

AMERICAN FORK CITY COUNCIL
APRIL 28, 2015
***AMENDED** - NOTICE OF REGULAR SESSION & AGENDA

REGULAR SESSION

The American Fork City Council will meet in regular session on **Tuesday, April 28, 2015 in the American Fork City Hall, 31 North Church Street, commencing at 7:30 p.m.** The agenda shall be as follows:

1. Pledge of Allegiance; prayer by George Schade; roll call.
2. Introduction of Mr. Eric Ellis, Executive Director of the Utah Lake Commission.
3. Presentation of Community Service Awards
 - a. Wayne Christensen
 - b. Richard Harwood
4. Twenty-minute public comment period – limited to two minutes per person.
5. City Administrator’s Report.
6. Council Reports concerning Committee Assignments.
7. Mayor’s Report

COMMON CONSENT AGENDA (*Common Consent* is that class of Council action that requires no further discussion or which is routine in nature. All items on the Common Consent Agenda are adopted by a single motion unless removed from the Common Consent Agenda by the Mayor or a Councilmember and placed in the action items.)

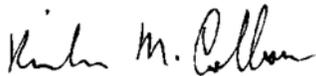
1. Approval of the April 2, 2015 City Council Work Session minutes.
2. Approval of the April 14, 2015 City Council minutes.
3. Approval of the City bills for payment and purchase requests over \$25,000. – *Cathy Jensen*
4. Approval of the purchase of real property for right-of-way associated with the 900 West Road Reconstruction - Phase 2 Project. (Watkins) – *Dale Goodman*
5. Approval of the purchase of real property for right-of-way associated with the 900 West Road Reconstruction - Phase 2 Project. (Mitchell) – *Dale Goodman*

ACTION ITEMS

1. Appointments to Citizen Committees and Boards
 - a. Dixie Fraughton to 2019 – Historical Preservation Commission
 - b. Janet Shumway to 2018 – Steel Days Committee
 - c. Alissa Dailey to 2018 – Steel Days Committee
 - d. Jon & Julie Melton to 2018 – Steel Days Committee
 - e. Scott Olson to 2020 –Board of Adjustment
 - f. Mike Privett to 2019 – Board of Adjustment
2. Appointments to the PARC Tax Committee
 - a. Bryan Thompson
 - b. Dale Gunther
 - c. Nan Kuhn
 - d. James Hansen
 - e. Laurel Shelley

- f. Joe Heaps
- g. Staci Carroll
- 3. Review and action regarding an agreement with Nathan Osmond Ntune Productions LLC, to provide Steel Days Big Show entertainment. – *Councilman Frost*
- 4. Review and action regarding a boundary line agreement between American Fork City and Fred and Marianne Roberts for the common boundary between Miller Park and the Roberts property. – *Dale Goodman*
- 5. Review and on the approval of a seasonal business license for Shiver Shave Ice LC to be located at 880 West 700 North pursuant to Section 17.5.122 of the American Fork City Development Code. – *Paul Finlayson*
- 6. Review and action on the Municipal Wastewater Planning Program Resolution. (Annual Report) – *Dale Goodman*
- 7. Review and action on the ratification of contracts and certification documents regarding the Library's e-Rate grant in the amount of \$14,360.45. – *Colleen Eggett*
- *8. Review and action on the approval of the purchase of a QVSP – QuikValve Start-up Package, training and a small inventory of replacement valves for use in the City's Water System Maintenance program. – *Dale Goodman*
- 9. Adjournment

Dated this 24 day of April, 2015



Richard M. Colborn
City Recorder



REQUEST FOR COUNCIL ACTION
CITY OF AMERICAN FORK
April 28, 2015

Department Public Works

Director Approval 

AGENDA ITEM (Common Consent Agenda) - Purchase of real property for right-of-way associated with the 900 West Road Reconstruction - Phase 2 Project.

SUMMARY RECOMMENDATION The City Engineer recommends the approval to purchase real property within the above referenced project owned by Daniel and Kimberly Watkins. Total area to be purchased is 3,586 square feet with an associated perpetual easement. Compensation is also given for landscaping, and vinyl fencing.

BACKGROUND Staff has been negotiating for several months regarding the purchase value.

BUDGET IMPACT \$33,350 for property purchase and temporary easements.

SUGGESTED MOTION Move to approve the purchase of real property on 900 West associated with the 900 West Road Reconstruction – Phase 2 Project and authorize the Mayor to sign the Real Estate Purchase Agreement documents.

Note: With passage of the Common Consent Agenda items the City Council will enact the motion and findings as noted in the “Suggested Motion” heading found above.

SUPPORTING DOCUMENTS Right of Way Contract document for Daniel and Kimberly Watkins.

RIGHT OF WAY CONTRACT

Partial Acquisition & Easements

Project No:	STR00012341	Parcel No.(s):	58, 58:E
Project Location	American Fork 900 West, Phase 2		
County of Property	Utah	Tax ID / Sidwell No:	120530145
Property Address:	approx 925 West 1120 North American Fork, UT, 84003		
Owner / Grantor (s):	Daniel Watkins and Kimberly Watkins, husband and wife		
Owner's Address:	6821 W. 9200 North, Lehi, UT, 84043		
Owner's Home Phone		Owner's Work Phone	

IN CONSIDERATION of the foregoing and other consideration hereinafter set forth, it is mutually agreed by the parties as follows:

The Owner/Grantor hereby agrees to sell a portion of the property located at approx 925 West 1120 North American Fork, UT, 84003, which portion is more particularly described on Exhibit A hereto (the "Property"), to American Fork City for the amount of \$33,350.00.

1. Upon signing this Right of Way contract, Owner consents to allow American Fork City to enter the Property in order to conduct any necessary testing (such as environmental or geotechnical), surveying, or other due diligence.
2. Owner shall leave the Property in the same condition as it was when this contract was signed. No work, improvement, or alteration will be done to the Property other than what is provided for in this Contract. Owner agrees to maintain the Property until American Fork City takes possession. Owner agrees not to sell the Property to anyone else, or to enter into any contract that will affect the use of the Property when American Fork City takes possession.
3. Owner agrees to transfer the Property free of all debris and toxic materials (including paint or other household products).
4. All fixtures and improvements are to remain with the Property, including landscaping, retaining walls, fences, etc.
5. The Property will be conveyed from Owner to American Fork City by Warranty Deed, free of all liens and encumbrances.
6. Owner understands and agrees that American Fork City will not accept delivery of the Warranty Deed from the Right of Way Agent, and will not take ownership of the Property, unless and until American Fork City is satisfied with (a) the status of title to the Property, and (b) the physical and environmental condition of the Property.
7. Owner agrees to pay any and all taxes assessed against the Property to the date of closing. American Fork City agrees to pay all taxes assessed against the Property from and after the date of closing. American Fork may withhold the pro-ration of taxes from closing funds.
8. Owner understands that at Closing, at its discretion, American Fork City may pay the full amount of **\$33,350.00** directly to Owner. **In that event, it is Owner's responsibility to understand and fulfill any obligations to lienholders, mortgagees, or others who may have an interest in the Property or the proceeds from its sale.** At the option of American Fork City, the transaction may be handled through a title and escrow company selected by American Fork City and at American Fork City expense, in which event at closing, the title company will disburse funds to lienholders, mortgagees or others having an interest in the Property, with the remainder of the purchase price paid to Owner.
9. The undersigned Owner/Grantor does hereby waive and relinquish any right to repurchase the Property or any part thereof pursuant to *Utah Code Ann.* §§ 78B-6-520.3 and 78B-6-521. American Fork's contractor will tie in driveway to the new roadway. American Fork's contractor will restore disturbed top soil, sprinklers and turf grass that is disturbed by the construction on the owner's remainder property. By signing this contract, owner grants Right of Entry for these activities.



REQUEST FOR COUNCIL ACTION
CITY OF AMERICAN FORK
April 28, 2015

Department Public Works

Director Approval 

AGENDA ITEM (Common Consent Agenda) - Purchase of real property for right-of-way associated with the 900 West Road Reconstruction - Phase 2 Project.

SUMMARY RECOMMENDATION The City Engineer recommends the approval to purchase real property within the above referenced project which are owned by Lee-Ell Corporation, also known as the Mitchell family. Total area to be purchased is 14,833 square feet with a total additional easement area of 8,087. Compensation is also being given for the removal of fruit trees, raspberry plants and other perennial crop plants.

BACKGROUND Staff has been negotiating for several months regarding the purchase value. The Utah State Ombudsman's office has been consulted regarding the final negotiations. Purchase of this property will enable us to move forward with the project.

BUDGET IMPACT \$180,393.65 for property purchase and temporary easements.

SUGGESTED MOTION Move to approve the purchase of real property on 900 West associated with the 900 West Road Reconstruction – Phase 2 Project and authorize the Mayor to sign the Real Estate Purchase Agreement documents.

Note: With passage of the Common Consent Agenda items the City Council will enact the motion and findings as noted in the "Suggested Motion" heading found above.

SUPPORTING DOCUMENTS Purchase Agreement documents for Lee-Ell Corporation, also known as Mitchell family

REAL ESTATE PURCHASE AGREEMENT

This Agreement is made on this _____ day of April, 2015 between the City of American Fork (hereinafter referred to as “Purchaser”) and **Lee-Ell Corporation** (hereinafter referred to as “Seller”).

RECITALS

WHEREAS, Purchaser offers to purchase a portion of Seller’s property for the purpose of the 900 West Roadway Reconstruction – Phase 2 Project; and

WHEREAS, Seller agrees to sell said parcel to Purchaser.

AGREEMENT

NOW THEREFORE, the parties hereto agree to the following terms and conditions:

1. Property Description.
 - a. The subject property is a fourteen thousand eight hundred thirty-three square foot (14,833 sq. ft.) parcel of real estate owned by Seller located at approximately 700 North 900 West in the City of American Fork, Utah, County of Utah, State of Utah (hereinafter referred to as the “Property”).
 - b. The legal description of the Property is a fourteen thousand eight hundred thirty-three square foot (14,833 sq. ft.) of parcel 12:056:0122.
2. Purchase Price and Conditions of Payment.
 - a. Purchaser shall pay to Seller four dollars and ten cents per square foot (\$4.10/sq. ft.) for a total of sixty thousand, eight hundred fifteen dollars and thirty cents (\$60,815.30), to be paid in its entirety in cash or certified funds at the time of closing the sale.
 - b. Purchaser shall pay Seller sixteen thousand five hundred and seventy-eight dollars and thirty-five cents (\$16,578.35) for a perpetual slope and utility easement through parcel 12:056:0122.
 - c. Purchaser shall pay Seller one hundred and three thousand dollars (\$103,000.00) in compensation for fruit trees, raspberry plants and other perennial crops on the parcels 12:056:0122.
 - d. At the option of Purchaser, the transaction may be handled through a title and escrow company selected by Purchaser and at Purchaser’s expense, in which event, at closing the title company will disburse funds to lien holders, mortgagees or others having an interest in the Property, with the remainder of the purchase price paid to Seller.
3. Real Estate Taxes, Assessments, and Adjustments.
 - a. Real Estate Taxes accrued against the Property shall be prorated through the date of closing the sale and Seller shall pay all taxes allocated to the Property through

the date of closing. Purchaser shall pay all taxes assessed against the Property after the date of closing.

4. Possession of the Property.
 - a. Purchaser shall be given possession of the property on or before April 29, 2015.
5. Title to the Property and Grant of Easement.
 - a. The Property shall be conveyed to Purchaser by way of Warranty Deed, free of all liens and encumbrances.
 - b. Seller shall convey to Purchaser easements pursuant to the form provided to the seller.
6. Improvements.
 - a. The Property sale is for real property in an “as is” condition with no further representation of improvement, physical, or environmental condition of the Property.
7. General Conditions.
 - a. It is expressly agreed that this agreement to purchase real estate includes the entire agreement of Purchaser and Seller.
 - b. This agreement shall be binding upon the heirs, personal representatives, successors and assigns of both Purchaser and Seller.
 - c. This agreement shall be interpreted and enforced in accordance with the laws of the State of Utah.
 - d. The undersigned represent and warrant that he/she/they have the authority to sign on behalf of Purchaser and Seller.
8. Special Conditions.
 - a. Seller understands and agrees that Purchaser will not accept delivery of the Warranty Deed and will not take ownership of the Property, unless and until Purchaser is satisfied with the status of title to the Property and the physical and environmental condition of the Property.
 - b. Seller understands that this Agreement is not complete until the purchase is approved by the City Council of American Fork City and signed by the Mayor of American Fork City.
9. Grant of Right of Way; Permit to Enter; Indemnity.
 - a. Upon execution of this agreement, Seller agrees to allow Purchaser and/or its representatives to enter the Property in order to conduct any necessary testing, surveying, or other due diligence required for the 900 West Roadway Reconstruction – Phase 2 Project.
 - b. Upon execution of this Agreement, Seller agrees to allow Purchaser and/or its representatives, contractors, permittees, and assigns the right to immediately occupy and commence construction or other necessary activity on the Property

and the easement for the purpose of completing the 900 West Roadway Reconstruction – Phase 2 Project.

- c. Seller agrees not to enter into any contract or agreement that will alter or hinder the Purchaser's full use of the Property both prior to and after closing.
- d. Purchaser agrees to indemnify and hold harmless Seller for any harm, injury, or damage that occurs to person or property as a result of Purchaser's occupancy, possession, or use of the Property prior to the Property being transferred to Purchaser. Additionally, Purchaser agrees to indemnify and hold harmless Seller for any harm, injury, or damage that occurs to person or property as a result of Purchaser's use of the easement referenced above.

The foregoing Real Estate Purchase Agreement is hereby accepted in accordance with the terms and conditions specified above.

Dated this _____ day of _____, 2015.

Purchaser:

AMERICAN FORK CITY

Seller(s):

JAMES H. HADFIELD
Mayor, American Fork City

ATTEST:

RICHARD COLBORN
City Recorder



REQUEST FOR COUNCIL ACTION
CITY OF AMERICAN FORK
April 28, 2015

Department _____

Director Approval *C. Jensen*

AGENDA ITEM Review and action regarding an agreement with Nathan Osmond Ntune Productions LLC, to provide Steel Days, Big Show entertainment.

SUMMARY RECOMMENDATION Councilman Frost and the Steel Days Committee recommends approval of the agreement for the Big Show entertainment.

BACKGROUND The Steel Days Committee has chosen Nathan Osmond and Ntune Productions LLC to provide entertainment for the Steel Days Big Show.

BUDGET IMPACT \$5,000

SUGGESTED MOTION Move to approve and ratify the contract between Nathan Osmond Ntune Productions LLC and American Fork City to provide entertainment for the Steel Days Big Show.

SUPPORTING DOCUMENTS Contract



Nathan Osmond
Ntune Productions LLC
335 N. 200 W
American Fork Ut
84003

ARTIST RIDER AND AGENDA ATTACHED HERETO HEREBY MADE A PART OF THIS CONTRACT

Agreement made between **NATHAN OSMOND, LLC** (hereinafter referred to as "PRODUCER") furnishing the services of **NTUNE PRODUCTIONS, LLC** (hereinafter referred to as "ARTIST") and (hereinafter referred to as "PURCHASER").

It is mutually agreed between the parties as follows:

The PURCHASER hereby engages the PRODUCER to furnish the services of ARTIST for the engagement (as described herein) upon all the terms and conditions herein set forth.

1. ENGAGEMENT VENUE: American Fork Steel Days (American Fork, UT)

2. DATE OF ENGAGEMENT: July 11, 2015

a. Number of Shows: 1hr 30 min concert

3. BILLING (in all forms of advertising): With Special Guest, Nathan Osmond. Promotion will also include a photo of artist on front cover of local magazine with interview.

4. COMPENSATION: \$5,000

*** "This acknowledgment does not represent agreement by Purchaser with the claimed fair market value of the in-kind services".**

Deposit Amount: \$ 50% (N/A)

Deposit Due: with return of contract

Deposit Payable to Ntune Productions, LLC - 335 North 200 West, American Fork, UT 84003

Balance Amount: (N/A)

Balance Due: prior to performance

5. COMPENSATION – (continued):

Earned percentages, bonuses, and/or bonuses, if applicable, are to be paid to the PRODUCER in cash immediately following the last show of the engagement.

6. PRODUCTION AND CATERING:

Purchaser to provide and pay for sound, lights, and staging as required by Artist.

Purchaser to provide and pay for backline as required by Artist. **(Band will bring all instruments & amps as needed. Band to receive 60 minute load in and sound check prior to show.)**

Purchaser to provide a meal for Artist and band.

7. TRANSPORTATION AND ACCOMMODATIONS:

- a.) Air Transportation: **N/A**
- b.) Accommodations: **N/A**
- c.) Air Freight and Excess Baggage: **N/A**
- d.) Ground Transportation: Purchaser to provide and pay for local ground transportation as required by Artist. **N/A**
- e.) Other: **N/A**

8. SCALING

DESIGNATION CAPACITY AVG. PRICE

Seat \$0.00

NOTES:

PUBLIC / PRIVATE

INDOORS / OUTDOORS

STANDING / SEATED

9. EXPENSES

N/A

Adjusted Gross Potential = \$ N/A

10. MERCHANDISING

Artist Sells; 100% (We will bring people to sell our merchandise)

Venue Sells; 10/90 N/A

12. VISA AND WORK PERMITS

N/A

13. TAXES:

N/A

IN WITNESS THEREOF, the parties hereto have hereunto set their names on this legal and binding agreement.

PURCHASER:

By: _____

Date: _____

PRODUCER:



By: _____

Date: April 6, 2015

Return all signed contracts to:
Ntune Productions LLC
335 N. 200 W
American Fork UT 84003

ADDENDUM "A"
ADDITIONAL TERMS AND CONDITIONS

A. COMPENSATION

- (1) All payments shall be made in full, without any deductions, as per the terms indicated on the Face Page of this agreement. Purchaser will advise the Producer or Producer's Agent, promptly upon request (but in no event later than the on-sale date), of the net admissions prices for the specified event and shall further disclose any added charges and applicable tax in connection therewith.
- (2) In the event the payment to Producer does not include a percentage payment, if the actual gross box office receipts from the engagement exceed the gross potential stated on the face of this Agreement, such excess shall immediately be paid to Producer in cash.

B. TICKETS

- (1) Purchaser shall not announce, advertise, promote, or sell tickets to the engagement until authorization in writing has been received from Producer.
- (2) ALL TICKETS MUST BE NUMBERED. NO TICKETS SHALL BE PRICED AT MORE THAN THE AGREED UPON PRICE EXCLUSIVE OF VALUE-ADDED TAX OR OTHER SALES-BASED TAX WITHOUT PRODUCER'S PRIOR APPROVAL.
- (3) If ticket price scaling shall be varied in any respect, the percentage of compensation payable to the Producer shall be based upon whichever of the following is more favorable to Producer: (i) the ticket price scaling set forth on the face page of this Agreement or as otherwise agreed to in writing by the parties, or (ii) the actual ticket price scaling in effect for the engagement.
- (4) The Producer's representative shall have the right to inspect ticket racks and all box office and other records with respect to such receipts, including, but not limited to, unsold tickets, printed but unsold tickets (deadwood), and stubs of tickets sold, for the purpose of verifying the statements. Producer's agent will, upon request, be admitted to the box office at all times during the sales of tickets for the engagement(s) specified in this Agreement.
- (5) Purchaser agrees that any inclusion of the Artist's performance hereunder in a subscription or other type of series is subject to the prior written consent, which shall be given or withheld at Producer's sole discretion.
- (6) Purchaser shall not commit Artist to any interviews, promotional appearances, meet & greets, or otherwise without Producer's prior, written consent, which shall be given or withheld at the Producer's sole discretion.

C. FACILITIES

- (1) Purchaser agrees to furnish at its sole cost and expense on the date(s), time(s), and place(s) of the performance(s) all that is necessary for the proper and the lawful presentation of the engagement, including, without limitation, a suitable venue, well-heated, ventilated, light, clean, and in good order, production equipment as per attached Rider, electrician, stage hands, tickets, licenses (including musical performing rights licenses), security, front of house staff,

ticketing, appropriate and sufficient advertising and Purchaser shall pay all other necessary expenses in connection therewith.

(2) Purchaser agrees to pay all amusement taxes, if applicable.

C. FACILITIES – (continued)

(3) Purchaser shall comply with all regulations and requirements of any union(s) that may have jurisdiction over any of the said materials, facilities, and personnel to be furnished by Purchaser and Producer.

(4) If Producer so requires, Purchaser will furnish at its sole expense all necessary facilities, electricians, stage hands, and other personnel for the length of the engagement, including Load In, Sound-Check, Performance, and Load Out.

(5) Purchaser shall ensure compliance with all applicable requirements of laws and regulations as to health, safety, licensing, insurance, hygiene, fire, access, egress, security, and generally in relation to the performance(s) and the venue(s) for such performance(s).

