

#### SPRINGVILLE CITY COUNCIL AGENDA TUESDAY, NOVEMBER 18, 2025 110 South Main Street Springville, Utah 84663

#### NO FORMAL ACTIONS ARE TAKEN IN A WORK SESSION

#### 5:30 P.M. - WORK MEETING - MULTI-PURPOSE ROOM

#### **CALL TO ORDER**

#### **COUNCIL BUSINESS**

- Calendar
  - Nov 27-28 Thanksgiving Holiday Observed, City Offices Closed (Thursday and Friday)
  - Dec 02 Work Study Meeting 5:30, Regular Meeting 7:00 p.m.

#### 2. REVIEW OF THE 7:00 P.M. REGULAR COUNCIL MEETING AGENDA ITEMS

- a) Invocation Councilmember Snelson
- b) Pledge of Allegiance Councilmember Millsap
- c) Consent Agenda
  - 3. Approval of the minutes for the November 04, 2025, work and regular meetings.
  - 4. Approval of a <u>Resolution</u> and renewal of the Juro software agreement Scott Sensanbaugher, Internal Services Director

#### 3. WORK MEETING DISCUSSIONS/PRESENTATIONS

- a) Shooting Range Update Scott Sensanbaugher, Internal Services Director
- b) 1600 South Betterment Discussion Chris Wilson, City Engineer

#### MAYOR, COUNCIL, AND ADMINISTRATIVE REPORTS

#### **ADJOURNMENT**

#### CLOSED SESSION, IF NEEDED - TO BE ANNOUNCED IN MOTION

The Springville City Council may temporarily recess the meeting and convene in a closed session as provided by UCA 52-4-205.



#### SPRINGVILLE CITY COUNCIL AGENDA TUESDAY, NOVEMBER 18, 2025 110 South Main Street Springville, Utah 84663

#### 7:00 P.M. COUNCIL MEETING - CITY COUNCIL ROOM

**CALL TO OR** INVOCATION **PLEDGE** APPROVAL OF THE MEETING'S AGENDA **MAYOR'S COMMENTS** 

#### **CEREMONIAL AGENDA**

- 1. Recognition of the Springville High School Cross-Country Team State Championship
- 2. CERT Graduate Recognition Lance Haight, Public Safety Director

PUBLIC COMMENT - Audience members may bring any item, not on the agenda, to the Mayor and Council's attention. Please complete and submit a "Request to Speak" form. Comments will be limited to two or three minutes, at the mayor's discretion. State Law prohibits the Council from acting on items that do not appear on the agenda.

**CONSENT AGENDA** - The Consent Agenda consists of items previously discussed or that are administrative actions where no additional discussion is needed. When approved, the recommendations in the staff reports become the action of the Council. The agenda provides an opportunity for public comment. If, after the public comment, the Council removes an item from the consent agenda for discussion, the item will keep its agenda number. It will be added to the regular agenda for discussion unless otherwise specified by the Council.

- 3. Approval of the minutes for the November 04, 2025, work and regular meetings.
- 4. Approval of a Resolution and renewal of the Juro software agreement Scott Sensanbaugher, Internal Services Director

#### **PUBLIC HEARING AGENDA**

5. Public Hearing for consideration of a Resolution and amendment to the Springville City FY2025-2026 Budget - Bruce Riddle, Assistant City Administrator/Finance Director

#### REGULAR AGENDA

Consideration of approving Resolution and a Betterment Agreement for 1600 South - Chris Wilson, City Engineer

#### MAYOR, COUNCIL, AND ADMINISTRATIVE REPORTS

#### ADJOURNMENT - CLOSED SESSION, IF NEEDED - TO BE ANNOUNCED IN MOTION

The Springville City Council may temporarily recess the meeting and convene in a closed session as provided by UCA 52-4-205.

CERTIFICATE OF POSTING - THIS AGENDA IS SUBJECT TO CHANGE WITH A MINIMUM OF 24-HOURS NOTICE - POSTED 11/13//2025 In compliance with the Americans with Disabilities Act, the city will make reasonable accommodations to ensure accessibility to this meeting. If you need special assistance to participate in this meeting, please get in touch with the City Recorder at (801) 489-2700 at least three business days prior to the meeting.

Meetings of the Springville City Council may be conducted by electronic means pursuant to Utah Code Annotated Section 52-4-207. In such circumstances, contact will be established and maintained by telephone or other electronic means, and the meeting will be conducted pursuant to Springville City Municipal Code 2-4-102(4) regarding electronic meetings. s/s - Kim Crane, MMC, City Recorder





MINUTES

Springville City Council Work/Study Meeting - November 04, 2025

MINUTES OF THE WORK/STUDY MEETING OF THE SPRINGVILLE CITY COUNCIL HELD ON TUESDAY, NOVEMBER 04, 2025, AT 5:30 P.M. AT THE CIVIC CENTER, 110 SOUTH MAIN STREET, SPRINGVILLE, UTAH.

Presiding and Conducting: Mayor Matt Packard

Elected Officials in Attendance: Craig Jensen

Logan Millsap Jake Smith

10 Mike Snelson
Mindi Wright

City Staff in Attendance: City Administrator Troy Fitzgerald, Assistant City Administrator/City Attorney,

- John Penrod, Assistant City Administrator/Finance Director Bruce Riddle, City Recorder Kim Crane, Community Development Director Josh Yost, Director of Administration Patrick Monney, Library Director
- Dan Mickelson, Museum of Art Director Emily Larsen, Parks and Recreation Director Stacey Child, Power Director Jason Miller, Public Safety Director Lance Haight, and Public Works Director Brad Stapley.

CALL TO ORDER - Mayor Packard welcomed everyone and called the Work/Study meeting to order at 5:33 p.m.

#### 22 COUNCIL BUSINESS

1. Calendar

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- Nov 11 Council Budget Work Meeting 9:00 a.m.
- Nov 18 Work Meeting 5:30 p.m., Regular Meeting 7:00 p.m.
- Nov 18 RDA Meeting 6:30 p.m.
  - Nov 18 Board of Canvassers 2025 Municipal Election Canvas 6:40 p.m.
- Nov 27-28 Thanksgiving Holiday Observed, City Offices Closed (Thursday and Friday)
- Mayor Packard asked if there was any discussion about the upcoming calendar. Councilmember Millsap stated he would be gone from the November 18<sup>th</sup> meeting. Administrator Fitzgerald confirmed the
- Council Strategy Meeting on November 11, 2025, would start at 4:00 p.m. and be held at the Fire Station Conference Room.

#### 2. DISCUSSION ON THIS EVENING'S REGULAR MEETING AGENDA ITEMS

- a) Invocation Councilmember Jensen
- b) Pledge of Allegiance Councilmember Wright
- 38 c) Consent Agenda
  - 2. Approval of the minutes for the October 21, 2025, work and regular meetings.

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#### 3. WORK MEETING DISCUSSIONS/PRESENTATIONS

#### a) Review of the City Facilities Use Policy - Troy Fitzgerald, City Administrator

Administrator Troy Fitzgerald reported on the Facilities Use Policy and explained that a new state law, effective November 6, 2025, restricted city councils from donating or waiving fees beyond 1% of the municipal budget, which for Springville would be about \$400,000. He stated that surrounding cities did not appear to account for donations in their budgets and might not be offering fee waivers. He noted that Springville had a few existing arrangements, some through contracts; currently, there is a contract with the Hobble Creek Riding Club. Contracts with the Folkfest and the LDS Church have expired. He outlined the process for valuing city donations and stated that historic users would be transitioned into paying fees. He asked the council whether they approved of all fee waivers being handled under the PAR Tax umbrella.

Councilmember Wright asked how the donation value would be calculated and what state enforcement mechanisms existed. She later expressed concern that organizations would need to apply annually for PAR funds and disclose how they used the funds, and noted potential issues with future requests from clubs that were not 501(c)(3) organizations. She added that her main priority was ensuring consistency in how groups were designated. Troy explained that the primary enforcement risk from the state was political action against a municipality.

Councilmember Snelson and Mayor Packard discussed placing these requests under the PAR Board's review.

Troy Fitzgerald noted that many historic user groups lacked the funds to continue under full fee requirements and that some of these groups were diminishing over time.

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#### b) Update on Historic Seminary Building - Emily Larsen, Museum of Art Director

Museum of Art Director Emily Larsen reported that the Historic Seminary Building was under contract and that the City was in the due diligence period. She stated that the current legal description listed the property line in the middle of the street and that a corrected description was needed. She noted that the building was nearly 100 years old and would require upkeep and maintenance.

Councilmember Snelson asked about anticipated repair costs. Emily explained that many of the potential costs would depend on the service level standards established for the building.

Mayor Packard asked whether any boundary issues needed to be addressed during the process. Attorney Penrod reported that the property boundaries did need clarification and cleanup.

Councilmember Wright asked about the risk of asbestos. Emily stated that inspectors were conducting tests and gathering additional information.

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#### c) Allocation of PAR Funds - Emily Larsen, Museum of Art Director, and Stacey Child, Parks and Recreation Director

Parks and Recreation Director Stacey Child reported that, with donations received from McWane Ductile, the City had gone out to bid for the Arts Park enhancements, and the bids returned at more than \$2 million. She stated that a request had been submitted to the PAR Board for additional funding.

Museum of Art Director Emily Larsen explained that the project approach was intended to be comprehensive, using one architect and a program manager to ensure the work was done correctly. She reported that the PAR Board had awarded \$600,000 toward the project.

Councilmember Millsap asked whether PAR funds would still be available for smaller projects, and Emily confirmed that they would.

The City Council, by consensus, agreed to move the project forward.

88 MAYOR, COUNCIL, AND ADMINISTRATIVE REPORTS Mayor Packard asked if there was any further discussion. He reminded the council about the 90 Hmong open house on November 15, 2025, and encouraged the council to attend. 92 ADJOURNMENT CLOSED SESSION IF NEEDED - TO BE ANNOUNCED IN MOTION 94 The Springville City Council may temporarily recess the meeting and convene in a closed session as provided by UCA 52-4-205. 96 Motion: Councilmember Jensen moved to adjourn the work meeting at 6:20 p.m. and go into a 98 closed session for property. Councilmember Wright seconded the motion. Vote Yes: Councilmember Jensen, Councilmember Millsap, Councilmember Smith, Councilmember Snelson, and Councilmember 100 Wright. The motion Passed Unanimously, 5-0 102 104 This document constitutes the official minutes for the Springville City Council Work/Study Meeting held on Tuesday, November 04, 106 2025 I, Kim Crane, do hereby certify that I am the duly appointed, qualified, and acting City Recorder for Springville City, Utah County, State 108 of Utah. I do hereby certify that the foregoing minutes represent a true, accurate, and complete record of this meeting held on Tuesday, November 04, 2025.

> Kim Crane City Recorder

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DATE APPROVED:





MINUTES OF THE REGULAR MEETING OF THE SPRINGVILLE CITY COUNCIL HELD ON TUESDAY, NOVEMBER 04, 2025, AT 7:00 P.M. AT THE CIVIC CENTER, 110 SOUTH MAIN STREET, SPRINGVILLE, UTAH.

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Presiding and Conducting: Mayor Matt Packard

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Elected Officials in Attendance: Craig Jensen

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Logan Millsap Jake Smith

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Mike Snelson Mindi Wright

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City Staff in Attendance: City Administrator Troy Fitzgerald, Assistant City Administrator/City Attorney

John Penrod, Assistant City Administrator/Finance Director Bruce Riddle, City Recorder Kim Crane,

Community Development Director Josh Yost, Director of Administration Patrick Monney, Library Director

Dep Minkelson, Museum of Art Director Emily Lorson, Books and Recording Director Stages Child, Reven

Dan Mickelson, Museum of Art Director Emily Larsen, Parks and Recreation Director Stacey Child, Power Director Jason Miller, Public Safety Director Lance Haight, and Public Works Director Brad Stapley

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#### **CALL TO ORDER**

20 Mayor Packard called the meeting to order at 7:00 p.m.

#### 22 INVOCATION AND PLEDGE

Councilmember Jensen offered the invocation, and Councilmember Wright led the Pledge of Allegiance.

