



PAGE CITY COUNCIL

697 Vista Avenue
Page, AZ 86040

Mike Farrow, Vice Mayor
Kenna Hettinger, Councilor
Tom Preller, Councilor

Debi Roundtree, Councilor
John Kocjan, Councilor
Amanda Hammond, Councilor

Steven Kidman, Mayor

MEETING NOTICES

Consent Agenda: This portion is a means of expediting routine matters. All items approved will be done by one undebatable motion passed unanimously. Any item may be removed for debate on request of any member of City Council. Items removed from the Consent Portion become the first items of business of the Regular Agenda.

Hear From the Citizens: The City of Page welcomes public engagement, and the public may comment and address the City Council during this portion of the agenda. To request to speak, complete and submit the Request to Speak form PRIOR to the start of the meeting. When called to speak, please step up to the lectern, speak clearly into the microphone, and begin by stating your name for the record. Hear From the Citizens provides a time for the public to speak about matters that are NOT listed on the posted Agenda. The City Council cannot discuss or take legal action on any matters during the Hear From the Citizens. At the conclusion of the Hear From the Citizens, individual members of the City Council may respond to criticism made by those who have addressed the City Council, may ask Staff to review a matter, and/or may ask that a matter be put on a future agenda. If the topic you are commenting about is listed on the current agenda, you will be called to speak during that agenda item. Comments are limited to 3 minutes each speaker and 30 minutes in total. If you are with a group, please designate a spokesperson.

This agenda may be subject to change up to 24 hours prior to the meeting.

Pursuant to A.R.S. §38.431.02, notice is hereby given to the members of the City Council and to the general public that the Page City Council will hold a meeting open to the public. Supporting documents and Staff reports, which were furnished to the City Council, with this agenda, are available for review at cityofpage.org or at the City Clerk's Office. Councilmembers of the City of Page City Council will attend either in person or by technological means. City Council may vote to go into Executive Session for the purpose of obtaining legal advice from the City Attorney on any item listed on the agenda, pursuant to A.R.S. §38-431.03 (A)(3). City Council may modify the agenda order, if necessary.

Persons with disabilities should call the City Clerk's Office, at 928-645-4205 for program and services information and accessibility.

NOTICE TO PARENTS: Parents and legal guardians have the right to consent before the City of Page makes a video or voice recording of a minor child A.R.S. §1-602.A.9.

City Council meetings are audio and video recorded. Parents or guardians may either submit a written consent to the City Clerk's Office, or by allowing a minor to be present and/or participate in the meeting, parents or guardians waive this right.

If you would like to receive email notification for City Council agendas, please sign up for subscriptions on our website at cityofpage.org.



**City Council
Regular Meeting**

**City Hall
697 Vista Ave, Page AZ
September 9, 2026 at 5:30 PM**

Notice of Public Meeting and Agenda

Page City Council may discuss and take action on any item listed on the agenda

- 1. Call to Order and Opening Activities**
- 2. Roll Call**
- 3. Community Recognition**
 1. America250 Heart of Service Award Presentation
- 4. Consent Agenda**
 1. City Council Regular Meeting Minutes - August 26, 2026
 2. City Council Special Meeting Minutes - August 27, 2026
- 5. Public Hearings**
- 6. Hear From The Citizens**
- 7. Reports and Announcements**
 1. Mayor's Reports and Announcements
 - A. Water Team Update
 - B. Page Unified School District Academic Recognition Update
 2. City Manager's Current Events Summary
- 8. Boards and Commissions**
 1. Council Liaison Reports on Board Meetings
- 9. Unfinished Business**
 1. Update on Axon Contract and License Plate Readers
- 10. New Business**
 1. Bumper Turret Conversion of the Aircraft Rescue and Firefighting (ARFF) Truck for the Airport
 2. Horseshoe Bend Parking Lot Resurfacing Bid Award
 3. Update and Discussion on Middle School Feasibility Study
 4. Special Events Liquor License Application — Page Lake Powell Chamber of Commerce
 5. Special Events Liquor License Application — Canyon Club of Page
 6. Council Meeting Schedule for November & December 2026
 7. Schedule for Annual Review of Appointed Employees
- 11. Potential Future Agenda Items**

Items in this section are not for substantive discussion or formal action. This section is used only for

Council to decide if they would like the item added to a future agenda for discussion and possible action at a subsequent meeting.

12. Executive Sessions

1. EXECUTIVE SESSION

Pursuant to A.R.S. § 38-431.03 (A)(3) and (7) the City Council may vote to go into Executive Session for the purpose discussion or consultation for legal advice with the attorney, and discussions regarding negotiations for the purchase, sale, or lease of real property.

Potential Purchase of a Portion of Assessor's Parcel Number 80220005A

Adjourn

Next Regular Meeting: Wednesday, September 23, 2026, at 5:30 p.m.

CERTIFICATION OF POSTING OF NOTICE

The undersigned hereby certifies that a copy of the attached notice was duly posted at the following places: City Hall Bulletin Board located at 697 Vista Avenue, Page, Arizona; Justice Building Bulletin Board located at 547 Vista Avenue, Page, Arizona; U. S. Post Office Lobby located at 44 Sixth Avenue, Page, Arizona, on the ____ day of _____, 20____, at _____ a.m./p.m. in accordance with the statement filed by the City of Page City Council with the City Clerk.

CITY CLERK'S OFFICE

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Council**Meeting Date:** September 9, 2026**Presented by:**

Kenna Hettinger, Councilmember

Brief Title: America250 Heart of Service Award Presentation**Agenda Section:** Community Recognition**Action:** Other**Agenda Sub-category:** Agenda Item**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

N/A

Background:

In recognition of the 250th anniversary of the United States, America250 has launched America Gives, a nationwide call to service with the goal of making 2026 the largest year of volunteer service in our nation's history. America Gives encourages individuals, families, businesses, nonprofits, faith communities, schools, and civic organizations to strengthen their communities through meaningful service.

JustServe is an official America250 programming partner and is collaborating with the America Gives initiative to help connect individuals with opportunities to serve and contribute to this historic nationwide effort.

As part of this effort, JustServe will recognize three members of our community with the America250 Heart of Service Award, honoring individuals whose service, generosity, and commitment have made a meaningful difference in the lives of others and in our community.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:**Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:

Attachments:
None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Clerk**Meeting Date:** September 9, 2026**Presented by:**

Cindy Scott, City Clerk

Brief Title: City Council Regular Meeting Minutes - August 26, 2026**Agenda Section:** Consent Agenda**Action:** Motion**Agenda Sub-category:** Minutes**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the City Council Regular Meeting Minutes from August 26, 2026.

Background:

N/A

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:**Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

1. 08 26 2026 Reg Min



**PAGE CITY COUNCIL
REGULAR MEETING MINUTES
August 26, 2026**

A Regular Meeting of the Page City Council was held at 5:30 p.m. on the 26th day of August 2026, in the Council Chambers at City Hall in Page, Arizona. Mayor Steven Kidman presided. Vice Mayor Mike Farrow, and Councilors Amanda Hammond (via Zoom), Kenna Hettinger, Tom Preller, John Kocjan, and Debi Roundtree were present. There was a moment of meditation. Mayor Kidman led the Pledge of Allegiance.