D. PRODUCTION CONTROL

(1) Producer shall have the sole exclusive creative control over the production and presentation of Artist's performance at the performance hereunder, including, but not limited to, the details, means and methods of the performance of the performing artists hereunder, including sound volume, lighting intensity, and any other theatrical effects that may be utilized before, during, or after the performance.

(2) Artist shall at all times be the headline act and will be the closing act of each show, unless otherwise specified herein. Purchaser agrees to supply and pay for all supporting acts. Purchaser understands that Producer must approve all support acts.

(3) It is understood that no stage seats are to be sold or used without Producer's prior written consent.

E. EXCUSED PERFORMANCE

If, as a result of a Force Majeure Event (as defined below), PRODUCER or ARTIST is unable to, or is prevented from, performing the engagement or any material obligation under this agreement, then Producer's and Artist's obligations hereunder will be fully excused, there shall be no claim for damages or expenses by Purchaser, and Purchaser shall bear its own costs and expense in connection with this Agreement. Notwithstanding the foregoing: (i) Purchaser shall be obligated and liable to Producer for such proportionate amount of the payment provided for herein as may be due hereunder for any performance(s) which Producer may have rendered up to the time of the inability to perform by reason of such Force Majeure Event; and (ii) in the event of such non-performance as a result of a Force Majeure Event, if Artist is ready, willing, and able to perform (but for the occurrence of such Force Majeure Event), then Purchaser shall nevertheless pay Producer an amount equal to the full guarantee plus all other payments and compensation due hereunder.

A "Force Majeure Event" shall mean any one or more of the following acts which makes any performance by Producer or Artist contemplated by this Agreement impossible, infeasible, or unsafe: acts of God; acts or regulations of any public authority, civil tumult, epidemics, acts or threats of terrorism, threats in or around the engagement venue or which the Producer and/or Artist reasonably believes jeopardizes the safety of the Artist, any of the Artist's equipment, musicians, or personnel; embargoes, labor disputes (including, without limitation, strikes,

lockouts, job actions, or boycotts); fires. Explosions, floods: shortages of emergency or other essential services; failure of technical facilities; failure or

E. EXCUSED PERFORMANCE – (continued)

delay of transportation; death, disability, illness, injury, or other inability to perform by Artist. Also included is the death, illness, or injury of Artist's family members or key personnel that adversely impacts Artist's ability to perform in connection with this engagement; or other causes beyond the control of the Artist or Producer which make any performance contemplated by the Agreement impossible, infeasible, or unsafe.

F. INCLEMENT WEATHER

Notwithstanding anything contained to the contrary herein, inclement weather shall not be deemed a Force Majeure Event and Purchaser shall remain liable for payment to Producer of the full guarantee plus all other compensation due hereunder if the performance(s) called for herein is prevented by such weather conditions regardless of which party (Producer, Artist, or Purchaser) cancels the engagement. Producer shall have the sole right to determine in good faith whether any weather conditions shall render the performance(s) impossible, infeasible, hazardous, or unsafe.

G. PRODUCER'S RIGHT TO CANCEL

Purchaser agrees that Producer may cancel the engagement hereunder without liability by giving the Producer notice of at least thirty (30) days prior to the commencement date of the engagement hereunder. Upon termination of the Agreement in accordance with this Section G, Producer shall return to Purchaser any deposit previously received by Producer in connection with this engagement. Subject to the foregoing, upon such termination, the parties shall have no further or rights or obligations hereunder, and each of the parties shall bear its own costs incurred with this Agreement.

H. BILLING

(1) Artist shall receive billing in such order, form, size, and prominence as directed by Producer in all advertising and publicity issued by or under the control of the Purchaser.

(2) Purchaser may only use Artist's name and pre-approved: voice. Likeness, materials, pictures, photographs, image, or other identification of Artist (collectively "Artist's Likeness) in connection with Purchaser's advertising of the engagement. Purchaser's use of Artist's Likeness shall not be an endorsement or indication of use of any product or service, and no corporate or product/service name or logo shall be included in any such advertising and publicity absent Producer's written approval in each instance.

I. NO RECORDING / BROADCAST

Purchaser shall not itself, nor shall it permit or authorize others (including, without limitation, Purchaser or venue employees, representatives, or contractors) to record, broadcast, televise, film, photograph, webcast, or otherwise reproduce the visual and/or audio performances hereunder (or any part thereof) and/or Artist and/or Producer's personnel at any time during the engagement.

J. PURCHASER DEFAULT

(1) In the event Purchaser refuses or neglects to provide any of the items herein stated or comply with any provisions hereunder, and/or fails to promptly make any of the payments as provided herein and/or fails to proceed with the

engagement and/or fails to furnish PRODUCER/ARTIST with any documentation, tickets, or notice or proof thereof as required hereunder, at the times herein specified, then any such failure shall be deemed a substantial and material breach of this Agreement and Producer shall have the right (in Producer's sole discretion) without prejudice to any other rights and remedies to: (i) immediately terminate this Agreement and cancel any or all remaining engagements hereunder; (ii) retain all amounts already paid to Producer by Purchaser as partial compensation for such breach; (iii) receive full guarantee (or the unpaid balance thereof) plus all other payments and other compensation due pursuant to this Agreement and all out of pocket expenses incurred by Producer and Artist in connection with this engagement; (iv) Producer and Artist shall have no further liabilities and/or obligations in connection with the engagement contemplated by this Agreement. For avoidance of doubt, in all instances Purchaser shall remain responsible for all transportation, accommodations, and expense reimbursements for Producer/Artist and entourage pursuant to the terms of this Agreement.

(2) If, on or before the date of any scheduled engagement, Producer has failed, neglected, or refused to perform any contract with Producer/Artist, and/or any contract with any third party relating to this engagement, and/or any other contract with any other performer for any other engagement, or if the financial standing or credit of the Purchaser has been impaired or is in Producer's opinion unsatisfactory, Producer shall have the right to demand payment of the full guarantee and all other compensation due pursuant to this Agreement. If Producer fails or refuses to make such payment forthwith, then any such failure shall be deemed a substantial and material breach of this Agreement, and Producer shall have the right (in Producer's sole discretion) without prejudice to any other rights and remedies, to: (i) immediately terminate this Agreement and cancel any remaining engagements hereunder; (ii) retain all amounts already paid to Producer by Purchaser as partial compensation for such anticipatory breach; (iii) receive the full guarantee (or balance thereof) and all other compensation due pursuant to this Agreement and all out of pocket expenses incurred by Producer and Artist in connection with this engagement; (iv) Producer and Artist shall have no further liabilities and/or obligations in connection with the engagement. For the avoidance of all doubt, in all instances, Purchaser shall remain responsible for all transportation, accommodations, and expense reimbursements for Producer/Artist and entourage pursuant to the terms of this Agreement.

K. INSURANCE/INDEMNIFICATION

Purchaser shall obtain and maintain, from the date hereof through completion of the engagement, public and comprehensive general liability insurance coverage in an amount of not less than One Million Dollars (\$1,000,000) per occurrence (but in no event in amounts less than the limits required by the venue) indemnifying and holding Producer, Artist, and Artist's travelling party, and Producer/Artist's respective officers, directors, principals, agents, employees, and representatives, harmless from claims and/or actions by any and all persons who suffer death, personal injury, or property damage during or incidental to any performance given under this Agreement. The foregoing policies maintained by the Purchaser shall contain a waiver of subrogation with respect to the Producer, Artist, and their respective officers, directors, principals, agents, employees, and representatives, and each policy shall contain all appropriate riders and endorsements. Purchaser will provide evidence of the existence of the insurance

coverage referred to herein by naming Producer, Artist, and their respective officers, directors, principals, agents, employees, and representatives, as "additional insureds" and providing Producer with certificates of insurance so reflecting and providing that Producer shall be notified in writing by the insurance carrier of any change or modification in the policy, not less than fifteen (15) days prior to the effective date of such change. Producer's failure to request, review, or comment on any such certificates shall not affect Producer's rights or Purchaser's obligations hereunder.

Without limiting the generality of the foregoing, Purchaser hereby indemnifies and holds Producer and Artist, as well as their respective agents, representatives, principals, employees, officers, and directors, harmless from and against any loss, damage or expense, including, without limitation, reasonable attorney's fees, incurred or suffered by or threatened against Producer or Artist or any of the foregoing in connection with or as a result of any claim for death, personal injury, or property damage or otherwise brought by or on behalf of any third party person, firm, or corporation as a result of or in connection with the engagement, or any acts of omission of Purchaser or its employees, agents, or other representatives in connection with the transactions contemplated by this Agreement, which claim does not directly result from the gross negligence of the Artist and/or Producer.

L. NOTICES

All notices required hereunder shall be given in writing at the address stated in the preamble of this Agreement.

N. CONTROLLING PROVISIONS

In the event of any inconsistency or conflict between the provisions of this Agreement and the provisions of any riders, addenda, exhibits, or any other attachments hereto, the parties agree that the provisions most favorable to Producer and Artist shall control.

O. LIMITATIONS OF LIABILITY

In no event shall Producer and/or Artist (nor any of their respective agents, representatives, principals, employees, officers, directors, and affiliates) be liable to Purchaser (or any third party) for any indirect, incidental, consequential, special, punitive (or exemplary), or any similar damages, including, without limitation, lost profits, loss of revenue or income, cost of capital, or loss of business reputation or opportunity, as to any matter under, relating to, or arising out of the engagement or the transactions contemplated by this Agreement, whether in contract, tort, or otherwise, even if Producer and/or Artist have been advised of the possibility of such damages. Under no circumstances shall the liability of the Purchaser and/or Artist (or any of their respective agents, representatives, principals, employees, officers, directors, or affiliates) exceed, in the aggregate, an amount equal to the lesser of (i) the amount of reasonably necessary out of pocket expenses directly incurred by Purchaser in connection with this engagement; or (ii) the amount of the guarantee which Artist and/or Producer have actually received in accordance with the terms of this Agreement. Purchaser agrees that it shall not (and shall cause its affiliates not to) seek indirect, consequential, special, punitive (or exemplary), or any other similar damages as to any matter under, relating to, or arising out of the engagement or the transactions contemplated by this Agreement.

P. MISCELLANEOUS PROVISIONS

(1) Nothing in this Agreement shall require the commission of any act contrary to applicable law or to any rules or regulations of any union or similar body having jurisdiction over the services and personnel to be furnished by Producer to Purchaser hereunder. In the event of any conflict between any provision of this Agreement and any such law, rule, or regulation; such law, rule, or regulation shall prevail and this Agreement shall be curtailed, modified, or limited only to the extent necessary to eliminate such conflict.

(2) This (and any of Producer's: riders, addenda, exhibits, or attachments hereto) constitutes the sole, complete and binding agreement between the parties hereto, and may not be amended, supplemented, altered, or discharged except by an instrument in writing signed by the parties.

(3) This Agreement shall be construed in accordance with the laws of the State of Utah applicable to agreements entered into and wholly to be performed therein. All disputes arising out of this Agreement, wherever derived, shall be resolved in Provo, Utah County, in the State of Utah in accordance with the laws of that State; in the event of any such dispute, either party may effect service of process on the other party by certified mail, return receipt requested, and said service shall be the equivalent to personal service and shall confer personal jurisdiction on the courts of Provo, Utah County, in the State of Utah.

(4) Purchaser shall not have the right to assign to transfer this Agreement, or any provision thereof.



REQUEST FOR COUNCIL ACTION
CITY OF AMERICAN FORK
April 28, 2015

Department Public Works

Director Approval 

AGENDA ITEM Review and action regarding a boundary line agreement between American Fork City and Fred and Marianne Roberts for the common boundary between Miller Park and the Roberts property.

SUMMARY RECOMMENDATION Staff recommends approval of the Agreement.

BACKGROUND It has been found that the fence constructed at Miller Park along the southern boundary does not match the property lines. As such, a boundary line agreement that defines the boundary along the fence is proposed. There is a small triangular area near the southeast portion of the park that will be conveyed to the Roberts to facilitate an even exchange of property.

BUDGET IMPACT N/A

SUGGESTED MOTION Move to approve the boundary line agreement between American Fork City and Fred and Marianne Roberts

SUPPORTING DOCUMENTS

1. Proposed Agreement
2. Supporting Map

BOUNDARY LINE AGREEMENT

WHEREAS, F.D.M.H. ROBERTS TRUST, DATED THE 7TH DAY OF OCTOBER 1991, OF 1021 NORTH 150 WEST, AMERICAN FORK, UTAH 84003 AND WHEREAS THE CITY OF AMERICAN FORK, UTAH, IS THE OWNER OF THE ADJOINING PROPERTY TO THE NORTH, ALSO KNOWN AS MILLER PARK, LOCATED IN THE SW1/4 OF SECTION 11, T5S, R1E, SLB&M, CITY OF AMERICAN FORK, STATE OF UTAH, AND WHEREAS THE PARTIES ABOVE NAMED, MUTUALLY QUIT CLAIM TO EACH OTHER, ALL PROPERTY LYING ON THE ADJACENT SIDE OF THE FOLLOWING DESCRIBED BOUNDARY LINE, AND WHEREAS SAID BOUNDARY LINE HAS BEEN SURVEYED, DESCRIBED AND MONUMENTED ON THE GROUND BY GEORGE B. WILSON, UTAH PROFESSIONAL LAND SURVEYOR # 170766, FOR THE CONSIDERATION OF \$ 10.00 AND OTHER VALUABLE CONSIDERATIONS.

BASIS OF BEARINGS: UTAH STATE PLANE BEARINGS NAD 27.

BEGINNING AT A SURVEY PIN & CAP, MARKED "WILSON 170766", WHICH PIN IS LOCATED NORTH 2099.29 FEET AND WEST 371.11 FEET FROM THE SOUTH 1/4 CORNER OF SAID SECTION 11,

AND RUN THENCE N 89° 38' 13" W 205.77 FEET TO A SURVEY PIN & CAP MARKED "WILSON 170766". THENCE N 85° 33' 05" W ALONG A CHAIN LINK FENCELINE, 6 FEET IN HEIGHT, 318.81 FEET TO A SURVEY PIN & CAP MARKED "WILSON 170766", SAID POINT ALSO BEING THE TERMINATION OF THIS BOUNDARY LINE AGREEMENT.

THIS BOUNDARY LINE AGREEMENT HAS BEEN APPROVED BY THE CITY COUNCIL OF AMERICAN FORK CITY AND ATTESTED TO BY JAMES H. HADFIELD, CITY MAYOR AND RICHARD COLBURN, CITY RECORDER.

IN WITNESS WHEREOF THE PARTIES HAVE EXECUTED THIS AGREEMENT AND MUTUAL QUIT CLAIM ON THE _____ DAY OF _____ 2015.

*FREDRICK D. ROBERTS, TRUSTEE
F.D.M.H.ROBERTS TRUST*

*MARIANNE H. ROBERTS, TRUSTEE
F.D.M.H. ROBERTS TRUST*

*JAMER H. HADFIELD, MAYOR
ATTEST*

*RICHARD COLBURN, CITY RECORDER
ATTEST*

STATE OF UTAH
UTAH COUNTY SS

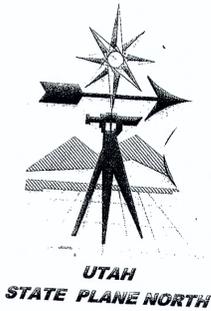
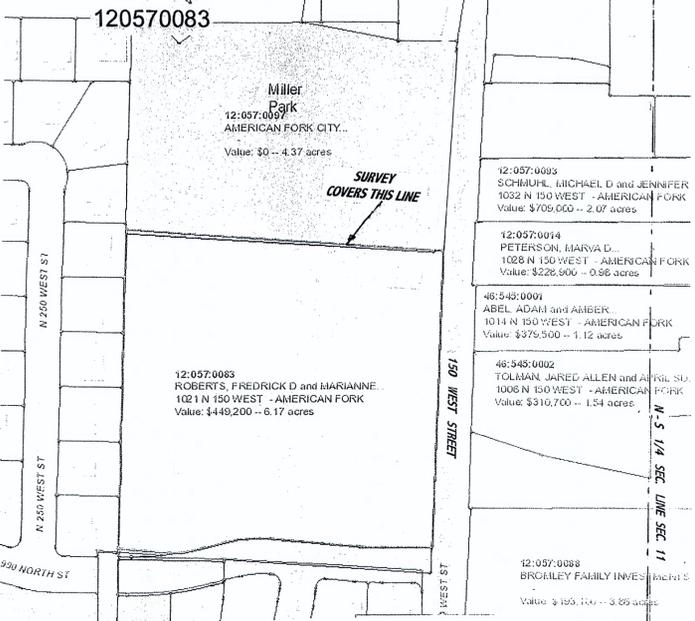
ON THE _____ DAY OF _____ 2015
PERSONALLY APPEARED BEFORE ME, FREDRICK D. ROBERTS, MARIANNE H.
ROBERTS, JAMES H. HADFIELD, RICHARD COLBURN, THE SIGNERS OF THIS
INSTRUMENT, WHO DULY ACKNOWLEDGED TO ME THAT THEY HAVE EXECUTED THE
SAME.

_____ NOTARY

MY COMMISSION EXPIRES _____

SEAL

Utah County Parcel Map



PLAT OF SURVEY

ALL THAT PART OF THE SW 1/4 SECTION 11
T 5 S, R 1 E, SLB&M
CITY OF
AMERICAN FORK
STATE OF UTAH

SCALE
1 INCH = 20 FEET

SURVEYOR
GEORGE B. WILSON
495 NORTH CENTER STREET
AMERICAN FORK, UTAH 84003
PHONE 801 787 9159

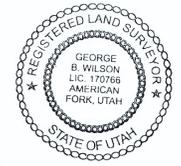
SURVEYOR'S CERTIFICATE
NARRATIVE

I, GEORGE B. WILSON, PLS 170766, HEREBY CERTIFY THAT ON THE 17TH DAY OF MARCH 2015, THAT I HAVE SURVEYED AND MONUMENTED THE BOUNDARY AND PROPOSED BOUNDARY BETWEEN THE ROBERTS PROPERTY ON THE SOUTH AND THE AMERICAN FORK CITY (MILLER PARK) ON THE NORTH.

THERE WAS A BOUNDARY LINE AGREEMENT RECORDED ON 10 AUGUST 1984 ALONG THIS PROPERTY BOUNDARY LINE. IN ORDER TO CONVERT THE BLA BASIS OF BEARINGS INTO UTAH STATE PLANE BEARINGS, IT REQUIRES A ROTATION OF 00° 22' 57" COUNTER CLOCKWISE.

THE CITY CHAIN LINK FENCELINE WAS THEN DISCOVERED TO BE LOCATED ON THE ROBERTS PROPERTY. TO SOLVE THIS SITUATION, IT WAS PROPOSED BY THE CITY OF AMERICAN FORK TO USE A NEW BOUNDARY LINE AGREEMENT AND ADJUST THE PROPERTY LINE SO THAT BOTH ADJOINERS RECEIVED EQUAL AMOUNTS OF PROPERTY, WHILE MAKING SURE THE OFFENDING CHAIN LINK FENCE FOLLOWED ALONG THE NEW BOUNDARY LINE AS HERETO AGREED UPON.

George B. Wilson
GEORGE B. WILSON
PLS 170766 UTAH



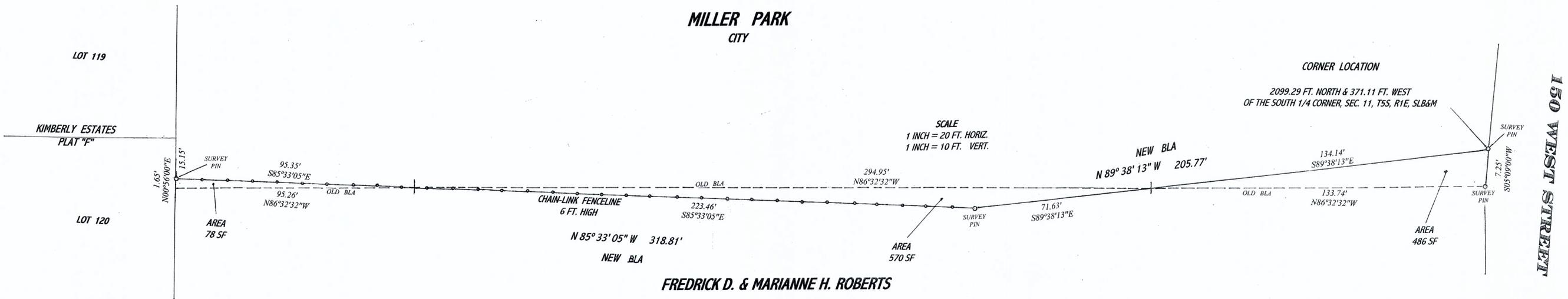
AREA
AMERICAN FORK
GAINS

570 SQ. FT.

AREA
ROBERTS
GAINS

564 SQ. FT.

MILLER PARK CITY





REQUEST FOR COUNCIL ACTION
CITY OF AMERICAN FORK
April 28, 2015

Department Planning

Director Approval *Adrian Ok*

AGENDA ITEM Approval of a seasonal business license for Shiver Shave Ice LC pursuant to Section 17.5.122 of the American Fork City Development Code.