#### 26 APPROVAL OF THE MEETING'S AGENDA

Motion: Councilmember Snelson moved to <u>approve</u> the agenda as written. Councilmember Smith seconded the motion. Voting Yes: Councilmember Jensen, Councilmember Millsap, Councilmember Smith, Councilmember Snelson, and Councilmember Wright. The motion Passed Unanimously, 5-0

#### MAYORS COMMENTS

Mayor Packard welcomed the Council, staff, and those in attendance.

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#### **CEREMONIAL AGENDA**

Citizen Service Awards - Lance Haight, Public Safety Director

Chief Haight introduced the award recipients and stated that it was an honor to recognize members of the community. He recounted that in early September, a serious incident occurred near 400 South and Main Street in which a husband and wife were walking near Jimmy John's. The husband pushed his wife out of the path of an oncoming car, resulting in his own death. Chief Haight reported that several community members responded during the traumatic and difficult situation and provided aid at the scene.

<u>Emily Billings</u>: We would like to express our gratitude to Emily Billings for her exemplary actions at the scene of a recent tragic accident. Her quick thinking and calm demeanor were instrumental in securing, maintaining, and preserving the scene until first responders arrived. Her selfless assistance not only ensured the safety of others but also greatly aided emergency personnel in carrying out their duties effectively. Emily demonstrated extraordinary civic responsibility and compassion during a critical moment, and we are thankful for her assistance.

<u>Daniel Simmonds</u>: We thank Daniel Simmonds for his outstanding assistance at the scene of a recent tragic accident. His swift actions in contacting emergency responders, preserving evidence, and maintaining scene integrity were crucial in supporting the efforts of first responders and investigators. His calm and responsible demeanor during such a difficult situation reflects a deep sense of civic duty, and his contributions are appreciated.

<u>Burton Sutherland</u>: We appreciate Burton Sutherland for his remarkable assistance at the scene of a recent tragic accident. His presence and actions before the arrival of first responders were invaluable; he showed genuine compassion and care for one of the victims involved. His selfless response during such a critical moment reflects his community spirit, and we are grateful for his assistance.

<u>Landon Owens</u>: We sincerely thank Landon Owens for his selfless assistance at the scene of a recent tragic accident. Without hesitation, he stepped in to help, working alongside Emily Billings to preserve the integrity of the scene and ensure its security until first responders arrived. His willingness to get involved during a critical and emotional situation reflects a strong sense of civic duty and compassion, and his efforts are appreciated.

Mayor Packard expressed his sympathies and recognized the great effort of the community and the public safety department, which did a remarkable job at the scene.

#### **PUBLIC COMMENT**

Mayor Packard introduced the Public Comment section of the agenda and inquired if there were any written requests to speak.

Becky Smith, representing Tabitha's Way local food pantry, provided a quarterly report for Springville and the surrounding area. She encouraged community involvement during the holiday season and shared information about a Thanksgiving event aimed at providing dinners to families in need. She also invited the Mayor and City Council to the pantry's Christmas event scheduled for December 20, 2025. Becky noted the presence of "shop and drop" bins at Smith's and reported that they anticipated an increase in new clients due to a temporary pause in SNAP benefits.

<u>Emily Anderson</u> spoke regarding the city's requirements for keeping chickens, citing the relevant city code. She stated that she believed the laws should be less restrictive and suggested eliminating the specific chicken ordinance and instead addressing issues under the general nuisance code.

Mayor Packard asked that Administrator Fitzgerald and Attorney Penrod contact Emily to discuss her concerns further.

#### **CONSENT AGENDA**

2. Approval of the minutes for the October 21, 2025, work and regular meetings Mayor Packard asked for a discussion or a motion on the consent agenda.

Motion: Councilmember Wright moved to <u>approve</u> the consent as written. Councilmember Millsap seconded the motion. Voting Yes: Councilmember Jensen, Councilmember Millsap, Councilmember Smith, Councilmember Snelson, and Councilmember Wright. The motion Passed Unanimously, 5-0.

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#### **REGULAR AGENDA**

 Consideration of a <u>Resolution</u> approving a special events fireworks display at Memorial Park on November 08, 2025, by Pyrocrate Fireworks - Fire Department and Parks and Recreation Department

Pyrocrate Fireworks submitted an application to hold a private fireworks display at Memorial Park on November 8, 2025. The request has been reviewed by the Springville Fire Department and Parks and Recreation Department, and all required safety, site, and operator approvals have been met.

The fireworks display will be conducted by a licensed and insured pyrotechnics company, Pyrocrate Fireworks, in compliance with all applicable state fire regulations and local safety ordinances. The Fire Department will oversee setup, storage, and ignition procedures to ensure public safety and compliance with permit conditions.

Chief Haight and Director Child reported on a Special Events Application, which included a request for fireworks. Chief Haight reviewed the applicable code requirements and stated that the applicants had complied with the ordinance and were seeking City Council approval.

Councilmember Smith asked whether neighbors had been notified. Director Child replied that flyers had been distributed to surrounding neighbors and noted that the City had not previously received a request for private fireworks at this location.

Motion: Councilmember Jensen moved to approve Resolution #2025-36, authorizing Pyrocrate Fireworks to conduct a private fireworks display at Memorial Park on November 8, 2025, and requiring a bond of not less than \$1,500 for payment of any damages related to the display. Councilmember Snelson seconded the motion. Roll Call Vote Yes: Councilmember Jensen, Councilmember Millsap, Councilmember Smith, Councilmember Snelson, and Councilmember Wright. The motion Passed Unanimously, 5-0. Resolution #2025-36 Adopted

4. Consideration of an Ordinance and amendment to the General Plan Land Use Map to change the land use designation from Industrial Manufacturing to Low Density Residential for the entirety of parcel 26:026:0046, consisting of approximately 9.3 acres located at approximately 1350 S Main Street, Springville, Utah - Josh Yost, Community Development Director

Planner Wiese reported that the Future Land Use Map identifies the property as both Light Industrial Manufacturing and Low-Density Residential. The designation was made at the last update of the general plan in 2014, and was made based on the existing use at that time. The properties surrounding the parcels are primarily designated as low-density residential, with only the properties on the north designated light industrial. The current uses of the properties designated as light industrial include agricultural and some light manufacturing, such as cabinet making and flooring.

Motion: Councilmember Millsap moved to approve Ordinance #19-2025, amending the Springville General Plan Future Land Use Map to designate parcel 26:026:0046 as low-density residential. Councilmember Smith seconded the motion. Roll Call Vote Yes: Councilmember Jensen, Councilmember Millsap, Councilmember Smith, Councilmember Snelson, and Councilmember Wright. The motion Passed Unanimously, 5-0. Ordinance #19-2025 Adopted

5. Consideration of an Ordinance and amendment to the Official Zone Map to apply the R1-15 Zone to the entirety of parcel 26:026:0046, consisting of approximately 9.3 acres located at approximately 1350 S Main Street, Springville, Utah - Carla Wiese, Planner II/Economic Development

120	Planner Wiese reported the parcel was recently combined into one single parcel by the Fife's as
138	part of the process for building a home on the property. The Fife's have chosen to build the house on the eastern portion of the parcel that is zoned as Light Industrial Manufacturing (LIM), which doesn't allow for
140	single-family residential. The western portion of the parcel has a high-water table, which complicates building a home.
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- 1-	Motion: Councilmember Smith moved to approve Ordinance #21-2025, amending the Springville
144	Zoning Map to designate parcel 26:026:0046 as R1-15. Councilmember Wright seconded the motion.
1.4.0	Roll Call Vote Yes: Councilmember Jensen, Councilmember Millsap, Councilmember Smith,
146	Councilmember Snelson, and Councilmember Wright. The motion <b>Passed Unanimously, 5-0</b> . <b>Ordinance</b> #21-2025 Adopted
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	MAYOR, COUNCIL, AND ADMINISTRATIVE REPORTS
150	Mayor Packard asked for any further discussion. Carla Wiese reported the Springville Chamber
	of Commerce would be doing a battle of the pizzas, and all donations will go to Tabitha's Way and Camp
152	Williams Military Families.
154	CLOSED SESSION, AND ADJOURNMENT IF NEEDED - TO BE ANNOUNCED IN MOTION
	The Springville City Council may adjourn the regular meeting and convene into a closed session as
156	provided by UCA 52-4-205.
158	ADJOURNMENT
	Motion: Councilmember Snelson moved to adjourn the meeting at 7:36 p.m. Councilmember
160	Jensen seconded the motion. Voting Yes: Councilmember Jensen, Councilmember Millsap,
	Councilmember Smith, Councilmember Snelson, and Councilmember Wright. The motion Passed
162	Unanimously, 5-0.
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166	This document constitutes the official minutes for the Springville City Council Regular Meeting held on Tuesday,
166	November 04, 2025. I, Kim Crane, do hereby certify that I am the duly appointed, qualified, and acting City Recorder for Springville City, Utah
168	County, State of Utah. I do hereby certify that the foregoing minutes represent a true, accurate, and complete record of this
	meeting held on Tuesday, November 04, 2025.
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	DATE APPROVED:

Kim Crane City Recorder

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#### STAFF REPORT

DATE: November 18, 2025

TO: Honorable Mayor and City Council

FROM: Scott Sensanbaugher, Director of Internal Services

SUBJECT: Resolution , Approval of a 3.5-Year Contract with Juro for Contract

**Management Software** 

#### **Recommended Motion:**

Move to approve Resolution #2025-\_\_ authorizing the City to enter into a 3.5-year contract with Juro for contract management software.

#### **Executive Summary:**

This staff report recommends that the City Council approve a resolution authorizing a 3.5-year contract renewal with Juro, the City's current contract management platform. Juro enables the City to track contract routing and approvals, ensure all necessary signoffs, and securely store both draft and finalized agreements in a centralized repository.

The proposed agreement locks in the current annual rate for three years, resulting in approximately 8% cost savings compared to annual renewals. Because the contract exceeds three years, City Council approval is required under current policy.

A 3.5-year contract term is recommended to align the payment schedule with the City's fiscal year. The City began its initial one-year agreement in January 2025 with biannual payments. By extending the new contract an additional half year, the City can make a single half-year payment to complete the current term and transition to annual payments beginning with the new fiscal year. This approach will simplify future budgeting and eliminate the need for split-year or semiannual payments.

#### Background:

Springville City began using Juro in early 2025 to modernize and centralize its contract management processes. Since its implementation, the platform has proven to be effective for City operations and is now used across all departments.

Finance and Legal serve as the primary approvers within the system, benefiting from its rule-based workflows and approval visibility. Other departments also benefit through a streamlined submittal process, real-time transparency into contract status, and improved communication during the approval process.

The ability for staff to quickly review, approve, or request additional information has enhanced efficiency and helped ensure that projects move forward more smoothly – benefiting both employees and citizens by promoting timely and coordinated decision-making.

Juro was initially selected following a competitive review of multiple vendors and has met the City's needs for digital contract management. Given the effectiveness of the current system and its City-wide use, staff recommends continuing with Juro under a multi-year agreement.

#### **Discussion:**

The proposed 3.5-year contract maintains the City's commitment to modernizing internal workflows, enhancing transparency, and providing consistent service delivery across departments. By standardizing contract management, Juro helps reduce delays, ensure accountability, and improve interdepartmental coordination.

The City's Legal and Financial Departments have reviewed the proposed agreement and determined that the contract requires Council approval due to the limited nature of the nonperformance exit clause. Staff recommends approval of the attached resolution to allow continuation of the City's contract management modernization effort and secure multi-year cost savings.

#### Alternatives:

- 1. **Approve** Resolution #2025-\_\_\_, authorizing staff to execute the 3.5-year contract with Juro.
- Approve a single-year renewal at the current rate, foregoing the multi-year savings.
- 3. **Disapprove** and direct staff to pursue a new procurement or alternative solutions.