Mayor Kidman called the meeting to order at 5:30 p.m.

Staff members present: City Manager, Frank Marbury; City Attorney, Joshua Smith; IT Director, Kane Scott; Police Chief, Tim Lange; Public Works Director, Tim Westover; Page Utility Enterprises (PUE) Manager, Bryan Hill; Management Analyst, Robin Crowther; Deputy City Clerk, Cassie Scott; and City Clerk, Cindy Scott.

CONSENT AGENDA

City Council Regular Meeting Minutes — August 12, 2026

PGA-WPG-3-04-0025-050-2026 Airport Grant Agreement

Motion made by Councilor Roundtree to approve item 3.1 of the Consent Agenda and move item 3.2 for discussion. The motion was seconded by Councilor Hettinger and passed unanimously upon a vote.

COMMUNITY RECOGNITION

None scheduled.

HEAR FROM THE CITIZENS

No citizens addressed the City Council.

REPORTS AND ANNOUNCEMENTS

MAYOR'S REPORTS AND ANNOUNCEMENTS

Councilmember's Report on Arizona League of Cities and Towns Conference

Councilor Preller, Councilor Hettinger, Councilor Roundtree, and Councilor Kocjan provided a brief summary.

CITY MANAGER'S CURRENT EVENTS SUMMARY

City Manager Marbury provided information about the Arizona League of Cities and Towns conference and upcoming events.

BOARDS AND COMMISSIONS

Discussion by the City Council pertaining to reports on board meetings by Board Liaisons

Councilor Preller, Councilor Roundtree, and Councilor Kocjan gave updates.

Page City Council Regular Meeting – August 26, 2026

Youth Advisory Commission Board Appointment – Tiara Cody

Motion was made by Councilor Roundtree to accept Tiara Cody's application and appoint her to the Youth Advisory Commission Board. The motion was seconded by Councilor Preller and passed unanimously upon a vote.

UNFINISHED BUSINESS

Potential Purchase of State Land

City Manager Marbury provided information.

There was discussion.

City Attorney Smith answered questions.

Discussion continued.

PUE Manager Hill provided additional information.

Discussion continued.

Motion was made by Councilor Hammond to direct the City Manager to proceed with the archeological study and discuss it with the finance department and bring back more information so Council can make a proper decision. The motion was seconded by Vice Mayor Farrow.

Discussion continued.

The motion passed with Mayor Kidman, Vice Mayor Farrow, Councilor Hammond, and Councilor Preller in favor. Councilor Hettinger, Councilor Roundtree, and Councilor Kocjan were opposed.

Resolution 1352-26, Sale of Real Property, Parcel 80041002, 105 Aero Avenue

Clerk introduced Resolution 1352-26 by title only.

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PAGE,
COCONINO COUNTY, ARIZONA, AUTHORIZING THE SALE OF REAL PROPERTY
BY SEALED BID.**

City Manager Marbury provided information.

Motion was made by Councilor Hammond to adopt Resolution 1352-26. The motion was seconded by Councilor Hettinger and passed unanimously upon a vote.

Resolution 1353-26, Sale of Real Property, Parcel 80041003, 109 Aero Avenue

Clerk introduced Resolution 1353-26 by title only.

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PAGE,
COCONINO COUNTY, ARIZONA, AUTHORIZING THE SALE OF REAL PROPERTY BY
SEALED BID.**

Motion was made by Councilor Hettinger to adopt Resolution 1353-26. The motion was seconded by Councilor Preller and passed unanimously upon a vote.

NEW BUSINESS

PGA-WPG-3-04-0025-050-2026 Airport Grant Agreement

This item was moved from Consent Agenda.

City Manager Marbury provided information.

There was discussion.

Motion was made by Councilor Hettinger to approve PGA-WPG-3-04-0025-050-2026 Airport Grant Agreement. The motion was seconded by Councilor Roundtree and

Page City Council Regular Meeting – August 26, 2026

passed unanimously upon a vote.

Presentation by Victim Witness Services — Human Trafficking

Presentation given by Dawn Pennepacker from Victim Witness Services and Michelle Rucker from Northland Family Help Center.

There was discussion.

Special Event Liquor License Application — Glen Canyon Conservancy

Motion was made by Councilor Preller to approve the Arizona Department of Liquor Licenses and Control application for a Special Event Liquor License for Glen Canyon Conservancy for September 12, 2026. The motion was seconded by Councilor Hettinger and passed unanimously upon a vote.

EXECUTIVE SESSIONS

Residents Dave and Tiffini Taylor addressed the Council.

Motion was made by Hettinger to enter Executive Session consecutively for two (2) Executive Session items and move to the conference room at 6:55 p.m. The motion was seconded by Kocjan and passed unanimously upon a vote.

Mayor reconvened the Regular City Council meeting at 8:29 p.m.

EXECUTIVE SESSION

Property Purchase Requests for About .03 Acres Near Sage Avenue

Staff directed to move forward as discussed in Executive Session.

EXECUTIVE SESSION

Potential Purchase of a Portion of Assessor's Parcel Number 80220005A

Staff directed to move forward as discussed in Executive Session.

ADJOURN

The meeting was adjourned at 8:30 p.m.

Cindy Scott, City Clerk

Steven R. Kidman, Mayor

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the City Council Regular Meeting, held on the 26th day of August 2026. I further certify that the meeting was duly called and held and that a quorum was present.

Dated this 9th day of September 2026

Cindy Scott, City Clerk

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Clerk**Meeting Date:** September 9, 2026**Presented by:**

Cindy Scott, City Clerk

Brief Title: City Council Special Meeting Minutes - August 27, 2026**Agenda Section:** Consent Agenda**Action:** Motion**Agenda Sub-category:** Minutes**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the City Council Special Meeting Minutes from August 27, 2026.

Background:

N/A

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:**Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

1. 08 27 2026 Spec Min



**PAGE CITY COUNCIL
SPECIAL MEETING MINUTES
August 27, 2026**

A Special Meeting of the Page City Council was held at 10:30 a.m. on the 27th day of August 2026, in the Council Chambers at City Hall in Page, Arizona. Mayor Steven Kidman presided. Councilors Kenna Hettinger, Tom Preller, and John Kocjan. Councilors Amanda Hammond joined (via Zoom) at 10:45 and Debi Roundtree joined (via Zoom) at 11:02 a.m. Vice Mayor Mike Farrow was excused.

Mayor Kidman called the meeting to order at 10:40 a.m.

Future Councilmembers present: Bill Diak and Cody Woods

Staff members present: City Manager, Frank Marbury; City Attorney, Joshua Smith; and City Clerk, Cindy Scott.

ITEMS FOR BUSINESS

Effective Governance Training

Matt Lehrman from Social Prosperity facilitated the training. Current and Future Council participated.

Councilor Roundtree called a Point of Order and expressed her concerns with future councilmembers attending the training. Mayor Kidman defended his decision to have them participate in the hope it would benefit the Council for the next couple of years.

Motion was made by Councilor Roundtree to appeal the decision of the Mayor to allow the future Councilmembers to attend. The motion failed due to lack of a second.