SUMMARY RECOMMENDATION This type of request does not require a planning commission recommendation and is only handled by the city council. After a possible city council approval the respective city divisions (Police, Fire, Zoning) will work with the applicant to finalize the license.

BACKGROUND [Section 17.5.122](#) of the American Fork City Development Code requires city council approval of seasonal businesses that propose to locate in any non-commercial zone. Conditions may be attached to the license as deemed appropriate to ensure that the use will not pose any detriment to persons or property (Section 17.5.122.E). For further analysis please refer to the attached business license application, zoning map and development code text reference.

BUDGET IMPACT No direct expenditures are anticipated as a result of this approval. If sales tax is generated, American Fork City will receive a portion of the revenue in accordance with state law.

SUGGESTED MOTION I move to approve a seasonal business license for Shiver Shave Ice LC pursuant to Section 17.5.122 of the American Fork City Development Code with the finding that the American Fork City Fire, Police and Zoning Divisions will attach conditions to the license as deemed appropriate to ensure that the use will not pose any detriment to persons or property.

SUPPORTING DOCUMENTS

1. Application
2. Zoning map
3. Development code reference



AMERICAN FORK CITY
51 East Main, American Fork, Utah 84003
(801) 763-3000 • www.afcity.org

TEMPORARY/SEASONAL BUSINESS LICENSE APPLICATION

Please clearly print or type an answer to every question. Application submittal is required prior to opening to prevent the \$100.00 penalty fee. All signatures and state numbers must be obtained before application and fee will be accepted. Signatures will be valid 3 months from the date signed. Please read reverse side for regulations for a temporary license.

Business Name: Shiver Shave Ice, LC

Business Location: 880 W. 700 N. Am. Fork, UT Business Phone: 801 362 7156

Mailing Address: 604 Wilderness Dr. Alpine, UT 84004

Type of Sales: Shave Ice Sales

Period: From: 5/1/15 To: 8/31/15

Business Owner/Operator: Paul Finlayson

Owner Address: 604 Wilderness Dr. Alpine 84004 Owner Phone: 801 362-7156

State "Special Events" Temporary Tax Number (801) 297-6303: 46-5413046

Must provide a copy of the following along with application:
•Property-Use Agreement (on property owner's letterhead) •Site Plan showing customer parking and location of stand
•Restroom Agreement

Zoning Clearance: _____ Date: _____
(Take application to Planning/Zoning Department at 275 E. 200 N. Phone: 801-763-3060)

Fire Inspection: _____ Date: _____
(For inspection, please call 801-763-3045 for an appointment)

Police Approval: _____ Date: _____
(Take application to Chief Lance Call at 75 E. 80 N. Phone: 801-763-3020)

License Fees: Temporary Business (10 consecutive days)	\$200.00	_____
Seasonal Business (up to 4 months-stationary stand) See attached seasonal descriptions.	\$300.00	<u>300.⁰⁰</u>
Firework sales per location	\$60.00/additional fee	_____
Temporary Membrane Structure/Tent	\$75.00/additional fee	_____
Bazaars, Boutiques and Open-Air Markets (not to exceed \$620 or less than \$220)	\$200.00 + \$10.00/booth per calendar year	_____
	Total Fees	<u>300.⁰⁰</u>

I/we hereby agree to conduct said business strictly in accordance with all American Fork City codes governing such business, and swear under penalty of law that the information contained herein is true and correct. I/we also understand that to falsify any information on this application is grounds for denial and/or revocation of this license and other penalties as provided by law.

Applicant's Signature: Paul Fin Date: 3/30/15

(For Office Use Only)

Accepted By: _____ Date: _____ Amount Paid: _____

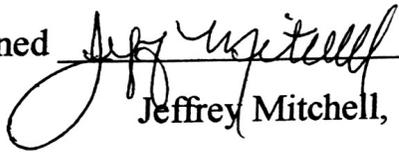
License #: _____ Completed by: _____

March 30, 2015

To Whom it may concern:

I, Jeffrey Mitchell of Mitchell Farms, located at 850 W. 700 N., American Fork, Utah, agree to allow the owners and employees of Shiver Shaved Ice, located at 875 W. 700 N., American Fork, Utah, to use the restrooms located at our place of business (850 W. 700 N.) at any and all times that is necessary while Shiver Shaved Ice is open during the period of May 1st, 2015 until September 30th 2015.

Signed



Jeffrey Mitchell, Owner-Mitchell Farms

Date

3-31-15

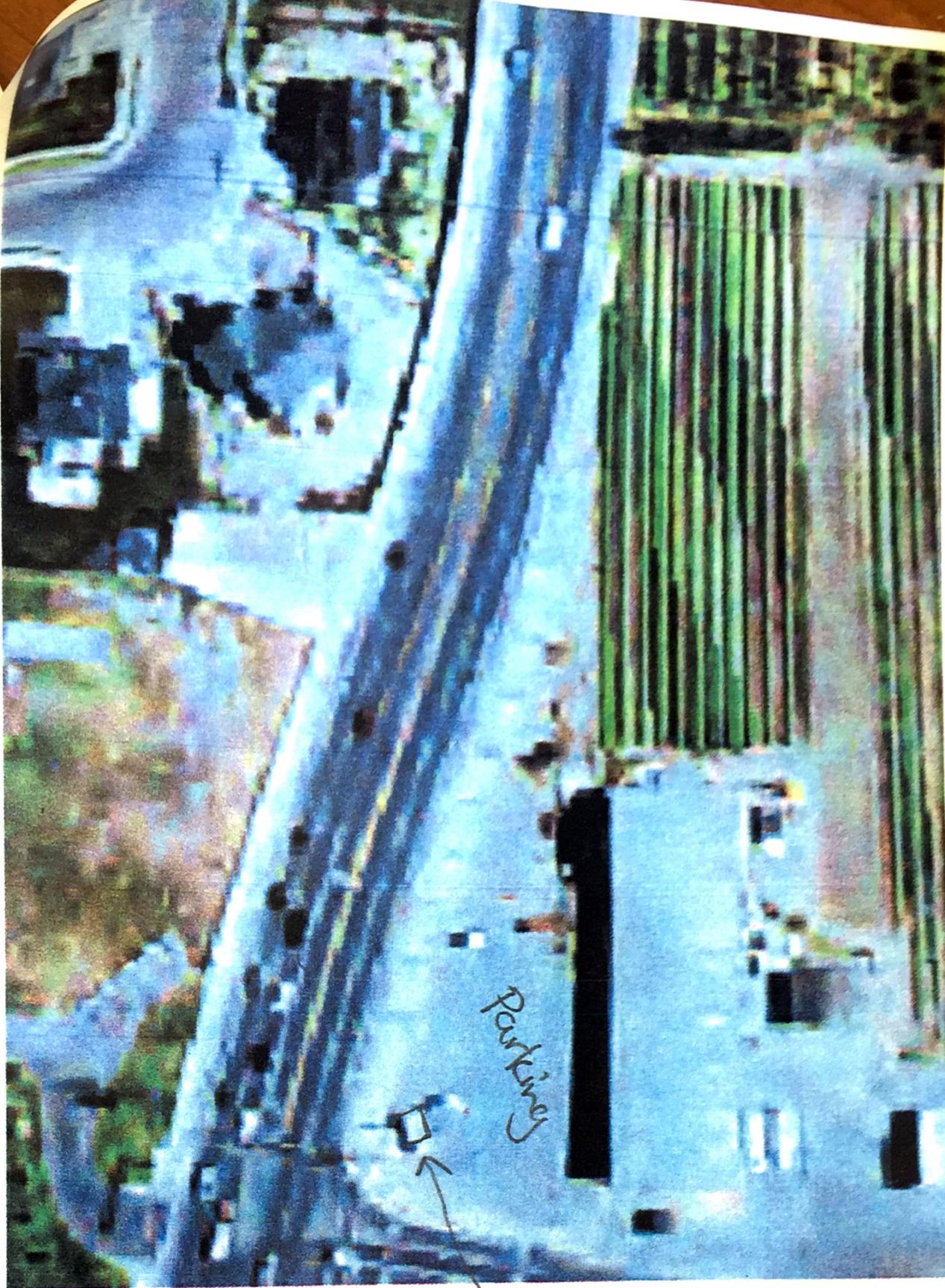
March 30, 2015

To Whom it may concern:

This document shall serve as a lease agreement between Jeffrey Mitchell, of Mitchell Farms, LC and Paul Finlayson, of Shiver Shaved Ice, LC for the use and lease of the vacant lot located on the north east corner of 700 N. 900 W. American Fork, UT to be used for the sale of shave ice, et al. The land will be leased for the period of four (4) months, beginning May 1, 2015 and will extend to August 31, 2015. The monthly rent will be decided upon at a later date.

Signed (Lessor) Jeffrey Mitchell 3/31/15 Date
Jeffrey Mitchell, Owner-Mitchell Farms

Signed (Lessee) Paul Finlayson
Date 3/31/15
Paul Finlayson, Owner-Shiver Shaved Ice, LC



900 W →

700 N ↑ Shaver Ice stand

Shaver Shaver Ice

Zone Map

American Fork City Zone Map



American Fork City GIS Division | American Fork GIS Division | DigitalGlobe, Microsoft

17.5.122 - Temporary and seasonal uses.

- A. *Intent.* The intent of this section is to authorize and set forth regulations governing the establishment and operation of certain transitory or seasonal uses within the city and to ensure their termination at the end of the specified period of time.
- B. *Temporary and seasonal uses authorized.*
1. *In commercial zone districts.* The temporary and seasonal uses listed under paragraph C. may be permitted on a temporary basis within all commercial zone districts, subject to compliance with the term of this Section and the approval of a business license therefore by the city fire authority, police authority and zone clearance officer.
 2. *In other zone districts.* The temporary and seasonal uses listed under paragraph C. may be permitted in other than commercial districts upon a finding that the intended use is part of a community sponsored celebration event, when located within a public building or public park, or when approved by the city council, and subject to compliance with the terms of this section and the approval of a business license therefore by the city fire authority, police authority and zone clearance officer.
- C. *List of temporary and seasonal uses.* Said uses may include, but will not be limited to:
1. Temporary uses (not to exceed ten consecutive days).
 - a. Auction establishments.
 - b. Carnivals and circuses.
 - c. Itinerant merchants.
 - d. Movie productions (may be allowed in additional zones and/or for longer time period with approval of the city council).
 - e. Outdoor music festivals.
 - f. Outdoor political rallies.
 - g. Promotional displays and exhibits.
 - h. Bazaars and boutiques.
 - i. Other uses determined by the zone clearance officer to be similar to the above.
 2. Seasonal Uses (more than ten consecutive days, not to exceed the time limits shown, or four months, whichever is shorter).
 - a. Christmas tree lots (not to exceed forty-five days).
 - b. Firework sales stands (limited to the period of time as set forth under state law).
 - c. Individual agricultural produce stands and open-air farmers markets for the sale of agricultural produce (not to exceed the length the local outdoor growing season).
 - d. Shaved ice and food stands.
 - e. Spook alleys (not to exceed forty-five days).
 - f. Rock chip repair stands.
 - g. Other uses determined by the zone clearance officer to be similar to the above.

The provisions of this section shall not be interpreted to exclude customary public assemblies or programs held within churches, schools, auditoriums, city parks, city amphitheater or other permanent structure designed to accommodate such gatherings.

- D. *Application for temporary and seasonal uses.* Prior to the establishment of any temporary or seasonal use, an application for a temporary use permit and business license shall be submitted to and approved by the city zone clearance officer. said application shall contain the following information:
1. A description of the proposed use.
 2. A description of the property to be used, rented or leased for the temporary use, including all information necessary to accurately portray the property.
 3. A copy of the lease agreement with the property owner/ manager of the parcel proposed for placement of the temporary/seasonal use ("host parcel") indicating the right of the applicant to occupy the site.
 4. Sufficient information concerning the proposed use to determine the amount of space intended to be occupied, adequacy of setback from the street and primary use, availability of sanitary facilities for employees and patrons (where required), adequacy of parking and vehicular access (availability of adequate rest room facilities in reasonable proximity for employees in accordance with OSHA standards as stated in 29 CFR 1910.141).
 5. A detailed site plan, showing the location of the stationary stand and any adjacent area to be occupied by the proposed use. Said plan shall be drawn to scale, including dimensions.
 6. No temporary or seasonal use shall have the practical effect of utilizing space or interfering with the access routes or parking areas which are necessary for the proper operation of the primary use.
- E. *Findings and criteria required for approval.* The city zone clearance officer may approve said application subject to the following criteria and findings:
1. The proposed use is listed as a permitted temporary or seasonal use, or in the opinion of the zone clearance officer, is similar to the listed uses.
 2. The temporary or seasonal use will be clearly incidental to the primary use and can be accommodated on the site without diminishing the available parking or impacting traffic safety.
 3. The proposed temporary or seasonal use will not create excessive traffic hazards, disruption of the circulation pattern for the primary use, or other unsafe conditions in the area, and if traffic control is required, it will be provided at the expense of the applicant.
 4. Each host parcel may contain only one temporary or seasonal use, except that the zone clearance officer may approve additional temporary or seasonal uses, subject to a finding that the proposed host parcel has sufficient area, parking and circulation to safely accommodate additional use(s).
 5. The proposed use shall occupy the site for a period not to exceed the time period specified under paragraph C. above.
 6. The terms of the lease agreement provides for cleanup and restoration of the site to its original condition.
 7. Signs will be limited to one temporary, accessory sign, not larger than twenty-four square feet, to be placed in the immediate vicinity of the temporary or seasonal use and outside the safe site distance triangle area (when located on a corner parcel or adjacent to a driveway).

8. Adequate solid waste disposal facilities shall be provided.
9. Adequate restroom facilities for the specific use are provided, as required under paragraph D.4. above.
10. The required application and business license fee shall be paid.

In granting approval, the zone clearance officer may attach additional conditions deemed appropriate to ensure that the use will not pose any detriment to persons or property.

- F. *Continuing obligation.* All temporary and seasonal uses shall be operated in accordance with the terms of this section and any conditions attached pursuant hereto. Upon approval by the zone clearance officer the applicant shall be eligible to acquire a temporary/seasonal use permit to operate. Issuance of the temporary/seasonal use permit shall be conditioned upon continued performance of the conditions of approval and may be refused or revoked upon failure to operate the use in accordance therewith.
- G. *Appeal.* Any applicant for a temporary or seasonal use aggrieved by a refusal to grant a temporary or seasonal use permit or any requirement imposed as a condition of approval may appeal the determination to the city council who shall have the authority to overturn said determination or requirement.

(Ord. No. 2010-02-07; Ord. No. 2011-10-26, pt. I(§ 3), 10-25-2011)



REQUEST FOR COUNCIL ACTION
CITY OF AMERICAN FORK
April 28, 2015

Department Public Works

Director Approval 

AGENDA ITEM Review and action approving the Municipal Wastewater Planning Program report for 2014.

SUMMARY RECOMMENDATION Staff recommends approval of the Municipal Wastewater Planning Program report for 2014.

BACKGROUND The Utah State Department of Environmental Quality, Division of Water Quality, requires the submittal of a self-assessment Annual Municipal Wastewater Planning Program in compliance with the Utah Sanitary Sewer Management Program.

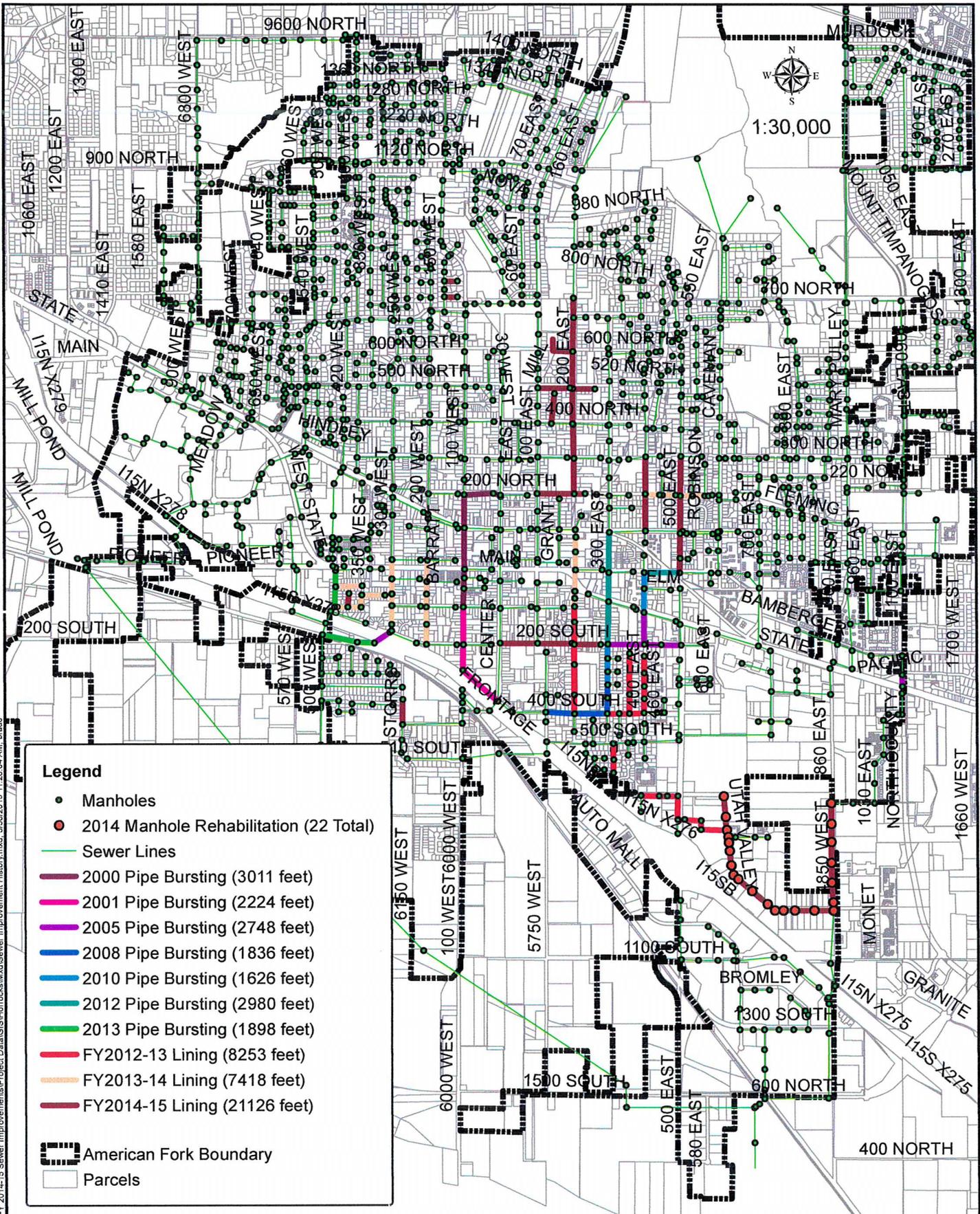
The attached report includes information regarding public improvements for reducing infiltration and exfiltration, maintenance procedures, sewer program budget, and preservation of capacity to accommodate future growth.

BUDGET IMPACT N/A

SUGGESTED MOTION Move to approve the 2014 Municipal Wastewater Planning Program report.