#### **Fiscal Impact:**

#### Option 1 - 3.5-Year Contract

Year 1	\$25,650	Fixed rate
Year 2	\$25,650	Fixed rate
Year 3	\$25,650	Fixed rate
Total (3 years)	\$76,950	- Rate stability; ~8% savings

#### Option 2 - Single-Year Renewals

Year 1	\$25,650	Initial renewal
Year 2 \$27,911		Estimated annual increase
Year 3	\$30,368	Estimated annual increase
Total (3 years) \$83,929		- Subject to annual rate increases

The multi-year contract results in a total savings of approximately \$6,979 (~8%) over three years, while providing rate stability and continuity of service. Funding for this contract is included in departmental operating budgets.

Scott Sensanbaugher

Scott Sensanbaugher

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#### A RESOLUTION APPROVING A 3.5-YEAR CONTRACT RENEWAL WITH JURO FOR CONTRACT MANAGEMENT SERVICES.

WHEREAS, Springville City utilizes Juro for contract management services to organize, automate, and streamline the City's contract lifecycle processes; and

WHEREAS, the current Juro service contract is set to expire, and Springville City desires to renew these services to ensure continuity of contract management operations; and

WHEREAS, Juro has provided two renewal options for the City's consideration, as follows:

- Option 1 3.5-Year Contract (Preferred Option)
  - ½ Year: \$12.825
  - Year 1: \$25,650 (fixed rate)
  - Year 2: \$25,650 (fixed rate)
  - Year 3: \$25,650 (fixed rate)
  - Total (3 years): \$76,950
  - Provides rate stability and an estimated 8% savings (estimated \$7,000) over single-year renewals.
- Option 2 Single-Year Renewals
  - ½ Year: \$12,825
  - Year 1: \$25,650 (initial renewal)
  - Year 2: \$27,911 (estimated increase)
  - Year 3: \$30,368 (estimated increase)
  - Total (3 years): \$83,929
  - Subject to annual rate increases and less cost predictability.

WHEREAS, after review and consideration of both options, the City Council finds that the 3.5-year Juro contract renewal offers the best value, providing rate stability and overall cost savings; and

WHEREAS, the 3.5-year Juro contract renewal will begin on **January 31, 2026**, and funding for this contract is included within the City's approved budget.

NOW, THEREFORE, BE IT RESOLVED BY THE SPRINGVILLE CITY COUNCIL:

**SECTION 1.** Agreement Approval. The City Council hereby approves the 3.5-year contract renewal with Juro for contract management services, and authorizes the Mayor to execute the agreement on behalf of Springville City.

**SECTION 2.** Effective Date. This resolution shall become effective immediately upon passage.

Resolution #2025- Page 1 of 2

#### **END OF RESOLUTION**

PASSED AND APPROVED this 18th day of November 2025.						
Attest:	Matt Packard, Mayor					
Kim Crane. City Recorder						



#### **Order Form**

#### **Customer details**

Customer: Springville City

Contact email: Sboone@springville.org

Privacy contact email: Sboone@springville.org

#### Billing details

Billing address: 110 South Main Street, Springville,

Utah, United States, UT 84663

Billing email: Sboone@springville.org

Billing frequency: Annual

Billing currency: USD

Payment terms: 7 days after each invoice date

#### Your new Juro package

Offer expires: 28 November, 2025 Start date: 31 January, 2026

Subscription length: 42 months End date: 30 July, 2029

Plan: Growth Notice period: 30 days before expiry of the then-current

Renewal Period

Repository limit (cumulative): Unlimited Contracts created limit (annual): 500

This cumulative limit applies to all documents you store in the Juro Platform, whenever created, and whether created using the Juro Platform or an integration or not. It doesn't apply to new versions of existing documents.

This annual limit applies to all documents you create during each Contract Year using the Juro Platform or from an integration or by uploading files to the Juro Platform. It doesn't apply to new versions of existing documents.

Service Description

Juro Growth Plan - Platform Fee	<ul> <li>→ Unlimited users, templates and workflows</li> <li>→ Repository limit as set out above</li> <li>→ Includes integrations with Slack, Google Drive, Ashby, Greenhouse, Pipedrive, DocuSign, Hubspot, Microsoft Word Plugin and Zapier*</li> <li>→ Includes AI Assistant and AI Extract, subject to our AI Addendum (https://juro.com/terms/ai-terms)</li> <li>*subscriptions to third party tools not included</li> </ul>
Juro Growth Plan - Contracts Fee	→ Limit of 500 new contracts created per contract year

#### Fees

#### Updated Fees for this Renewal Period

Service	Fee type	Price
Platform fee	Annual	\$17,900
Contracts fee	Annual	\$7,750

All prices are in USD.

Total one-off Fees: \$0

Total annual recurring Fees: \$25650

Total Fees over this Renewal Period of 42 months: \$76950

#### Summary of changes

This table summarises the changes to your annual recurring Fees from the start of this Renewal Period.

	Old Fee (annual)	New Fee (annual)	Change (per contract year)
Total annual recurring Fees	24350	25650	1300

All prices are in USD.

#### Summary of payments due

This table summarises the new total Fees for this contract year.

Annual recurring Fees	25650	
Sub-total (this contract year)		25650

All prices are in USD.

#### Important information

All prices in this Order Form exclude VAT and other taxes, and apply from the start date set out in this Order Form. Your invoice will reflect any taxes due based on your location and other factors. Juro will use these Fees as a basis to calculate the revised Fees for your next Renewal Period. Pricing offered is conditional on signature on or before 28 November, 2025.

#### Additional terms

#### Increasing your contract limit

We may agree with you by email to increase the repository limit or the contracts created limit. If this happens, the change is a binding amendment to this Order Form and the then-current Fee rates apply to the increase.

The Customer may choose to buy an increased annual contracts created limit at the prices set out in this table by notifying Juro:

Increase to contracts created limit per contract year	Price
Extra contracts can be added mid-term in batches of 100	\$1550

All prices are in USD.

These prices are valid until the start of the next Renewal Period. Once purchased, the additional contracts are non-refundable, and Juro will use the increased contract limit and Fees as a basis to calculate the revised Fees for the next Renewal Period.

#### Minimum duration

You agree that the earliest date on which you may terminate the Agreement for convenience is the end date set out in this Order Form. Your rights to terminate the Agreement for cause in accordance with its terms are not affected.

#### Al Assistant

Your subscription is upgraded to include our AI Assistant, subject to our AI Addendum (https://juro.com/terms/aiterms) which is added to the MSA as a new schedule.

#### Special terms

The Customer will be invoiced in January 2026 for a prorated six-month portion of the annual subscription. Payment terms thereafter will be annual upfront. The billing schedule is below:

31 January 2026 - 30 July 2026: six-month prorated subscription fee

31 July 2026 – 30 July 2027: annual subscription fee, payable upfront 31 July 2027 – 30 July 2028: annual subscription fee, payable upfront 31 July 2028 – 30 July 2029: annual subscription fee, payable upfront

#### Legal terms

This Order Form incorporates and is subject to the terms of the Master Services Agreement between the parties dated 31 January, 2025 and is binding when signed by both parties. With effect from 31 January, 2026, this Order Form replaces the existing Order Form between the parties dated 31 January, 2025. Further variations to the Agreement are effective only if they are in writing and either (i) signed by the parties; or (ii) displayed by Juro and accepted by an admin user of the Customer in the Juro Platform.

By signing this Order Form, you agree to the Order Form and any changes it makes to the Agreement. If you are signing on behalf of a company or other legal entity, you confirm that you have authority to do so.

# Juro Online Limited Springville City X Signatory: Richard Mabey Email of signatory: richard@juro.com Email of signatory: [empty member email] Timestamp: [empty signing timestamp]

https://app.juro.com/16AgLZ3-6Z



#### STAFF REPORT

DATE: November 18, 2025

TO: Honorable Mayor and City Council

**FROM:** Bruce Riddle, Finance Director

SUBJECT: FY 2026 BUDGET AMENDMENT

#### RECOMMENDED MOTION

The Finance Department recommends adopting Resolution \_\_\_\_\_ to open and amend the General Fund, Streets Fund, Capital Improvement Fund, Special Revenue Fund, Electric Fund and Golf Fund budgets for operating and capital expenses applying to the Fiscal Year ending June 30, 2026 as outlined in Exhibit A (attached).

#### **EXECUTIVE SUMMARY**

This budget amendment will appropriate funds from reserves and operating revenues for activities not budgeted in the original FY 2026 budget. These amendments will affect the General Fund, Streets Fund, Capital Improvement Fund, Special Revenue Fund, Electric Fund and Golf Fund budgets as specified in the attached Exhibit A.

#### SUMMARY OF ISSUES/FOCUS OF ACTION

The Uniform Fiscal Procedures Act for Utah Cities sets forth the procedures for the governing body to review and increase or decrease the appropriations in operating and capital budgets of the city. The resolution will provide the budget authority for the city to proceed with the projects detailed in the report.

#### **BACKGROUND**

During the course of the FY 2026 budget year a number of unexpected revenues and expenses have emerged. This amendment resolves those issues and allows affected departments to proceed with resolving the issues that have come to light since the beginning of the budget year as explained below.

#### **DISCUSSION**

In response to new developments and after reviewing the various fund budgets the Finance Department recommends the following budget amendment. Requests for appropriation as well as the funding sources are summarized in Exhibit A (attached). A brief description of the recommended action is as follows:

Meeting Date: November 18, 2025

#### General Fund

O Public Art - During the budgeting process there was a miscommunication about how PAR funds were allocated and the original PAR award for the Art Festival was added to the Museum base allocation. This amendment corrects that error by keeping Art Museum expense budgeted untouched, increasing anticipated Art Museum revenues and increasing public art programming to originally expected levels.

#### Streets Fund

 This amendment appropriates \$100,000 from a UDOT rail crossing safety grant to make intersection improvements at 400 E Center Street in conjunction with construction projects recently undertaken by Union Pacific Railroad on property they own at this intersection.

#### • Vehicle & Equipment Fund

This amendment appropriates a transfer of revenues received in FY25 for the surplus sales of vehicles and equipment in the General Fund (CRC and Fire departments), Electric Fund and Golf Fund that, for accounting purposes, needs to be in the Vehicle and Equipment Fund. These sale proceeds will accrue to the reserve balances of the respective departments.

#### • Capital Improvement Fund

- Parks The Council recently received a report from the Parks Department and a recommendation from the PAR Board proposing to transfer \$600,000 of PAR reserves to the Arts Park Amphitheater project that has already received a \$1,000,000 donation from the McWane Ductile company and a \$750,000 grant from the County. This additional appropriation will provide sufficient funding for the full scope of the project.
- <u>Fire/EMS</u> The Fire Department has a multi-year plan to equip all ambulances with automated CPR devices. The current FY26 budget includes funding for one device and this amendment simply shifts dollars from the Fire CIP sinking fund into the project fund in order to purchase a second device and accelerate the equipment program. The final device will be budgeted in a future year.

#### • Special Revenue Fund

Recreation - This amendment appropriates residual dollars for Senior Center programming that came from PAR funds that were allocated in FY25, but were unspent by the end of the budget year.

#### • Electric Fund

The Power Department budgeted for a capital project associated with the new shared Computerized Maintenance Management System (CMMS). Now that a solution has been selected, it is a hosted solution with an annual subscription. This amendment simply moves the budget from the capital project account to an operating account for better accounting.

#### **ALTERNATIVES**

The Council has the alternative of considering different funding sources than those recommended by staff in Exhibit A. However, taking no action at all on the resolution will leave the staff without the budget authority to proceed with this project.

#### **FISCAL IMPACT**

The fiscal impacts of the proposed appropriations are included in Exhibit A.

