, 2022, at the hour of 7:30 p.m., in the City Council Chambers in City Hall, Cortez, Colorado, at which time and place all persons may appear and be heard concerning the same.

PASSED, ADOPTED AND APPROVED ON FIRST READING THIS 25th DAY OF OCTOBER, 2022.

CITY OF CORTEZ

ATTEST:



LINDA L. SMITH, CITY CLERK


ARLINA YAZZIE, MAYOR PRO-TEM

PASSED, ADOPTED AND APPROVED ON SECOND AND FINAL READING THIS 22nd DAY OF NOVEMBER, 2022.

CITY OF CORTEZ

ATTEST:

LINDA L. SMITH, CITY CLERK


RACHEL B MEDINA, MAYOR

APPROVED AS TO FORM:


J. PATRICK COLEMAN, CITY ATTORNEY

FW: Public Comment - ADUs**Public Information Officer <public.information@cortezco.gov>**

Mon 10/31/2022 11:38 AM

To: Rachael Marchbanks <rmarchbanks@cortezco.gov>**From: Elise Goggin <elise.goggin@gmail.com>****Sent: Friday, October 28, 2022 12:38 PM****To: Public Information Officer <public.information@cortezco.gov>****Subject: Public Comment - ADUs****To Whom it May Concern,**

I believe the proposed revision to Section 3.05 is a step in the right direction. I currently own a half-acre R1 lot that would be perfect for adding an affordable housing option to this community, but under the current code I do not meet the requirements for the conditional use. Specifically, it would not be feasible to build an ADU that increases the existing living area by less than 20%, due to the small size of my primary residence (which is less than 900sqft). If the code is changed to allow an ADU at my property, I will begin the permitting process right away with the goal to have an ADU built in the next year. I have rented my house in the past and still receive regular requests to rent my house to this day, so I am confident the housing need is there. If you approve the proposed revisions to the code, I will gladly step-up to be part of the solution to the housing shortage in our area.

Sincerely,**Elise Goggin****415 N Ash St****970-620-3435**



CITY OF CORTEZ
123 ROGER SMITH AVENUE
CORTEZ, CO 81321

November 22, 2022

Agenda Item: 7. a.

MEMO TO: Honorable Mayor and City Council

FROM: Brian Peckins, Director of Public Works

SUBJECT: Bid Results and Lease of Four Refuse Trucks

BACKGROUND

Please see attached staff memo and bid results.

RECOMMENDATION

Staff recommends that Council award the bid to McNeilus through Sourcewell at \$280,682 each for three 25-yd rear-loading units (\$842,046) and one 30-yd side-load unit to Kois Brothers at \$340,142.50. Both companies have met City specification requirements for quotes and have the available chassis and work bodies required to meet our schedule. The monies have been budgeted in the 2023 Refuse Enterprise Fund and placeholder Lease-to-Own Agreements have been secured through Kansas State Bank.

Attachments

Memo Regarding the Purchase of 4 Refuse Trucks
Bid Results for Refuse Trucks



Meeting Date: November 22, 2022

MEMO TO: Honorable Mayor and City Council
FROM: Brian K. Peckins, Director of Public Works
SUBJECT: Bid Results and Lease of Four Refuse Trucks

SUBJECT DESCRIPTION

Staff is presenting bid results and is requesting Council approval to lease new refuse trucks that better meet the needs of the department and will help us adhere to industry best practices.

BACKGROUND

The City's Refuse and Recycling fleet has been saddled with excessively high maintenance costs, and high downtime brought on by poor reliability issues. Four trucks within our Refuse fleet have the Maxxforce engines; these engines have known reliability issues in the trucking industry. In addition, these 20-yd single-axle units are undersized in performance and legal carrying capacity in relation to the workload that we require of them. This means that even after system upgrades have been added (such as drop-down axles), the current units have always been operated at maximum capacity, which further contributes to maintenance issues and downtime. These issues have culminated to produce a highly stressful environment for Staff members due to lack of access to reliable and operational equipment on a daily basis. This results in triaging equipment and making do on a daily basis, and crews are often required to use substandard or partially-operating equipment. To aggravate the circumstance, on 11/15/2022, we experienced a serious engine problem with one of the units resulting in it being sidelined until diagnosis and repair can occur (if possible).

ISSUES

After analyzing costs and issues with the present Refuse fleet, Public Works Staff reached out for quotes from interested and prospective bidders for larger units with known reliable drivetrains that meet industry best practices. Due to supply chain issues and the urgency to address ongoing fleet issues and a possible lapse in service, Staff researched upgrading the fleet through Sourcewell Cooperative Bid Agent that the City subscribes to, which satisfies the competitive bidding requirements that are employed by the City of Cortez. Quotes and savings through Sourcewell are shown below:

Kois Brothers (Heil) - Denver, CO			McNeilus - Phoenix	
Truck Type	Without Sourcewell	With Sourcewell	Without Sourcewell	With Sourcewell
25-yd rear-load	\$297,342.25	\$289,842.25	\$286,384.00	\$280,682.00
30-yd side-load	\$348,142.50	\$340,142.50	Chassis not available in 2023	

RECOMMENDATION

Staff recommends awarding the bid to McNeilus through Sourcewell at \$280,682 each for three 25-yd rear-load units (\$842,046) and one 30-yd side-load unit to Kois Brothers at \$340,142.50. Both companies have met City specification requirements for quotes and have the available chassis and work bodies required to meet our schedule. The monies have been budgeted in the 2023 Refuse Enterprise Fund and placeholder Lease-to-Own Agreements have been secured through Kansas State Bank.