SUPPORTING DOCUMENTS Municipal Wastewater Planning Program Annual Report for 2014

C:\2014\PG-081-1407_FY 2014-15 Sewer Improvements\Project Data\GIS\Horrocks\MapSewer_Improvement_History.mxd, 3/30/2015 11:25:04 AM, brads



2162 West Grove Parkway
 Suite #400
 Pleasant Grove, UT
 (801) 763-5100

American Fork Sanitary Sewer Pipe Bursting and Lining History

DATE	3/30/2015
DRAWN	JES
Figure 1	

Select Saved Search ▼

Saved Search: commercial

Select View ▼

<input checked="" type="checkbox"/>	<u>WO #</u>	<u>Date</u>	<u>Department Assigned</u>	<u>Problem Code</u>	<u>Work Description</u>	<u>Location of problem</u>	<u>Status</u>
<input checked="" type="checkbox"/>	3459	4/9/2015	Sewer	Sewer Lateral Inspection - Commercial/ Industrial	Sewer lateral inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	1220 South 630 East	002: Closed Edit/View
<input checked="" type="checkbox"/>	3458	4/9/2015	Sewer	Sewer Lateral Inspection - Commercial/ Industrial	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	767 South Automall Drive	002: Closed Edit/View
<input checked="" type="checkbox"/>	3457	4/9/2015	Sewer	Sewer Lateral Inspection - Commercial/ Industrial	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	761 South Automall Drive	002: Closed Edit/View
<input checked="" type="checkbox"/>	3456	4/9/2015	Sewer	Sewer Lateral Inspection - Commercial/ Industrial	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	580 East 1500 South	002: Closed Edit/View
<input checked="" type="checkbox"/>	3455	4/9/2015	Sewer	Sewer Lateral Inspection - Commercial/ Industrial	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	777 Automall Drive	002: Closed Edit/View
<input checked="" type="checkbox"/>	3454	4/9/2015	Sewer	Sewer Lateral Inspection - Commercial/ Industrial	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	584 East 1100 South	002: Closed Edit/View

Records 1 to 6 (of 6)

1



Work Order Information

Date 4/9/2015

Work Order Number 3454

Department Assigned Sewer

Date 5/7/2014

Created By Nestor

Problem Code Sewer Lateral Inspection - Commercial/ Industrial

Work Description Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 584 East 1100 South

Facility ID# Roderick Development at North Pointe Business Park

Special Instructions

Reporting Party/Name AF Public Works Department

Address 275 East 200 North

Phone (801) 760 3060

Status 001: Open

Date Action Taken 5/7/2014

Action Taken The sanitary sewer lateral was inspected and found in compliance with the American Fork City standard design and technical specifications

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 4/9/2015

Work Order Number 3455

Department Assigned Sewer

Date 8/15/2014

Created By Nestor

Problem Code Sewer Lateral Inspection - Commercial/ Industrial

Work Description Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 777 Automall Drive

Facility ID# Automall Plaza Plat C

Special Instructions

Reporting Party/Name AF Public Works Department

Address 275 East 200 North

Phone (801) 760 3060

Status 002: Closed

Date Action Taken 8/15/2014

Action Taken The sanitary sewer lateral was inspected and found in compliance with the American Fork City standard design and technical specifications

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 4/9/2015

Work Order Number 3456

Department Assigned Sewer

Date 7/14/2014

Created By Nestor

Problem Code Sewer Lateral Inspection - Commercial/ Industrial

Work Description Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 580 East 1500 South

Facility ID# Industrial Plaza Plat C

Special Instructions

Reporting Party/Name AF Public Works Department

Address 275 East 200 North

Phone (801) 760 3060

Status 002: Closed

Date Action Taken 7/14/2014

Action Taken The sanitary sewer lateral was inspected and found in compliance with the American Fork City standard design and technical specifications

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 4/9/2015

Work Order Number 3457

Department Assigned Sewer

Date 8/17/2014

Created By Nestor

Problem Code Sewer Lateral Inspection - Commercial/ Industrial

Work Description Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 761 South Automall Drive

Facility ID# WI Commercial Properties West LLC

Special Instructions

Reporting Party/Name AF Public Works Department

Address 275 East 200 North

Phone (801) 760 3060

Status 002: Closed

Date Action Taken 8/17/2014

Action Taken The sanitary sewer lateral was inspected and found in compliance with the American Fork City standard design and technical specifications

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 4/9/2015

Work Order Number 3458

Department Assigned Sewer

Date 8/17/2014

Created By Nestor

Problem Code Sewer Lateral Inspection - Commercial/ Industrial

Work Description Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 767 South Automall Drive

Facility ID# WI Commercial Properties West LLC

Special Instructions

Reporting Party/Name AF Public Works Department

Address 275 East 200 North

Phone (801) 760 3060

Status 002: Closed

Date Action Taken 8/17/2014

Action Taken The sanitary sewer lateral was inspected and found in compliance with the American Fork City standard design and technical specifications

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 4/9/2015

Work Order Number 3459

Department Assigned Sewer

Date 11/10/2014

Created By Nestor

Problem Code Sewer Lateral Inspection - Commercial/ Industrial

Work Description Sewer lateral inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 1220 South 630 East

Facility ID# North Pointe Business Park Building E

Special Instructions

Reporting Party/Name AF Public Works Department

Address 275 East 200 North

Phone (801) 760 3060

Status 002: Closed

Date Action Taken 11/11/2014

Action Taken The sanitary sewer lateral was inspected and found in compliance with the American Fork City standard design and technical specifications

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Upload File

Date

File

Signature: _____

Date: _____

August 2014

Wastewater Comparison Summary
and
January 2010 – August 2014 Historical Comparisons

Office of the City Administrator
September 2014



"Delivering Excellence"

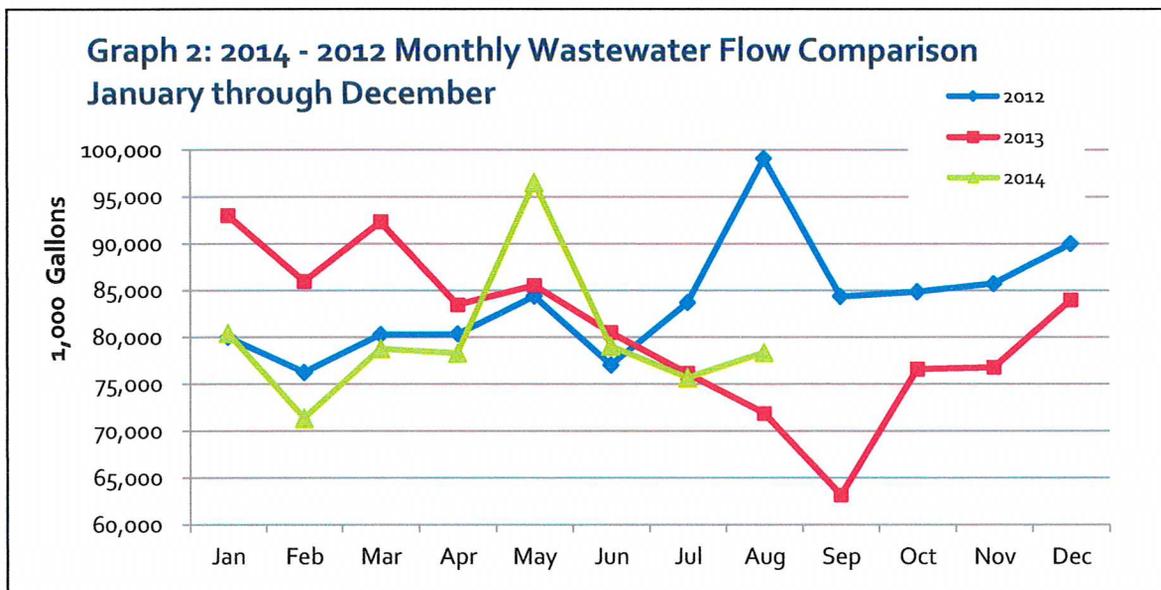
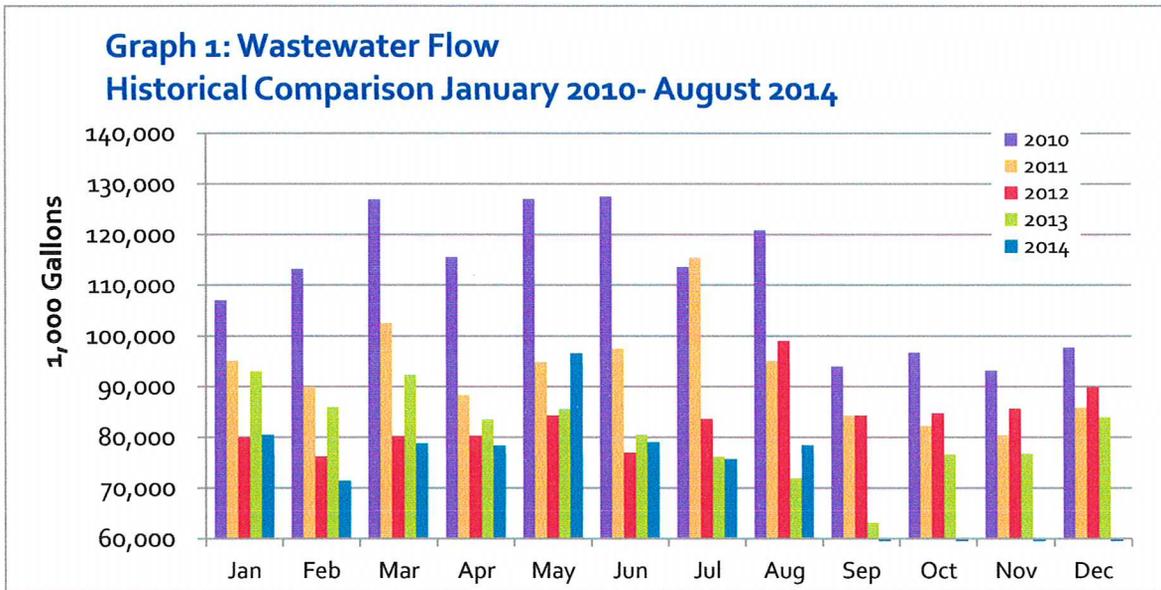
Wastewater Comparison Summary

January 2010 – August 2014

The graphs below outline the total flows and Timpanogos Special Service District (TSSD) billing for the month of August 2014, with comparisons over the last five years.

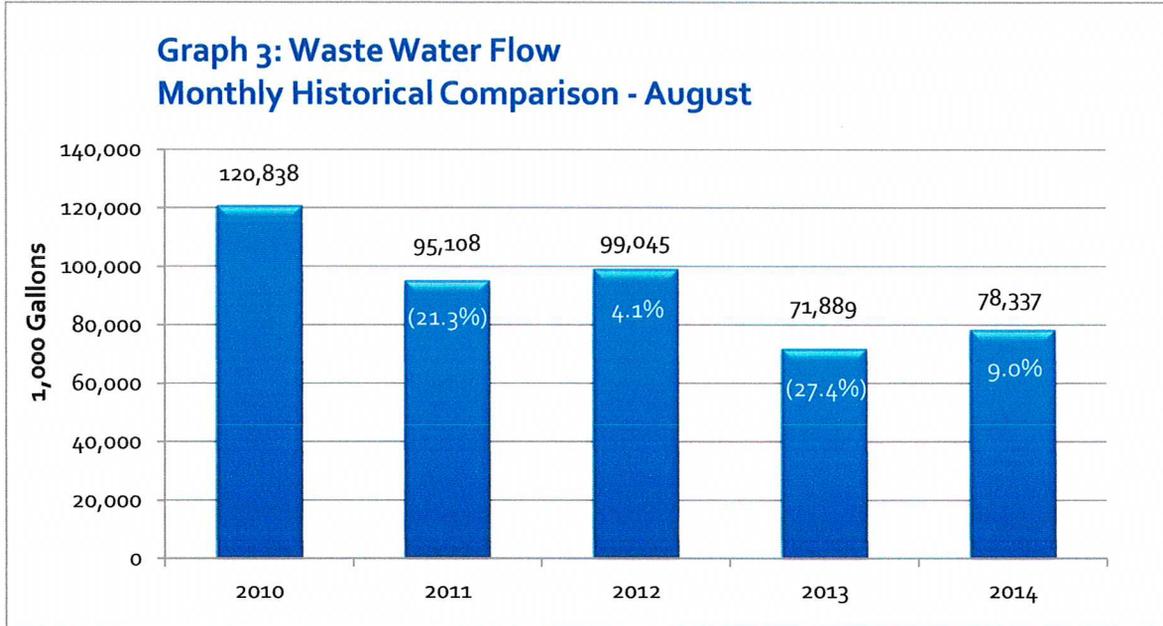
Graphs 1 & 2

Wastewater Flow Graph highlights the decrease in flow month-by-month from January 2010 to August 2014; August flows, however, increased 9.0% from August 2013.



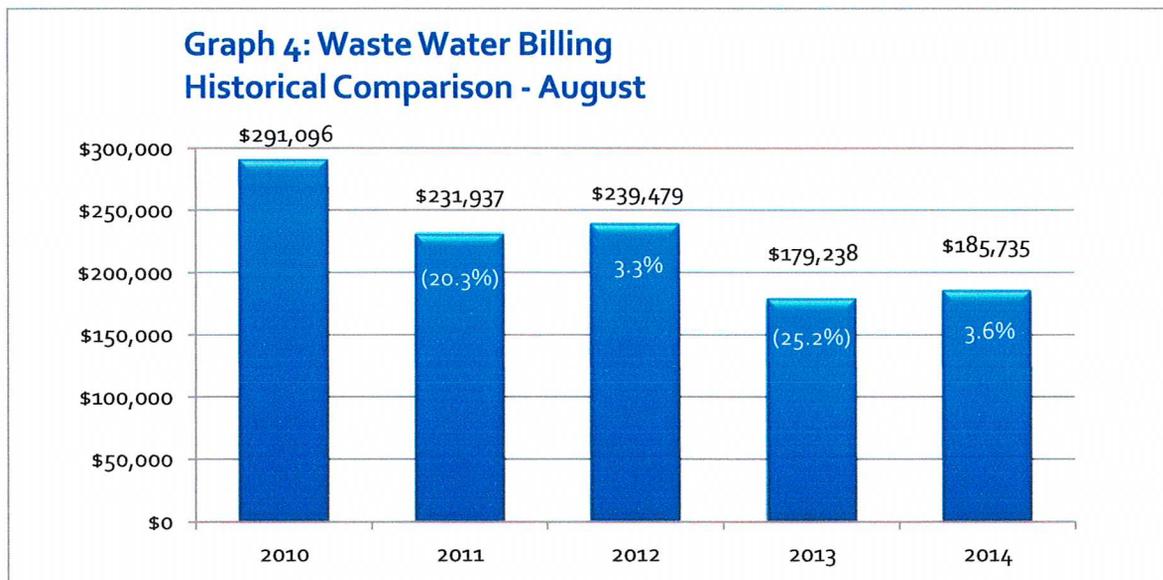
Graph 3

August Wastewater Flow is up 9.0% from last year. Comparison of August flow levels over the last five years, however, shows a total decrease of 35.2%, from August 2010 to August 2014.



Graph 4

August Billing is up 3.6% over last August. Comparison of total billing for the same period over the past five years, however, shows a total decrease of 36.2%, from 2010 to 2014.



RESOLUTION NO. 2013-08-20R

**A RESOLUTION OF THE AMERICAN FORK CITY COUNCIL ADOPTING A
SANITARY SEWER MANAGEMENT PLAN.**

WHEREAS, the City Council of American Fork City recognizes the responsibility to operate a sewer system in an environmentally and fiscally responsible manner;

WHEREAS, the City Council of American Fork City desires to properly manage, operate, and maintain all parts of the sewer collection system to reduce and prevent sanitary sewer overflow; and

WHEREAS, the City Council of American Fork City desires to adopt a Sanitary Sewer Management Plan.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of American Fork City as follows:

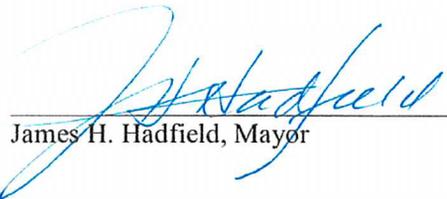
SECTION 1. ADOPTION

That certain document entitled Sanitary Sewer Management Plan is hereby adopted together with all charts, maps, plans, attachments, and descriptive and explanatory materials contained therein.

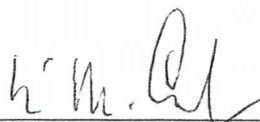
SECTION 2. EFFECTIVE DATE

This Resolution shall take effect immediately upon its approval by the City Council.

PASSED AND ADOPTED BY THE CITY COUNCIL OF AMERICAN FORK, UTAH,
this 27 day of August, 2013.


James H. Hadfield, Mayor

ATTEST:


Richard M. Colborn, City Recorder



RESOLUTION NO. 2012-05-06R

A RESOLUTION ADOPTING A SANITARY SEWER SYSTEM PLAN UPDATE AS AN AMENDMENT TO THE PUBLIC FACILITIES AND SERVICE ELEMENT OF THE AMERICAN FORK GENERAL PLAN.

WHEREAS, Section 10-9a-401(1), Utah Code Annotated (1953, as amended) requires each municipality in the State of Utah to prepare and adopt a comprehensive, long range general plan for: (a) present and future needs of the municipality; and (b) growth and development of the land within the municipality; and

WHEREAS, Section 10-9a-403, Utah Code Annotated, (1953, as amended) recommends and describes the general content of each of the major elements typically included within a general plan, including, but not limited to, a public services and facilities element showing general plans for water, sewage drainage and similar utilities; and

WHEREAS, the City has heretofore authorized the preparation of a study for the purpose of revising the prior sewer system, which revised plan should included: (1) recommendations for improvement to the existing sanitary sewer system, and (2) projections of future improvements relative to City population growth and sewer service area expansion; and

WHEREAS, the Planning Commission, with the assistance of consultants and City staff personnel, have reviewed the results of the study and received a written report setting forth the major findings, precepts and recommendations for improvement of the existing sanitary sewer system and future improvements to the system as recommended in the report, is feasible and in the best interests of the residents, and

WHEREAS, the Planning Commission has reviewed the report, advertised and held a public hearing thereon, duly considered the comments received at the hearing, and acted to recommend approval to the City Council, all in accordance with Utah State law; and

WHEREAS, the City Council has received the recommendation from the Planning Commission, and duly considered the report, the recommendations from the Planning Commission and comments from the public.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF AMERICAN FORK CITY, UTAH:

SECTION 1. That certain document entitled AMERICAN FORK 2010 Sewer Master Plan Update and 2012 Sewer System Impact Fee Facility Plan, together with all charts, maps, plans and descriptive and explanatory material contained therein, prepared by Horrocks Engineers dated April 23, 2012 and April 2012 respectively, are hereby adopted as an amendment to the Sanitary Sewer System Element of the General Plan of American Fork, Utah, and as an amendment to the Public Facilities and Services Element (Part 6) of the General Plan

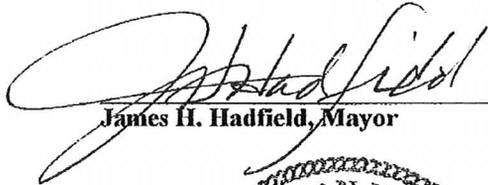
of American Fork City.

SECTION 2. It is the express intent of the City Council that, to extent possible, said plan shall be followed, complied with, and otherwise adhered to.

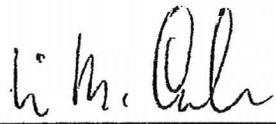
SECTION 3. The Planning Commission and City staff are hereby directed to recommend such ordinances and policies as are recommend under the plan and deemed essential for its implementation.

SECTION 4. This Resolution shall take effect upon its passage, as provided by law.

PASSED AND ADOPTED THIS 22th DAY OF MAY, 2012


James H. Hadfield, Mayor

ATTEST:


Richard Colborn, City Recorder



2162 West Grove Parkway Ste 400
Pleasant Grove, Utah 84062
www.horrocks.com



Tel: 801.763.5100
Salt Lake line: 801.532.1545
Fax: 801.763.5101
In state toll free: 800.662.1644

April 23, 2012

Andy Spencer, P.E.
American Fork City Engineer
275 East 200 North
American Fork, UT 84003

Subject: American Fork 2010 Sewer Master Plan Update

Dear Andy:

We are pleased to present the update to the American Fork Sewer Master Plan. The last update was completed in 2008. This update addressed potential changes in growth on the south portion of the City and changes in flow from Cedar Hills.

Updated flows from the outlying systems that pass through American Fork's system were updated in this study, in addition to the updated zoning and land use changes that occurred since the last update.

The following is a summary of the changes from the previous update:

Proposed Sewer System Improvements

- 300 East from Princeton Circle to 200 South, the existing 10" clay line was replaced with 16" HDPE as part of the previous master plan (819 feet).
- 400 East from the south side of State Street to Main Street, the existing 8" clay line was replaced with 12" HDPE as part of the previous master plan (810 feet).
- 900 East from 700 North to 1100 North, then east to 1100 East, an upsize from 15" to 18" is required (3,873 feet).
- 600 East from 100 North to 500 North, the upsize to 12" and 15" was removed from the Improvement Needs. This was due to updated flows from American Fork High School (2,700 feet).
- 450 West from just south of Pacific Drive to 350 North, then east to 300 West was removed from Proposed System Improvements and added to the Buildout System Improvements (1,246 feet).

Buildout Sewer System Improvements

- 400 South from Center to 100 East, this section was removed from the list of improvements as part of the improvements made during I-15 Reconstruction Project (1,035 feet).
- 400 South from 100 West to Storrs Avenue, then south to 500 South was removed from the list of improvements due to the update in the buildout flows (1,786 feet).
- 500 South from 300 West to 500 West was removed from the list of improvements due to the update in the buildout flows (1,196 feet).
- Main Street from Church Street to 100 East, an upsize of 8" to 10" was added to the list of improvements (428 feet).
- 600 East from 100 North to 200 North, an upsize of 12" to 15" is required (634 feet).
- 900 East from 1070 North to Murdoch Canal, an upsize of 12" to 15" is required (3,193 feet).
- 1100 East from 1070 North to Murdoch Drive, an upsize of 12" to 15" is required (2,428 feet).
- Various south side improvements will be required as development occurs in these areas (See Figure 2-2 Buildout Sewer System Improvements).