Councilor Roundtree left the meeting at 11:08 a.m.

There was a break from 11:40 to 11:45 a.m. There was a break for lunch from 12:15 to 12:45 p.m. There was a break from 2:05 to 2:13 p.m.

ADJOURN

The meeting was adjourned at 3:34 p.m.

Cindy Scott, City Clerk

Steven R. Kidman, Mayor

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the City Council Regular Meeting, held on the 27th day of August 2026. I further certify that the meeting was duly called and held and that a quorum was present.

Dated this 9th day of September 2026

Cindy Scott, City Clerk

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Council**Meeting Date:** September 9, 2026**Presented by:**

Steven Kidman, Mayor

Brief Title: Water Team Update**Agenda Section:** Reports and Announcements**Action:****Agenda Sub-category:** Agenda Item**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

None

Background:

Mayor Kidman will provide an update on the Water Team's progress.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:**Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Council**Meeting Date:** September 9, 2026**Presented by:**

Steven Kidman, Mayor

Brief Title: Page Unified School District Academic Recognition Update**Agenda Section:** Reports and Announcements **Agenda Sub-category:** Agenda Item**Action:** Other**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

None

Background:

Mayor Kidman will give an update on the PUSD Academic Recognition.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:**Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Meeting Date:** September 9, 2026**Department:** City Council**Presented by:****Brief Title:** Council Liaison Reports on Board Meetings**Agenda Section:** Boards and Commissions**Agenda Sub-category:** Administrative Report**Action:****PowerPoint Needed?:** No

Request for Council Action

Recommended Action:**Background:****Alternatives Considered:****Advisory Board/Commission Action:****Fiscal Impact:****Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Manager**Meeting Date:** September 9, 2026**Presented by:**

Tim Lange, Chief of Police

Brief Title: Update on Axon Contract and License Plate Readers**Agenda Section:** Unfinished Business**Action:****Agenda Sub-category:** Administrative Report**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

No Recommended Action.

Background:

Recent events and news media coverage have raised community questions about Page Police Department's contracts with Flock, Axon, and potentially other license plate reader companies.

The Police Department will provide an update to Council to summarize current contracts and Police policy concerning the use of license plate readers in Page.

Alternatives Considered:**Advisory Board/Commission Action:****Fiscal Impact:****Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** Airport**Meeting Date:** September 9, 2026**Presented by:**

Lore Davis-McCluskey , Airport Director

Brief Title: Bumper Turret Conversion of the Aircraft Rescue and Firefighting (ARFF) Truck for the Airport**Agenda Section:** New Business**Action:** Motion**Agenda Sub-category:** Purchase**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the expenditure of \$112,000 for the ARFF bumper turret conversion purchase for Page Aiport/Page FD and authorize the City Manager to sign a contract.

Background:

The Aircraft Rescue and Firefighting (ARFF) truck for the Airport is in dire need of repair and conversion of the bumper turrets that dispense foam. The parts required are proprietary to Rosenbauer, and it is recommended that Rosenbauer be used for both the supply of parts and the service/installation. This is not an unplanned expense; this item was included in the FY 2027 Airport Budget based on the quote provided by Rosenbauer.

We don't have a final contract in hand but want to move as quickly as possible so we are requesting authorization for the expenditure and then have the City Manager sign the contract once that is received and reviewed by the City Attorney.

Alternatives Considered:

none

Advisory Board/Commission Action:

none

Fiscal Impact:**Fiscal Year:** 2027**Amount Requested:** \$112,000.00**Line Item(s):** 40-480-9953

Budget Impact: \$112,000.00

Notes: this item was in the proposed budget for FY 2027 in the amount of \$120,000**Attachments:**

1. ARFF Bumper Turret Conversion Quote 8.2026

2. Rosenbauer Sole Source Letter

QUOTE



ROSENBAUER MINNESOTA, LLC

Post Office Box 549
5181 260th Street
Wyoming, MN 55092 USA
(651) 462-1000

Page: 1
Quote Number: 0000078517
Salesperson: JO
Customer: 100993
Customer PO:

Sold To
PAGE MUNICIPAL AIRPORT
CITY OF PAGE
P.O. BOX 1180
697 VISTA AVENUE
PAGE, AZ 86040 USA

Ship To
CITY GARAGE
9 7TH AVENUE
Page, AZ 86040 USA

Contact: PAGE MUNICIPAL AIRPORT

Quote	Expiration	Ship Via	F.O.B	Terms
8/13/2026		1BEST WAY	Destination	Default Terms
Item	Quantity	UOM	Unit Price	Amount
1 V99REPAIRS VIN 490117/ PANTHER 4X4/ #2473	1.00	EA	0.00	0.00
2 V99REPAIRS RM35 BUMPER TURRET CONVERSION INCLUDES ALL PARTS, LABOR, TRAVEL CONVERSION Turret conversion: Responsibilities Rosenbauer Installation of new can-joystick in dash Installation of new electrical wiring harnesses for the RM Interface the new RM35 with water, foam and dry chem systems Programming of new turret	1.00	EA	56,000.00	56,000.00
3 V99REPAIRS RM35 ROOF TURRET CONVERSION CONVERSION Turret conversion: Responsibilities Rosenbauer Installation of new can-joystick in dash Installation of new electrical wiring harnesses for the RM Interface the new RM35 with water and foam Programming of New turret	1.00	EA	56,000.00	56,000.00

Quote is valid for 30 days unless otherwise noted.

Quote Amount: *****
Discount: *****
Freight: *****
Sales Tax: *****

APPROVED BY:

X

Total: USD *****

QUOTE



ROSENBAUER MINNESOTA, LLC

Post Office Box 549
5181 260th Street
Wyoming, MN 55092 USA
(651) 462-1000

Page: 2
Quote Number: 0000078517
Salesperson: JO
Customer: 100993
Customer PO:

Sold To
PAGE MUNICIPAL AIRPORT
CITY OF PAGE
P.O. BOX 1180
697 VISTA AVENUE
PAGE, AZ 86040 USA

Ship To
CITY GARAGE
9 7TH AVENUE
Page, AZ 86040 USA

Contact: PAGE MUNICIPAL AIRPORT

Quote	Expiration	Ship Via	F.O.B	Terms
8/13/2026		1BEST WAY	Destination	Default Terms
Item	Quantity	UOM	Unit Price	Amount
4 V99REPAIRS	1.00	EA	0.00	0.00
NOTE TO CUSTOMER: CUSTOMER RESPONSIBLE FOR ALL PLUMBING, WELDING AND MOUNTING OF UNIT. ANY UNFORSEEN ISSUES OR REPAIRS WILL BE QUOTED AT TIME.				

Quote is valid for 30 days unless otherwise noted.

Quote Amount: 112,000.00
Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

APPROVED BY:

X

Total: USD 112,000.00

August 31, 2026

Chief Jeff Reed

Page Municipal Airport

808 Coppermine Road

PO Box 1180

Page, AZ 86040

RE: Rosenbauer Sole Source Spare Parts and Service/Technical Support

Dear Chief Reed,

With this letter I hereby confirm that Rosenbauer Minnesota, LLC, is the authorized and exclusive parts and service dealer for all Rosenbauer products and trucks.