## Exhibit A City of Springville Budget Amendment Form

#### Fiscal Year Ending June 30, 2026

Item	Fund	Dept.	Acct.	Description	Beginning Budget	Increase	Decrease	Amended Budget	Purpose and Funding Source
Rever	nues								
	10	3600	622	Museum Rentals	204,380	10,000		214,380	Revised forecast
	10	3600	361	Individual Contributions	131,000	5,000		136,000	Revised forecast
	43	3600	916	Grant Revenue	1,000,000	100,000		1,100,000	UDOT Grant
	45	3600	601	Transfer from Special Revenue Fund	0	600,000		600,000	PAR funding for Arts Park Amphitheater
	48	3800	825	Transfer from Other Funds	0	16,100		26,300	Transfer from other funds for vehicle sales
	Utilize I	Reserves				612,549			
	Total R	evenue A	mendmen	ts		1,343,649			
Exper	nditures								
	10	4562	541	Public Art Events	25,000	15,000		40,000	Correct budgeting error; new revenue
	10	9000	886	Transfer to V&E Fund	0	16,100		16,100	Transfer proceeds of sale
	43	6000	273	Intersection Improvements	0	100,000		100,000	400 E Center Intersection Improvements; UDOT grant
	45	4510	774	Arts Park Amphitheater	1,750,000	600,000		2,350,000	PAR funding for Arts Park Amphitheater; PAR reserves
	45	4220	605	CIP Sinking Fund	24,916		(21,000)	3,916	Funding for CPR device
	45	4220	705	Auto. CPR Device	25,000	21,000		46,000	Additional device for additional ambulance; Fire CIP reserves
	46	7100	515	PAR Programming - Recreation	15,000	2,349		17,2349	Sr Center PAR programming re-budgeted for FY26
	46	9000	720	Transfer to CIP Fund	0	600,000		600,000	PAR funding for Arts Park Amphitheater
	53	6150	334	Asset Management Software	150,000		(150,000)	0	Shift budget for accounting purposes
_	53	5300	255	Computer Operations	5,000	150,000		155,000	Shift budget for accounting purposes
	53	9000	712	Transfer to V&E Fund	0	10,000		10,000	Transfer proceeds of sale

Item	Fund	Dept.	Acct.	Description	Beginning Budget	Increase	Decrease	Amended Budget	Purpose and Funding Source
	58	9000	712	Transfer to V&E Fund	0	200		200	Transfer proceeds of sale
	Total Expenditure Amendments				1,514,649	(171,000)			

#### RESOLUTION #2025-\_\_\_

A RESOLUTION OPENING AND AMENDING THE GENERAL FUND, STREETS FUND, CAPITAL IMPROVEMENT FUND, SPECIAL REVENUE FUND, ELECTRIC FUND AND GOLF FUND BUDGETS FOR OPERATING AND CAPITAL EXPENSES APPLYING TO THE FISCAL YEAR ENDING JUNE 30, 2026 AS OUTLINED IN EXHIBIT A.

WHEREAS, the City Council has received a recommendation from the Administration that the Springville City General Fund, Streets Fund, Capital Improvement Fund, Special Revenue Fund, Electric Fund and Golf Fund budgets be opened and amended for operating and capital expenses; and,

WHEREAS, on November 18, 2025 the City Council held a duly noticed public hearing to ascertain and discuss the facts regarding this matter, which facts and comments are found in the meeting record; and,

WHEREAS, after considering the Administration's recommendation, and facts and comments presented to the City Council, the Council finds the proposed appropriations reasonably further the health, safety, and general welfare of the citizens of Springville City.

NOW, THEREFORE, be it resolved by the City Council of Springville, Utah as follows:

#### PART I:

The Budget Officer is hereby authorized and directed to amend the budgets in the General Fund, Streets Fund, Capital Improvement Fund, Special Revenue Fund, Electric Fund and Golf Fund for operating and capital expenses as outlined in Exhibit A.

#### PART II:

This resolution shall take effect immediately.

Resolution #2025- Page 1 of 4

# END OF RESOLUTION. PASSED AND APPROVED this 18th day of November 2025. Matt Packard, Mayor ATTEST:

Kim Crane, City Recorder

# Exhibit A City of Springville Budget Amendment Form

#### Fiscal Year Ending June 30, 2026

Item	Fund	Dept.	Acct.	Description	Beginning Budget	Increase	Decrease	Amended Budget	Purpose and Funding Source
Revenues									
	10	3600	622	Museum Rentals	204,380	10,000		214,380	Revised forecast
	10	3600	361	Individual Contributions	131,000	5,000		136,000	Revised forecast
	43	3600	916	Grant Revenue	1,000,000	100,000		1,100,000	UDOT Grant
	45	3600	601	Transfer from Special Revenue Fund	0	600,000		600,000	PAR funding for Arts Park Amphitheater
	48	3800	825	Transfer from Other Funds	0	16,100		26,300	Transfer from other funds for vehicle sales
	Utilize F	Reserves				612,549			
	Total R	evenue A	mendmer	nts		1,343,649			
Expen	ditures								
	10	4562	541	Public Art Events	25,000	15,000		40,000	Correct budgeting error; new revenue
	10	9000	886	Transfer to V&E Fund	0	16,100		16,100	Transfer proceeds of sale
	43	6000	273	Intersection Improvements	0	100,000		100,000	400 E Center Intersection Improvements; UDOT grant
	45	4510	774	Arts Park Amphitheater	1,750,000	600,000		2,350,000	PAR funding for Arts Park Amphitheater; PAR reserves
	45	4220	605	CIP Sinking Fund	24,916		(21,000)	3,916	Funding for CPR device
	45	4220	705	Auto. CPR Device	25,000	21,000		46,000	Additional device for additional ambulance; Fire CIP reserves
	46	7100	515	PAR Programming - Recreation	15,000	2,349		17,2349	Sr Center PAR programming re-budgeted for FY26
	46	9000	720	Transfer to CIP Fund	0	600,000		600,000	PAR funding for Arts Park Amphitheater
	53	6150	334	Asset Management Software	150,000		(150,000)	0	Shift budget for accounting purposes

					Beginning			Amended	
Item	Fund	Dept.	Acct.	Description	Budget	Increase	Decrease	Budget	Purpose and Funding Source
									Shift budget for accounting
	53	5300	255	Computer Operations	5,000	150,000		155,000	purposes
	53	9000	712	Transfer to V&E Fund	0	10,000		10,000	Transfer proceeds of sale
	58	9000	712	Transfer to V&E Fund	0	200		200	Transfer proceeds of sale
	Total Expenditure Amendments				1,514,649	(171,000)			

Resolution #2025-\_\_ Page 4 of 4



#### STAFF REPORT

DATE: November 18, 2025

TO: Honorable Mayor and City Council

**FROM:** Chris Wilson, P.E. City Engineer

SUBJECT: UDOT 1600 SOUTH WIDENING PHASE 3 - LOCAL AGENCY COST

**ESTIMATE BETTERMENT AGREEMENT** 

#### RECOMMENDED MOTION

Motion to approve Resolution 2025- \_\_\_\_ entering into a Local Agency Cost Estimate Betterment Agreement (Agreement) with the Utah Department of Transportation (UDOT) for the construction of underground utilities and other betterments within the 1600 South corridor as part of the UDOT 1600 South Phase 3 Widening Project (Project).

#### **EXECUTIVE SUMMARY**

Springville City is working with UDOT to widen the City's existing 1600 South roadway from Interstate 15 to State Route 51. Prior to the widening, there are several City betterments that are desired. Water, PI, sewer, and storm drain utilities at intersections and along the roadway are recommended to be constructed with the UDOT work to avoid cutting and disturbing the new roadway in the future. Additionally, there are betterments for street lighting conduits and credits for future center median improvements. The credits will come at a discount to the overall cost of the betterments.

UDOT will be responsible to design and construct the City betterments. The City will be responsible to pay for the actual costs of the work. Per the agreement, cost for the City betterments will be due to UDOT prior to July 15, 2026.

The Agreement sets forth the terms and conditions where under the City betterment work shall be performed.

#### SUMMARY OF ISSUES/FOCUS OF ACTION

The UDOT widening of 1600 South from Interstate 15 to State Route 51 will provide all new roadway improvements. With the completion of this project, UDOT will have a "no roadway cut" moratorium for underground work for several years that will limit the ability for future City or Developer driven utility work.



The City has a master planned PI pipeline that is needed to service the area's growth. Additionally, there are several developers showing interest in projects with the completion of UDOT's project. This drives additional utility stubs at intersections to serve future development along the roadway.

Other betterments are tied to the City's desired look and feel of the 1600 S corridor based on adopted plans such as the General Plan and Dry Creek Community Plan. These betterments include street lighting conduits and water services to medians. The agreement proposes to remove concrete from areas of center medians and credit that cost to the City for future betterments. These betterments would be completed by the City after UDOT's project is completed by the end of 2026.

#### **ALTERNATIVES**

**Staff Recommendation** - Enter into a Local Agency Cost Estimate Betterment Agreement with the Utah Department of Transportation (UDOT) for the construction of underground utilities and other betterments within the 1600 South corridor as part of the UDOT 1600 South Phase 3 Widening Project.

**Alternative Option** - Not approve agreement and let utility work and other aesthetic betterments be completed by development as needed, cutting up the roadway after UDOT moratoriums expire.

#### FISCAL IMPACT

The betterments are estimated to cost \$2,638,325.57. This will be due to UDOT prior to July 15, 2025. This amount includes a credit of \$213,630 for center median betterments. Public Works will owe the credit amount to Parks or the general fund for the future betterments.

Sincerely,

CHRIS WILSON PE CITY ENGINEER cwilson@springville.org 0 801.491.7863 C 801.592.3437 springville.org



A RESOLUTION APPROVING A LOCAL AGENCY COST ESTIMATE BETTERMENT AGREEMENT WITH THE UTAH DEPARTMENT OF TRANSPORTATION (UDOT) AS PART OF THE UDOT 1600 SOUTH ROADWAY PHASE 3 WIDENING PROJECT.

WHEREAS, Springville City is working with UDOT to widen the City's existing 1600 South roadway from Interstate 15 to State Route 51; and

WHEREAS, Springville City desires to construct underground utilities and other improvements in conjunction with the 1600 South UDOT Project; and

**WHEREAS,** UDOT will be responsible for the construction of said City betterments; and

WHEREAS, Springville City will be responsible for the actual costs of said City utilities; and

**WHEREAS**, the City Council has had the opportunity to review the UDOT agreement and finds that the agreement is in the best interests of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE SPRINGVILLE CITY COUNCIL:

**SECTION 1**. **Agreement Approve**. The City is authorized to enter into this agreement with UDOT, and the Mayor is authorized to execute the agreement.

<u>SECTION 2</u>. Effective Date. This resolution shall become effective immediately upon passage.

**END OF RESOLUTION** 

PASSED AND APPROVED this 18th day of November 2025.

Attest:	Matt Packard, Mayor
Kim Crane, City Recorder	

Resolution #2025-



Local Agency Cost Estimate Betterment Agreement	Betterment Description:  Utility, Landscaping, and Drainage Improvements	Estimated Cost for Betterment \$2,638,325.57
PIN: 22623 FINET/CID: 56873	Project Number: F-I15-6(276)1  Project Name: Springville 1600 S Phase 3; 1200 W to SR-51	Agreement Number  Date Executed

THIS AGREEMENT, made and entered into the date shown below, by and between the **Utah Department** of Transportation, ("UDOT"), and Springville City Corporation a political subdivision of the State of Utah, ("Local Agency").

Subject to the attached provisions, UDOT will include the following betterment work items into the above referenced Project and will oversee construction of the betterment work. Upon signing this Agreement, the Local Agency agrees that the costs shown below are estimates only and the Local Agency is responsible for paying all actual costs associated with these betterment items, based on Contract Unit Bid Prices, and actual quantities placed.