Also included are summary tables that identify Current System Needs and Buildout System Needs, along with corresponding maps, land use and zoning maps, maps of the existing system and drainage basins, and current and buildout capacity maps.

Sincerely,
HORROCKS ENGINEERS



David P. Barlow, P.E.

cc: file

Current System Needs

ID	Location	Deficiency	Solution	Priority
1	300 East: 200 S to 100 N	Existing model peak flow is as high as 64% of capacity and projected buildout peak flow reaches 91% in the existing 8-inch pipe.	Upsize from 8-inch to 12-inch (2,249 feet)	1
2	450 West: State to Pacific Dr	Existing model peak flow is as high as 52% of capacity and projected buildout peak flow reaches 79% in the existing 10-inch pipe.	Upsize from 10-inch to 12-inch (1,515 feet)	2
3	200 South: 400 W to 500 W	Existing model peak flow is as high as 53% of capacity and projected buildout peak flow reaches 69% in the existing 8-inch pipe.	Upsize from 8-inch to 10-inch (1,076 feet)	2
4	1070 North: 1100 E to 900 E then south to 700 N	Existing model peak flow is as high as 55% of capacity and projected buildout peak flow reaches 68% in the existing 15-inch pipe.	Upsize from 15-inch to 18-inch (3,873 feet)	2

Buildout System Needs

ID	Location	Deficiency	Solution	Priority
1	Roosevelt Ave: State St. to Harrison Ave	Existing model peak flow is as high as 48% of capacity and projected buildout peak flow reaches 64% in the existing 10-inch pipe.	Upsize from 10-inch to 12-inch (980 feet)	4
2	Utah Valley Dr: 600 E to 860 E	Existing model peak flow is as high as 40% of capacity and projected buildout peak flow reaches 67% in the existing 12-inch pipe.	Upsize from 12-inch to 15-inch (2,486 feet)	4
3	Main Street: 400 E to 500 E	Existing model peak flow is as high as 47% of capacity and projected buildout peak flow reaches 60% in the existing 8-inch pipe.	Upsize from 8-inch to 10-inch (720 feet)	4
4	400 West: 350 N to 400 N	Existing model peak flow is as high as 47% of capacity and projected buildout peak flow reaches 64% in the existing 10-inch pipe.	Upsize from 10-inch to 12-inch (334 feet)	4
5	400 West: 400 N to 500 N	Existing model peak flow is as high as 44% of capacity and projected buildout peak flow reaches 59% in the existing 8-inch pipe.	Upsize from 8-inch to 10-inch (711 feet)	4
6	Center St: 200 S to 30 N then east to 100 East.	Existing model peak flow is as high as 47% of capacity and projected buildout peak flow reaches 76% in the existing 8-inch pipe.	Upsize from 8-inch to 10-inch (2,416 feet)	4
7	300 East: 100 N to 600 N	Existing model peak flow is as high as 49% of capacity and projected buildout peak flow reaches 63% in the existing 8-inch pipe.	Upsize from 8-inch to 10-inch (3,113 feet)	4
8	600 East: 100 N to 200 N	Existing model peak flow is as high as 38% of capacity and projected buildout peak flow reaches 53% in the existing 12-inch pipe.	Upsize from 12-inch to 15-inch (634 feet)	4
9	900 East: 1070 N to Murdoch Canal	Existing model peak flow is as high as 36% of capacity and projected buildout peak flow reaches 58% in the existing 12-inch pipe.	Upsize from 12-inch to 15-inch (3,193 feet)	4
10	1100 East: 1100 N to Murdoch Dr.	Existing model peak flow is as high as 56% of capacity and projected buildout peak flow surcharges in the existing 12-inch pipe.	Upsize from 12-inch to 15-inch (2,428 feet)	4

11	1070 North: 1190 East to 1270 East then south to 900 North	Existing model peak flow is as high as 36% of capacity and projected buildout peak flow surcharges in the existing 10-inch pipe.	Upsize from 10-inch to 15-inch (577 feet) New 15-inch (1,326 feet)	4
12	520 North: 1100 E to 1200 East	Existing model peak flow is as high as 10% of capacity and projected buildout peak flow reaches 60% in the existing 15-inch pipe.	Upsize from 15-inch to 18-inch (668 feet)	4

Select Saved Search ▼		Advanced Search Results					Select View ▼	
<input checked="" type="checkbox"/>	WO #	Date	Department Assigned	Problem Code	Work Description	Location of problem	Status	
<input checked="" type="checkbox"/>	3451	4/7/2015	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	1012 North 950 West	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3450	4/7/2015	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	165 N 860 E	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3449	4/6/2015	Sewer	Sewer Lateral Inspection - Residential	11:00am on Tuesday 4/7/15. Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	865 N 700 W	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3446	4/2/2015	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	992 North 1000 West	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3442	4/1/2015	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	671 South 150 West	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3418	3/23/2015	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope. Sewer Lateral Inspection 6-Plex	982-1004 East 70 South	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3414	3/19/2015	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	998 West 1090 North	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3408	3/12/2015	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	992 North 1000 West	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3407	3/11/2015	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	678 South 150 West Circle	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3406	3/11/2015	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	992 North 1000 West	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3370	2/3/2015	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	735 South 120 West	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3369	2/2/2015	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	973 West 980 North	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3349	12/29/2014	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	51-59 South 900 East	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3334	12/3/2014	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral Inspection Thursday 12/4/14 @ 9:00 AM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	590 North 500 East	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3323	11/13/2014	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	158 West 800 South / Harbor Village lot #212	002: Closed	Edit/View
<input checked="" type="checkbox"/>	3307	10/28/2014	Sewer	Sewer Lateral Inspection - Residential	Replacing a section of sewer lateral and need an inspection on Wednesday, at 3:00 PM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	323 North 400 East	002: Closed	Edit/View

✓	3138	9/29/2014	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	292 North 860 East	002: Closed	Edit/View
✓	3078	9/17/2014	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	1244 East 650 North	002: Closed	Edit/View
✓	3076	9/17/2014	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	1242 East 650 North	002: Closed	Edit/View
✓	3073	9/16/2014	Sewer	Sewer Lateral Inspection - Residential	Tomorrow 9/17/14 @ 8:00 AM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	981 North 1000 West	002: Closed	Edit/View
✓	3024	8/14/2014	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	142 West 800 South	002: Closed	Edit/View
✓	3018	8/12/2014	Sewer	Sewer Lateral Inspection - Residential	Thursday @ 9:00 AM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	128 West 750 South	002: Closed	Edit/View
✓	3015	8/12/2014	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	551 East 300 North	002: Closed	Edit/View
✓	3002	8/6/2014	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	898 West 1080 North	002: Closed	Edit/View
✓	2915	7/14/2014	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral Inspection today 7/14/14 @ 2:00 PM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	1500 South 580 East (on corner) Lakeside Industrial Park	002: Closed	Edit/View
✓	2912	7/10/2014	Sewer	Sewer Lateral Inspection - Residential	Monday 7/14/14 @ 2:30 PM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	295 North 700 East	002: Closed	Edit/View
✓	2876	7/2/2014	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral Insp. 8:00 AM Monday morning. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	551 East 700 North	002: Closed	Edit/View
✓	2859	6/26/2014	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral on Tues 7/1/14 @ 9:00 AM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	157 West 800 South	002: Closed	Edit/View
✓	2782	6/9/2014	Sewer	Sewer Lateral Inspection - Residential	Sewer lateral inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	756 South 240 West	002: Closed	Edit/View
✓	2767	6/3/2014	Sewer	Sewer Lateral Inspection - Residential	Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	732 South 160 West	002: Closed	Edit/View

Records 1 to 30 (of 33)

1 2

Select Saved Search ▼		Advanced Search Results				Select View ▼	
<input checked="" type="checkbox"/>	WO #	Date	Department Assigned	Problem Code	Work Description	Location of problem	Status
<input checked="" type="checkbox"/>	2762	6/2/2014	Sewer	Sewer Lateral Inspection - Residential	Wednesday 6/3/14 @ 2:30pm.Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	285 N 700 E	002: Closed Edit/View
<input checked="" type="checkbox"/>	2761	6/2/2014	Sewer	Sewer Lateral Inspection - Residential	Sewer lateral inspection on Tuesday, June 3 at 8:30 am. Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	905 West 980 North	002: Closed Edit/View
<input checked="" type="checkbox"/>	2670	5/13/2014	Sewer	Sewer Lateral Inspection - Residential	Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	177 North 150 West ~ Lot 3 James Court. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.	002: Closed Edit/View

Records 31 to 33 (of 33)

1 2



Work Order Information

Date 1/21/2015

Work Order Number 3360

Department Assigned Sewer

Date 1/21/2015

Created By Sharon

Problem Code Sewer Back Up

Work Description Sewer smell in home

Location of problem 79 North 400 East

Facility ID#

Special Instructions Please call resident. Schedule a time to inspect the sanitary sewer lateral. If needed, TV the line and find out what is causing the problem. If the problem is caused by issues on the public main pipe, please, repair the pipe immediately.

Reporting Party/Name Tamara Bennett

Address 79 N 400 E

Phone 801-372-7369

Status 002: Closed

Date Action Taken 1/21/2015

Action Taken Ashton and Aaron had home owner put water down her floor drains and checked with her after a hour or so and the smell had gone

Priority Safety

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Signature: _____

Date: _____



Work Order Information

Date 2/2/2015

Work Order Number 3369

Department Assigned Sewer

Date 2/2/2015

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 973 West 980 North

Facility ID#

Special Instructions Sewer Lateral Inspection today @ 1:00pm Lot 12 Cottonwood Heights

Reporting Party/Name Coleman

Address

Phone 801-473-9317

Status 002: Closed

Date Action Taken 2/2/2015

Action Taken Ashton inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 2/3/2015

Work Order Number 3370

Department Assigned Sewer

Date 2/4/2015

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 735 South 120 West

Facility ID#

Special Instructions Wed 2/4/15 @ 2pm Lot 118 Harbor Village

Reporting Party/Name Rachael @ Hadco

Address

Phone 801-960-8211

Status 002: Closed

Date Action Taken 2/5/2015

Action Taken Clayton inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 3/11/2015

Work Order Number 3406

Department Assigned Sewer

Date 3/12/2015

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 992 North 1000 West

Facility ID#

Special Instructions Lot 106 Eddington Estates Thursday 3/12/15 @ 3:00pm

Reporting Party/Name Rachael @ Hadco

Address

Phone 801-960-8211

Status 002: Closed

Date Action Taken 3/16/2015

Action Taken Ashton and Clayton inspected sewer lateral (pass) also drew al-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 3/11/2015

Work Order Number 3407

Department Assigned Sewer

Date 3/12/2015

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 678 South 150 West Circle

Facility ID#

Special Instructions Lot 313 Harbor Village Thursday 3/12/15 @ 3:30pm

Reporting Party/Name Rachael @ Hadco

Address

Phone 801-960-8211

Status 002: Closed

Date Action Taken 3/12/2015

Action Taken Ashton and Clayton inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 3/12/2015

Work Order Number 3408

Department Assigned Sewer

Date 3/16/2015

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 992 North 1000 West

Facility ID#

Special Instructions Lot 106 Eddington Estates Monday 3/16/15 @8:00am

Reporting Party/Name Hadco

Address

Phone

Status 002: Closed

Date Action Taken

Action Taken

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 3/19/2015

Work Order Number 3414

Department Assigned Sewer

Date 3/24/2015

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 998 West 1090 North

Facility ID#

Special Instructions Lot 114 Eddington Estates Tuesday @ 8:00am

Reporting Party/Name Rachael @ Hadco

Address

Phone 801-960-8211

Status 002: Closed

Date Action Taken 3/24/2015

Action Taken Clayton and Harlan inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 3/23/2015

Work Order Number 3418

Department Assigned Sewer

Date 3/24/2015

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope. Sewer Lateral Inspection 6-Plex

Location of problem 982-1004 East 70 South

Facility ID#

Special Instructions Tuesday 3-24-15 @ 7:00am Bonneville Vista 6-Plex

Reporting Party/Name Kevin @ ESP

Address

Phone 801-592-5690

Status 002: Closed

Date Action Taken 3/24/2015

Action Taken Clayton and Harlan inspected sewer laterals (pass) also drew as- built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 5/13/2014

Work Order Number 2670

Department Assigned Sewer

Date 5/14/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description

Location of problem 177 North 150 West ~ Lot 3 James Court. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Facility ID#

Special Instructions Wed 5/14/14 @ 3 pm

Reporting Party/Name Spencer

Address

Phone 801-787-6131

Status 002: Closed

Date Action Taken 5/14/2014

Action Taken harlan inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Upload File

Date

File

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Work Order Information

Date 6/3/2014

Work Order Number 2767

Department Assigned Sewer

Date 6/3/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 732 South 160 West

Facility ID#

Special Instructions Lot 227 Harbor Village Wed 6/4/14 @ 1:00pm

Reporting Party/Name Heeley @ Hadco

Address

Phone 801-766-3617

Status 002: Closed

Date Action Taken 6/4/2014

Action Taken Clayton inspected sewer (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Date: _____



Work Order Information

Date 6/9/2014

Work Order Number 2782

Department Assigned Sewer

Date 6/9/2014

Created By JoAnn

Problem Code Sewer Lateral Inspection - Residential

Work Description Sewer lateral inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 756 South 240 West

Facility ID#

Special Instructions Sewer Inspection 8:00 am Tuesday June 10th

Reporting Party/Name Hadco Construction

Address

Phone 801-766-3617

Status 002: Closed

Date Action Taken 6/10/2014

Action Taken Ashton and Clayton inspected sewer (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Date: _____



Work Order Information

Date 6/26/2014

Work Order Number 2859

Department Assigned Sewer

Date 6/30/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Sewer Lateral on Tues 7/1/14 @ 9:00 AM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 157 West 800 South

Facility ID#

Special Instructions Lot 213 Harbor Village

Reporting Party/Name Keelee @ Hadco

Address

Phone

Status 002: Closed

Date Action Taken 7/1/2014

Action Taken Aaron inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 6/26/2014

Work Order Number 2859

Department Assigned Sewer

Date 6/30/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Sewer Lateral on Tues 7/1/14 @ 9:00 AM

Location of problem 157 West 800 South

Facility ID#

Special Instructions Lot 213 Harbor Village

Reporting Party/Name Keelee @ Hadco

Address

Phone

Status 002: Closed

Date Action Taken 7/1/2014

Action Taken Aaron inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Date: _____



Work Order Information

Date 7/2/2014

Work Order Number 2876

Department Assigned Sewer

Date 7/2/2014

Created By JoAnn

Problem Code Sewer Lateral Inspection - Residential

Work Description Sewer Lateral Insp. 8:00 AM Monday morning. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 551 East 700 North

Facility ID#

Special Instructions 8:00 Monday Morning

Reporting Party/Name Tonya with Hadco Const

Address

Phone 801-420-4723

Status 002: Closed

Date Action Taken 7/7/2014

Action Taken Ashton and Clayton inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Date: _____



Work Order Information

Date 7/10/2014

Work Order Number 2912

Department Assigned Sewer

Date 7/14/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Monday 7/14/14 @ 2:30 PM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 295 North 700 East

Facility ID#

Special Instructions Lot 1 Bishop's Corner

Reporting Party/Name Chris

Address

Phone 801-368-1884

Status 002: Closed

Date Action Taken 7/14/2014

Action Taken Ashton and Clayton inspected sewer later (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 7/14/2014

Work Order Number 2915

Department Assigned Sewer

Date 7/14/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Sewer Lateral Inspection today 7/14/14 @ 2:00 PM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 1500 South 580 East (on corner) Lakeside Industrial Park

Facility ID#

Special Instructions

Reporting Party/Name Bill Watson

Address

Phone 801-372-8105

Status 002: Closed

Date Action Taken 7/14/2014

Action Taken Aaron inspected sewer lateral (pass)

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

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Upload File

Signature: _____

Date: _____



Work Order Information

Date 8/4/2014

Work Order Number 3001

Department Assigned Sewer

Date 8/4/2014

Created By Sharon

Problem Code Sewer Back Up

Work Description Brick stuck in clean out line that is in the middle of driveway. Please call resident. Schedule a time to inspect the sanitary sewer lateral. If needed, TV the line and find out what is causing the problem. If the problem is caused by issues on the public main pipe, please, repair the pipe immediately.

Location of problem 35 South 800 East

Facility ID#

Special Instructions Clean out line is between: 35 South 800 East and 21 South 800 East

Reporting Party/Name Kent Wilkins

Address

Phone 801-756-9205

Status 002: Closed

Date Action Taken 8/4/2014

Action Taken Ashton and Clayton tried to vac out a 4x4 block that someone put in the clean out it is not blocking flow at this time

Priority Safety

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 8/6/2014

Work Order Number 3002

Department Assigned Sewer

Date 8/6/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 898 West 1080 North

Facility ID#

Special Instructions Monday 8-11-14 @ 11:30am

Reporting Party/Name Randy @ Sierra Cascase

Address

Phone 801-301-1783

Status 002: Closed

Date Action Taken 8/11/2014

Action Taken Ashton inspected sewer lateral (pass)also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Date: _____



Work Order Information

Date 8/12/2014

Work Order Number 3015

Department Assigned Sewer

Date 8/12/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 551 East 300 North

Facility ID#

Special Instructions Wed 8/13/14 @ 2:00 PM

Reporting Party/Name Sam @ SMC

Address

Phone 801-636-0995

Status 002: Closed

Date Action Taken 8/13/2014

Action Taken Ashton inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 8/12/2014

Work Order Number 3018

Department Assigned Sewer

Date 8/12/2014

Created By JoAnn

Problem Code Sewer Lateral Inspection - Residential

Work Description Thursday @ 9:00 AM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 128 West 750 South

Facility ID#

Special Instructions #223 Harbor Village

Reporting Party/Name Rachel

Address

Phone 801-960-8211

Status 002: Closed

Date Action Taken 8/14/2014

Action Taken Ashton and Clayton inspected sewer (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 8/14/2014

Work Order Number 3024

Department Assigned Sewer

Date 8/14/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 142 West 800 South

Facility ID# Lot 211 Harbor Village

Special Instructions Monday 8/18/14 @ 8:00am

Reporting Party/Name Rachael @ Hadco

Address

Phone 801-960-8211

Status 002: Closed

Date Action Taken 8/18/2014

Action Taken Ashton inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 9/16/2014

Work Order Number 3073

Department Assigned Sewer

Date 9/16/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Tomorrow 9/17/14 @ 8:00 AM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 981 North 1000 West

Facility ID#

Special Instructions Lot 7 Cotton Heights

Reporting Party/Name Brooke @ Spade Exc

Address

Phone 801-301-6933

Status 002: Closed

Date Action Taken 9/17/2014

Action Taken Ashton inspected sewer (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

Uploaded Files

Date

File

Upload File

Signature: _____

Date: _____



Work Order Information

Date 9/17/2014

Work Order Number 3076

Department Assigned Sewer

Date 9/17/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 1242 East 650 North

Facility ID# Lot 147 & 148 Temple Meadows

Special Instructions Today 9-17-14 @ 1:30pm

Reporting Party/Name Steve Perry

Address

Phone 801-830-2188

Status 002: Closed

Date Action Taken 9/17/2014

Action Taken Ashton and Aaron inspected sewer lateral (pass) this is a duplex we are inspecting the other side on 9/18/14 we will also drew as-built at next inspection

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 9/17/2014

Work Order Number 3078

Department Assigned Sewer

Date 9/17/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 1244 East 650 North

Facility ID# Lot 148 Temple Meadows

Special Instructions Inspection on Thurs 9/18/14 @1:00 PM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Reporting Party/Name Steve Perry

Address

Phone 801-830-2188

Status 002: Closed

Date Action Taken 9/18/2014

Action Taken Ashton inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 9/29/2014

Work Order Number 3138

Department Assigned Storm Drain Department

Date 9/29/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 292 North 860 East

Facility ID# Lot 1 Andersen Acres

Special Instructions Today 9/29/14 @ 4:00pm

Reporting Party/Name Shaun @ Hard LIne

Address

Phone 801-404-6349

Status 002: Closed

Date Action Taken

Action Taken

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 10/27/2014

Work Order Number 3303

Department Assigned Sewer

Date 10/27/2014

Created By Kim Holindrake

Problem Code Sewer Back Up

Work Description Resident is having sewer backup problems. A plumber has checked and says it must be from the main line. Please call resident. Schedule a time to inspect the sanitary sewer lateral. If needed, TV the line and find out what is causing the problem. If the problem is caused by issues on the public main pipe, please, repair the pipe immediately.

Location of problem 48 West 200 South

Facility ID#

Special Instructions

Reporting Party/Name Alyssa Boren

Address

Phone 801-420-0519

Status 002: Closed

Date Action Taken 10/27/2014

Action Taken Ashton and Clayton T.V. and cleaned the main and there were no signs of back up. Aaron notified home owner of what we found and tood her to have a new plumber come and snake it because the blockage was in her lateral.