Rosenbauer ARFF trucks & parts are built & serviced by Rosenbauer Factory in Minnesota.

Rosenbauer will provide Page Municipal Airport spare parts and technical support to repair and maintain Rosenbauer products and all Rosenbauer trucks presently in service at Page Municipal Airport.

Best Regards,



Dave Berg

Customer Service Manager

Rosenbauer America, LLC

T: (651) 462-1000

F: (651) 462-1700

dberg@rosenbaueramerica.com

Contact



Jeremy Holcomb

Senior Technical & Dealer Sales Support Manager

Rosenbauer America, LLC

T: (651) 462-1000

F: (651) 462-1700

jholcomb@rosenbaueramerica.com

Rosenbauer America
5181 260th Street
Wyoming, MN 55092

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** Public Works**Meeting Date:** September 9, 2026**Presented by:**

Tim Westover, Public Works Director

Brief Title: Horseshoe Bend Parking Lot Resurfacing Bid Award**Agenda Section:** New Business**Action:** Motion**Agenda Sub-category:** Agreement/Contract**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to award the Horseshoe Bend Parking Lot Resurfacing project to Sunland Asphalt in the amount of \$400,937.65 and authorize the mayor or city manager to sign the contract.

Background:

The Horseshoe Bend Parking Lot Resurfacing Project consists of removing approximately 4 inches of the existing decomposed granite parking surface and installing 4 inches of asphalt pavement. The project also includes pavement striping and associated site work, including traffic control, layout and surveying, and site cleanup. The improvements are intended to provide a more durable, maintainable, and clearly defined parking surface at the Horseshoe Bend visitor area. City staff is requesting City Council approval to award the project to Sunland Asphalt.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:**Fiscal Year:** 2027**Amount Requested:** \$400,937.65**Line Item(s):** 40-485-9850

Budget Impact:

Notes:**Attachments:**

1. Contract Horseshoe Bend Parking Lot

Invitation for Bid
City of Page
Horseshoe Bend Parking Lot Resurfacing
August 27, 2026, at 4:30pm

BIDDER	BID	BID BOND	RANK
Valor Pavement Solutions	469,073.00		
B4 Enterprises	484,390.38		
Sunland Asphalt	400,937.65		
PC Diversified, Inc.	458,181.91		

2-2 CONTRACT

PROJECT HORSESHOE BEND PARKING LOT RESURFACING

CITY CITY OF PAGE
697 VISTA AVENUE
PAGE, ARIZONA 86040

CONTRACTOR

Sunland Asphalt

The following CONTRACT contains terms and conditions which CONTRACTOR must be prepared to accept upon receipt of a Notice of Award. If a Bidder requests modification to any of the terms and conditions contained in the CONTRACT, these must be identified specifically with Bid submission; otherwise by submitting a Bid, the Bidder indicates that it is willing to enter into the CONTRACT as written. Failure to identify contractual issues of dispute may be the basis for the CITY disqualifying a Bidder. Any exceptions to terms, conditions, or other requirements must be clearly stated.

This Contract ("CONTRACT") is made and entered into by and between the City of Page, an Arizona municipal corporation, (hereinafter "CITY"), and Sunland Asphalt (hereinafter "CONTRACTOR").

IN CONSIDERATION of the mutual promises and agreements set forth herein, it is agreed by and between the CITY and CONTRACTOR, as follows:

1. CONTRACT DOCUMENTS. The following documents are hereby incorporated by reference into this CONTRACT, and shall be referred to as the Contract Documents:

A. Bid Documents to include the (1) Notice of Invitation for Bid; (2) Instructions to Bidders; (3) Bid Form; (4) Contractor's Reference Page; (5) List of Subcontractors and Material Vendors; and (6) Statement of Bidder Qualification.

B. Contract Agreement Documents to include the (1) Notice of Award; (2) Contract; and (3) Notice to Proceed.

C. General Conditions

D. Technical Specifications, if any

E. Addenda to the Plans and Specifications, if any

F. Uniform Standard Specifications for Public Works Construction, latest edition as administered by the Maricopa Association of Governments.

The above-named documents are essential parts of this CONTRACT, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work. CONTRACTOR agrees to be bound by all terms, conditions, covenants, and obligations in the Contract Documents as if each were again fully set forth verbatim herein. In the event any document conflicts or contradicts this instrument, this instrument shall control.

2. TIME. The date of commencement of the project shall be the date fixed in the "Notice to Proceed" issued by the CITY. The Contract Time shall be measured from the date of commencement. The CONTRACTOR shall achieve substantial completion of the entire project not later than November 15, 2026, subject to adjustments of this contract time with approval of the CITY. The Parties acknowledge that time is of the essence and that completion of this project within the monetary and time constraints placed on the project is of utmost importance and CITY has considered and relied on CONTRACTOR's representations as to its quality of service commitment in entering into this CONTRACT. The Parties further recognize that quantified standards of performance are necessary and appropriate to ensure that the project is completed competently within budget and on time.

Permitting CONTRACTOR to continue and finish the Work or any part of it after the time fixed for its completion or after the date to which the time fixed for any completion may have been extended, does not operate as a waiver by CITY of any rights under the Contract Documents, law or equity.

3. LIQUIDATED DAMAGES. In the event the CONTRACTOR fails to complete the Work on or before the completion date specified in Section 2 above, or any duly authorized extension thereof, liquidated damages shall be assessed against CONTRACTOR, not as a penalty, but as compensation for the increased costs of contract administration, inspection, and engineering, in the amount of \$1,241.00 per calendar day that the Work remains uncompleted. This rate is established in accordance with Table 108.9, "Failure to Complete on Time," of the MAG Uniform Standard Specifications for Public Works Construction, latest edition, based on an estimated Contract amount of \$400,000.00, and shall be adjusted to conform to Table 108.9 if the final Contract amount differs. Liquidated damages so assessed may be deducted by CITY from any monies due or to become due to CONTRACTOR, or CONTRACTOR shall pay such amount to CITY upon demand. This amount represents a reasonable estimate of the amount of such damages considering all of the circumstances existing on the date of this CONTRACT, including the relationship of the sums to the range of harm to CITY and its residents that reasonably could be anticipated and recognition that proof of actual damages would be costly or inconvenient.

4. FINAL ACCEPTANCE. Unless otherwise expressly agreed to in writing by CITY, Final Acceptance must be obtained by no later than 30 calendar days after the date the Work is completed. Failure to timely obtain Final Acceptance will be a material breach of the CONTRACT. Upon receipt of written notice that the Work is ready for final inspection and acceptance, CITY and CONTRACTOR will jointly inspect to verify that the remaining items of Work have been completed. There shall be no partial acceptance. Final Acceptance shall not occur until all items of Work, including Punch List Items, have been completed to CITY's satisfaction as reflected in the written Final Acceptance.

5. PAYMENT. In consideration of the services specified in this CONTRACT, CITY agrees to pay CONTRACTOR in the manner hereinafter specified. CONTRACTOR shall provide detailed documentation in support of requested progress payments in accordance with A.R.S. § 34-221. CITY shall then make payments in accordance with its obligation as provided by A.R.S. § 34-221(C). Retention will be in accordance with A.R.S. § 34-221(C).

