




**PUBLIC WORKS DEPARTMENT**  
**MEMORANDUM #2013 – 15**

**DATE:** March 25, 2013  
**TO:** Honorable Mayor Joyce Downing and City Council Members  
**FROM:** David H. Willett, Acting City Manager   
Jason Loveland, Director of Finance   
Raymond Reling, Public Works Superintendent for Utilities   
**SUBJECT:** CR – 32; Standley Lake Dam Tender House Replacement

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**BACKGROUND**

In 1979 Northglenn entered into an agreement with the Cities of Thornton and Westminster, and the Farmers Reservoir and Irrigation Company (FRICO), for the shared responsibility of costs and maintenance associated with the operation of Standley Lake (re: 4-Way Agreement). The agreement states that each of the three cities will be responsible for 1/3 of the costs required to maintain the facility, including capital project costs and general maintenance activities.

The Standley Lake facilities include an on-site home for the dam tender. This house allows the dam tender to be at the facility ensuring the dam is in good condition at all times, and that there is FRICO staff immediately available in the case of an emergency. In 2010, the dam tender's home was deemed to be unsafe to live in, due to mold growing in the structure. It was at that time that FRICO proposed the replacement of the home. The process of constructing a new home was started in August 2011, and the home was complete in August 2012. The dam tender house is comprised of wood frame construction atop slab-on-grade, as required by the City of Westminster's building code. The total cost for the project is \$257,255.01. This cost will be split between the three cities in accordance with the 4-Way Agreement.

**BUDGET/TIME IMPLICATIONS**

In accordance with the 4-Way Agreement, Northglenn's one third share of the total cost for the replacement of the dam tender house is \$85,751.67. Funding is available in the 2013 Water/Wastewater Fund – Water Resources/Capital Equipment.

**RECOMMENDATION**

Attached to this memorandum is a Resolution that, if approved, would authorize payment in the amount of **\$85,751.67** to the Farmers Reservoir and Irrigation Company for the City's share of the dam tender house replacement.

**STAFF REFERENCE**

Tamara Moon, Water Resources Administrator      [tmoon@northglenn.org](mailto:tmoon@northglenn.org) or 303.450.4070