Priority Safety

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 10/27/2014

Work Order Number 3304

Department Assigned Sewer

Date 10/27/2014

Created By Kim Holindrake

Problem Code Sewer Back Up

Work Description Sewer backing up into house. Please call resident. Schedule a time to inspect the sanitary sewer lateral. If needed, TV the line and find out what is causing the problem. If the problem is caused by issues on the public main pipe, please, repair the pipe immediately.

Location of problem 108 West 400 North

Facility ID#

Special Instructions

Reporting Party/Name Cloe Hewett

Address

Phone 801-628-7787

Status 002: Closed

Date Action Taken 10/27/2014

Action Taken Ashton and Clayton pulled manholes and T.V. the main we found that the blockage was in her lateral. Aaron brought out a as-built that was given to the home owner and we also told her she would need to have here line snaked to free the blockage.

Priority Safety

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 9/29/2014

Work Order Number 3138

Department Assigned Storm Drain Department

Date 9/29/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 292 North 860 East

Facility ID# Lot 1 Andersen Acres

Special Instructions Today 9/29/14 @ 4:00pm

Reporting Party/Name Shaun @ Hard Line

Address

Phone 801-404-6349

Status 002: Closed

Date Action Taken

Action Taken

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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File

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Signature: _____

Date: _____



Work Order Information

Date 10/28/2014

Work Order Number 3307

Department Assigned Sewer

Date 10/28/2014

Created By Kim Holindrake

Problem Code Sewer Lateral Inspection - Residential

Work Description Replacing a section of sewer lateral and need an inspection on Wednesday, at 3:00 PM. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 323 North 400 East

Facility ID#

Special Instructions

Reporting Party/Name Brian - Rescue Rooter

Address

Phone 801-330-4672

Status 002: Closed

Date Action Taken 10/29/2014

Action Taken Ashton inspected sewer lateral (pass)

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 11/13/2014

Work Order Number 3323

Department Assigned Sewer

Date 11/13/2014

Created By JoAnn

Problem Code Sewer Lateral Inspection - Residential

Work Description Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 158 West 800 South / Harbor Village lot #212

Facility ID#

Special Instructions MONDAY MORNING 8:00 A.M.

Reporting Party/Name Hadco Construction

Address

Phone 801-960-8211

Status 002: Closed

Date Action Taken 11/17/2014

Action Taken Ashton and Clayton inspected sewer lateral (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Date: _____



Work Order Information

Date 12/3/2014

Work Order Number 3334

Department Assigned Sewer

Date 12/4/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Sewer Lateral Inspection Thursday 12/4/14 @ 9:00 am. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 590 North 500 East

Facility ID#

Special Instructions Lot 40 Makin Estates

Reporting Party/Name Lane @ Adamson Construction

Address

Phone 801-400-6619

Status 002: Closed

Date Action Taken 12/4/2014

Action Taken Ashton and Clayton inspected sewer (pass) also drew as-built

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____



Work Order Information

Date 12/29/2014

Work Order Number 3349

Department Assigned Sewer

Date 12/29/2014

Created By Sharon

Problem Code Sewer Lateral Inspection - Residential

Work Description Sewer Lateral Inspection. Inspect sanitary sewer lateral installation. Document pipe size, material and slope.

Location of problem 51-59 South 900 East

Facility ID#

Special Instructions Today 12/29/14

Reporting Party/Name

Address

Phone

Status 002: Closed

Date Action Taken 12/29/2014

Action Taken Harlan inspected sewer lateral (pass)

Priority Daily Inspections

Annual Report Year 2014

Hydraulic Modeling

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Date: _____



Work Order Information

Date 1/21/2015

Work Order Number 3360

Department Assigned Sewer

Date 1/21/2015

Created By Sharon

Problem Code Sewer Back Up

Work Description Sewer smell in home. Please call resident. Schedule a time to inspect the sanitary sewer lateral. If needed, TV the line and find out what is causing the problem. If the problem is caused by issues on the public main pipe, please, repair the pipe immediately.

Location of problem 79 North 400 East

Facility ID#

Special Instructions Please call resident.

Reporting Party/Name Tamara Bennett

Address 79 N 400 E

Phone 801-372-7369

Status 002: Closed

Date Action Taken 1/21/2015

Action Taken Ashton and Aaron had home owner put water down her floor drains and checked with her after a hour or so and the smell had gone

Priority Safety

Annual Report Year 2014

Hydraulic Modeling

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Work Order Information

Date 11/11/2014

Work Order Number 3322

Department Assigned Sewer

Date 11/11/2014

Created By Sharon

Problem Code Sewer Back Up

Work Description Roots may be creating problems on the sewer lateral. Please call resident. Schedule a time to inspect the sanitary sewer lateral. If needed, TV the line and find out what is causing the problem. If the problem is caused by issues on the public main pipe, please, repair the pipe immediately.

Location of problem 169 South 100 East

Facility ID#

Special Instructions Has had line cleaned out, but problem is still there. Also there is a sink hole next to driveway. Problem started back in the summer when a work was done in the road. Please call resident so that she can meet you at the house to show you where the problem is.

Reporting Party/Name Glenda Ferran

Address 169 S 100 E

Phone 801-787-8037

Status 002: Closed

Date Action Taken 11/11/2014

Action Taken Aaron met with Glenda at her home and explained to her that her lateral is having root problems and gave her some contractors names

Priority Safety

Annual Report Year 2014

Hydraulic Modeling

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Signature: _____

Date: _____

STATE OF UTAH

MUNICIPAL WASTEWATER PLANNING PROGRAM

SELF-ASSESSMENT REPORT

FOR

AMERICAN FORK

2014



Resolution Number: _____

MUNICIPAL WASTEWATER PLANNING PROGRAM RESOLUTION

RESOLVED that the City of American Fork informs the Water Quality Board the following actions were taken by the American Fork City Council:

1. Reviewed the attached Municipal Wastewater Planning Program Report for 2014.
2. Have taken all appropriate actions necessary to maintain effluent requirements contained in the UPDES Permit (If Applicable).

Passed by a (majority) (unanimous) vote on

(Date)

Mayor/Chairman

Attest: Recorder/Clerk

Municipal Wastewater Planning Program (MWPP) Collection System Section

Owner Name: AMERICAN FORK

Name and Title of Contact Person:

Aaron Brems
Storm and Sanitary Sewer Superintendent

Phone: (801) 404 6126

E-mail: Abrems@afcity.net

PLEASE SUBMIT TO STATE BY: May 1, 2015

Mail to: MWPP - Department of Environmental Quality
c/o Paul Krauth, P.E.
Division of Water Quality
195 North 1950 West
P.O. Box 144870
Salt Lake City, Utah 84114-4870
Phone: (801) 536-4346

Form completed by

Nestor Gallo, P.E.

Part I: SYSTEM AGE

A. What year was your collection system first constructed (approximately)?

Year 1950

B. What is the oldest part of your present system?

Oldest part 66 – 71 years

Part II: BYPASSES

A. Please complete the following table :

Question	Number	Points Earned	Total Points
How many days last year was there a bypass, overflow or basement flooding by untreated wastewater in the system due to rain or snowmelt?	0	0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 15 points 5 or more = 25 points	0
How many days last year was there a bypass, overflow or basement flooding by untreated wastewater in the system due to equipment failure? (except plugged laterals)	0	0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 15 points 5 or more = 25 points	0
TOTAL PART II =			0

B. The Utah Sewer Management Program defines sanitary sewer overflows into two classes:

Number of Class 1 SSOs in Calendar year 2014 = 0

Number of Class 2 SSOs in Calendar year 2014 = 0

Class 1-a Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that:

- (a) effects more than five private structures ;
- (b) affects one or more public, commercial or industrial structure(s) ;
- (c) may result in a public health risk to the general public;
- (d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or
- (e) discharges to Waters of the state.

Class 2 – a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria.

Part II: BYPASSES (cont.)

C. Please specify whether the SSO were caused by a contract or tributary community, etc.

Not applicable

Part III: NEW DEVELOPMENT

A. Please complete the following table:

Question	Points Earned	Total Points
Has an industry (or other development) moved into the community or expanded production in the past two years, such that either flow or wastewater loadings to the sewerage system were significantly increased (10 – 20%)?	No = 0 points Yes = 10 points	0
Are there any major new developments (industrial, commercial, or residential) anticipated in the next 2 – 3 years, such that either flow or BOP, loadings to the sewerage system could significantly increase (25%)?	No = 0 points Yes = 10 points	0
TOTAL PART III =		0

B. Approximate number of new residential sewer connections in the last year

 33 New residential connections (*See Appendix A*)

C. Approximate number of new commercial/industrial connections in the last year

 6 New commercial/ industrial connections (*See Appendix B*)

D. Approximate number of new population serviced in the last year

 260 New people served

Part IV: OPERATOR CERTIFICATION

A. How many collection system operators are currently employed by your facility?

3 Collection system operators employed

B. What is/are the name(s) of your DRC operator(s)?

Aaron Brems; Storm and Sanitary Sewer Superintendent

Ashton Hardy; Sanitary Sewer Lead Man

Clayton Oxborrow; Sanitary Sewer Technician

(see Section 7 – Part G)

C. You are required to have the collection DRC operator(s) certified at Grade III

What is the current grade of the DRC operator(s)? System Administrator

D. State of Utah Administrative Rules require all operators considered to be in DRC to be appropriately certified. List all the operators in your system by their certification class.

Not Certified	-
Small Lagoons	-
Collection I	-
Collection II	-
Collection III	-
Collection IV	5

(See Section 7 – Part G for additional comments)

E. Please complete the following table:

Question	Points Earned	Total Points
Is/ are your DRC operator (s) currently certified at the appropriate grade for this facility? (see C)	Yes = 0 points No = 50 points	0
How many continuing education units has each of the DRC operator (s) completed over the last 3 years?	3 or more = 0 points Less than 3 = 10 points	0
TOTAL PART IV =		0

Part V: FACILITY MAINTENANCE

A. Please complete the following table:

Question	Points Earned	Total Points
Do you follow an annual preventive maintenance program?	Yes = 0 points No = 30 points	0
Is it written?	Yes = 0 points No = 20 points	0
Do you have a written emergency response plan?	Yes = 0 points No = 20 points	0
Do you have an updated Operations and Maintenance Manual?	Yes = 0 points No = 20 points	0
Do you have a written Safety Plan?	Yes = 0 points No = 20 points	0
TOTAL PART V =		0

Part VI: SSMP EVALUATION

This section should be with the system operators.

A. Has your system completed its Utah Sewer Management Program?

Yes No

B. If the SSMP has been completed then has the SSMP been public noticed?

No Yes, include date of public notice *August 27, 2013*

C. Has the SSMP been approved by the permittee's governing body at a public meeting?

Yes No

D. During the annual assessment of the operation and maintenance plan were any adjustments needed based on the performance of the plan?

No If Yes, what components of the plan were changed (i.e. line cleaning, CCTV inspections and manhole inspections and/ or SSO events)

Not applicable

F. During 2014 was any part of the SSMP audited as part of the five year audit?

No Yes

If yes, what part of the SSMP was audited and were changes made to the SSMP as a result of the audit?

Not applicable

E. Has your system completed its System Evaluation and Capacity Assurance Plan (SECAP) as defined by the Utah Sewer Management Program?

Yes No

The following are required completion dates that the SSMP and SECAP based on population. The SSMP and SECAP must be public notices and approved by the permittee's governing body in order to be considered complete.

Program	Population				
	< 2,000	2,000 – 3,500	3,501 – 15,000	15,001 - 50,000	> 50,000
SSMP	3-31-16	3-31-16	9-30-15	3-31-15	9-30-14
SECAP	Optional	9-30-17	9-30-16	3-31-16	9-30-15

SSMP Signatory Requirement

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Signatory Official

Date

Storm and Sanitary Sewer
Superintendent

Print Name of Signatory Official

Title

The signatory official is the person authorized to sign permit documents, per R317-8-3.4.

Part VII: SUBJECTIVE EVALUATION

This section should be with the system operators

- A. Describe the physical condition of the sewer collection system: (lift stations, etc. included)

Existing conditions at the time of the 2012 Sewer Master Plan Study were established using data collected from the City as well as flow data generated for the software model. The existing System has a few areas where the current peak flows exceed the 50% capacity of the pipe. These areas have been identified on the Master Plan and will be fixed soon.

- B. What sewerage system improvements does the community have under consideration for the next 10 years?

The City is planning to continue improving the sanitary sewer system as recommended in the adopted Master Plan and do more, if possible, based on available funding. The 2014 Sewer Pipe Bursting and Lining program (See appendix C) shows the rehabilitation of 22 manholes, 14,425 feet of pipe bursting and 36,797 feet of pipe lining.

- C. Explain what problems, other than plugins have you experienced over the last year.

None.

- D. Is your community presently involved in formal planning for system expansion/ upgrading? If so explain.

The City Council has adopted the 2012 Sewer Impact Facility Plan in which there is a detailed list of improvements required to be in place before the City reaches a build out condition. The recommendations for CIP improvements are being followed in order to be able to preserve capacity for future growth and prevent any potential backup or sewer overflow problems.

- E. Does the municipality/ district pay for continuing education expenses of operators?

Always Sometimes No

If they do, what percentage is paid?

Approximately 100 %

F. Is there a written policy regarding continuing education and training for wastewater operators?

Yes

No

G. Any additional comments? (Attach additional sheets if necessary.)

Certifications:

Sanitary Sewer System Administrator

Aaron Brems

Collection IV:

Clayton Oxborrow

Ashton Hardy

John Varney

Barry Dayton

Taylor Welker

POINT SUMMATION

Fill in the values from Parts II through V in the blanks provided in column 1. Add the numbers to determine the MWPP point total that your wastewater facility has generated for the past twelve months.

Part	Points
I	0
II	0
II	0
IV	0
V	0
TOTAL	0

Municipal Wastewater Planning Program (MWPP) Financial Evaluation Section

Owner Name: AMERICAN FORK

Name and Title of Financial Contact Person:

Cathy Jensen

Phone: (801) 763 3000 Extension 520

E-mail: cathy@afcity.net

PLEASE SUBMIT TO STATE BY: May 1, 2015

Mail to: MWPP - Department of Environmental Quality.
Division of Water Quality
195 North 1950 West
P.O. Box 144870
Salt Lake City, Utah 84114-4870
Phone: (801) 536-4346

NOTE: This questionnaire has been compiled for your benefit by a state sponsored task force comprised of representatives of local government and service districts. It is designed to assist you in making an evaluation of your wastewater system and financial planning. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please call, Emily Canton. Utah Division of Water Quality: (801) 536-4342.

- I. Definitions: The following terms and definitions may help you complete the worksheets and questionnaire :

User Charge (UC) - A fee established for one or more class(es) of users of the wastewater treatment facilities that generate revenues to pay for costs of the system.

Operation and Maintenance Expense - Expenditures incurred for materials, labor, utilities, and other items necessary for managing and maintaining the facility to achieve or maintain the capacity and performance for which it was designed and constructed.

Repair and Replacement Cost - Expenditures incurred during the useful life of the treatment works for obtaining and installing equipment, accessories, and/or appurtenances necessary to maintain the existing capacity and the performance for which the facility was designed and constructed.

Capital Needs - Cost to construct, upgrade or improve the facility.

Capital Improvement Reserve Account - A reserve established to accumulate funds for construction and/or replacement of treatment facilities, collection lines or other capital improvement needs.

Reserve for Debt Service - A reserve for bond repayment as may be defined in accordance with terms of a bond indenture.

Current Debt Service - Interest and principal costs for debt payable this year.

Repair and Replacement Sinking Fund - A fund to accumulate funds for repairs and maintenance to fixed assets not normally included in operation expenses and for replacement costs (defined above).

Part I: OPERATION AND MAINTENANCE

Complete the following table:

Question	Points Earned	Total
Are revenues sufficient to cover Operation, Maintenance and Repairs and Replacement (OM&R) costs at this time?	YES = 0 Points NO = 25 Points	0
Are the projected revenues sufficient to cover Operation, Maintenance and Repairs and Replacement (OM&R) cost for the next five years ?	YES = 0 Points NO = 25 Points	0
Does the facility have sufficient staff to ensure proper O&M?	YES = 0 Points NO = 25 Points	0
Has a dedicated sinking fund been established to provide for repairs and replacement costs?	YES = 0 Points NO = 25 Points	0
Is the Repair and Replacement sinking fund adequate to meet anticipated need?	YES = 0 Points NO = 25 Points	0
TOTAL PART I =		0

Part II: CAPITAL IMPROVEMENTS

Complete the following table:

Question	Points Earned	Total
Are present revenues collected sufficient to cover all costs and provide funding for capital improvements?	YES = 0 Points NO = 25 Points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the next five years?	YES = 0 Points NO = 25 Points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the next ten years?	YES = 0 Points NO = 25 Points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the next twenty years?	YES = 0 Points NO = 25 Points	25
Has a dedicated sinking fund been established to provide for future capital improvements?	YES = 0 Points NO = 25 Points	0
TOTAL PART II =		25

Part III: GENERAL QUESTIONS

Complete the following table:

Question	Points Earned	Total
Is the wastewater treatment fund a separate enterprise fund/ account or district?	YES = 0 Points NO = 25 Points	0
Are you collecting 95% or more of your sewer billings?	YES = 0 Points NO = 25 Points	0
Is there a review, at least annually, of user fees?	YES = 0 Points NO = 25 Points	25
Are bond reserve requirements being met if applicable?	YES = 0 Points NO = 25 Points	0
TOTAL PART III =		25

Part IV: PROJECTED NEEDS

Estimate as best you can the following:

Cost of projected capital improvements (in thousands)	2015	2016	2017	2018	2019
	\$154,000	\$359,946	\$297,184	\$372,834	\$350,000

Point Summation

Fill in the values from Parts I through III in the blanks provided in column 1. Add the numbers to determine the MWPP point total that reflects your present financial position for meeting your wastewater needs.

Part	Points
I	0
II	25
III	25
TOTAL	50

Comment: The annual spending for sanitary sewer improvements average approximately \$500,000 per year. It is estimated that a request for \$750,000 will be submitted to the City Council for review and approval for the 2019 CIP fiscal year.



**REQUEST FOR COUNCIL ACTION
CITY OF AMERICAN FORK**

April 28, 2015

Department Library

Director Approval _____

AGENDA ITEM Ratification of contracts and certification documents regarding the Library's e-Rate grant in the amount of \$14,360.45.

SUMMARY RECOMMENDATION Staff recommends ratification of E-Rate documents and contracts.

BACKGROUND American Fork Library applied for an eRate grant through Universal Service Administrative Company (USAC)/ for improved Wireless Internet services and a discount on the cost of local and long distance telephone services.

This e-Rate application proposal was approved last meeting, on April 14, 2015.

BUDGET IMPACT If this project is approved, USAC will pay up to \$7706.64 and the library will pay a net of \$5600.78. We will receive a total of \$14,360 in WIFI and local and long distance money and services.

Service	Vendor	USAC cost	Library cost	Total cost
Local and long distance telephone charges	Century Link	1052.93	-1052.93	1052.93
WIFI access points, controller, license, etc.	Gov Connection	6327.71	6327.71	12655.42
Cable runs to support WIFI access	TriTel	326	326	652
Totals		7706.64	5600.78	14360.35

The Library has adequate funding in our FY2016 budget.

SUGGESTED MOTION Move to ratify the eRate documents and contracts.

SUPPORTING DOCUMENTS

1. Two eRate certification documents (Telephone fees and WIFI)
2. Two contracts (Gov Connection and Tritel)



FCC Form 471 - Funding Year 2015

You have successfully certified your FY2015 FCC Form 471

- ✓ I certify that the entities listed in Block 4 of this application are eligible for support because they are:
- ✓ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

✓ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

A	Total funding year pre-discount amount on this FCC Form 471	\$3,509.76
B	Total funding commitment request amount on this FCC Form 471	\$1,052.93
C	Total applicant non-discount share	\$2,456.83
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$840,274.00
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts.	\$842,730.83

Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.

✓ I certify that an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

✓ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

✓ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

✓ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

✓ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

✓ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

✓ I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Authorized Person's Name: Colleen Eggett

Title/Position: Library Director

Address:

64 S 100 E

AMERICAN FORK, UT 84003

Phone: (801) 763-3070

Fax: (801) 763-3073

Email: ceggett@afcity.net

Employer: AMERICAN FORK PUBLIC LIBRARY

Certification Date/Time: 04/10/2015 13:05:17 PM EDT

Certification ID: 1589854

FY 2015 Application Number: 1038206

Application Nickname: fy15aflibrary

Billed Entity Number: 142792

Billed Entity Name: AMERICAN FORK PUBLIC LIBRARY



FCC Form 471 - Funding Year 2015

You have successfully certified your FY2015 FCC Form 471

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✓ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

A	Total funding year pre-discount amount on this FCC Form 471	\$13,307.42
B	Total funding commitment request amount on this FCC Form 471	\$6,653.71
C	Total applicant non-discount share	\$6,653.71
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$6,653.71
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts.	\$13,307.42

Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.