Subject to all of CITY's rights to withhold or offset payment, and other rights under the CONTRACT, Final Payment shall be paid only after: (a) the Work has been fully completed and the written Final Acceptance has been issued by CITY; (b) necessary operating manuals, any excess materials and supplies, and complete "as-built" information have been delivered to CITY; (c) full and unconditional lien waivers and releases by CONTRACTOR and any person performing labor or supplying material, machinery, fixtures, or tools for the Work have been delivered to CITY; and (d) CONTRACTOR delivers to CITY a Payment Request Form requesting Final Payment.

In no event shall the total payment(s) paid to the CONTRACTOR under this CONTRACT exceed \$ 400,937.65.

Nothing in this CONTRACT shall create any obligation on the part of CITY to pay or see to the payment of any money due any subcontractor, except as may be required by law. CONTRACTOR shall make all payments, in the time required, of all labor and materials furnished to CONTRACTOR in the course of the Work. CONTRACTOR agrees that no liens or other claims in the nature of a lien against the real estate, leasehold, or other interest of CITY shall be filed or made in connection with the Work, and CONTRACTOR agrees to remove or cause to be removed any such liens or claims within ten (10) calendar days upon receiving notice or obtaining actual knowledge thereof. CONTRACTOR agrees to defend, indemnify, and hold harmless CITY from and against any and all such liens and claims.

6. SCOPE OF SERVICES. CONTRACTOR shall provide for CITY all labor, materials and equipment necessary to perform the Work provided for in the Contract Documents. All work shall be done in a skillful and workmanlike manner per specifications called for in the Contract Documents.

7. CONTRACTOR/SUBCONTRACTOR PERFORMANCE. CONTRACTOR shall perform the work in accordance with the terms of this CONTRACT and to the best of CONTRACTOR'S ability. CONTRACTOR agrees to exercise the skill and care which would be exercised by comparable professional contractors performing similar services at the time and in the locality such services are performed. CONTRACTOR shall employ suitably trained and skilled personnel to perform all work under this CONTRACT. CONTRACTOR shall be fully responsible for all acts and omissions of its subcontractor(s) and of persons directly or indirectly employed by subcontractor(s).

8. INSURANCE. CONTRACTOR, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed and subject to legal process within the State of Arizona, possessing a current A.M. Best, Inc. Rating of A- or better. All insurance required herein shall be maintained in full force and effect until all work or services required to be performed under the terms of this CONTRACT is satisfactorily completed. CONTRACTOR's insurance shall be primary insurance in regard to the CITY. The policies shall contain a waiver of subrogation against CITY, its agents, officers, officials and employees. The City shall be named as an additional insured. Prior to commencing work under this CONTRACT, CONTRACTOR shall furnish the CITY with Certificates of Insurance evidencing the required coverage. The CONTRACTOR shall carry at all times the following insurance coverage:

Comprehensive Commercial General Liability: Combined Single Limit Bodily Injury/Property Damage — not less than \$1,000,000.

Automobile Liability: Bodily Injury — \$250,000 each person / \$500,000 each occurrence; Property Damage — \$100,000 each occurrence.

Workers' Compensation: statutory limits, and Employer's Liability of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit. Any subcontracted work shall require the Subcontractor to carry the same coverage.

9. INDEMNIFICATION. To the fullest extent permitted by law, the CONTRACTOR shall indemnify and hold harmless the CITY and each council member, officer, employee or agent thereof, from and against any and all losses, claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees) to which any such party may become subject, to the extent caused by the negligent acts, recklessness or intentional misconduct of the CONTRACTOR, its officers, employees, agents, or any tier of subcontractor in connection with CONTRACTOR's work or services in the performance of this CONTRACT.

10. INDEPENDENT CONTRACTOR STATUS. It is understood and agreed that CONTRACTOR is an independent contractor, and nothing herein shall constitute, create, give rise to, or otherwise recognize an employment relationship, joint venture, partnership, or formal business association of any kind between the parties, other than as contracting parties.

11. ASSIGNMENT. CONTRACTOR shall not assign its rights to this CONTRACT, in whole or in part, without prior written approval of CITY, which approval shall not be unreasonably withheld.

12. TERMINATION OF CONTRACT FOR CAUSE. If, through any cause, CONTRACTOR shall fail to fulfill in a timely and proper manner its obligations under this CONTRACT, or shall violate any of the covenants, provisions, or stipulations of this CONTRACT, CITY shall have the right to terminate this CONTRACT by giving written notice to CONTRACTOR specifying the effective date thereof, at least ten (10) days before the effective date of such termination.

13. TERMINATION FOR CONVENIENCE. CITY may terminate this CONTRACT at any time by giving written notice to CONTRACTOR at least thirty (30) days before the effective date of such termination. CONTRACTOR shall be paid an amount based on the time and expense incurred prior to the termination date; no payment shall be allowed for anticipated profit on unperformed work.

14. NON-APPROPRIATION OF FUNDS. This CONTRACT may be terminated without penalty to the CITY if there are not sufficient appropriated and available monies for the purpose of maintaining CITY obligations under this CONTRACT. CITY shall have no further obligation to CONTRACTOR other than to pay for services rendered prior to termination.

15. CHOICE OF LAW/VENUE. The CONTRACT and all Contract Documents shall be construed in accordance with and governed by the laws of the State of Arizona. Any court action to enforce any provision of the CONTRACT shall be brought in the Superior Court, Coconino County, Arizona, and each party expressly consents to the jurisdiction and venue of such Court.

16. ENTIRE AGREEMENT. This CONTRACT constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This CONTRACT may be modified, amended, altered or extended only by a written amendment signed by the parties.

17. A.R.S. § 41-4401. The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and subcontractors, including the E-verify program, pursuant to A.R.S. § 41-4401. A breach of this section shall be deemed a material breach of the CONTRACT subject to penalties up to and including termination.

18. A.R.S. § 35-393. Pursuant to A.R.S. § 35-393 et seq., CONTRACTOR certifies that it is not currently engaged in, and agrees for the duration of this CONTRACT not to engage in, a boycott of Israel.

19. SEVERABILITY. If any provision of the Contract Documents or the application thereof to any person or circumstance shall be invalid, illegal or unenforceable to any extent, the remainder

of the affected provision, the remainder of the Contract Documents, and the application thereof shall not be affected and shall be enforceable to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties have executed this CONTRACT on the dates set forth below.

City of Page	Contractor:
An Arizona municipal corporation	
By:	By:
Date:	Date:
Attested By:	Approved as to Form:
City Clerk	City Attorney

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Manager**Meeting Date:** September 9, 2026**Presented by:**

Frank Marbury, City Manager

Brief Title: Update and Discussion on Middle School Feasibility Study**Agenda Section:** New Business**Action:****Agenda Sub-category:** Administrative Report**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

No Recommended Action

Background:

In the 2027 Budget staff included a feasibility study for the Page Middle School property. The purpose of the study is to evaluate the feasibility of using the property for municipal uses. The scope will include an evaluation of the existing property, buildings, and amenities, potential uses, an evaluation if other city properties may be sold to help pay for the use, and overall costs with potential funding options. Attached is a proposed architectural evaluation scope for staff to present and answer any questions before conducting the study.