Quota Number: CPQ-8849
 Revision: 5.1
 Model: Heavy Duty 3.5 Rear Loaders
 Capacity: 25 YDS
 Created: 11/16/2022
 Valid Until: 12/16/2022

BUYER
 City of Cortez
 210 E Main St
 Cortez, CO 81321
 USA

BILL TO
 City of Cortez
 210 E Main St
 Cortez, CO 81321
 USA

FINAL USER
 (Delivery Location)
 City of Cortez
 210 E Main St
 Cortez, CO 81321
 USA

PRICING QUOTATION

Total Configured Price	\$267,446
Surcharge	\$8,951
FET	\$0
Sales Tax	Not Included
Freight	\$4,285
Total Unit Price	\$280,682
Quantity	3
Total	\$842,046
Down Payment	\$0

- **Quote Discount:** Pricing includes all applicable discounts for quantity quoted. Change of quantity ordered may result in a revision of price.
- **Freight Charges:** Freight charge is estimated based upon fuel cost at the time of quotation. The charge is subject to change at the time of delivery. Shipping arrangements (when applicable) are made for the convenience of the Buyer. McNeilus Financial, Inc. d/b/a McNeilus Truck and Manufacturing ("Seller") assumes no responsibility for the equipment in transport.
- **Taxes:** No state or local taxes are included in the prices quoted herein. Any applicable state and local taxes must be added to these prices and paid directly by the Buyer.
- **Specifications:** All specifications are subject to change without notice. Several factors beyond the control of the chassis OEM or Seller may result in the substitution of components of equal or greater quality.
- **Special Options:** Special options are subject to Engineering application approval.
- **Terms & Conditions:** This quotation assumes and is subject to Seller standard Terms and Conditions of Sale, including Limitations of Warranty.
- **Cancellation:** See Terms and Conditions referenced above.
- **Payment Terms:** NET30
- **Quotation Currency:** All prices are in USD
- **Delivery Terms:** FOB Destination, Freight Prepaid and Added. The Seller pays the freight charges but bills them to the Buyer.
- **Chassis Information:** Buyer supplied chassis must comply with SAE J2967 standards

ACCEPTANCE

This quotation is valid until 12/16/2022. Any order is contingent upon acceptance by Seller. By signing and returning this document, you are indicating that you have read and approved the above pricing. Please return this signed quotation and down payment to your Seller representative. If you have any questions, please feel free to contact us.

This quote may be subject to the imposition of a surcharge based on the price increases on commodities. We will provide an exact amount of surcharge as soon as practicable.

Authorized Signature _____ Date _____

McNEILUS TRUCK AND MANUFACTURING
 524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |



Quote Number: CPQ-8849
Revision: 51

CHASSIS

Option Description
GVW Category
Corporate Contract
Destination State/Country
Chassis Type
Chassis Make
Chassis Model
Steering Configuration
Fuel Type
Fuel System
Primary CNG Capacity
Chassis Model Year
Packer Type
Frame CNG Bracket Type

Option Selection
33,001 LBS OR GREATER
MUNI
MINNESOTA
SPECIAL PACKAGE
FREIGHTLINER
M2-106
STREET SIDE SEATED STEERING
DIESEL
DIESEL
DIESEL
2023
3.5YD TG HEAVY DUTY REARLOADER
NO FRAME CNG SYSTEM SELECTED

Option Description
Engine
Transmission
Double Frame
Cab Mirrors
Pump Drive
Rear Suspension
Exhaust Location
Rear Tire Arrangement
Engine Horsepower
Transmission Oil Cooler

Option Selection
CUM ISL/ISC-AFTER 1/1/2017 EMI
ALLISON 3000 RDS
TRUE
AERO STYLE
REMOTE CONSTANT MESH
HENDRICKSON HAULMAXX SPRING
LEFT HAND VERTICAL EXHAUST
DUAL TIRE TANDEM AXLE
HORSEPOWER GREATER THAN 300
NO

BODY

Option Description
Capacity
Body Floor Thickness
Roof
Side Access Door
Access Door Ladder
Hyd Tube Front Cover
End Cap Reinforcement
Throttle Advance
Floor Build Location
Model/Capacity

Option Selection
25 YD REAR LOADER
AR200 HD FLOOR (1/4")
STANDARD ROOF
SS DOOR HINGED FORWARD
ANSI FOLD UP W/SHUTDOWN
STD
TRUE
KEYPAD CURB SIDE TG
DODGE CENTER
2516 REL 3.5HD

MCNEILUS TRUCK AND MANUFACTURING
524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |

mcneiluscompanies.com



Quote Number: CPQ-8849
Revision: 5 1

BODY OPTIONS

Option Description	Option Selection
Cab Control	IN DASH CONTROL SWITCHES
TG Hole Mounting Loc	UPPER HOLE
Power Dist Module Loc	FRONT OF BODY SS TOP-STANDARD
Load Edge	B-TYPE (STANDARD/BAYNE)
Hopper Liner	1/4" AR200 STD HOPPER
Tailgate Lock	TURNBUCKLE LOCK
Slide and Sweep Controls	CURB SIDE STANDARD LINKAGE
Tailgate Steps	16"-24" ADJUSTABLE HEIGHT STEP
Tailgate Seal	STANDARD HEIGHT
Packer/Sweep Panels	STANDARD
Nitrked S and S Pin	TRUE
Hopper Bottom	1/4" AR200 W/ CS 1.5" DRAIN
Tailgate Lift Cylinder	STANDARD
Reever	12K
Reever/Winch Controls	CURB SIDE
Hook Retaining Loop	STREETSIDE
Bumper Pads	2 BLACK RUBBER DOCK BUMPER
Guides and Latches	YES
Guides and Latches Style	B-TYPE (STANDARD/BAYNE)
Guide Inside Width	80" (STANDARD)
Plumb For Quick-Tip	NO
S and S Dock Handle On CS	NO

HYDRAULICS

Option Description	Option Selection
Hydraulic Res Breather	FILLER/BREATHER ON RESERVOIR
Hyd Res Filler Cap	STANDARD FILLER CAP
Hyd Fluid Sample Port	CHECK FLUID KP14NV 90DEG
Hydraulic Fluid	ISO46-US OIL
Hydraulic Reservoir	INSIDE OF BODY MOUNTED STEEL
Hydraulic Pump	GEAR PUMP
Hydraulic Return Filter	SCHROEDER IN RESERVOIR
Ejector Cylinder	ROSENBOOM
Hyd Hose Wrap	CORDURA WRAP REQUIRED HOSES
Cart Tipper Extra Valve	ONE EXTRA SECTION-STANDARD RL
Res Suction Shutoff Valve	BALL VALVE W/ YELLOW HANDLE
Valve on Res Return	NO VALVE ON RES RETURN
TG/Ejector VLV Location	STANDARD LOCATION FROM FOB
Slide and Sweep Cyl Make	ROSENBOOM

MCNEILUS TRUCK AND MANUFACTURING
524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |

mcneiluscompanies.com



Quote Number: CPQ-8849

Revision: 5 1

LIGHTING

Option Description
 DOT Light Manufacturer
 Mid-Body DOT Oval Light
 Tailgate Outer Corner Lights
 Light/Harness Package
 Smart Lights
 Mid Body Work Lights
 Hopper Work Lights
 DOT Reverse Lights
 Mid Body Work Lt Switch