✓ I certify that an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

✓ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

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✓ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

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Authorized Person's Name: Colleen Eggett

Title/Position: Library Director

Address:

64 S 100 E

AMERICAN FORK, UT 84003

Phone: (801) 763-3070

Fax: (801) 763-3073

Email: ceggett@afcity.net

Employer: AMERICAN FORK PUBLIC LIBRARY

Certification Date/Time: 04/16/2015 18:04:36 PM EDT

Certification ID: 1608706

FY 2015 Application Number: 1040738

Application Nickname: aflibwifi

Billed Entity Number: 142792

Billed Entity Name: AMERICAN FORK PUBLIC LIBRARY

AGREEMENT

This Agreement is made by and between American Fork City ("American Fork"), located at 51 East Main Street, American Fork, Utah 84003, and GovConnection, Inc. ("GovConnection"), located at 732 Milford Rd., Merrimack, New Hampshire 03054-4631.

RECITALS

WHEREAS, American Fork desires to have upgraded wireless internet access (WIFI) in its library in connection with an USAC E-Rate grant;

WHEREAS, GovConnection desires to provide upgraded WIFI access to the American Fork Library;

TERMS

NOW THEREFORE, the parties agree to the following terms and conditions:

- GovConnection will provide the following products/services to American Fork:

Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
2	<u>18177411</u>	MR32-HW	MR32 Cloud Managed 11AC Access Point	Cisco Meraki	\$342.00	\$684.00
6	<u>16935804</u>	MR18-HW	MR18 Cloud Managed Access Point	Cisco Meraki	\$278.00	\$1,668.00
8	<u>11701081</u>	LIC-ENT-5YR	5-Year Access Point Enterprise Cloud Controller License - 5 yr	Cisco Meraki	\$253.00	\$2,024.00
1	<u>16631536</u>	MS220-24P-HW	L2 24-Port PoE Cloud Manager 10 / 100 / 1000 RJ45 Stackable SW	Cisco Meraki	\$1,225.00	\$1,225.00
1	<u>16735781</u>	LIC-MS220-24P-5YR	MS220-24P ENT LICs AND 5YR SUP	Cisco Meraki	\$331.00	\$331.00
2	<u>16631544</u>	MS220-48LP-HW	48-Port Cloud Manager 10 / 100 / 1000 RJ45 Stackable SW	Cisco Meraki	\$2,132.00	\$4,264.00
2	<u>16835230</u>	LIC-MS220-48LP-5YR	MS220-48LP Enterprise License & 5-year Support	Cisco Meraki	\$580.00	\$1,160.00
1	<u>18499891</u>	MX64-HW	MX64 Security Appliance	Cisco Meraki	\$255.00	\$255.00
1	<u>19418474</u>	LIC-MX64-SEC-5YR	5-year MX64 Advanced Security License	Cisco Meraki	\$1,011.00	\$1,011.00
Subtotal						\$12,622.00
Fee						\$0.00
Shipping/ Handling						\$33.42
Tax						Exempt
Total						\$12,655.42

The services and material provided by GovConnection under the terms of this Agreement shall be in compliance with all federal, state, and local laws, regulations, ordinances, and codes.

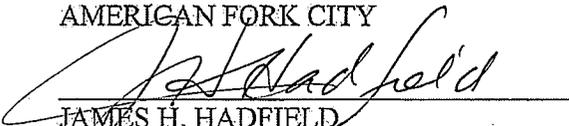
2. American Fork will pay GovConnection a maximum of \$12,655.42 for the services and material provided by GovConnection under the terms of this Agreement. This contract is conditional upon approval of the American Fork Library's USAC eRate grant application. Payment will be made in accordance of the USAC program and will be divided between American Fork Library and USAC. American Fork Library is responsible for payment of any funds not paid by USAC."
3. The term of this Agreement shall be from July 1, 2015, to June 30, 2016.
4. GovConnection shall maintain or supervise the maintenance of all records necessary to properly account for the payments made to GovConnection for costs authorized by this Agreement. These records shall be retained by GovConnection for at least four (4) years after this Agreement terminates, or until all audits initiated within the four (4) years, have been completed, whichever is later. GovConnection agrees to allow City, State and Federal auditors, and American Fork City Staff, access to all the records to this Agreement, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
5. GovConnection shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind American Fork to any agreements, settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for American Fork, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to GovConnection by American Fork. GovConnection shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from American Fork for these contract services. Persons employed by American Fork and acting under the direction of the American Fork shall not be deemed to be employees or agents of GovConnection.
6. This Agreement shall be governed by the laws of the State of Utah. Additionally, the parties agree to submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Agreement or any breach thereof.
7. American Fork may terminate this Agreement at any time for breach of any terms or conditions stated herein.
8. This Agreement constitutes the full agreement between the parties. If any representations, either written or oral, were made prior to the signing of this Agreement said representations are null and void. Any changes to this Agreement must be in writing and signed by all parties.
9. In the event that either party brings an action to enforce the terms of this Agreement, or to recover damages for any breach of this Agreement, the

prevailing party shall be entitled to recover from the non-prevailing party his or its attorney's fees and costs incurred therein.

10. A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.
11. GovConnection is a reseller and not the manufacturer of goods being offered. GovConnection warrants that they have good title to the hardware and the right to license software offered in this agreement. They do not warrant the specification or suitability of the products offered. They pass on the manufacturer warranty provided by the appropriate manufacturer. GovConnection has provided information on the offered product following manufacturer communicated details and cannot be held responsible for details communicated by the manufacturers. Should a Customer request a return for any reason, GovConnection's Return policy is posted at: <http://www.govconnection.com/IPA/Content/About/Legal/PCCGOV/TermsConditionsSale.htm>
12. GovConnection is a reseller and not the manufacturer of products being offered in this proposal. They have no control over the technology of the products sold hereunder but offer manufacturer warranty and pass through of any indemnity received from the manufacturers or suppliers. They do not indemnify American Fork Library for claims by third parties that Products infringe any patent, copyright, trademark or trade secret.
13. GovConnection will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Agreement, in whole or in part, without the prior written approval of American Fork.

This contract agreement was awarded on or after April 14, 2015.
Contract # 84001

AMERICAN FORK CITY

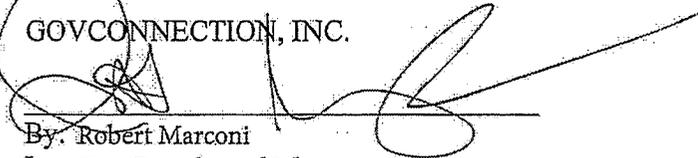


JAMES H. HADFIELD
American Fork Mayor

15 April 2015

Dated

GOVCONNECTION, INC.

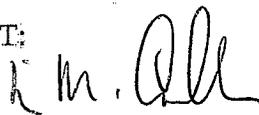


By: Robert Marconi
Its: Vice President of Sales

April 16, 2015

Dated

ATTEST:



RICHARD COLBORN
City Recorder



AGREEMENT

This Agreement is made by and between American Fork City ("American Fork"), located at 51 East Main Street, American Fork, Utah 84003, and TriTel Communications ("TriTel"), located at 162 E4500 S #200, Salt Lake City, UT, 84107.

RECITALS

WHEREAS, American Fork desires to have upgraded wireless internet access (WIFI) in its library in connection with an USAC E-Rate grant;

WHEREAS, TriTel desires to provide cabling to support upgraded WIFI access to the American Fork Library;

TERMS

NOW THEREFORE, the parties agree to the following terms and conditions:

1. TriTel will provide the following products/services to American Fork:

Install four cable runs in one location in the Children's reading area. Install one data cable for Wireless access points on the second floor. Terminate to existing patch panel in the closest data closet.

The services and material provided by TriTel under the terms of this Agreement shall be in compliance with all federal, state, and local laws, regulations, ordinances, and codes.

2. American Fork will pay TriTel a maximum of \$652.00 for the services and material provided by TriTel under the terms of this Agreement. This contract is conditional upon approval of the American Fork Library's USAC eRate grant application. 50% of this expense will be from American Fork City funds and 50% will be from the USAC eRate program. Payment shall be made in accordance with said program.
3. The term of this Agreement shall be from July 1, 2015, to June 30, 2016.
4. TriTel shall maintain or supervise the maintenance of all records necessary to properly account for the payments made to TriTel for costs authorized by this Agreement. These records shall be retained by TriTel for at least four (4) years after this Agreement terminates, or until all audits initiated within the four (4) years, have been completed, whichever is later. TriTel agrees to allow City, State and Federal auditors, and American Fork City Staff, access to all the records to this Agreement, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
5. TriTel shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind the American Fork to any agreements,

settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for American Fork, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to the TriTel by American Fork. TriTel shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from American Fork for these contract services. Persons employed by American Fork and acting under the direction of the American Fork shall not be deemed to be employees or agents of TriTel.

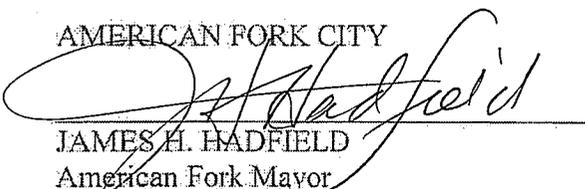
6. This Agreement shall be governed by the laws of the State of Utah. Additionally, the parties agree to submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Agreement or any breach thereof.
7. American Fork may terminate this Agreement at any time for breach of any terms or conditions stated herein.
8. This Agreement constitutes the full agreement between the parties. If any representations, either written or oral, were made prior to the signing of this Agreement said representations are null and void. Any changes to this Agreement must be in writing and signed by all parties.
9. In the event that either party brings an action to enforce the terms of this Agreement, or to recover damages for any breach of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party his or its attorney's fees and costs incurred therein.
10. A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.
11. TriTel agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to American Fork under this Agreement for a period of one (1) year, unless otherwise specified and mutually agreed upon elsewhere in this Agreement. TriTel acknowledges that all warranties granted to American Fork by the Uniform Commercial Code of the State of Utah apply to this Agreement. Product liability disclaimers and/or warranty disclaimers from TriTel are not applicable to this Agreement unless otherwise specified and mutually agreed upon elsewhere in this Agreement. In general, TriTel warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that American Fork has relied on TriTel's skill or judgment to consider when it advised American Fork about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which American Fork has not been warned. Remedies available to American Fork include the following: TriTel will repair or replace (at no

charge to American Fork) the product whose nonconformance is discovered and made known to the TriTel in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, TriTel will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies American Fork may otherwise have under this contract.

12. TriTel will release, indemnify and hold American Fork, its officers, agents and employees harmless from liability of any kind or nature, including TriTel's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this Agreement.
13. TriTel will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Agreement, in whole or in part, without the prior written approval of American Fork.

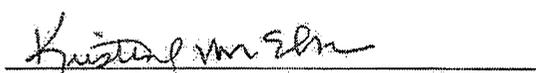
This contract agreement was awarded on or after April 14, 2015.
Contract # 84002

AMERICAN FORK CITY


JAMES H. HADFIELD
American Fork Mayor

15 April 2015
Dated

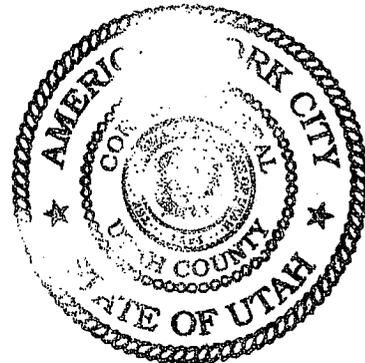
TriTel


By: KRISTINE VON ELM
Its:

4/15/15
Dated

ATTEST:


RICHARD COLBORN
City Recorder





REQUEST FOR COUNCIL ACTION
CITY OF AMERICAN FORK
April 28, 2015

Department Public Works

Director Approval 

AGENDA ITEM Approval of the purchase of a QVSP – QuikValve Start-up Package, training and a small inventory of replacement valves for use in the City’s Water System Maintenance program.

SUMMARY RECOMMENDATION Staff recommends the immediate acquisition of a QVSP – QuikValve Start-up Package with a small inventory of quick replacement valves for use in the City’s Water System Maintenance program. This equipment allows for the insertion of a new valve into a “hot” pipe, without shutting down the flow through that pipe. This is referred to as a “hot tap”.

BACKGROUND The City’s Water System Replacement Program for the older sections of the culinary water system is now in phase 2 of 14. The valves in this area are old and in most cases haven’t been exercised in many years. As crews attempt to close valves to isolate areas for repair, they frequently break one or more valves. This can have a cascade affect as the isolation area grows until operable valves can be closed. A repair that should require the shutdown of water for a few hours on a single block can escalate dramatically in both time and scope. On April 16th, City crews attempted to shut down water along one block of Pacific Drive for the purpose of replacing 3 faulty valves. The shutdown should have lasted 2-3 hours and affected about 12 properties. Because of additional valve failures, more than 400 people were without running water for 17 hours. Although service has been restored, none of the faulty valves have been replaced. Now, in order to replace the three faulty valves and finish the paving project, three new valves must be installed at the intersection of 100 East and Pacific Drive.

There are a few contractors that do ‘hot tap’ valve insertion. The nearest, Tap Masters, is located in Las Vegas. We contacted them about the services we currently need. We received the attached quote (attachment 1). We also requested a quote from Mountainland Supply for the purchase of all necessary equipment and supplies to do the valve insertions ourselves (attachments 2 & 3). The cost for the equipment and training is \$47735.79. See Tap Master/City Crew cost comparison below.

	Valve	Sleeve	Installation	Total	Savings
Tap Master	1168.93	1366.34	3564.73	6100.00	
City Crew	1168.93	1366.34	984.50	3519.77	2580.23

With an average savings of \$2,500 per valve installation, savings will offset the equipment cost after only 17 installations. With 12 more phases yet to be completed in the system replacement program, we anticipate many more valve failures and replacements. In addition to valve issues in the program area, crews would be able to respond to any valve failure in a timely manner. Crews could also pro-actively check and replace valves prior to the beginning of construction projects, which would help insure that projects are completed on time.

BUDGET IMPACT

Equipment	Training	4" Valve	4" Sleeve	6" Valve	6" Sleeve	8" Valve	8" Sleeve	Total
1	1	5	5	2	2	4	4	
41656.65	6079.14	5277.32	5844.33	2337.85	2732.68	5590.68	6690.83	76209.48

This purchase was un-anticipated and therefore unbudgeted. This late in the year, there are no funds available in the Water budget. A transfer from fund balance would be necessary to make the purchase.

SUGGESTED MOTION Move to authorize the immediate purchase of one QuikValve Startup Package with Training and Valve & Sleeve Inventory from Mountainland Supply Company.

SUPPORTING DOCUMENTS

1. Tap Master Quote
2. Mountainland Supply Quote
3. QuikValve Brochure



Pipeline Specialty Services

4001 S. Decatur Blvd. Suite # 37-660
 Las Vegas, NV 89103
 Phone (702) 395-2303 Fax (702) 395-9542
 NV Lic. # 005602 Bid Limit \$150,000

Quotation

DATE 4/21/2015
 Quotation #

Quotation For:
 Jay Brems
 American Fork City
 Phone: 801-404-6129
 Email: jbrems@afcity.net

Quotation valid until: 5/21/2015
Prepared by: Dave Hardin

Job Name/Location: American Fork, Utah

Comments or Special Instructions: Please allow 3-5 business days for scheduling. If Insertion Valves are not in stock at time of order please allow 7-10 business ARO for fabrication and delivery.

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Dave Hardin			Service Truck	Las Vegas	NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Complete 8" Insta Valve insertion on cast iron potable waterline.	6750.00	13,500.00
1	Complete 6" Insta Valve insertion on cast iron potable waterline.	6100.00	6,100.00
1	Round trip travel to and from job site for 2 techs including hotel and per diem. <i>Includes the following: All Insta Valves, labor and equipment to install insertion valves and pressure test.</i>	1050.00	1,050.00
SUBTOTAL			\$ 20,650.00
Shipping			-
TOTAL			\$ 20,650.00

If you have any questions concerning this quotation, contact **Dave Hardin**
 Phone: (702) 395-2303 - E-mail: nvhottaps@gmail.com



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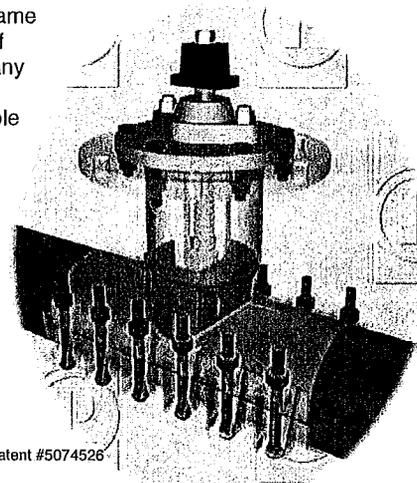


QuikValve Insertion Machine

QuikValve™

“When you are under pressure to install a valve in an operating line”

- 4", 6" or 8" installations in cast iron, ductile iron, A/C and some classes of PVC pipe
- Uses modern resilient gate technology
- Can be used in water lines with up to 150 psi ambient pressure
- Installed valve has the same number of turns as any other comparable valve in your system



QuikValve Tapping Sleeve

General: The sleeve is fabricated to assure a 360° seal around the pipe under working pressures up to 150 psi. (Test pressure: 225 psi.) It is designed to accommodate the equipment and fixtures necessary to drill and ream the pipe and install the QuikValve insertion valve without any interruption in water service.

Sleeve: ASTM A-36 steel.

Flange: A special flange is used that mates with the QuikValve installation equipment and insertion valve.

Neck: The neck is manufactured to precision tolerances that assure proper alignment, support, and sealing of the QuikValve insert.

Bolts and Nuts: High strength low alloy steel (Corten) bolts and nuts meeting AWWA standard C-111. Type 304 stainless steel bolts with SDC nuts are optional.

Gaskets: All gaskets are made of Styrene Butadiene Rubber (SBR) compounded for potable water service in accordance with ASTM D2000 3 BA715. The gaskets provide a positive 360° seal on the pipe and assure a tight, durable, and resilient seal at the pipe sleeve - valve insert junction.

Coating: The sleeve is lined and coated with fusion bonded epoxy.

Armors: Heavy gauge type 304 stainless steel armor plates are used to bridge the gap between the sleeve halves.

Lugs: Lugs on the sleeve are configured to properly align the sleeve halves during installation, provide a bolting surface, and assure a 360° seal. The lugs are designed to prevent excessive stress on the pipe, and minimize distortion of soft (PVC) pipe.

Material Specifications

QuikValve Valve Assembly

General: The valve assembly, when installed in a QuikValve sleeve, performs as a water control device with an effective shutoff of the flow of water. The valve is installed in the open position, under water pressure without any interruption of water service. The QuikValve gives a full unobstructed full flow waterway after installation.

Insert: The insert consists of a ductile iron casting coated with SBR rubber compounded for water service with a durometer of 55 Shore A. The insert seals on the inside diameter of the QuikValve sleeve neck and the lower half of the water main.

Valve Stem: The stem and nut assembly are in accordance with AWWA C-500-80, section 3.12.

Flange: A special flange, made of ASTM A-36 steel is used that holds the valve assembly together and acts to seal against the valve sleeve flange.

Gasket: The valve flange gasket is made of SBR rubber, compounded for water service in accordance with ASTM D2000 3 BA715, with a durometer of 70 Shore A. The gasket acts as the sealing interface between the valve flange and the sleeve flange.

Bolts and Nuts: Grade 3 Alloy steel, zinc plated for corrosion protection. Type 304 stainless steel bolts, nuts and washers are optional.

For more information on the QuikValve™ Machine, please contact your regional Romac/Transmate representative at 1-800-426-9341

Material Specifications



Transmate

1-800-426-9341
www.romac.com



QuikValve Insertion Machine

Installing the QuikValve is as easy as

1 • 2 • 3 • 4

1. Install the QuikValve sleeve

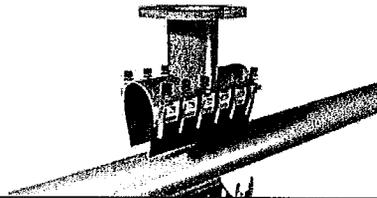
The QuikValve Sleeve supports and strengthens the pipe. The full all around gasket assures water containment for the life of the valve.

The sleeve acts as the valve body and is designed to withstand additional temporary stresses during the QuikValve installation.