#### **Detailed Description of Betterment Work:**

Concepts of the Betterment Work are included in Exhibits A – H that are incorporated by reference. Betterment Work to include:

- 8-inch pressurized irrigation from 950 West to SR-51, shown in Exhibit A
- Utility stub outs at 1200 West, shown in Exhibit B
  - o 10-inch water south
  - o 6-inch pressurized irrigation south
  - 10-in sewer south (stubs to the south on east and west side of 1200 W)
- Utility stub outs at 950 West, shown in Exhibit C
  - 10-inch water south
  - o 6-inch pressurized irrigation south
  - 12-inch sewer south
- Utility stub outs at 600 West, shown in Exhibit D
  - 10-inch water north/south
  - o 6-inch pressurized irrigation north/south
  - o 10-inch sewer south
- Utility stub outs at 400 West, shown in Exhibit E
  - 12-inch water north/south
  - o 10-inch pressurized irrigation north and 6-inch pressurized irrigation south
  - 8-inch sewer north and 10-inch sewer south
- Median water service, shown in Exhibit F
  - Water service added for three median islands that are full width for greater than 100-feet
  - UDOT will not install any stamped and colored concrete at median islands with water service



- UDOT will credit the Local Agency for the cost savings of not installing stamped and colored concrete at the three locations
- Local Agency will complete landscaping as part of a future Local Agency project
- Joint-use drainage system, shown in Exhibit G
  - Drainage system will combine UDOT and Local Agency storm drain flows and be jointly owned by UDOT and Local Agency
  - o Includes upsizing storm drain trunkline
  - Local Agency will be responsible for the drainage pond and right-of-way north of the Tintic Railroad
  - Local Agency is responsible for any flooding that occurs due to the increased flows beyond what UDOT is building into the UDOT detention pond and outfall in relation to the 1600 South widening, until the Local Agency pond is constructed as detailed below. If Local Agency constructs their pond after the Tintic Railroad line is removed, the Local Agency is responsible for the link between the UDOT pond and the future Local Agency pond after the Tintic Railroad line is removed. If the Local Agency pond is constructed prior to the removal of the Tintic Railroad line, UDOT will make the connection between the UDOT pond and the Local Agency pond
    - Local Agency requires new development to detain stormwater runoff at a rate of 0.15 cfs/acre. Redevelopment of any parcel draining to the 1600 South trunkline should also be detained to the same release rate
    - There will be no increased drainage area discharging to the 1600 South trunkline. The trunkline is at capacity based on the Rational flow model. Not all area identified in the stormwater master plan can feasibly drain to the 1600 South trunkline
    - If the Local Agency directs stormwater to the Big Hollow system, it will remain in the Big Hollow system
      - Big Hollow does not discharge into the Local Agency Pond
    - If fill is placed on parcels to raise it up to drain to the 1600 South trunkline, then this redevelopment should be detained to the required 0.15 cfs/ac release rate
    - The triangle UDOT pond on the easterly side of the Tintic railroad was designed to work in series with the Local Agency pond on the westerly side of the tracks to reduce the proposed Project and comingled flows to be at or less than pre-Project flows in Dry Creek for all storms up to and including the 100-year storm event. Until the Local Agency pond is constructed on the westerly side of the railroad, Local Agency is liable for any flooding or issues downstream of the triangle pond resulting from increased flows coming from this Project. This has a direct impact on the 1250 West culvert and the Wallace Drive culvert as these two are the first culverts downstream. Culverts, diversions, and crossings further downstream may also be impacted
    - The release rates from the proposed Local Agency pond at 1250 West should be designed to keep the proposed flow rates at or less than the existing conditions in Dry Creek
- Traffic Signals
  - Black powder coat traffic signal steel at 600 West including signal poles, mast arms, luminaire extensions and arms, and pedestrian poles
- Street Lighting, as shown in Exhibit H
  - The following infrastructure will be installed for future Local Agency installed street lighting:
    - One 2-inch future use street lighting conduit on each side of 1600 South from I-15 to SR-51
      - Conduit installed by directional boring from I-15 to 1200 West
      - Conduit installed by trenching from 1200 West to SR-51



- UDOT will share 50% of the installation cost for conduit on the north side of 1600 South to use a shared trench/bore for fiber optic conduit
- Conduit under the Tintic and Sharp Railroads will not be installed with this project
- 2-inch conduit from the street lighting conduit to the three median islands where water service is being added
- Type I polymer concrete junction boxes placed at the ends of each conduit run

#### **Estimated Cost of Betterment Work:**

The estimated total cost of the Betterment Work is \$2,638,325.57. A detailed estimate is included as Exhibit I, that is incorporated by reference

The total estimated cost of the betterment work shall be advanced / deposited with UDOT prior to July 15, 2026. The Local Agency shall deposit the amount with UDOT's Comptroller's Office located at UDOT/Comptroller, 4501 South 2700 West, Box 141510, Salt Lake City 84119-1510.

In the event the actual betterment costs are higher, the Local Agency shall pay the additional amount required within 30 days of receiving an invoice from UDOT. In the event the actual betterment costs are lower, UDOT will refund the balance of the amount deposited within 30 days of determining the final cost of the betterment work.



#### **Provisions**

(Note: the language in these provisions shall not be changed without prior approval from the Utah AG's office)

The Local Agency desires to include the betterment work items described herein in the project contract work.

UDOT will include the Local Agency's requested betterment work in the project contract provided that the Local Agency pay the actual additional costs and UDOT's project will not be delayed because of the betterments. No betterments will be added to the bid package until this Agreement has been signed by both parties.

The Local Agency, at no cost to the Project, shall provide on-call support from Local Agency's Design Engineer or appropriate representative to correct or clarify issues during construction and to perform the necessary inspection for the Local Agency work installed by the contractor. The Local Agency engineer and / or inspector shall work with and through UDOT's Project Manager or Resident Engineer and shall give no orders directly to UDOT's contractor unless authorized in writing to do so. UDOT's contractor will accomplish the work covered herein on the Local Agency's facilities in accordance with the plans and specifications provided by the Local Agency, including changes or additions to the plans and specifications which are approved by the parties.

The Local Agency, through its inspection of the work, will provide UDOT's Project Manager or Resident Engineer with information covering any problems or concerns the Local Agency may have with acceptance of the facilities upon completion of construction.

Any periodic plan and specification review or construction inspection performed by UDOT arising out of the performance of the project does not relieve the Local Agency of its duty in the performance of this project or to ensure compliance with acceptable standards.

Except in cases of emergency, access for maintenance and servicing of the Local Agency facilities located on UDOT's right-of-way will be by permit issued by UDOT to the Local Agency, and that the Local Agency will obtain the permit and abide by the conditions thereof for policing

and other controls in the conformance with Utah Administrative Rules.

#### I. Indemnification:

UDOT and the Local Agency are both governmental entities subject to Governmental Immunity Act. Each party agrees to indemnify, defend, and save harmless the other from and against all claims, suits and costs, including attorneys' fees for injury or damage of any kind, arising out of its negligent acts, errors or omissions of its officers, agents, contractors or employees in the performance of this agreement. Nothing in this paragraph is intended to create additional rights to third parties or to waive any of the provisions of the Governmental Immunity Act. The obligation to indemnify is limited to the dollar amounts set forth in the Governmental Immunity Act, provided the Act applies to the action or omission giving rise to the protections in this paragraph. The indemnification in this paragraph shall survive the expiration or termination of this Agreement.

#### II. Termination:

This Agreement may be terminated as follows:

- a. By mutual agreement of the parties, in writing.
- b. By either UDOT or the Local Agency for failure of the other party to fulfill their obligations as set forth in the provisions of this Agreement. Reasonable allowances will be made for circumstances beyond the control of the parties. Written notice of intent to terminate is required and shall specify the reasons for termination.
- c. By UDOT for the convenience of the State upon written notice to the Local Agency.
- d. Upon satisfactory completion of the provisions of this Agreement.

#### III. Maintenance:

The Local Agency agrees that, upon completion and final inspection of the project construction, to accept, own and maintain the betterment work covered herein at no further cost to UDOT.



#### IV. Payment and Reimbursement to UDOT:

The Local Agency shall be responsible for all actual costs associated with these betterment items.

The Local Agency agrees that if it modifies or cancels this Agreement at any time after it has been signed, the Local Agency agrees to pay any cancellation penalties or costs incurred by UDOT as a result of the betterment work scope being modified or cancelled. In the event the Local Agency fails to reimburse UDOT for the costs included in this Agreement, funding for other Local Agency projects or B&C road funds may be withheld until the entire payment is made.

#### V. Change in Scope and Schedule:

The Local Agency recognizes that if its project scope or schedule changes from the terms of this Agreement, Local Agency will notify the UDOT Project Manager or Resident Engineer will be notified prior to changes being made. Any costs incurred by UDOT as a result of these scope or schedule changes will be the responsibility of the Local Agency.

In the event there are changes in the scope of the work, extra work, or changes in the planned work covered by this Agreement, a signed written modification to this Agreement is required prior to the start of work on the changes or additions.

### VI. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment:

All work of the Local Agency that relates to any agreement with UDOT is subject to Public Law 115-232, Sec. 889 and 2 CFR § 200.216 (the "Telecommunications Laws"). Among other things, the Telecommunications Laws prohibit the use of any sort of "covered telecommunications" equipment or services, which are those provided by a company listed in such laws. The Local Agency shall at all times comply with the Telecommunications Laws. The Local Agency hereby certifies that it has read the Telecommunications Laws and consulted with legal counsel as needed. For all matters which are the subject of any agreement between the Local Agency and UDOT, the Local Agency hereby certifies that it currently conforms with,

and will continue to conform with, the Telecommunications Laws in all respects. The Local Agency shall also place this certification in all UDOT-related contracts with subcontractors, consultants, and suppliers for UDOT's benefit. If any government entity having jurisdiction determines that the Local Agency or its associates is not in compliance with the Telecommunications Laws, the Local Agency agrees that it shall promptly notify UDOT of the same and remedy any deficiency.

#### VII. Miscellaneous:

This Agreement shall constitute the entire agreement and understanding of the parties with respect to the betterments, and shall supersede all offers, negotiations, and other agreements. Any amendment to this agreement must be in writing and executed by authorized representatives of each party.

Each party agrees to undertake and perform all further acts that are reasonably necessary to carry out the intent and purpose of this agreement at the request of the other party.

The failure of either party to insist upon strict compliance of any of the terms and conditions, or failure or delay by either party to exercise any rights or remedies provided in this Agreement, or by law, will not release either party from any obligations arising under this Agreement.

This Agreement may be executed in counter parts by the parties.

Each party represents that it has the authority to enter into this Agreement.

Language content was reviewed and approved by the Utah AG's office on April 10, 2018.



Springville City Corporation			Utah Department of Transportation		
By	Date	Ву	Date		
Title:			Project Manager		
Ву	Date	Ву	Date		
Title:			Region Director		
Ву	Date	Ву	Date		
Title:			Comptroller's Office		