Option Selection
 ECONOMY LED
 OVAL AMBER TURN SIGNAL/MARKER
 4" AMBER TURN SIGNALS
 STANDARD LIGHT and HARNESS
 4" PETERSON SMART LIGHTS IN TG (QTY 4)
 FOR MT RD ECON 5" LED
 TWO ECONOMY 5" ROUND LED
 TRUCKLITE 4" SINGLE UPPER REV
 SINGLE SWITCH FOR BOTH LIGHTS

CAMERA

Option Description
 Monitor Display In Rev
 Camera/Monitor Make
 Backup Camera
 Monitor Mount
 CC Camera Qty

Option Selection
 TG CAMERA
 SSV9" MON/DVR 6 PORT
 CENTER TG CYL SUPPORT BEAM
 CENTER OVERHEAD MOUNT W/SWIVEL
 SSV9 Camera Qty 1

RESIDENTIAL OPTIONS

Option Description
 Cart Tipper Location
 Cart Tipper Type
 Cart Tipper Mount
 Cart Tipper Make
 Cart Tipper Controls
 Tipper Mount Style

Option Selection
 CENTER STANDARD GATE
 MTM INSTALLED TIPPER
 RECESSED MOUNT
 PERKINS D6220WC W/OEM ST COVER
 CURB SIDE MANUAL LINKAGE
 BOLTED

MISC BODY

Option Description
 Limit Speed With Tailgate Open
 Front Mudflaps
 Backup Alarm
 Shovel Holder Tailgate
 Auto-Neutral
 Battery Box Location

Option Selection
 NO
 BLACK MCNEILUS LOGO
 PRECO 1059 DUAL TONE-LWR LT BX
 EJECTOR MOUNT
 TRUE
 STREET SIDE FRAME MOUNTED

McNEILUS TRUCK AND MANUFACTURING
 524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |

mcneiluscompanies.com



Quote Number: CPQ-8849
Revision: 5 1

SAFETY

Option Description
Fire Extinguisher In Cab
Triangle Safety Kit
20# Fire Extinguisher

Option Selection
5# ABC
BOLTED IN CAB
CURB SIDE UNDER BODY

PAINT

Option Description
CNG System Cover Color
Paint Scheme
Number Of Body Colors
Body Paint Category
Body Color 1 Description
Body Color 1 Code
Cab / Hood Paint
Wheel Paint
Decal Language
Conspicuity Tape
Access Ladder Color

Option Selection
NO ADDED CNG SYSTEM COVER COLOR
STANDARD PAINT TEMPLATE
QTY 1
1 COLOR, MEDIUM COMPLEXITY
Safety Yellow
FLNA 4017
NO CAB PAINT
NO WHEEL PAINT
ANSI COMPLIANT ENGLISH
TRUE
MATCH BODY COLOR

AXLE

Option Description
Pusher Axle Quantity
Pusher Tire
Pusher Lift Control
Tag Lift Control

Option Selection
0
NO PUSHER SELECTED
NO PUSHER AXLE IN ORDER
NO TAG AXLE IN ORDER

Special Features and Options:

REF-NPO-12359 Wastequip to supply and
install Squeeze Loader and Perkins D6220
Rotary Cart Tipper

Extended Warranties:

1274598 WARRANTY - BODY RL, 1YR

Options Available at Additional Cost (not included in quoted price):

McNEILUS TRUCK AND MANUFACTURING
524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |

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Quote Number: CPQ-8849
Revision: 5 1

Additional Notes:

McNEILUS TRUCK AND MANUFACTURING
524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |

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Quote Number: CPQ-8849
 Revision: 6.0
 Model: Heavy Duty 3.5 Rear Loaders
 Capacity: 25 YDS
 Created: 11/17/2022
 Valid Until: 12/17/2022

BUYER
 City of Cortez
 210 E Main St
 Cortez, CO 81321
 USA

BILL TO
 City of Cortez
 210 E Main St
 Cortez, CO 81321
 USA

FINAL USER
 (Delivery Location)
 City of Cortez
 210 E Main St
 Cortez, CO 81321
 USA

PRICING QUOTATION

Total Configured Price	\$272,826
Surcharge	\$9,273
FET	\$0
Sales Tax	Not Included
Freight	\$4,285
Total Unk Price	\$286,384
Quantity	3
Total	\$859,155
Down Payment	\$0

- **Quote Discount:** Pricing includes all applicable discounts for quantity quoted. Change of quantity ordered may result in a revision of price.
- **Freight Charges:** Freight charge is estimated based upon fuel cost at the time of quotation. The charge is subject to change at the time of delivery. Shipping arrangements (when applicable) are made for the convenience of the Buyer. McNeilus Financial, Inc. d/b/a McNeilus Truck and Manufacturing ("Seller") assumes no responsibility for the equipment in transport.
- **Taxes:** No state or local taxes are included in the prices quoted herein. Any applicable state and local taxes must be added to these prices and paid directly by the Buyer.
- **Specifications:** All specifications are subject to change without notice. Several factors beyond the control of the chassis OEM or Seller may result in the substitution of components of equal or greater quality.
- **Special Options:** Special options are subject to Engineering application approval.
- **Terms & Conditions:** This quotation assumes and is subject to Seller standard Terms and Conditions of Sale, including Limitations of Warranty.
- **Cancellation:** See Terms and Conditions referenced above.
- **Payment Terms:** NET30
- **Quotation Currency:** All prices are in USD
- **Delivery Terms:** FOB Destination, Freight Prepaid and Added. The Seller pays the freight charges but bills them to the Buyer.
- **Chassis Information:** Buyer supplied chassis must comply with SAE J2967 standards

ACCEPTANCE

This quotation is valid until 12/17/2022. Any order is contingent upon acceptance by Seller. By signing and returning this document, you are indicating that you have read and approved the above pricing. Please return this signed quotation and down payment to your Seller representative. If you have any questions, please feel free to contact us.

This quote may be subject to the imposition of a surcharge based on the price increases on commodities. We will provide an exact amount of surcharge as soon as practicable.