Attachments: FRICO – Statement of Expenditures

THE FARMERS RESERVOIR AND IRRIGATION COMPANY

80 South 27th Ave. • Brighton, CO 80601

Telephone: 303-659-7373 • FAX 303-659-6077

SLOC - NORTHGLENN STATEMENT

Dam Tender Home Construction at 9805 W 88th Ave, Arvada, CO 80005

Invoice date	Description	Amount
05/07/12	Adams County Clerk & Recorder	Title receipt for camper 355.95
08/06/12	All-Wayz Painting Inc.	Inv #12069 4,579.20
08/31/12	Arturo Loya (extra backup attached)	payment for camper -2,000.00
11/22/11	Art's Sanitation Service, Inc	Inv #110511 cleaning of septic 295.00
05/21/12	Building Materials and Construction Services	Framing 6,212.02
06/21/12	BMC	statement date 6/21/12 16,420.99
07/23/12	BMC	Inv# 13069500-00, 13070228-00, CR13067883-00, 13069477-00, 13089598-00, 13089813-00, 13089598-01, 13144460-00, 13154701-00, 13154702-00 3,191.65
08/09/12	BMC	Inv#13212397-00 return -119.98
07/01/12	Century Link 303-424-6636 bd 7/1/12	Installation 327.31
12/21/11	CITI VISA - FedEx	copies 379.91
07/13/12	Citi VISA	Five Star Glass 589.32
07/13/12	Citi VISA - George T. Sanders Co	Inv #2796255-00 Dryer Vent 42.96
08/13/12	CITI VISA	Five Star Glass and Home Depot 219.84
04/26/12	Colt Foundations, Inc - Concrete	Inv #2012-027 17,480.00
06/01/12	Colt Foundations, Inc	Inv #2012-035 9,472.00
07/31/12	Colt Foundations, LLC	Inv #2012-046 3,424.00
09/12/11	ERC	Inv# 3642 6,608.93
10/06/11	ERC	Inv# 3675 8,405.36
11/03/11	ERC	Inv# 3716 11/3/11 1,775.00
12/09/11	ERC	Inv# 3767 12/7/11 49.50
01/10/12	ERC	Inv# 3814 445.50
02/02/12	ERC	Inv# 3859 456.50
02/24/12	SM&RC	Inv# 1112 1,022.50
03/07/12	ERC	Inv# 3905 1,269.50
04/09/12	ERC	Inv# 3956 2,783.50
05/02/12	ERC	Inv# 4001 3,415.96
07/03/12	ERC	Inv #4105 127.60
04/23/12	Erosion Controls of Colorado, Inc - Silt Fence	Inv# EC1120404-1 1,030.00
06/25/12	G&L Electric, LLC	Inv# 4637 7,167.50
07/26/12	G&L Electric, LLC	Inv #4647 2,104.50
11/28/11	Harold's Excavating Services, LLC	Inv# 4842 1,710.00
06/05/12	Harold's Excavating Services, LLC	Inv #4923 12,925.50
07/04/12	Harold's Excavating Services, LLC	Sewer Line and grading 23,600.00
03/16/12	Herb Kramer	bought Camper 4,500.00
07/13/12	Home Depot	Inv # 3970239, 24471, 8020013, 8970604, 7020786, 7080588, 5972680, 8245180 8,586.58
08/13/12	Home Depot	Inv #1020716, 173506, 21077, 9021621, 2024194, 2024351, 2066264, 2174606, 1084169, 1072119 1,071.12
06/26/12	Lowes Commercial Services - roof	Trans #11711310 06-14-12 10,901.71
06/29/12	Lowes	ref #011124, 84069, 84611 4,921.99
06/29/12	Lowes	returns -5,351.72
08/26/11	Mike Shaw - Landlord - Rental Aug 20 to Sep 20	SEP11 rent 1,000.00
10/07/11	Mike Shaw - Landlord - Rental Sep 21 to Oct 20	OCT11 rent 1,000.00
10/19/11	Mike Shaw - Landlord - Rental Oct 21 to Nov 20	NOV11 rent 1,000.00
11/16/11	Mike Shaw - Landlord - Rental Nov 21 to Dec 20	DEC11 rent 1,000.00
12/16/11	Mike Shaw - Landlord - Rental Dec 21 to Jan 20	Jan12 rent 1,000.00
01/13/12	Mike Shaw - Landlord - Rental Jan 21 to Feb 20	Feb12 rent 1,000.00
02/14/12	3/14/12 payment should read Mar 21 to Apr 20	MAR 12 rent 1,000.00
03/14/12	Mike Shaw - Landlord - Rental Feb 21 to Mar 20	<del>MAR12 rent</del> APR 12 rent 1,000.00
05/11/12	Milarc Cabinet, Inc	50% deposit on cabinets 2,984.10
07/04/12	Milarc Cabinets, Inc	Inv #4008 2,984.10
08/30/12	Milarc Cabinets, Inc	Inv #4111 66.89
08/22/11	Mobile mini, LLC	Inv# 912272507 359.94
09/08/11	Mobile mini, LLC	Inv# 912275506 134.06
09/25/11	Mobile mini, LLC	Inv# 912278851 134.06
10/23/11	Mobile mini, LLC	Inv# 912282069 134.06
11/20/11	Mobile mini, LLC	Inv# 912285276 134.06
12/30/11	Mobile mini, LLC	Inv# 912288407 151.07
01/15/12	Mobile mini, LLC	Inv# 912291405 150.95
02/12/12	Mobile mini, LLC	Inv# 912294311 133.94
03/22/12	Mobile mini, LLC	Inv# 912297179 133.94
04/08/12	Mobile mini, LLC	Inv# 912300067 133.94
05/06/12	Mobile mini, LLC	Inv #912302954 133.94
06/03/12	Mobile mini, LLC	Inv #912305985 133.94