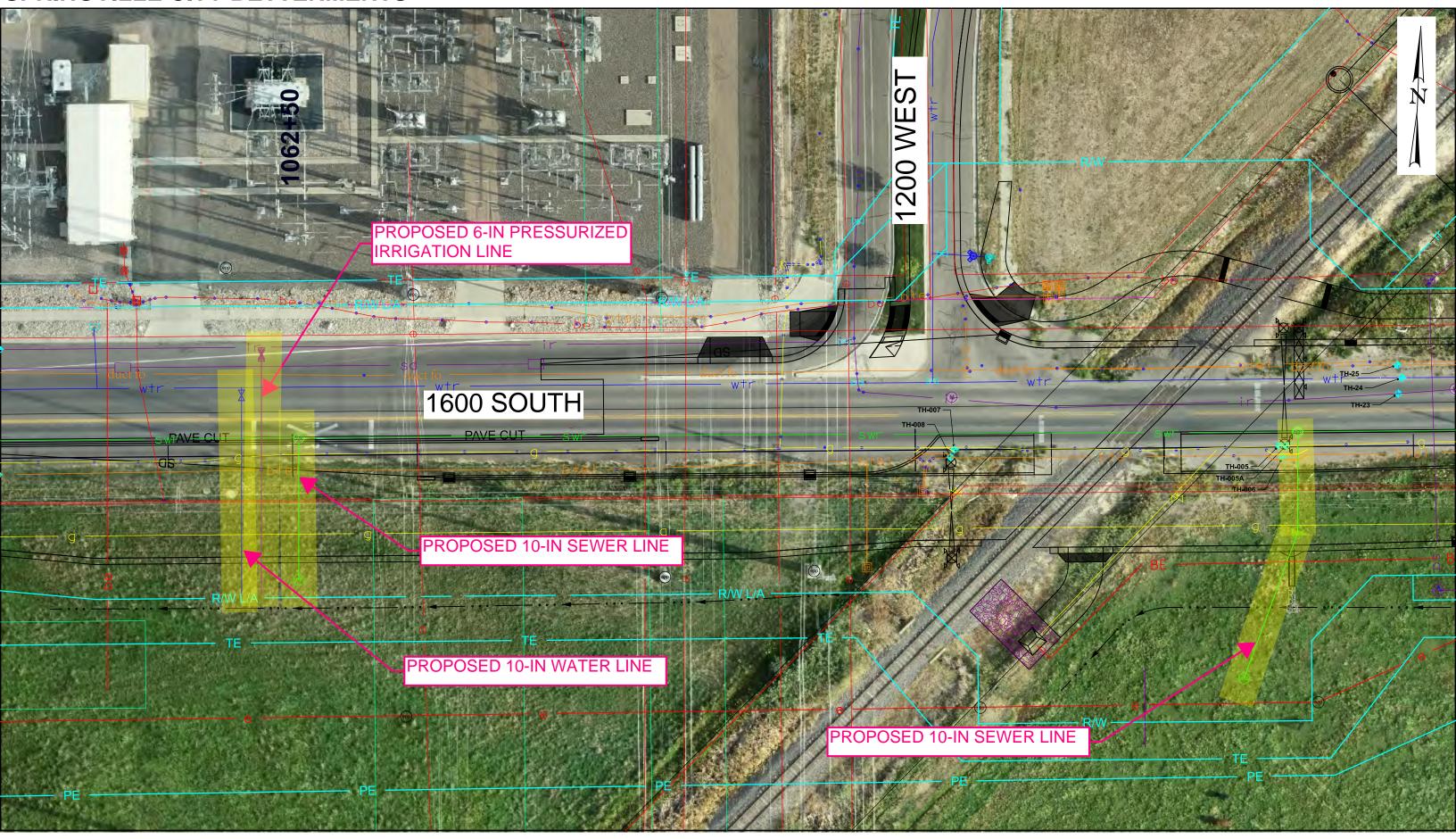
# 22623 SPRINGVILLE 1600 SOUTH SPRINGVILLE CITY BETTERMENTS

## EXHIBIT A



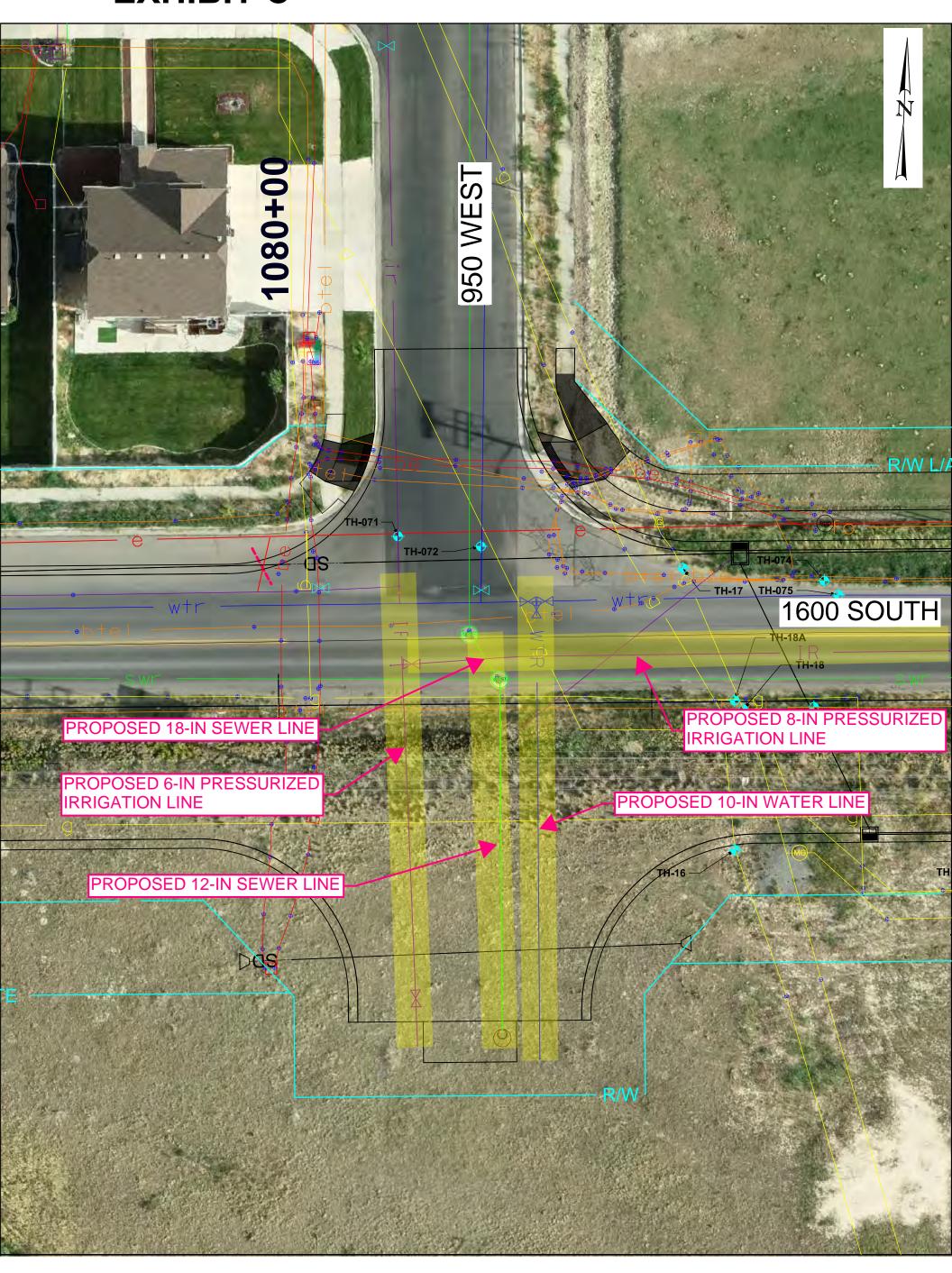
22623 SPRINGVILLE 1600 SOUTH SPRINGVILLE CITY BETTERMENTS

## **EXHIBIT B**

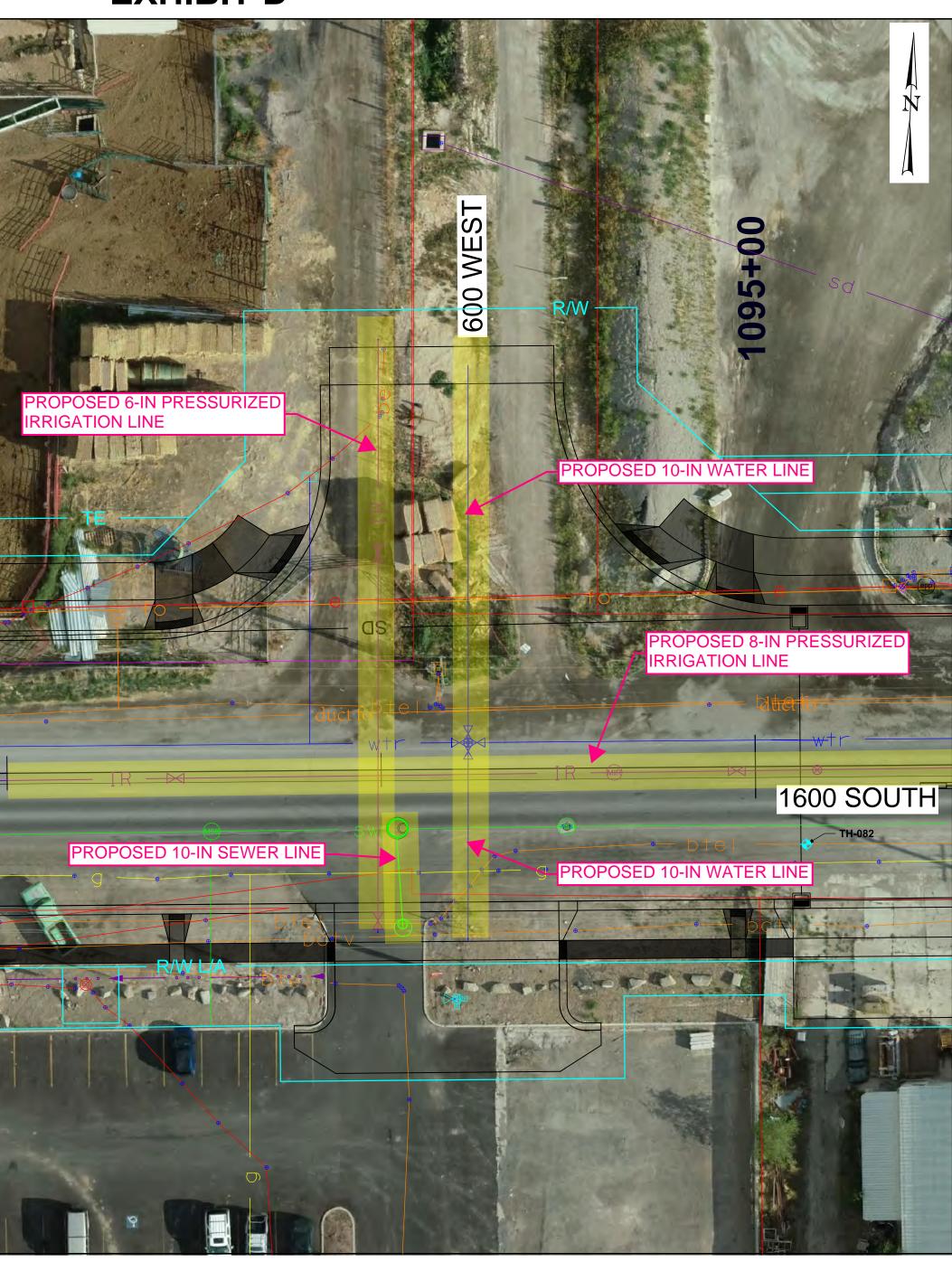


## 22623 SPRINGVILLE 1600 SOUTH SPRINGVILLE CITY BETTERMENTS

## **EXHIBIT C**

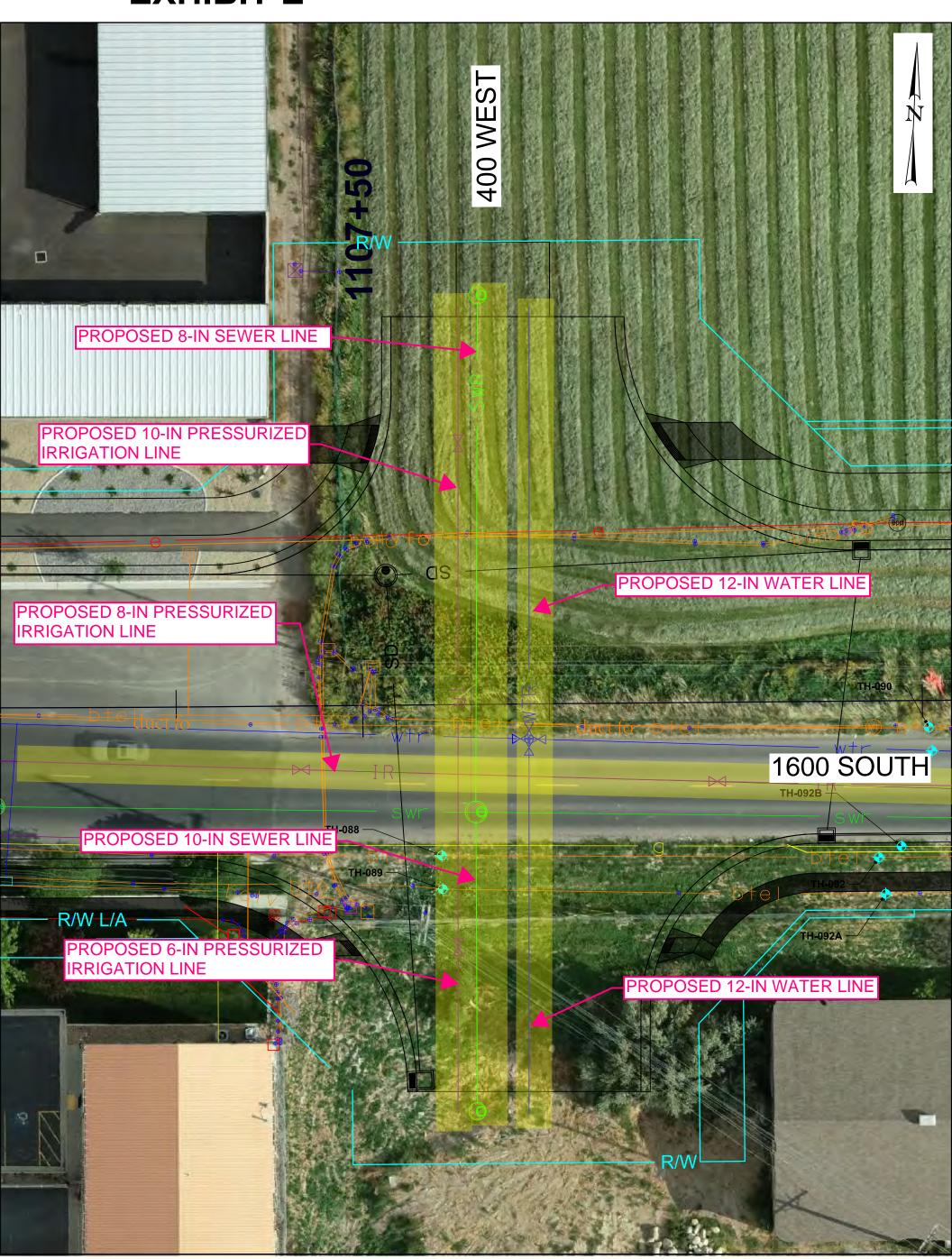


## 22623 SPRINGVILLE 1600 SOUTH SPRINGVILLE CITY BETTERMENTS **EXHIBIT D**



## 22623 SPRINGVILLE 1600 SOUTH SPRINGVILLE CITY BETTERMENTS

## **EXHIBIT E**



### **Draft Print**

## **EXHIBIT F**

HWY R/W L/A LINE

CONCRETE MOWCURB REQ'D XX+XX,XX, RT XX,XX TO XX+XX,XX, RT XX,XX

1070+00

SPREAD STOCKPILED TOPSOIL REQ'D XX+XXXX, RT XX.XX TO XX+XX.XX, RT XX.XX

1600 SOUTH





LANDSCAPE ROCK AND WEED BARRIER REQ'D

TOPSOIL, DRILL SEED, AND HECP TYPE 1 REQ'D

STAMPED AND COLORED CONCRETE REQ'D

WETLAND SEED MIX

TURF GRASS AND IRRIGATION REQ'D

COST TO CURE (SHOWN FOR REFERENCE ONLY)

STRIP AND STOCKPILE
TOPSOIL REQ'D
XX+XX.XX, RT XX.XX TO
XX+XX.XX, RT XX.XX

SPREAD STOCKPILED
TOPSOIL REQ'D
XX+XX.XX, RT XX.XX TO
XX+XX.XX, RT XX.XX

DRILL SEED REQ'D XX+XX.XX, RT XX.XX TO XX+XX.XX, RT XX.XX

HECP TYPE 1 REQ'D XX+XX.XX, RT XX.XX TO XX+XX.XX, RT XX.XX

STAMPED AND COLORED CONCRETE REQ'D XX+XX.XX, RT XX.XX TO XX+XX.XX, RT XX.XX

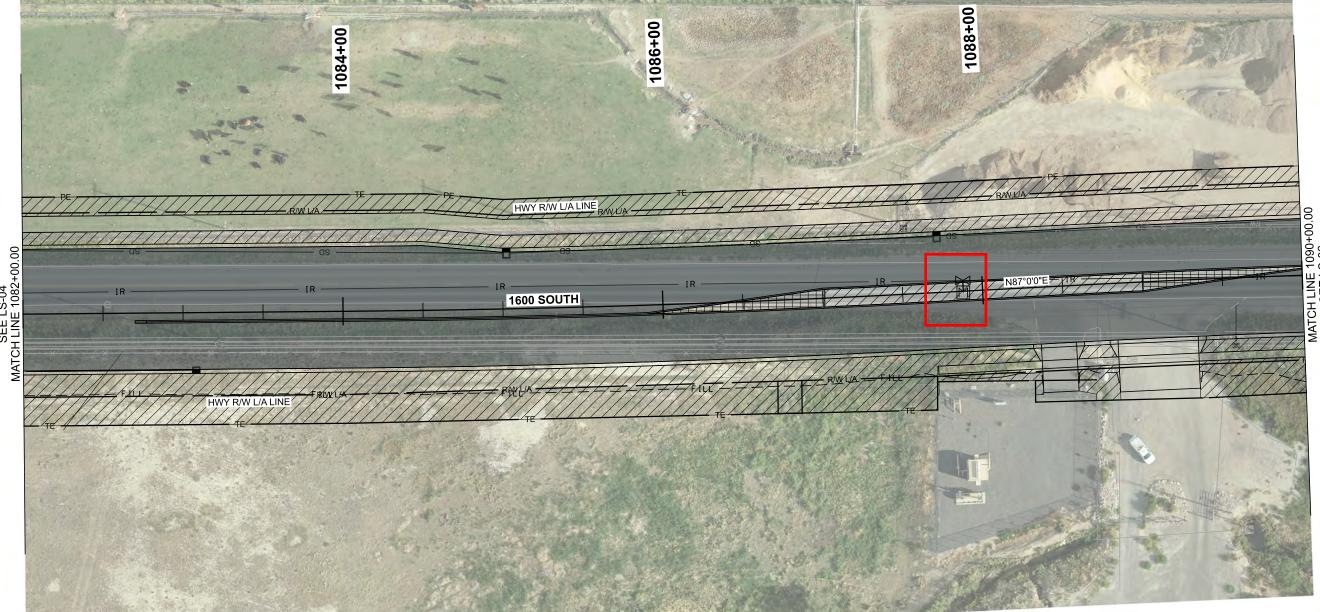
IRRIGATION CONNECTION PER SPRINGVILLE CITY STANDARD DRAWINGS PS-06 AND PS-07 ON SHEET LSDT-01.

N	

SPRINGVILLE 1600 S PHASE 3;   UTAH DEPARTMENT OF TRANSPORTATION   1200 W TO SR-51   PROJECT   S-115-6(276)1   PIN   22623   PROJECT   S-115-6(276)1   PIN   22623   PROJECT   PROJECT	NOISIONS REVISIONS			DRAWN BY VVV	VVV		CHECKEU BY XXX NO DATE APPROVED BY
PROJECT 1200 W TO SR-51  PROJECT S-115-6(276)1  LANDSCAPE	RANSPORT			DRA		MM\DD\YY	
SPRINGVILLE 1600 S PHAS	LITAH DEPARTMENT OF T	HORROCKS		APPROVED			PROFESSIONAL ENGINEER
SPRINGVILLE 1600 S PHAS	3;			22623			
PROJECT PROJECT NUMBER	ASE		ļ	N N			
H   H Z	SPRINGVILLE 1600 S PH.	1200 W TO SR-51		S-I15-6(276)1		LANDSCAPE	l :: ;; ;; ;; ;; ;; ;; ;; ;; ;; ;; ;; ;;