Authorized Signature _____ Date _____

McNEILUS TRUCK AND MANUFACTURING
 524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |



Quote Number: CPQ-8849
Revision: 6 0

CHASSIS

Option Description
GVW Category
Corporate Contract
Destination State/Country
Chassis Type
Chassis Make
Chassis Model
Steering Configuration
Fuel Type
Fuel System
Primary CNG Capacity
Chassis Model Year
Packer Type
Frame CNG Bracket Type

Option Selection
33,001 LBS OR GREATER
MUNI
MINNESOTA
SPECIAL PACKAGE
FREIGHTLINER
M2-106
STREET SIDE SEATED STEERING
DIESEL
DIESEL
DIESEL
2023
3.5YD TG HEAVY DUTY REARLOADER
NO FRAME CNG SYSTEM SELECTED

Option Description
Engine
Transmission
Double Frame
Cab Mirrors
Pump Drive
Rear Suspension
Exhaust Location
Rear Tire Arrangement
Engine Horsepower
Transmission Oil Cooler

Option Selection
CUM ISL/ISC-AFTER 1/1/2017 EMI
ALLISON 3000 RDS
TRUE
AERO STYLE
REMOTE CONSTANT MESH
HENDRICKSON HAULMAXX SPRING
LEFT HAND VERTICAL EXHAUST
DUAL TIRE TANDEM AXLE
HORSEPOWER GREATER THAN 300
NO

BODY

Option Description
Capacity
Body Floor Thickness
Roof
Side Access Door
Access Door Ladder
Hyd Tube Front Cover
End Cap Reinforcement
Throttle Advance
Floor Build Location
Model/Capacity

Option Selection
25 YD REAR LOADER
AR200 HD FLOOR (1/4")
STANDARD ROOF
SS DOOR HINGED FORWARD
ANSI FOLD UP W/SHUTDOWN
STD
TRUE
KEYPAD CURB SIDE TG
DODGE CENTER
2516 REL 3.5HD

McNEILUS TRUCK AND MANUFACTURING
524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |

mneiluscompanies.com



Quote Number: CPQ-8849
Revision: 6 0

BODY OPTIONS

Option Description	Option Selection
Cab Control	IN DASH CONTROL SWITCHES
TG Hole Mounting Loc	UPPER HOLE
Power Dist Module Loc	FRONT OF BODY SS TOP-STANDARD
Load Edge	B-TYPE (STANDARD/BAYNE)
Hopper Liner	1/4" AR200 STD HOPPER
Tailgate Lock	TURNBUCKLE LOCK
Slide and Sweep Controls	CURB SIDE STANDARD LINKAGE
Tailgate Steps	16"-24" ADJUSTABLE HEIGHT STEP
Tailgate Seal	STANDARD HEIGHT
Packer/Sweep Panels	STANDARD
Nitrited S and S Pin	TRUE
Hopper Bottom	1/4" AR200 W/ CS 1.5" DRAIN
Tailgate Lift Cylinder	STANDARD
Reever	12K
Reever/Winch Controls	CURB SIDE
Hook Retaining Loop	STREETSIDE
Bumper Pads	2 BLACK RUBBER DOCK BUMPER
Guides and Latches	YES
Guides and Latches Style	B-TYPE (STANDARD/BAYNE)
Guide Inside Width	80" (STANDARD)
Plumb For Quick-Tip	NO
S and S Dock Handle On CS	NO

HYDRAULICS

Option Description	Option Selection
Hydraulic Res Breather	FILLER/BREATHER ON RESERVOIR
Hyd Res Filler Cap	STANDARD FILLER CAP
Hyd Fluid Sample Port	CHECK FLUID KP14NV 90DEG
Hydraulic Fluid	ISO46-US OIL
Hydraulic Reservoir	INSIDE OF BODY MOUNTED STEEL
Hydraulic Pump	GEAR PUMP
Hydraulic Return Filter	SCHROEDER IN RESERVOIR
Ejector Cylinder	ROSENBOOM
Hyd Hose Wrap	CORDURA WRAP REQUIRED HOSES
Cart Tipper Extra Valve	ONE EXTRA SECTION-STANDARD RL
Res Suction Shutoff Valve	BALL VALVE W/ YELLOW HANDLE
Valve on Res Return	NO VALVE ON RES RETURN
TG/Ejector VLV Location	STANDARD LOCATION FROM FOB
Slide and Sweep Cyl Make	ROSENBOOM

McNEILUS TRUCK AND MANUFACTURING
524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |

mcneiluscompanies.com



Quote Number: CPQ-8849
Revision: 6 0

LIGHTING

Option Description
DOT Light Manufacturer
Mid-Body DOT Oval Light
Tailgate Outer Corner Lights
Light/Harness Package
Smart Lights
Mid Body Work Lights
Hopper Work Lights
DOT Reverse Lights
Mid Body Work Lt Switch

Option Selection
ECONOMY LED
OVAL AMBER TURN SIGNAL/MARKER
4" AMBER TURN SIGNALS
STANDARD LIGHT and HARNESS
4" PETERSON SMART LIGHTS IN TG (QTY 4)
FDR MT RD ECON 5" LED
TWO ECONOMY 5" ROUND LED
TRUCKLITE 4" SINGLE UPPER REV
SINGLE SWITCH FOR BOTH LIGHTS

CAMERA

Option Description
Monitor Display In Rev
Camera/Monitor Make
Backup Camera
Monitor Mount
CC Camera Qty

Option Selection
TG CAMERA
SSV9" MON/DVR 6 PORT
CENTER TG CYL SUPPORT BEAM
CENTER OVERHEAD MOUNT W/SWIVEL
SSV9 Camera Qty 1

RESIDENTIAL OPTIONS

Option Description
Cart Tipper Location
Cart Tipper Type
Cart Tipper Mount
Cart Tipper Make
Cart Tipper Controls
Tipper Mount Style

Option Selection
CENTER STANDARD GATE
MTM INSTALLED TIPPER
RECESSED MOUNT
PERKINS D6220WC W/OEM ST COVER
CURB SIDE MANUAL LINKAGE
BOLTED

MISC BODY

Option Description
Limit Speed With Tailgate Open
Front Mudflaps
Backup Alarm
Shovel Holder Tailgate
Auto-Neutral
Battery Box Location

Option Selection
NO
BLACK MCNEILUS LOGO
PRECO 1059 DUAL TONE-LWR LT BX
EJECTOR MOUNT
TRUE
STREET SIDE FRAME MOUNTED

McNEILUS TRUCK AND MANUFACTURING
524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |

mcneiluscompanies.com



Quote Number: CPQ-8849
Revision: 6 0

SAFETY

Option Description
Fire Extinguisher In Cab
Triangle Safety Kit
20# Fire Extinguisher