07/01/12	Mobile mini, LLC	Inv #912309233	133.94
07/29/12	Mobile mini, LLC	Inv #912312487	133.94
08/26/12	Mobile mini, LLC	Inv #912315806	133.94
07/12/12	Schaeffer Drywall Systems, LLC	Inv #10894	5,575.00
06/28/12	Steve Ray DBA Longs Peak Const	dtd 6/28/12	13,508.00
08/06/12	Steve Ray dba Longs Peak Construction	dated 8/6/12	14,350.00
08/08/12	Steve Ray dba Longs Peak Construction	dated 8/8/12	425.00
07/02/12	Foothills Gutter & Insulation, Inc / Steve Ray	Inv #23468	1,138.00
07/31/12	Steve Ray / Foothills Gutter & Insulation Inc	Inv #23524, 23536	2,162.40
12/06/11	Stinnett Plumbing & Heating (extra backup attached)	deposit for work to be done 50%underground heating, 30%underground plumbing	1,419.00
05/23/12	John Stinnett Plumbing & Heating, Inc	Inv #32072	9,012.00
07/03/12	John Stinnett Plumbing & Heating, Inc	Inv #32103	5,787.84
07/26/12	John Stinnett Plumbing & Heating, Inc	reimb for Apr-Jun rent	1,200.00
08/31/12	Terry Lewis	Inv #10423	1,588.00
06/20/12	Ultimate Garage Door Co	Inv# 0673643-2514-1	59.56
12/01/11	Waste Management - porta potty	010-0530425-2514-6	163.43
02/01/12	Waste Management	010-0530425-2514-6	167.01
03/01/12	Waste Management	to offset JAN12 WM paid by SLOC	129.73
03/01/12	Waste Management	010-0530425-2514-6	165.70
04/10/12	Waste Management	010-0530425-2514-6	165.10
05/01/12	Waste Management	Inv #1304731-2514-9	163.82
06/01/12	Waste Management	Inv #1396701-2514-1	162.16
07/01/12	Waste Management	Inv # 1562340-2514-6	165.80
08/07/12	Waste Management	Permit # 11-4332	
10/04/11	Westminster Dept of Community Dev - Building Permit	Reg # 111031004	25.00
10/04/11	Westminster Dept of Community Dev - License Appl	Acct # 111031004	110.00
		Permit #11-4333	
10/04/11	Westminster, City of SFD Plan Review Deposit	Inv# 104391	400.00
03/15/12	Westminster, City of Land Disturbance Permit	Receipt # 025852	250.00
04/16/12	Westminster, City of Building Permit	Permit #11-4333, 12-1524	11,018.01
10/05/11	XCEL - Demo of Electric service	Acct# 53-3063394-0	245.30
01/26/12	XCEL - Installation	53-3292052-2	172.00
06/29/12	XCEL Energy	OH to UG service	324.42

\$ 257,255.01

NORTHGLENN'S 1/3 portion \$ 85,751.67

11/09/11	XCEL Energy - T Lewis house	Acct# 53-3063394-0 Oct 27	16.50
12/06/11	XCEL Energy - T Lewis house	Acct# 53-3063394-0 Nov 18	20.58
01/27/12	XCEL	53-0372771-9	23.45
02/09/12	XCEL	53-0372771-9	7.39
03/08/12	XCEL	53-0372771-9	7.48
04/10/12	XCEL	53-0372771-9	21.68
02/09/12	XCEL - already in bill dated 1/27/12	53-0372771-9	-7.39
05/09/12	XCEL	53-0372771-9	39.80
06/25/12	XCEL	53-0372771-9	47.27
07/10/12	XCEL	53-0372771-9 bd 7/10/12	112.61
08/07/12	XCEL Energy	53-0372771-9 bd 8/1/12	89.95
	<b>MOVED XCEL's to SLOC SEP 12 Statement</b>		<b>-379.32</b>
			<b>0</b>

SPONSORED BY: MAYOR DOWNING

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-32  
Series of 2013

\_\_\_\_\_  
Series of 2013

A RESOLUTION AUTHORIZING REIMBURSEMENT TO THE FARMERS RESERVOIR AND IRRIGATION COMPANY (FRICO) FOR THE STANDLEY LAKE DAM TENDER HOUSE REPLACEMENT PROJECT

WHEREAS, the Standley Lake Operating Committee (SLOC), which is comprised of representatives from the Farmers Reservoir and Irrigation Company, and the cities of Northglenn, Thornton and Westminster, has approved a capital improvement project for the replacement of the Standley Lake Dam Tender House; and

WHEREAS, under the provisions of the June 27, 1979 Four-Way Agreement, the cities of Northglenn, Thornton and Westminster are each responsible for one-third of the costs to operate and maintain the Standley Lake Reservoir.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. The City Council of the City of Northglenn hereby approves the reimbursement of an amount not to exceed \$85,751.67 to the Farmers Reservoir and Irrigation Company (FRICO) for Northglenn's share of the Standley Lake Dam Tender House Replacement Project.

DATED at Northglenn, Colorado, this \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
JOYCE DOWNING  
Mayor

ATTEST:

\_\_\_\_\_  
JOHANNA SMALL, CMC  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
COREY Y. HOFFMANN  
City Attorney