SHEET NO. LS-03			1	PROJECT NI IMBER	NOME I		
	SHEE	T NO			LS	-03	

## **Draft Print**

## **EXHIBIT F**



LANDSCAPE ROCK AND WEED BARRIER REQ'D

TOPSOIL, DRILL SEED, AND HECP TYPE 1 REQ'D

STAMPED AND COLORED CONCRETE REQ'D

WETLAND SEED MIX

TURF GRASS AND IRRIGATION REQ'D

COST TO CURE (SHOWN FOR REFERENCE ONLY)

HECP TYPE 1 REQ'D XX+XX.XX, RT XX.XX TO XX+XX.XX, RT XX.XX DRILL SEED REQ'D XX+XX.XX, RT XX.XX TO XX+XX.XX, RT XX.XX SPREAD STOCKPILED
TOPSOIL REQ'D
XX+XX.XX, RT XX.XX TO
XX+XX.XX, RT XX.XX

IRRIGATION CONNECTION PER SPRINGVILLE CITY STANDARD DRAWINGS PS-06 AND PS-07 ON SHEET LSDT-01.

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NOTATION DEPARTMENT OF TRANSPORTATION		HOKKOCKS		APPROVED				PROFESSIONAL ENGINEER
<u>.</u>				PIN 22623				
SHS				N N N				
SPRINGVILLE 1600 S PHASE 3;	23 OT W 0007	12-NC OI W 1031		S-I15-6(276)1			LANDSCAPE	
	PROJECT			PROJECT	NOW DEL	_		_
HE	ETN	١٥.	_		LS	;_	05	

### **Draft Print**

09/12/2025 9:01:27 AM

## **EXHIBIT F**

LANDSCAPE ROCK REQ'D XX+XX XX, RT XX XX TO XX+XX XX, RT XX XX

IRRIGATION CONNECTION REQ'D
XX+XX XX, RT XX, XT O
XX+XX XX, RT XX XX

CONCRETE MOWCURB REQ'D
XX+XX,XX, RT XX,XX TO
XX+XX,XX, RT XX,XX STRIP AND STOCKPILE
TOPSOIL REQ'D
XX+XXXX, RT XX XX TO
XX+XXXX, RT XX XX

DRILL SEED REQ'D XX+XX,XX, RT XX,XX TO XX+XX,XX, RT XX,XX SPREAD STOCKPILED
TOPSOIL REQ'D
XX+XX,XX, RT XX,XX TO
XX+XX,XX, RT XX,XX

HECP TYPE 1 REQ'D XX+XXXX, RT XX XX TO XX+XX.XX, RT XX XX

STAMPED AND COLORED CONCRETE REQ'D XX+XX.XX, RT XX.XX TO XX+XX.XX, RT XX.XX



UTAH DEPARTMENT OF TRANSPORTATION

SPRINGVILLE 1600 S PHASE 3; 1200 W TO SR-51 S-I15-6(276)1 PIN 2262

SHEET NO. LS-07

LANDSCAPE



LANDSCAPE ROCK AND WEED BARRIER REQ'D

TOPSOIL, DRILL SEED, AND HECP TYPE 1 REQ'D

STAMPED AND COLORED CONCRETE REQ'D

WETLAND SEED MIX

TURF GRASS AND IRRIGATION REQ'D

COST TO CURE (SHOWN FOR REFERENCE ONLY)

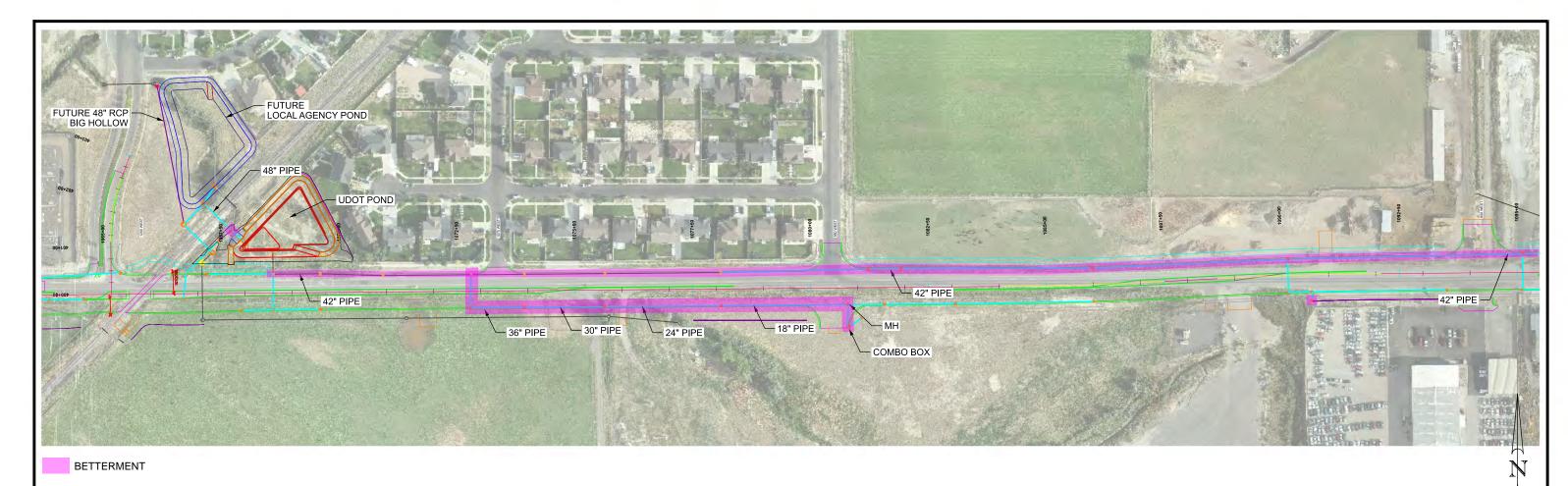
CONCRETE MOWCURB REQ'D
XX+XX.XX, RT XX.XX TO
XX+XX.XX, RT XX.XX SPREAD STOCKPILED
TOPSOIL REG'D
XX+XX.XX, RT XX.XX TO
XX+XX.XX, RT XX.XX STRIP AND STOCKPILE
TOPSOIL REQ'D
XX+XX,XX, RT XX,XX TO
XX+XX,XX, RT XX,XX