Option Selection
5# ABC
BOLTED IN CAB
CURB SIDE UNDER BODY

PAINT

Option Description
CNG System Cover Color
Paint Scheme
Number Of Body Colors
Body Paint Category
Body Color 1 Description
Body Color 1 Code
Cab / Hood Paint
Wheel Paint
Decal Language
Conspicuity Tape
Access Ladder Color

Option Selection
NO ADDED CNG SYSTEM COVER COLOR
STANDARD PAINT TEMPLATE
QTY 1
1 COLOR, MEDIUM COMPLEXITY
Safety Yellow
FLNA 4017
NO CAB PAINT
NO WHEEL PAINT
ANSI COMPLIANT ENGLISH
TRUE
MATCH BODY COLOR

AXLE

Option Description
Pusher Axle Quantity
Pusher Tire
Pusher Lift Control
Tag Lift Control

Option Selection
0
NO PUSHER SELECTED
NO PUSHER AXLE IN ORDER
NO TAG AXLE IN ORDER

Special Features and Options:

REF-NPO-12359 Wastequip to supply and
install Squeeze Loader and Perkins D6220
Rotary Cart Tipper

Extended Warranties:

1274598 WARRANTY - BODY RL, 1YR

Options Available at Additional Cost (not included in quoted price):

McNEILUS TRUCK AND MANUFACTURING

524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |

mcneiluscompanies.com



Quote Number: CPQ-8849
Revision: 6 0

Additional Notes:

McNEILUS TRUCK AND MANUFACTURING
524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 |

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KOIS EQUIPMENT COMPANY INC.

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-6327

BILLINGS
2107 Hornish Blvd.
Billings, MT 59101
Phone: 406-652-3975
Fax: 406-652-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2757
Fax: 406-452-2799

DATE 11/ 3/22
PAGE 1
QUOTE NO. 22-3100
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
62932	3790	0	3	NET 10	970-565-7320

Priced according to Sourcewell Contract # 091219-THC

Ward,
We are pleased to submit the following budget quote for your future purchase. This is only a budget quote and is not a bid. If you would like bid pricing we can submit items further for a bid.

- 1) 2022 Heil 30 yd Rapid Rail automated side load refuse body with the following:
 - " 3.0 yd3 hopper, self cleaning
 - " 96 in lift reach
 - " 1,600 lb lift capacity
 - " Body service props
 - " Tailgate service props
 - " Fully automatic tailgate latches
 - " Manifold block for packer lubrication (manual lube)
 - " O.I.G.A.I. remote mount tandem vane pump, front engine crank driven
 - " Lift cylinders cushioned up and down with chrome plated rods
 - " Chassis frame mounted oil tank with level/temperature gauge & oil suction shut-off valve
 - " 3 Micron return line filter with magnetic trap & in-cab filter bypass monitor
 - " 100 micron suction line strainer
 - " Fabric guard hose protection for all high pressure hoses
 - " In-cab packing controls, electric
 - " In-cab rocker style lift controls, electric
 - " Electric in-cab hoist controls
 - " In-cab tailgate controls, electric
 - " In-cab function and indicator lights
 - " Electronic overspeed programming
 - " Lift reach alarm

*** CONTINUED NEXT PAGE ***

KOIS EQUIPMENT COMPANY INC.

BROTHERS

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8527

BILLINGS
2107 Harpish Blvd.
Billings, MT 59101
Phone: 406-652-3975
Fax: 406-652-3744

GREATFALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2757
Fax: 406-452-2799

DATE 11/ 3/22 PAGE 2
QUOTE NO. 22-3100
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

=====

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
62932	3790	0	3	NET 10	970-565-7320

=====

- " Backup alarm
- " Backup and license plate lights
- " Center mounted brake light
- " Duplicate high and low mount stop, turn, and tail lights
- " Mid-Body turn signals
- " FMVSS #108 clearance lights & reflectors
- " ICC reflective tape
- " Rear mud flaps - anti-sail/anti-splash
- " Rear underride guard
- " Customer's choice on one color finish paint
- " Standard 1 year warranty

Bid price also includes the following optional equipment:

- " Joystick control
- " Additional rocker switch controls inside right door

*****PLEASE SEE OPTIONAL ITEMS BELOW*****

- Heavy Duty Overlay Package - hopper, floor and sides, 3/16" ADD \$4,635
- Reinforced TG hinge ADD \$723
- 3" Hopper drain valve ADD \$490
- Manual Hopper Cover - Standard Cover - mesh expanded metal ADD \$1,722
- Solid Hopper Upper Extension ADD \$1,005
- Rear Fenders for Tandem Rear Tires ADD \$1,591
- 20 lb. Fire Extinguisher with Bracket ADD \$723
- Stell Toolbox 18x18x24 ADD \$1,089
- Oil Temperature Gauge Kit ADD \$951
- Hydraulic Tank Low Oil Level Warning Kit ADD \$1,545

*** CONTINUED NEXT PAGE ***

KOIS EQUIPMENT COMPANY INC.

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8527

BILLINGS
2107 Hamish Blvd.
Billings, MT 59101
Phone: 406-452-3975
Fax: 406-452-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2757
Fax: 406-452-2799

DATE 11/ 3/22
PAGE 3
QUOTE NO. 22-3100
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
62932	3790	0	3	NET 10	970-565-7320

Extended Tailgate Seal ADD \$518
Two (2) Year Complete Heil Body Warranty (Months 13-24) (Maximum 4,000 hrs. of Operation) ADD \$5,821
Two (2) Year All Cylinder Warranty (Months 13-24) (Maximum 4,000 hrs. of Operation) ADD \$4,685

We are pleased to submit the following quotation for your consideration. The equipment we are providing is supplying the best possible solution to your equipment needs. We strive to give the highest quality of equipment so that your up time is maximized. Please review the quote and let us know if there is anything we can change for you. Thank you for working with Kois Brothers Equipment Company. We look forward to meeting your needs.

Thank You,

Colin Coleman
720-951-1372

PART NUMBER	DESCRIPTION	QTY ORD	UOM	PRICE	EXTENDED
FREIGHTLINER TRUCK	*2023 FREIGHTLINER	1.00	EA	154,553.00	154,553.00
RAPID RAIL BODY	*30YD AUTOMATED SIDE LOADER	1.00	EA	139,689.00	139,689.00
FULL FACTORY MOUNT	*INSTALLATION @ FT PAYNE AL	1.00	EA	7,300.00	7,300.00
TRICUFF GRABBER	*30-110 GALLON GRABBER	1.00	EA	1,624.00	1,624.00
OPERATE IN GEAR AT	*IDLE FRONT MOUNT PUMP OFF TRU	1.00	EA	675.00	675.00
HOPPER WORK & LIFT	*LED LIGHTS MOUNTED ON BODY	1.00	EA	908.00	908.00

*** CONTINUED NEXT PAGE ***

KOIS EQUIPMENT COMPANY INC.