Alternatives Considered:**Advisory Board/Commission Action:****Fiscal Impact:****Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

1. Page_Middle_School_Preliminary_Feasibility_Scope

Preliminary Feasibility Assessment Scope Former Page Middle School Campus (Approximate Budget: \$30,000)

Purpose

Provide the City Council with sufficient information to determine whether purchasing the former Page Middle School campus is in the City's best interest before investing in detailed planning and design.

1. Property and Acquisition Review

Review the existing appraisal and purchase assumptions; identify major legal, ownership, or site constraints; summarize opportunities and risks associated with acquisition.

2. Existing Facility Assessment

Conduct a planning-level visual assessment of structural systems, roofs, HVAC, electrical, plumbing, ADA accessibility, and deferred maintenance. No destructive testing or engineering calculations.

3. Municipal Needs Assessment

Evaluate whether the campus could accommodate City Hall, Courts, Community Services, other municipal departments, shared public services, and long-term civic campus needs.

4. Conceptual Redevelopment Opportunities

Conceptually evaluate an aquatic center, potential multifamily housing on surplus property, sale of excess land, and redevelopment opportunities for the existing City Hall property.

5. Preliminary Financial Review

Provide planning-level renovation cost ranges, demolition costs (if applicable), order-of-magnitude infrastructure needs, and comparison of major redevelopment alternatives.

6. Findings and Recommendations

Deliver a go/no-go recommendation, key project risks, planning-level cost ranges, recommended next steps, and identify additional studies needed before design.

Deliverables

- Existing Conditions Memorandum
- Opportunities and Constraints Analysis
- Preliminary Cost Opinion
- Executive Summary
- Presentation to City Council

Items Specifically Excluded

- Detailed architectural or engineering design

- Aquatic center design
- Traffic studies
- Geotechnical investigations
- Phase II environmental investigations
- Detailed financial modeling
- Extensive public outreach
- Market absorption studies
- Surveying
- Construction documents

Future Phase 2

If the City elects to proceed, a Comprehensive Civic Campus Master Plan and Redevelopment Feasibility Study could include full architectural and engineering assessments, detailed space programming, municipal campus master planning, aquatic center concept design, housing feasibility, financial analysis, public engagement, and an implementation strategy.

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Meeting Date:** September 9, 2026**Department:** City Clerk**Presented by:****Brief Title:** Special Events Liquor License Application — Page Lake Powell Chamber of Commerce**Agenda Section:** New Business**Agenda Sub-category:** Agenda Item**Action:** Motion**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the application for a Special Event Liquor License for Page Lake Powell Chamber of Commerce on November 6 and 7, 2026.

Background:

The City Clerk's Office received an Arizona Department of Liquor Licenses and Control application for a Special Event Liquor License from the Page Lake Powell Chamber of Commerce for the Page Chamber Street Fair event taking place on November 6 and 7, 2026.

A Special Event Liquor License does not require a public hearing. However, the Arizona Department of Liquor Licenses and Control requires City Council's recommendation.

The Arizona Department of Liquor Licenses and Control will be notified of the action taken and will make the final determination.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:**Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

1. 11 07 2026 Page Chamber Street Fair - Redacted



Arizona Department of Liquor Licenses and Control
https://www.azliquor.gov
(602) 542-5141

REC'D PAGE CITY CLERKS
2026 AUG 26 PM 12:36
DLIC USE ONLY

Job #:
Date Accepted:
LC:
License #:

SPECIAL EVENT LICENSE

APPLICATION FEE \$25.00 PER DAY

MUST be submitted to the Department of Liquor **10 days prior** to the event.

SECTION 1

Name of Non-Profit Organization, Candidate or Political Party: Page Lake Powell Chamber

If the event will be held on an unlicensed premises, it **MUST** be approved and signed by the Local Governing Body Before submitting to the Arizona Department of Liquor.

LOCAL GOVERNING BODY

Date Received: _____			
I, _____	_____	☐ APPROVAL	☐ DISAPPROVAL
Government Official	Title		
On behalf of _____	_____	_____	_____
City, Town, County	Signature		Date

SECTION 2

Will the event be at a location with a current liquor license and within the approved and licensed area?

☒ Yes ☐ No (if no skip to section 3)

If yes, **MUST** attach a letter of explanation/permission/suspension from the licensed location and choose **ONE** option below.

Name of Licensed Location Lake Powell Espresso Liquor License Number 012030039433

- ☐ Suspend license for the duration of the Special Event; Licensee selling all alcohol without retailer involvement.
Letter of suspension required.
- ☐ Dispense and serve all spirituous liquors under retailer's license – Business operates normally, minimum of 25% of gross revenue from alcohol sales will be donated to licensee. **Letter of permission required.**
- ☐ Dispense and serve all spirituous liquors under special event - The special event licensee is in charge of selling alcohol that was purchased or donated by the special event licensee. The retailers existing alcohol inventory must be kept separate from any alcohol used during the special event. **Letter of suspension required.**
- ☐ Split premises between special event and licensed location - Both the special event licensee and the licensed location will conduct sales of alcohol. (These sales must be done in separate areas. If alcohol is donated or purchased by the special event licensee, it must be in a separate area from the alcohol that is dispensed by the licensed location.) **Letter of explanation and permission required.**
- ☐ Off Sale only - Wine/Distilled Spirits Pull, Live or Silent Auctions – Retailer will be permitted to conduct all normal sales and service of alcohol. **Letter of permission required.**

SECTION 3

Applicant **MUST** be a member of a qualifying nonprofit organization, political party, or Government entity and authorized by an Officer, Director, or Chairperson of the Organization.

1. Applicant: Judy Franz
Last First Middle
2. Applicant's mailing address: PO Box 727 Page, AZ. 86040
Street City State Zip
3. Applicants home/cell phone: [REDACTED] Non-profit organization phone: 928-645-2741
4. Applicant's email address: [REDACTED]
5. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes (if yes, attach letter of explanation) ☒ No

SECTION 4

1. Name of non-profit organization: Page Lake Powell Chamber
2. Non-Profit/IRS Tax Exempt Number: 86-0169959 Arizona Corporation Commission File #: 01892420
Required Required
3. If Out Of State, specify State (Attach letter of good standing): _____
4. Special Event Name: Page Chamber Street Fair

SECTION 5

5. Event Location Name: Page Chamber Street Fair
6. Event Address: Elm Street/Block 17

SECTION 6

Must list type of security and control measures will you take to prevent violations of liquor laws at this event.

_____ Number of Police 8 _____ Number of Security Personnel ☒ Fencing ☐ Barriers

Must explain security measures: Beer garden area will be fenced in with one entrance area, security will be placed at area to check ID's and place wrist bands on customers 21 and older.

1. How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors?
Check one of the following boxes. (R-19-318)

☒ On-site consumption ☐ Off-site (auction/wine/distilled spirits pull) ☐ Both

2. How many special event days have already been issued to this organization during the current year? none

SECTION 7

Dates and Hours of Event - Days must be consecutive and may not exceed 10 days per year.