LANDSCAPE ROCK REQ'D
XX+XX,XX, RT XX XX TO
XX+XX.XX, RT XX.XX

STAMPED AND COLORED CONCRETE REQ'D XX+XX,XX, RT XX,XX TO XX+XX,XX, RT XX,XX HECP TYPE 1 REQ'D XX+XX.XX, RT XX.XX TO XX+XX.XX, RT XX.XX DRILL SEED REQ'D XX+XX.XX, RT XX.XX TO XX+XX.XX, RT XX.XX

### NOTES:

LSDT-01.	1.	IRRIGATION CONNECTION PER SPRINGVILLE CITY STANDARD DRAWINGS PS-06 AND PS-07 ON SHEE' LSDT-01.
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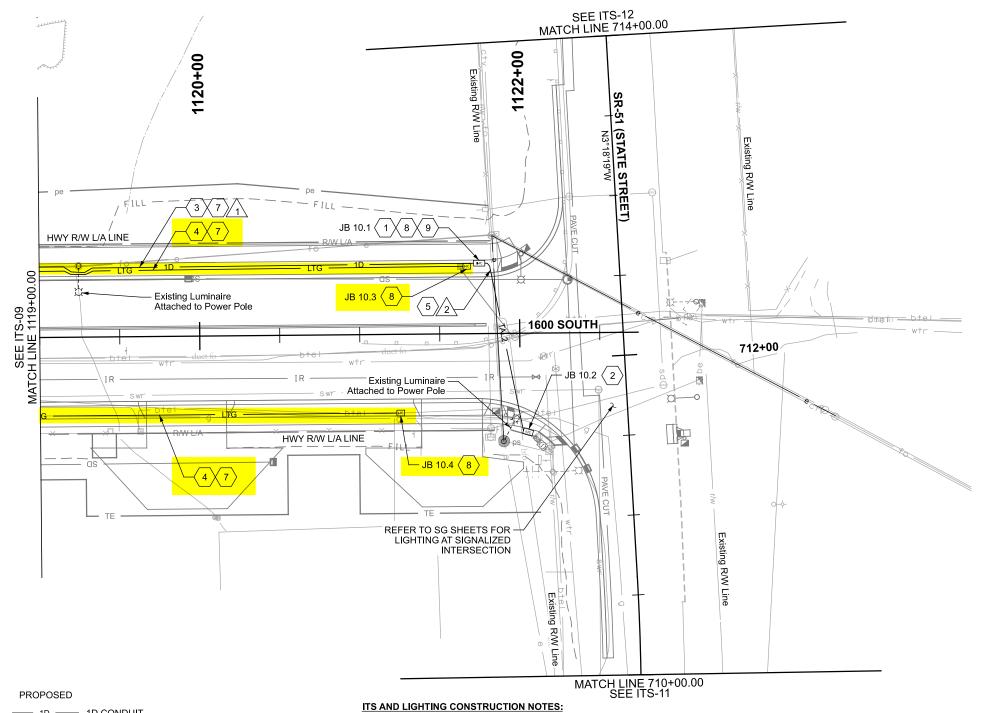
SPRINGVILLE-SPANISH FORK INTERCHANGE - PHASE 3

PROJECT NUMBER: F-I15-6(276)1 PROJECT PIN: 22623 SPRINGVILLE CITY BETTERMENT EXHIBIT STORM DRAIN TRUNKLINE **EXHIBIT G** 

LEGEND:

	ITS EQUIPMENT & JUNCTION BOX SCHEDULE										
ID	ID ALIGNMENT STATION OFFSET NORTHING EASTING LID LABEL DESCRIPTION										
JB 10.1	1600 SOUTH	1121+75.00	44.00 LT	223663.00	609641.80	UDOT FIBER OPTICS	TYPE III JUNCTION BOX (RING SPLICE)				
JB 10.2	1600 SOUTH	1122+04.68	61.78 RT	223663.27	609671.48	ITS	TYPE II JUNCTION BOX				





**DRAFT** HIGHLIGHTED PORTIONS INCLUDED IN SPRINGVILLE BETTERMENT

### WIRE SCHEDULES:

1 DETECTABLE PULL TAPE

2 CAT6 ETHERNET CABLE REQ'D

—— Itg ——	— LTG —	ONE 2-INCH CONDUIT (SPRINGVILLE LIGHTING)
	II-PC	UNDERGROUND JUNCTION BOX, TYPE II
[ III-pc ]	III-PC	UNDERGROUND JUNCTION BOX, TYPE III
	I-PC	POLYMER CONCRETE JUNCTION BOX, TYPE I
oX	o—¤	LIGHT POLE

— TAL2 — ONE 2-INCH CONDUIT (UDOT)

1D —— 1D CONDUIT

- $\langle$  1  $\rangle$  COMPOSITE PLASTIC JUNCTION BOX, TYPE III REQ'D
- $\langle$  2  $\rangle$  COMPOSITE PLASTIC JUNCTION BOX, TYPE II REQ'D
- 3 1D CONDUIT REQ'D
- $\langle$  4  $\rangle$  ONE 2-INCH CONDUIT REQ'D (SPRINGVILLE CITY LIGHTING)
- 5 ONE 2-INCH CONDUIT REQ'D (UDOT)

PROTECT IN PLACE RADIO (SECONDARY) ON LUMINAIRE EXTENSION. ENSURE COMMUNICATION REMAINS IN PLACE TO RADIO (PRIMARY) AT I-15 & 400 SOUTH INTERCHANGE.

INSTALL RADIO (SECONDARY) ON LUMINAIRE EXTENSION AIMED EAST. PROVIDE LINE OF SIGHT TO RADIO (PRIMARY) AT SR-51.

INSTALL RADIO (PRIMARY) ON LUMINAIRE EXTENSION AIMED WEST. INSTALL 4-FT BELOW EXISTING RADIO AND PROVIDE LINE OF SIGHT TO RADIO (SECONDARY) AT 600 WEST.

7 TRENCH CONDUIT

SHEET NO. ITS-10

SPRINGVILLE 1600 S PHASE 3; 1200 W TO SR-51 S-115-6(276)1 PIN 22

UTAH DEPARTMENT OF TRANSPORTATION

## **EXHIBIT I**

11/11/2025

Item	ltem	Betterment Cost Estima  Unit Quantity			Unit Price		Estimated
No.	O in Different OFO Who CD F4			Je i iice			Cost
1	8-in PI from 950 W to SR-51 8-in Irrigation	FT	4,200	\$	192.50	\$	808,500
	8-in Gate Valve	EA	6	\$	4,400.00	\$	26,400
	8-in Irrigation Air-Vac	EA	4	\$	15,000.00	\$	60,000
	8-in Irrigation Drain	EA	4	\$	10,000.00	\$	40,000
2	1200 W Utility Stub Outs		1 -	۲	10,000.00	٧	40,000
	10-in Sewer	FT	158	\$	440.00	\$	69,520
	48-in Manhole	EA	3	\$	11,000.00	\$	33,000
	6-in Irrigation	FT	100	\$	175.00	\$	17,500
	6-in Irrigation Gate Valve	EA	1	\$	3,500.00	\$	3,500
	10-in Waterline	FT	85	\$	247.50	\$	21,037
	10-in Water Gate Valve	EA	1	Ś	5,500.00	\$	5,500
3	950 W Utility Stub Outs	271		1 7	3,300.00	Y	3,300
3	10-in Waterline	FT	123	\$	247.50	\$	30,442
	10-in Gate Valve	EA	3	\$	5,500.00	\$	16,500
	12-in Sewer	FT	95	\$	467.50	\$	44,412
	18-in Sewer	FT	15	\$	800.00	\$	12,000
	48-in Manhole	EA	1	\$	11,000.00	\$	11,000
	6-in Irrigation	FT	125	\$	175.00	\$	21,875
	6-in Gate Valve	EA	1	\$	3,500.00	\$	3,500
4	600 W Utility Stub Outs		<u> </u>	۲	3,300.00	٧	3,300
-	10-in Waterline	FT	162	\$	247.50	\$	40,095
	10-in Water fine  10-in Water Gate Valve	EA	4	\$	5,500.00	\$	22,000
	10-in Sewer	FT	25	\$	440.00	\$	11,000
	60-in Manhole	EA	1	\$	13,200.00	\$	
		FT	159	\$	192.50	\$	13,200 30,607
	6-in Irrigation 6-in Irrigation Gate Valve	EA	2	\$	3,500.00	\$	7,000
5	400 W Utility Stub Outs			۲	3,300.00	Y	7,000
	10-in Irrigation	FT	217	\$	210.00	\$	45,570
	10-in Irrigation  10-in Irrigation Gate Valve	EA	1	\$	5,500.00	\$	5,500
	6-in Irrigation	FT	91	\$	192.50	\$	17,517
	6-in Irrigation Gate Valve	EA	1	\$	3,500.00	\$	3,500
	10-in Sewer	FT	76	\$	440.00	\$	33,440
	8-in Sewer	FT	134	\$	423.50	\$	56,749
	12-in Waterline	FT	217	\$	275.00	\$	59,675
	10-in Water Gate Valve	EA	2	\$	5,500.00	\$	11,000
	12-in Butterfly Valve	EA	2	\$	6,600.00	\$	13,200
	48-in Manhole	EA	2	\$	•	\$	22,000
	60-in Manhole	EA	1	\$	13,200.00	\$	13,200
6	Median Water Services	L LA		ر ا	13,200.00	ڔ	13,200
U	Location 1	LS	1	\$	(150,330.00)	\$	(150,330
	Location 2	LS	1	\$	(36,250.00)	\$	(36,250
	Location 3	LS	1	\$	(27,050.00)	\$	(27,050
7	Combined Drainage System	L LJ	1 1	د ا	(27,030.00)	ڔ	(27,030
,	Storm Drain Trunkline	LS	1	\$	648,857.55	\$	648,857
8	Traffic Signal	L LJ	1 1	ڊ ا	U-U,UJ/.JJ	ڔ	040,037
U	Powder Coating - 650 W	LS	1	\$	7,000.00	\$	7,000
9	Street Lighting	I LJ		ر ا	7,000.00	ڔ	7,000
5	2-inch Lighting Conduit	FT	17,700	\$	3.75	\$	66,375
	Boring (I-15 - 1200 W)	FT	6,500	\$	30.00	\$	195,000
		FT FT	11,200	\$	15.00	\$	168,000
	Trenching (1200 W - SR-51)	FT FT		\$	(15.00)	\$	(46,500
	UDOT Shared Boring Cost (North Side)		3,100	_			•
	UDOT Shared Trenching Cost (North Side)	FT FA	5,700	\$	<u> </u>	\$	(42,750
	Type I - PC Junction Box	EA	17	\$	1,800.00	\$	30,600
					Subtotal Design	_	2,442,894 195,431