BROTHERS

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5200 Colorado Blvd.
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DATE 11/ 3/22 PAGE 4
QUOTE NO. 22-3100
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SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

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CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
62932	3790	0	3	NET 10	970-565-7320

=====

PART NUMBER	DESCRIPTION	QTY ORD	UOM	PRICE	EXTENDED
LED LIGHTS	*MULTI-FUNCTION LED STROBE/TUR	1.00	EA	755.00	755.00
FEATHERING KIT	*LIFT FEATHERING KIT	1.00	EA	996.00	996.00
JOYSTICK CONTROL	*JOYSTICK CONTROL	1.00	EA	1,503.00	1,503.00
LIFE CYCLE COUNTER	*LIFE CYCLE COUNTER	1.00	EA	797.00	797.00
3RD EYE CAMERA SYSTM	*MONITOR & REAR CAMERA SETUP	1.00	EA	2,498.00	2,498.00
HOPPER CAMERA	*VIEW PAKCER OPERATIONS ON SYS	1.00	EA	666.00	666.00
RIGHT SIDE CAMERA	*CAMERA ON RIGHT SIDE CAB	1.00	EA	666.00	666.00
STEEL SURCHARGE PER	*HEIL STEEL SURCHARGE	1.00	EA	29,512.50	29,512.50

All returned goods must be accompanied by invoice and are subject to handling charge after 30 days.

NO RETURNS AFTER 90 DAYS

A SERVICE CHARGE OF 2% PER MONTH, 24% PER ANNUM WILL BE ADDED TO ANY INVOICE NOT PAID. BY THE LAST DAY OF THE MONTH IN WHICH IT IS DUE. WE ARE CONFORMING WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. NOT RESPONSIBLE FOR TIMELOST DUE TO FIRES, STRIKES OR CAUSES BEYOND OUR CONTROL. STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION
THANK YOU FOR ALLOWING US TO QUOTE THESE ITEMS. YOUR COST IS

Sub Total	342,142.50
Sales Tax	0.00
F.E.T.	0.00
Freight	6,000.00
TOTAL	348,142.50

KOIS EQUIPMENT COMPANY INC.

DENVER
5200 Colorado Blvd.
Commerce City, CO 80032
Phone: 303-298-7370
Fax: 303-298-8527

BILLINGS
2167 Hamish Blvd.
Billings, MT 59101
Phone: 406-652-3975
Fax: 406-652-3744

GREAT FALLS
1516 River Drive North
Great Falls, MT 59401
Phone: 406-452-3757
Fax: 406-452-2799

DATE 10/31/22
PAGE 1
QUOTE NO. 22-3098
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
62932	3790	0	3	NET 10	970-565-7320

Priced according to Sourcewell Contract # 091219-THC

Ward,
We are pleased to submit the following budget quote for your future purchase. This is only a budget quote and is not a bid. If you would like bid pricing we can submit items further for a bid.

- 1) 2022 Heil 30 yd Rapid Rail automated side load refuse body with the following:
 - " 3.0 yd3 hopper, self cleaning
 - " 96 in lift reach
 - " 1,600 lb lift capacity
 - " Body service props
 - " Tailgate service props
 - " Fully automatic tailgate latches
 - " Manifold block for packer lubrication (manual lube)
 - " O.I.G.A.I. remote mount tandem vane pump, front engine crank driven
 - " Lift cylinders cushioned up and down with chrome plated rods
 - " Chassis frame mounted oil tank with level/temperature gauge & oil suction shut-off valve
 - " 3 Micron return line filter with magnetic trap & in-cab filter bypass monitor
 - " 100 micron suction line strainer
 - " Fabric guard hose protection for all high pressure hoses
 - " In-cab packing controls, electric
 - " In-cab rocker style lift controls, electric
 - " Electric in-cab hoist controls
 - " In-cab tailgate controls, electric
 - " In-cab function and indicator lights
 - " Electronic overspeed programming
 - " Lift reach alarm

*** CONTINUED NEXT PAGE ***

KOIS EQUIPMENT COMPANY INC.

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8517

BILLINGS
2107 Hamish Blvd.
Billings, MT 59101
Phone: 406-652-3975
Fax: 406-652-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2757
Fax: 406-452-2799

DATE 10/31/22
PAGE 2
QUOTE NO. 22-3098
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
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110 W. PROGRESS CIRCLE
CORTEZ CO 81321

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62932	3790	0	3	NET 10	970-565-7320

- " Backup alarm
- " Backup and license plate lights
- " Center mounted brake light
- " Duplicate high and low mount stop, turn, and tail lights
- " Mid-Body turn signals
- " FMVSS #108 clearance lights & reflectors
- " ICC reflective tape
- " Rear mud flaps - anti-sail/anti-splash
- " Rear underride guard
- " Customer's choice on one color finish paint
- " Standard 1 year warranty

Bid price also includes the following optional equipment:

- " Joystick control
- " Additional rocker switch controls inside right door

*****PLEASE SEE OPTIONAL ITEMS BELOW*****

- Heavy Duty Overlay Package - hopper, floor and sides, 3/16" ADD \$4,635
- Reinforced TG hinge ADD \$723
- 3" Hopper drain valve ADD \$490
- Manual Hopper Cover - Standard Cover - mesh expanded metal ADD \$1,722
- Solid Hopper Upper Extension ADD \$1,005
- Rear Fenders for Tandem Rear Tires ADD \$1,591
- 20 lb. Fire Extinguisher with Bracket ADD \$723
- Stell Toolbox 18x18x24 ADD \$1,089
- Oil Temperature Gauge Kit ADD \$951
- Hydraulic Tank Low Oil Level Warning Kit ADD \$1,545

*** CONTINUED NEXT PAGE ***

KOIS EQUIPMENT COMPANY INC.