DAYS	DATE	DAY OF WEEK	EVENT START TIME AM/PM	EVENT END TIME AM/PM
DAY 1	11/6/2026	Friday	2:00PM	10:00PM
DAY 2	11/7/2026	Saturday	10:00AM	10:00PM
DAY 3				
DAY 4				
DAY 5				
DAY 6				
DAY 7				
DAY 8				
DAY 9				
DAY 10				

SECTION 8

1. Is the Organization using the services of a DLLC approved Special Event Contractor from the list on our website?

☐ Yes ☒ No If yes, please provide the Name of the Special Event Contractor: _____

Special Event Contractor Signature: _____

2. Is the organization using the services of a series 6, 7, 11, or 12 licensee to manage the sale or service of alcohol?
(Licensees who hold a series 6, 7, 11, or 12 license are automatically qualified to be a special event contractor)

☐ Yes ☒ No if yes, Name of Licensee: _____ Liquor License #: _____

3. List the name of the Organization/individual that will receive revenues:

MUST EQUAL 100 PERCENT, APPLYING NON-PROFIT MUST RECEIVE A MINIMUM OF 25% OF THE PROCEEDS.

Name: Lake Powell Espresso Percentage: 75%

Address: 625 Elm Street Page, AZ 86040
Street City State Zip

Name: Page-Lake Powell Hub Percentage: 25%

Address: 48 S. Lake Powell Blvd Page AZ 86040
Street City State Zip

Please read A.R.S. § 4-203.02 and R19-1-205 Special event license rules and Requirements.

SECTION 9

Licensed location diagram: The licensed premises for your special event is the area in which you are authorized to sell, dispense, or serve alcoholic beverages under the provisions of your license.



Must attach a diagram of your special event showing the area where alcohol will be sold, served, and consumed. Must include dimensions of event area, fencing, barricades, or other control measures, and include positions of security personnel.

NO ALCOHOLIC BEVERAGES SHALL LEAVE A SPECIAL EVENT UNLESS THEY ARE IN SEALED CONTAINERS FOR AN AUCTION OR WINE/DISTILLED SPIRITS PULL, OR THE SPECIAL EVENT LICENSE IS STACKED WITH A WINE /CRAFT DISTILLERY FESTIVAL LICENSE.

Declaration:

I, (Print Name) Judy Franz, declare under penalty of perjury that I am authorized to submit this application. I have read the contents and to the best of my knowledge believe all statements made on this application to be true, correct, and complete.

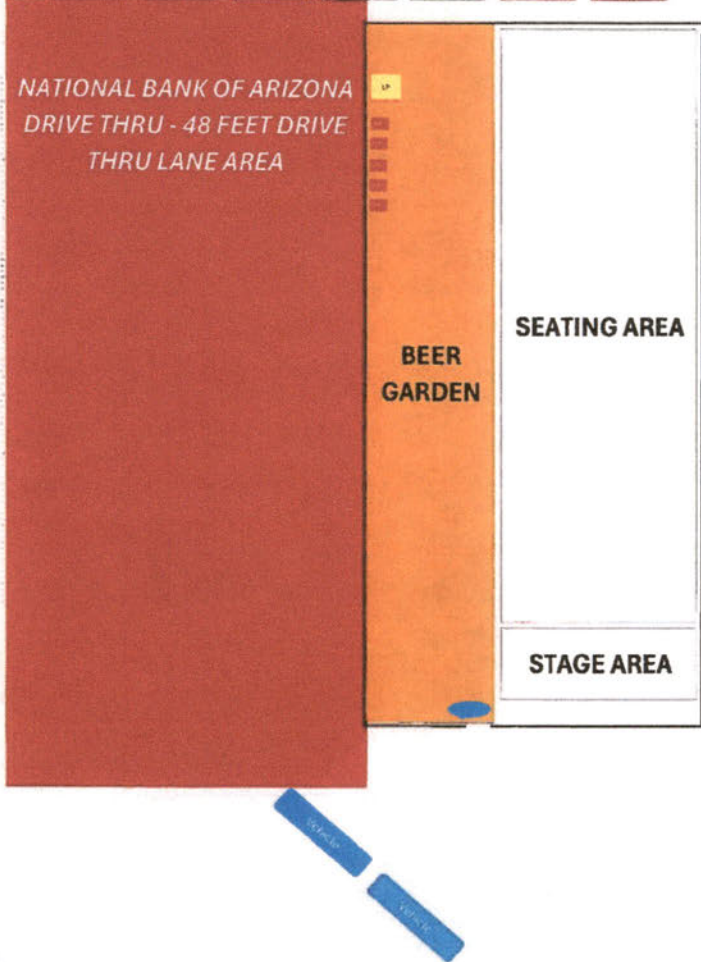
Signature: _____

SPECIAL EVENT DIAGRAM AND SAFETY PLAN STANDARDS

Diagrams do not need to be overly complicated, they can be hand drawn. However, we do not accept photographs or aerial views that do not show the premises clearly. The diagram should clearly depict the special event area in relation to the entire premises.

Each diagram must include:

- Overview of the location
- The event area clearly outlined with black marker
- Where alcohol will be served/stored
- All entrances and exits
- Where security will be positioned
- Square footage of event area
- Show North, East, South, West



STATE OF ARIZONA
DEPARTMENT OF LIQUOR LICENSES
AND CONTROL
ALCOHOLIC BEVERAGE LICENSE

REST
License 012030039433

Issue Date: 8/18/2026

Expiration Date: 5/31/2027

Issued To:

ERIN LYNNE CRANSTON, Agent
LAKE POWELL ESPRESSO LLC, Owner

Location:

LAKE POWELL ESPRESSO
625 ELM STREET
PAGE, AZ 86040
USA



Mailing Address:

ERIN LYNNE CRANSTON
LAKE POWELL ESPRESSO LLC
LAKE POWELL ESPRESSO
PO BOX 7205
PAGE, AZ 86040
USA

EXP 5/31/2027

POST THIS LICENSE IN A CONSPICUOUS PLACE

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Meeting Date:** September 9, 2026**Department:** City Clerk**Presented by:****Brief Title:** Special Events Liquor License Application — Canyon Club of Page**Agenda Section:** New Business**Agenda Sub-category:** Agenda Item**Action:** Motion**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the application for a Special Event Liquor License for Canyon Club of Page on October 17, 2026.

Background:

The City Clerk's Office received an Arizona Department of Liquor Licenses and Control application for a Special Event Liquor License from the Canyon Club of Page for the City of Page 2026 Fall Festival event taking place on October 17, 2026.

A Special Event Liquor License does not require a public hearing. However, the Arizona Department of Liquor Licenses and Control requires City Council's recommendation.

The Arizona Department of Liquor Licenses and Control will be notified of the action taken and will make the final determination.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:**Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

1. 10 10 2026 City of Page 2026 Fall Festival - Redacted



Arizona Department of Liquor Licenses and Control
https://www.azliquor.gov
(602) 542-5141

DLLC USE ONLY

Job #:
Date Accepted:
LC:
License #:

SPECIAL EVENT LICENSE

APPLICATION FEE \$25.00 PER DAY

MUST be submitted to the Department of Liquor **10 days prior** to the event.