Epoxy coated A-36 sleeve

Full all around gridded gasket with stainless steel armors

Corten or stainless steel bolts and nuts



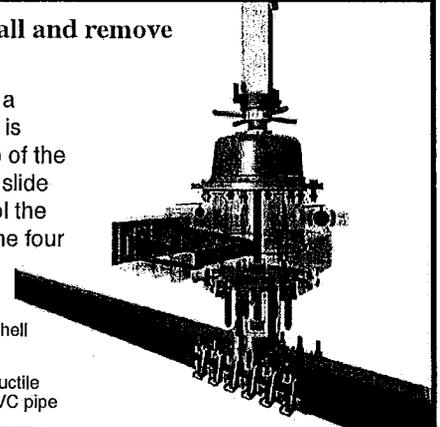
2. Drill the pipe wall and remove the coupon

Drilling proceeds like a lateral tap. A coupon is removed from the top of the pipe. The temporary slide gate is used to control the water flow between the four installation steps.

Temporary slide gate

Drill bushing stabilizes the shell cutter

Works with A/C, cast iron, ductile iron and some classes of PVC pipe

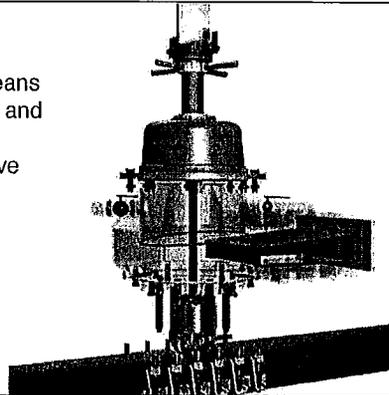


3. Ream the pipe

A ball nosed reamer cleans away any tuberculation and forms a smooth sealing surface for the QuikValve insert.

QuikValve Insertion Machine also doubles as a 3" to 12" lateral tapping machine

Reamer blades are M-4 tool steel

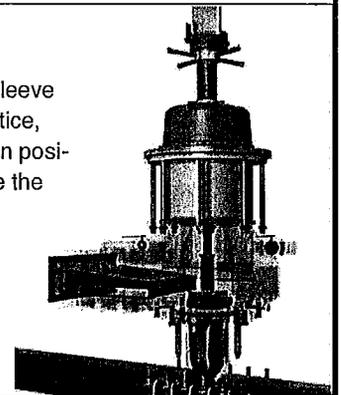


4. Insert the valve

The valve is pressed into the sleeve neck and bolted into place. Notice, the valve is inserted in the open position. You decide when to close the valve.

Spacer spool gives additional room for the valve insert before it is pressed into place

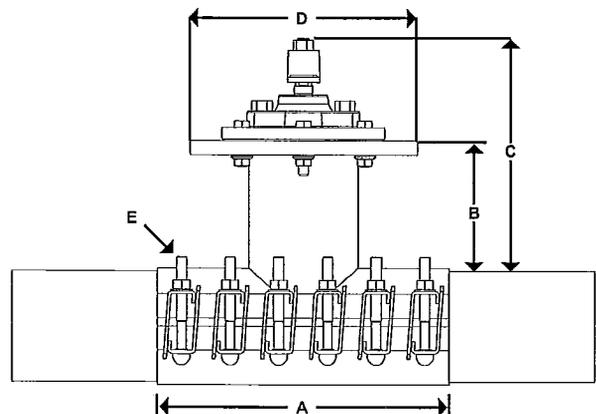
Remove the water caps and thread nuts onto insert flange bolts



Sleeve Dimensions

SLEEVE DIMENSIONS					
FLANGE SIZE	DIMENSIONS / QUANTITY				
	A	B	C	*D	E
4"	18.0	6.75	12.65	12.35	12
6"	18.0	8.50	14.40	14.00	12
8"	24.0	10.50	16.40	16.50	16

*OD to accept QuikValve Installation Equipment





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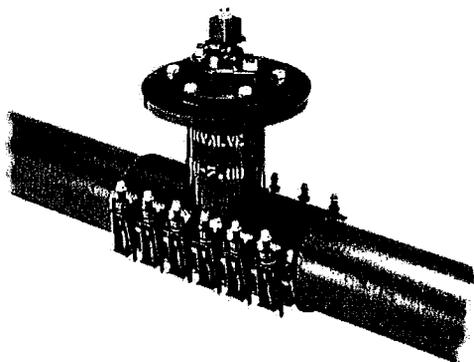
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QuikValve™ Insertion Machine

QuikValve™

“When you are under pressure to install a valve in an operating line”



Item Number / Description List Price

364-00* QuikValve Package (Base Machine, Storage Box and All Accessories) **\$48,504.32**

- The following are included:
- Base Machine (360-00)
 - Slide Gate
 - 6" and 8" Reamers, Blades and Sizing Rings
 - Shell Cutters: 5.5", 6", 6.325", 7.5", 8" and 8.425"
 - Shaft Nose and PVC Pilot
 - Spacer Assembly
 - Hydraulic Power System 15 HP
 - Assorted fasteners, cap screws and nuts
 - 6" and 8" Blind Flanges
 - Job-site training

364-02 4" QuikValve™ Add-On **7,078.45**

- The 4" Add-On Package includes:
- 4" Reamer, Blades and Sizing Ring
 - Shell Cutters 3.5", 4", 4.275"
 - Assorted Fasteners
 - 4" Blind Flange

360-00 QuikValve™ Base Machine **13,466.35**
For lateral tapping, QuikValve™ & InsertaValve™ installations

- The Q.V. Base Machine includes:
- Q.V. Shaft Nose included (360-22)
 - 1" Spade Bit (350-03-08)
 - Q.V. PVC Pilot (360-24)
 - Storage Box (350-61)
 - Tapping Compound (353-10-1)

For more information on the QuikValve™ Machine, please contact Romac Customer Service 1-800-426-9341

*Requires purchase of a sleeve and valve. Not included in 364-00

QV-4

Item Number	Description	List Price
SLEEVES with alloy bolts & nuts		
4"	310-0450010 QVS-4.50 (4.48 - 4.55)*	\$1,312.97
	310-0490010 QVS-4.90 (4.70 - 4.90)	1,312.97
	310-0510010 QVS-5.10 (4.91 - 5.10)	1,312.97
	310-0530010 QVS-5.30 (5.11 - 5.30)	1,312.97
	310-0550010 QVS-5.50 (5.31 - 5.50)	1,312.97
6"	310-0663010 QVS-6.63 (6.61 - 6.68)*	1,534.79
	310-0700010 QVS-7.00 (6.81 - 7.00)	1,534.79
	310-0720010 QVS-7.20 (7.01 - 7.20)	1,534.79
	310-0740010 QVS-7.40 (7.21 - 7.40)	1,534.79
	310-0760010 QVS-7.60 (7.41 - 7.60)	1,534.79
8"	310-0863010 QVS-8.63 (8.61 - 8.68)*	1,878.93
	310-0915010 QVS-9.15 (8.95 - 9.15)	1,878.93
	310-0935010 QVS-9.35 (9.16 - 9.35)	1,878.93
	310-0955010 QVS-9.55 (9.36 - 9.55)	1,878.93
	310-0975010 QVS-9.75 (9.56 - 9.75)	1,878.93
SLEEVES with 304 S.S. bolts & nuts		
4"	310-0450011 QVS-4.50 (4.48 - 4.55)*	\$1,372.69
	310-0490011 QVS-4.90 (4.70 - 4.90)	1,372.69
	310-0510011 QVS-5.10 (4.91 - 5.10)	1,372.69
	310-0530011 QVS-5.30 (5.11 - 5.30)	1,372.69
	310-0550011 QVS-5.50 (5.31 - 5.50)	1,372.69
6"	310-0663011 QVS-6.63 (6.61 - 6.68)*	1,643.52
	310-0700011 QVS-7.00 (6.81 - 7.00)	1,643.52
	310-0720011 QVS-7.20 (7.01 - 7.20)	1,643.52
	310-0740011 QVS-7.40 (7.21 - 7.40)	1,643.52
	310-0760011 QVS-7.60 (7.41 - 7.60)	1,643.52
8"	310-0863011 QVS-8.63 (8.61 - 8.68)*	2,023.99
	310-0915011 QVS-9.15 (8.95 - 9.15)	2,023.99
	310-0935011 QVS-9.35 (9.16 - 9.35)	2,023.99
	310-0955011 QVS-9.55 (9.36 - 9.55)	2,023.99
	310-0975011 QVS-9.75 (9.56 - 9.75)	2,023.99
*For IPS size steel pipe and PVC (Class 160) or greater		
INSERTION VALVES		
4"	361-04 4", Left Open, Mang. Stem	\$1,185.59
	361-04R 4", Right Open, Mang. Stem	1,185.59
	361-04-N 4", Left Open, NDZ Stem	1,265.11
	361-04R-N 4", Right Open, NDZ Stem	1,265.11
	361-04SS 4", Left Open, Mang. Stem w/S.S. B&N	1,301.26
	361-04RSS 4", Right Open, Mang. Stem w/S.S. B&N	1,301.26
	361-04SS-N 4", Left Open, NDZ w/S.S. B&N	1,337.40
	361-04RSS-N 4", Right Open, NDZ Stem w/S.S. B&N	1,337.40
6"	361-06 6", Left Open, Mang. Stem	1,313.04
	361-06R 6", Right Open, Mang. Stem	1,313.04
	361-06-N 6", Left Open, NDZ Stem	1,387.94
	361-06R-N 6", Right Open, NDZ Stem	1,387.94
	361-06SS 6", Left Open, Mang. Stem w/S.S. B&N	1,528.39
	361-06RSS 6", Right Open, Mang. Stem w/S.S. B&N	1,528.39
	361-06SS-N 6", Left Open, NDZ Stem w/S.S. B&N	1,771.77
	361-06RSS-N 6", Right Open, NDZ Stem w/S.S. B&N	1,771.77
8"	361-08 8", Left Open, Mang. Stem	1,569.99
	361-08R 8", Right Open, Mang. Stem	1,569.99
	361-08-N 8", Left Open, NDZ Stem	1,697.73
	361-08R-N 8", Right Open, NDZ Stem	1,697.73
	361-08SS 8", Left Open, Mang. Stem w/S.S. B&N	1,785.45
	361-08RSS 8", Right Open, Mang. Stem w/S.S. B&N	1,785.45
	361-08SS-N 8", Left Open, NDZ Stem w/S.S. B&N	2,081.48
	361-08RSS-N 8", Right Open, NDZ Stem w/S.S. B&N	2,081.48



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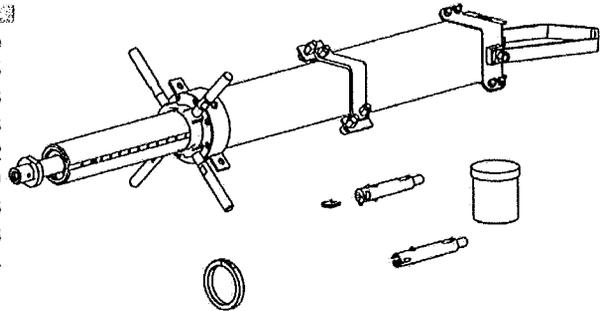
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QuikValve™ Insertion Machine

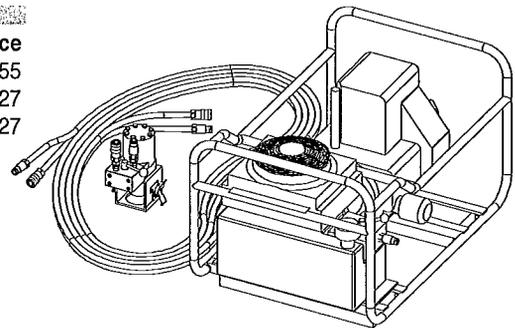
BASE MACHINE

Item Number	Description	List Price
360-00	QuikValve, Base Machine	\$13,466.35
360-22	QuikValve, Shaft Nose	449.88
360-24	QuikValve, PVC Pilot	344.78
350-03-08	Spade Bit	96.12
360-01	QuikValve, Main Shaft	696.69
360-06-01	QuikValve, Posi-Brake Clip, High	50.86
360-06-03	QuikValve, Posi-Brake Clip, Low	50.86
360-31	QuikValve, Lead Tube Split Collar	314.94



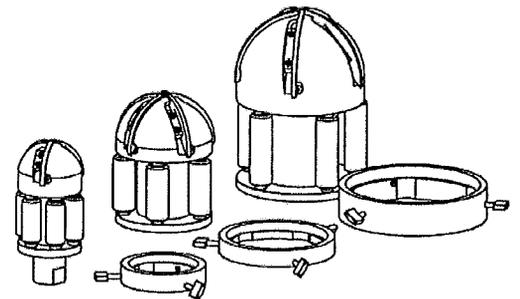
HYDRAULIC DRIVE

Item Number	Description	List Price
360-72	QuikValve 15 HP Hydraulic Unit w/Motor & Hoses	\$11,277.55
372-82000-01	82000 HPU Hydraulic Base Power Unit	see pg. TM-27
360-72-02	Motor & Hose	see pg. TM-27



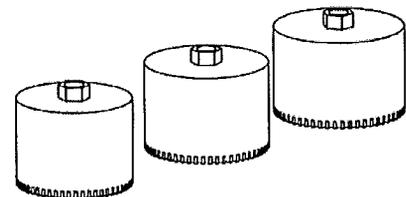
REAMERS

Item Number	Description	List Price
362-04	QuikValve, 4" Reamer	\$4,854.58
362-04-08	QuikValve, 4" Reamer Roller	194.78
362-04-09	QuikValve, 4" Reamer Sizing Ring	589.67
362-04-11	QuikValve, 4" Reamer Blade	134.66
362-06	QuikValve, 6" Reamer	5,056.67
362-06-08	QuikValve, 6" Reamer Roller	199.14
362-06-09	QuikValve, 6" Reamer Sizing Ring	679.37
362-06-11	QuikValve, 6" Reamer Blade	148.66
362-08	QuikValve, 8" Reamer	6,687.68
362-08-08	QuikValve, 8" Reamer Roller	200.59
362-08-09	QuikValve, 8" Reamer Sizing Ring	769.07
362-08-11	QuikValve, 8" Reamer Blade	191.15



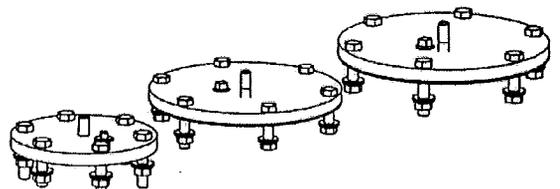
CUTTERS

Item Number	Description	List Price
350-01-1032	Cutter, 3.5" O.D.	\$663.44
360-29-40	Cutter, 4" O.D.	759.07
360-29-42	Cutter, 4.25" O.D.	804.61
350-01-1048	Cutter, 5.5" O.D.	983.36
360-29-60	Cutter, 6" O.D.	1,138.61
360-29-63	Cutter, 6.325" O.D.	1,184.14
350-01-1064	Cutter, 7.5" O.D.	1,300.66
360-29-80	Cutter, 8" O.D.	1,487.76
360-29-84	Cutter, 8.425" O.D.	1,533.31



BLIND FLANGES

Item Number	Description	List Price
360-30-04	QuikValve, 4" Blind Flange	\$382.32
360-30-06	QuikValve, 6" Blind Flange	382.32
360-30-08	QuikValve, 8" Blind Flange	424.80





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QuikValve Insertion Machine

Some Advantages of the QuikValve...

- The valve is inserted in the open position, so no matter how the water flow is configured, there is no loss of water pressure.
- The process is quick, usually much faster than alternative methods of line stopping or cut-ins. The average installation time is between two and three hours.
- There is only one cut in the main, and the main is never severed. The pipe retains its structural integrity just as it would with a size on size lateral tap.
- The insert uses a standard valve stem and nut. Any QuikValve installation will have the same number of turns to open and close as any valve in the system.
- Should the need arise, the QuikValve insert is replaceable under pressure.
- The insert uses the newest valve technology, the rubber coated wedge. This gives the QuikValve good sealing characteristics with an installation pressure rating of up to 150 psi.
- Due to the small envelope of the installed QuikValve, it has been installed in places where other pipelines and conduits precluded a valve cut-in.
- The QuikValve insertion machine doubles as a 3" through 12" lateral tapping machine. With 27" of travel, the equipment easily handles a size on size 12" tap. Incidentally, the manual feed on the machine has proved to give the operator a real feel for the cut, allowing him to stop if trouble arises before damage to the main occurs.
- The QuikValve gives a new method to easily isolate hydrants, water towers or spurs.

Frequently Asked Questions...

Q Does the valve have the same number of turns as a standard valve?

A Yes, and the same height.

Q What are the differences between the QuikValve sleeve and a standard fabricated tapping sleeve?

A There are three main differences:

1. The QuikValve sleeve has a machined neck due to the tolerances required to allow the insert to seal.
2. The QuikValve sleeve uses an all-around full seal gasket and armors instead of just a neck ring.
3. The QuikValve sleeve has a narrow range, just ± 0.10 , again to optimize sealing characteristics.

Q Why do you use an all around gasket instead of a neck ring on the QuikValve sleeve?

A We felt that sealing all the way around the pipe added significantly to the stability of the product. This is the design we have always used in our clamp products. The all around seal gives an increased safety margin against any leaking around the edges of the QuikValve sleeve, supports the pipe, and applies a more even pressure gradient to the outside diameter of the pipe wall.

Q What is the valve insert made of?

A The insert is a ductile iron cast plug that is encased with 55 durometer SBR rubber. The rubber is bonded to the casting during the rubber molding process.

Q Does this valve meet the AWWA valve specification?

A No, there is no AWWA specification that covers the QuikValve. If it ever does have an AWWA specification, it will be under a new category, separate from the standard cast valve specifications. The QuikValve's operating mechanism, the stem and nut, are standard and meet AWWA requirements.

Q Will the QuikValve always give a 100% seal?

A We don't guarantee a 100% seal. Our installations thus far have given a 100% seal. We do guarantee a seal that will allow work to be completed on your line.

Q What is the warranty period on the QuikValve?

A One year.

Q What does "NDZ Stem" mean?

A NDZ – Stands for "Non-Dezincification". One of the elements in most brass stems is zinc, and "Dezincification" is the leaching out of this zinc by corrosion. The following factors can lead to dezincification; warm water temperatures, high levels of acidity, chlorides and sulfides, in conjunction with high electrical conductivity. NDZ Bronze Stems address this phenomenon and still maintain AWWA standards.



<http://www.mountainlandsupply.com>

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PO BOX 10
Orem, UT 84059
801-224-6050
Fax 801-224-6058



Quotation

EXPIRATION DATE	QUOTE NUMBER
04/28/2015	S101379874
REMIT TO: MOUNTAINLAND SUPPLY COMPANY PO BOX 10 OREM, UT 84059-0010	PAGE NO.
	1 of 2

QUOTE TO:

SHIP TO:

AMERICAN FORK CITY CORP
51 EAST MAIN STREET
AMERICAN FORK, UT 84003

AMERICAN FORK CITY CORP
51 EAST MAIN STREET
AMERICAN FORK, UT 84003

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4370			MORGAN EVANS	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MORGAN EVANS			04/21/2015	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS PLEASE GET FIRST AND LAST NAME AND DEPARTMENT!!!			
1ea	QVSP,QUICK VALVE START UP PKG COMPLETE SPECIAL ORDER RETURN POLICY APPLIES		41656.647/ea	41656.65
1ea	QVSP, QUICK VLV START UP PKG 4 WITH TRAINING SPECIAL ORDER RETURN POLICY APPLIES		6079.141/ea	6079.14
5ea	QVS-490 QUICKVALVE SLEEVE EPOXY W STD B&N 4.70-4.90 OD SPECIAL ORDER RETURN POLICY APPLIES		1168.866/ea	5844.33
5ea	QVIV 4" INSERTION VALVE COMPLETE OPEN LEFT MANG STEM SPECIAL ORDER RETURN POLICY APPLIES		1055.463/ea	5277.32
2ea	QVS-7.00 QUICKVALVE SLEEVE EPOXY W STD B&N 6.81 TO 7.00 SPECIAL ORDER RETURN POLICY APPLIES		1366.341/ea	2732.68
2ea	QVIV 6 INSERT VALVE CMPLT OPEN LEFT MANG STEM SPECIAL ORDER RETURN POLICY APPLIES		1168.927/ea	2337.85
4ea	QVS-9.15 QUICKVALVE SLEEVE EPOXY W STD B&N 8.95 TO 9.15 SPECIAL ORDER RETURN POLICY APPLIES		1672.707/ea	6690.83
** Continued on Next Page *			Bid Total	



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	2 of 2

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4370			MORGAN EVANS	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MORGAN EVANS			04/21/2015	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
4ea	QVIV 8 INSERT VALVE CMLPT OPEN LEFT MANG STEM SPECIAL ORDER RETURN POLICY APPLIES		1397.671/ea	5590.68
Bid Total does not include tax or freight. All prices herein supercede all prior quotes and are subject to change without prior notice. No guarantee is made as to the accuracy of the quantities listed. *** NOTE- All Special Order Material is Non-Returnable *** ***** As of July 1, 2013 we will no longer accept returns of brass faucets and fittings containing lead. ***** ASK US ABOUT THE JAN. 2014 "NO LEAD LAW"			Bid Total	76209.48