BROTHERS

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8327

BILLINGS
2107 Hamish Blvd.
Billings, MT 59101
Phone: 406-452-3975
Fax: 406-452-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2757
Fax: 406-452-2799

DATE 10/31/22
PAGE 3
QUOTE NO. 22-3098
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
62932	3790	0	3	NET 10	970-565-7320

Extended Tailgate Seal	ADD \$518
Two (2) Year Complete Heil Body Warranty (Months 13-24) (Maximum 4,000 hrs. of Operation)	ADD \$5,821
Two (2) Year All Cylinder Warranty (Months 13-24) (Maximum 4,000 hrs. of Operation)	ADD \$4,685

We are pleased to submit the following quotation for your consideration. The equipment we are providing is supplying the best possible solution to your equipment needs. We strive to give the highest quality of equipment so that your up time is maximized. Please review the quote and let us know if there is anything we can change for you. Thank you for working with Kois Brothers Equipment Company. We look forward to meeting your needs.

Thank You,

Colin Coleman
720-951-1372

FREIGHTLINER M2 106 SIDE LOADER VIN: 1FVACYFEXNHMY2843

Heil Serial Number #RR8105877 Rapid Rail lift arm# RR80005621

Truck VIN# FREIGHTLINER M2 106 SIDE LOADER VIN: 1FVACYFEXNHMY2843 should be at Heil waiting for a build slot.

Kois will set pressures when the unit arrives in Billings
Also:

Mount tank heater 110 plug in stick to tank heater on hydraulic tank
Mount Poly fenders over the rear tires from MINIMIZER

*** CONTINUED NEXT PAGE ***

KOIS EQUIPMENT COMPANY INC.

BROTHERS

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8327

BILLINGS
2107 Hannah Blvd.
Billings, MT 59101
Phone: 406-652-3975
Fax: 406-652-3744

GREAT FALLS
1618 River Drive North
Great Falls, MT 59401
Phone: 406-452-2757
Fax: 406-452-2759

DATE 10/31/22 PAGE 4
QUOTE NO. 22-3098
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
62932	3790	0	3	NET 10	970-565-7320

Then ship and invoice to City as listed.

PART NUMBER	DESCRIPTION	QTY ORD	UOM
FREIGHTLINER TRUCK	*2023 FREIGHTLINER FREIGHTLINER M2 106 SIDE LOADER VIN: 1FVACYFEXNHRMY2843	1.00	EA
RAPID RAIL BODY	*30YD AUTOMATED SIDE LOADER	1.00	EA
FULL FACTORY MOUNT	*INSTALLATION @ FT PAYNE AL	1.00	EA
TRICUFF GRABBER	*30-110 GALLON GRABBER	1.00	EA
OPERATE IN GEAR AT	*IDLE FRONT MOUNT PUMP OFF TRU	1.00	EA
HOPPER WORK & LIFT	*LED LIGHTS MOUNTED ON BODY	1.00	EA
LED LIGHTS	*MULTI-FUNCTION LED STROBE/TUR	1.00	EA
FEATHERING KIT	*LIFT FEATHERING KIT	1.00	EA
JOYSTICK CONTROL	*JOYSTICK CONTROL	1.00	EA
LIFE CYCLE COUNTER	*LIFE CYCLE COUNTER	1.00	EA
3RD EYE CAMERA SYSTM	*MONITOR & REAR CAMERA SETUP	1.00	EA
HOPPER CAMERA	*VIEW PAKCER OPERATIONS ON SYS	1.00	EA
RIGHT SIDE CAMERA	*CAMERA ON RIGHT SIDE CAB	1.00	EA
SOURCEWELL DISCOUNT	*HEIL CONTRACT 091219-THC	-1.00	EA

*** CONTINUED NEXT PAGE ***

KOIS EQUIPMENT COMPANY INC.

BROTHERS

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8527

BILLINGS
2107 Harbison Blvd.
Billings, MT 59101
Phone: 406-652-3973
Fax: 406-652-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2737
Fax: 406-452-7799

DATE 10/31/22
PAGE 5
QUOTE NO. 22-3098
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 W. PROGRESS CIRCLE
CORTEZ CO 81321

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
62932	3790	0	3	NET 10	970-565-7320

PART NUMBER	DESCRIPTION	QTY ORD	UCM
STEEL SURCHARGE PER	*HEIL STEEL SURCHARGE	1.00	EA

All returned goods must be accompanied by invoice and are subject to handling charge after 30 days.

NO RETURNS AFTER 90 DAYS

A SERVICE CHARGE OF 2% PER MONTH, 24% PER ANNUM WILL BE ADDED TO ANY INVOICE NOT PAID BY THE LAST DAY OF THE MONTH IN WHICH IT IS DUE. WE ARE CONFORMING WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. NOT RESPONSIBLE FOR TIMELOST DUE TO FIRES, STRIKES OR CAUSES BEYOND OUR CONTROL. STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION
THANK YOU FOR ALLOWING US TO QUOTE THESE ITEMS. YOUR COST IS

Sub Total	334,142.50
Sales Tax	0.00
F.E.T.	0.00
Freight	6,000.00
TOTAL	340,142.50

KOIS EQUIPMENT COMPANY INC.

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-296-7370
Fax: 303-298-8527

BILLINGS
2107 Harnish Blvd.
Billings, MT 59101
Phone: 406-652-3775
Fax: 406-652-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2737
Fax: 406-452-2799

DATE 11/ 3/22 PAGE 1
QUOTE NO. 22-3101
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 WEST PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 WEST PROGRESS CIRCLE
CORTEZ CO 81321

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
	3790	DELIVERED	3	NET 10	970-565-7320

Sourcewell Contract #091219-TCH

Hello,
We are pleased to submit the following quotation for your consideration. We strive to supply the highest of quality equipment so that your up time in the field is maximized. Please review the quote and let me know if you have any other questions. We look forward to meeting your equipment needs and building a product that will last for years to come. Thank you for your continued work with KoIs Brothers Equipment Company.
Sincerely,

*****OPTIONAL ITEMS*****

18X18X24 TOOLBOX	ADD \$1,185
SHOVEL AND BROOM RACK	ADD \$460
FENDER EXTENSION	ADD \$1,135
PTO HOUR METER	ADD \$488

Colin Coleman
720-951-1372

PART NUMBER	DESCRIPTION	QTY ORD	UOM	PRICE	EXTENDED
FREIGHTLINER CHASSIS	*TANDEM AXLE FREIGHLINER	1.00	EA	158,815.00	158,815.00
HEIL PT1000	*25 YARD REAR LOAD REFUSE BODY	1.00	EA	73,116.00	73,116.00
FULL FACTORY MOUNT	*AT HEIL IN FT PAYNE, AL	1.00	EA	3,539.00	3,539.00
GEAR PUMP	*REMOTE MOUNT	1.00	EA	0.00	0.00
HOT SHIFT PTO	*WITH OVERSPEED PROTECTION	1.00	EA	3,640.00	3,640.00
HOPPER WORK LIGHT	*KIT - SWITCH ON TG OR IN CAB	1.00	EA	582.00	582.00

*** CONTINUED NEXT PAGE ***

KOIS EQUIPMENT COMPANY INC.

BROTHERS

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8327

BILLINGS
2107 Hamlet Blvd.
Billings, MT 59101
Phone: 406-652-3975
Fax: 406-652-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2757
Fax: 406-452-2799

DATE 11/ 3/22 PAGE 2
QUOTE NO. 22-3101
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 WEST PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 WEST PROGRESS CIRCLE
CORTEZ CO 81321

=====

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
	3790	DELIVERED	3	NET 10	970-565-7320

=====

PART NUMBER	DESCRIPTION	QTY ORD	UOM	PRICE	EXTENDED
MULTIFUNCTION LED'S	*STROBE/TURN LAMPS	1.00	EA	755.00	755.00
BACKING ASSIST LIGHT	*BACKING ASSIST LIGHT	1.00	EA	624.00	624.00
SINGLE CART TIPPER	*SINGLE CART TIPPER	1.00	EA	0.00	0.00
DOUBLE CONTROL VALVE	*SQUEEZE CONTROL & TIPPER	1.00	EA	2,511.00	2,511.00
ADDITIONAL CONTROL V	*ADDITIONAL CONTROL VALVE AND	1.00	EA	2,450.00	2,450.00
BAYNE	*BAYNE CART TIPPER	1.00	EA	3,280.00	3,280.00
HOPPER FLOOR KIT	*1/4" UPGRADE TO HOPPER FLOOR	1.00	EA	1,126.00	1,126.00
20LB FIRE	*FIRE EXTINGUISHER AND BRACKET	1.00	EA	612.00	612.00
SQUEEZE ATTACHMENT	*SQUEEZE ATTACHMENT	1.00	EA	19,000.00	19,000.00
MUD FLAPS	*BEHIND TANDEMS	1.00	EA	282.00	282.00
SINGLE CAMERA SYSTEM	*7" DISPLAY W/ REAR CAMERA	1.00	EA	2,498.00	2,498.00
RH CAMERA	*RH CAMERA ON BODY	1.00	EA	666.00	666.00
STEEL SURCHARGE	*	1.00	EA	17,721.25	17,721.25

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OR CAUSES BEYOND OUR CONTROL. STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION
THANK YOU FOR ALLOWING US TO QUOTE THESE ITEMS. YOUR COST IS

Sub Total	291,217.25
Sales Tax	0.00
F.E.T.	0.00
Freight	6,125.00
TOTAL	297,342.25

KOIS EQUIPMENT COMPANY INC.

DENVER
5200 Colorado Blvd.
Commerce City, CO 80022
Phone: 303-298-7370
Fax: 303-298-8527

BILLINGS
2107 Hamish Blvd.
Billings, MT 59101
Phone: 406-652-3775
Fax: 406-652-3744

GREAT FALLS
1610 River Drive North
Great Falls, MT 59401
Phone: 406-452-2737
Fax: 406-452-2799

DATE 11/ 3/22
PAGE 1
QUOTE NO. 22-3099
*** QUOTE ***

SOLD TO:
CITY OF CORTEZ
COLBY EARLEY
110 WEST PROGRESS CIRCLE
CORTEZ CO 81321

SHIP TO:
CITY OF CORTEZ
COLBY EARLEY
110 WEST PROGRESS CIRCLE
CORTEZ CO 81321

CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
	3790	DELIVERED	3	NET 10	970-565-7320

Sourcewell Contract #091219-TCH

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*****OPTIONAL ITEMS*****

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Colin Coleman
720-951-1372

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*** CONTINUED NEXT PAGE ***

KOIS EQUIPMENT COMPANY INC.

BROTHERS

DENVER
 5200 Colorado Blvd.
 Commerce City, CO 80022
 Phone: 303-298-7370
 Fax: 303-298-8527

BILLINGS
 2107 Harwich Blvd.
 Billings, MT 59101
 Phone: 406-652-3975
 Fax: 406-652-3744

GREAT FALLS
 1610 Hwy Drive North
 Great Falls, MT 59401
 Phone: 406-452-3737
 Fax: 406-452-3799

DATE 11/ 3/22
 PAGE 2
 QUOTE NO. 22-3099
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SOLD TO:
 CITY OF CORTEZ
 COLBY EARLEY
 110 WEST PROGRESS CIRCLE
 CORTEZ CO 81321

SHIP TO:
 CITY OF CORTEZ
 COLBY EARLEY
 110 WEST PROGRESS CIRCLE
 CORTEZ CO 81321

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CUSTOMER PO	CUSTOMER NUM	SHIP VIA	SALESMAN	TERMS	CUSTOMER PHONE
	3790	DELIVERED	3	NET 10	970-565-7320

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PART NUMBER	DESCRIPTION	QTY ORD	UOM	PRICE	EXTENDED
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RH CAMERA	*RH CAMERA ON BODY	1.00	EA	666.00	666.00
DISCOUNT GIVEN	*Sourcewell Contract #091219-T	-1.00	EA	7,500.00	-7,500.00
STEEL SURCHARGE	*	1.00	EA	17,721.25	17,721.25

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 THANK YOU FOR ALLOWING US TO QUOTE THESE ITEMS. YOUR COST IS

Sub Total	283,717.25
Sales Tax	0.00
F.E.T.	0.00
Freight	6,125.00
TOTAL	289,842.25



CITY OF CORTEZ
123 ROGER SMITH AVENUE
CORTEZ, CO 81321

November 22, 2022

Agenda Item: 7. b.

MEMO TO: Honorable Mayor and City Council

FROM: Linda Smith, City Clerk

SUBJECT: Possible Cancellation of Council Meeting Scheduled for Tuesday, December 27, 2022

BACKGROUND

Traditionally, Council has canceled the second meeting in December due to the holidays.

RECOMMENDATION

Council will consider approving the cancellation of the Council meeting scheduled for Tuesday, December 27, 2022, due to the holidays.