SECTION 1

2026 AUG 31 AM 10:45
ECD PAGE CITY CLERKS

Name of Non-Profit Organization, Candidate or Political Party: _____

If the event will be held on an unlicensed premises, it **MUST** be approved and signed by the Local Governing Body Before submitting to the Arizona Department of Liquor.

LOCAL GOVERNING BODY

Date Received: _____		
I, _____ Government Official	_____ Title	☐ APPROVAL ☐ DISAPPROVAL
On behalf of _____ City, Town, County	_____ Signature	_____ Date

SECTION 2

Will the event be at a location with a current liquor license and within the approved and licensed area?

☐ Yes ☒ No (if no skip to section 3)

If yes, **MUST** attach a letter of explanation/permission/suspension from the licensed location and choose **ONE** option below.

Name of Licensed Location _____ Liquor License Number _____

- ☐ Suspend license for the duration of the Special Event; Licensee selling all alcohol without retailer involvement.
Letter of suspension required.
- ☐ Dispense and serve all spirituous liquors under retailer's license – Business operates normally, minimum of 25% of gross revenue from alcohol sales will be donated to licensee. **Letter of permission required.**
- ☐ Dispense and serve all spirituous liquors under special event - The special event licensee is in charge of selling alcohol that was purchased or donated by the special event licensee. The retailers existing alcohol inventory must be kept separate from any alcohol used during the special event. **Letter of suspension required.**
- ☐ Split premises between special event and licensed location - Both the special event licensee and the licensed location will conduct sales of alcohol. (These sales must be done in separate areas. If alcohol is donated or purchased by the special event licensee, it must be in a separate area from the alcohol that is dispensed by the licensed location.) **Letter of explanation and permission required.**
- ☐ Off Sale only - Wine/Distilled Spirits Pull, Live or Silent Auctions – Retailer will be permitted to conduct all normal sales and service of alcohol. **Letter of permission required.**

SECTION 3

Applicant MUST be a member of a qualifying nonprofit organization, political party, or Government entity and authorized by an Officer, Director, or Chairperson of the Organization.

1. Applicant: Moses, Debbie
Last First Middle
2. Applicant's mailing address: PO Box 283 Page, AZ, 86040
Street City State Zip
3. Applicants home/cell phone: [REDACTED] Non-profit organization phone: [REDACTED]
4. Applicant's email address: [REDACTED]
5. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes (if yes, attach letter of explanation) ☒ No

SECTION 4

1. Name of non-profit organization: The Canyon Club of Page
2. Non-Profit/IRS Tax Exempt Number: 942883529 Arizona Corporation Commission File #: 01415420
Required Required
3. If Out Of State, specify State (Attach letter of good standing): _____
4. Special Event Name: City of Page 2026 Fall Festival

SECTION 5

5. Event Location Name: John C. Page Memorial Park
6. Event Address: 600 S. Navajo Drive, Page, AZ, 86040

SECTION 6

Must list type of security and control measures will you take to prevent violations of liquor laws at this event.

1 (One) Number of Police 4 (Four) Number of Security Personnel ☒ Fencing ☐ Barriers

Must explain security measures: Perimeter of consumption area will have 4' high fencing around the area.

Security at both entrances will only admit adults 21+ with valid ID inside the fenced-in area.

1. How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors?
Check **one** of the following boxes. (R-19-318)

☒ On-site consumption

☐ Off-site (auction/wine/distilled spirits pull)

☐ Both

2. How many special event days have already been issued to this organization during the current year? 0

SECTION 7

Dates and Hours of Event - Days must be consecutive and may not exceed 10 days per year.

DAYS	DATE	DAY OF WEEK	EVENT START TIME AM/PM	EVENT END TIME AM/PM
DAY 1	<u>10/17/26</u>	<u>Saturday</u>	<u>6:00 PM</u>	<u>10:00 PM</u>
DAY 2	<u></u>	<u></u>	<u></u>	<u></u>
DAY 3	<u></u>	<u></u>	<u></u>	<u></u>
DAY 4	<u></u>	<u></u>	<u></u>	<u></u>
DAY 5	<u></u>	<u></u>	<u></u>	<u></u>
DAY 6	<u></u>	<u></u>	<u></u>	<u></u>
DAY 7	<u></u>	<u></u>	<u></u>	<u></u>
DAY 8	<u></u>	<u></u>	<u></u>	<u></u>
DAY 9	<u></u>	<u></u>	<u></u>	<u></u>
DAY 10	<u></u>	<u></u>	<u></u>	<u></u>

SECTION 8

1. Is the Organization using the services of a DLLC approved Special Event Contractor from the list on our website?

☐ Yes ☒ No If yes, please provide the Name of the Special Event Contractor:

Special Event Contractor Signature:

2. Is the organization using the services of a series 6, 7, 11, or 12 licensee to manage the sale or service of alcohol?
(Licensees who hold a series 6, 7, 11, or 12 license are automatically qualified to be a special event contractor)

☐ Yes ☒ No if yes, Name of Licensee: Liquor License #:

3. List the name of the Organization/individual that will receive revenues:

MUST EQUAL 100 PERCENT, APPLYING NON-PROFIT MUST RECEIVE A MINIMUM OF 25% OF THE PROCEEDS.

Name: Canyon Club of Page Percentage: 25%

Address: PO Box 283 Page, AZ, 86040
Street City State Zip

Name: Grand Canyon Brewing + Distillery Percentage: 75%

Address: 714 N. Navajo Drive, Page, AZ, 86040
Street City State Zip

Please read A.R.S. § 4-203.02 and R19-1-205 Special event license rules and Requirements.

SECTION 9

Licensed location diagram: The licensed premises for your special event is the area in which you are authorized to sell, dispense, or serve alcoholic beverages under the provisions of your license.



Must attach a diagram of your special event showing the area where alcohol will be sold, served, and consumed. Must include dimensions of event area, fencing, barricades, or other control measures, and include positions of security personnel.

NO ALCOHOLIC BEVERAGES SHALL LEAVE A SPECIAL EVENT UNLESS THEY ARE IN SEALED CONTAINERS FOR AN AUCTION OR WINE/DISTILLED SPIRITS PULL, OR THE SPECIAL EVENT LICENSE IS STACKED WITH A WINE /CRAFT DISTILLERY FESTIVAL LICENSE.

Declaration:

I, (Print Name) Debbie M. DSES, declare under penalty of perjury that I am authorized to submit this application. I have read the contents and to the best of my knowledge believe all statements made on this application to be true, correct, and complete.

Signature: Debbie M. DSES

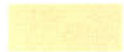
SPECIAL EVENT DIAGRAM AND SAFETY PLAN STANDARDS

Diagrams do not need to be overly complicated, they can be hand drawn. However, we do not accept photographs or aerial views that do not show the premises clearly. The diagram should clearly depict the special event area in relation to the entire premises.

Each diagram must include:

- Overview of the location
- The event area clearly outlined with black marker
- Where alcohol will be served/stored
- All entrances and exits
- Where security will be positioned
- Square footage of event area
- Show North, East, South, West

Legend

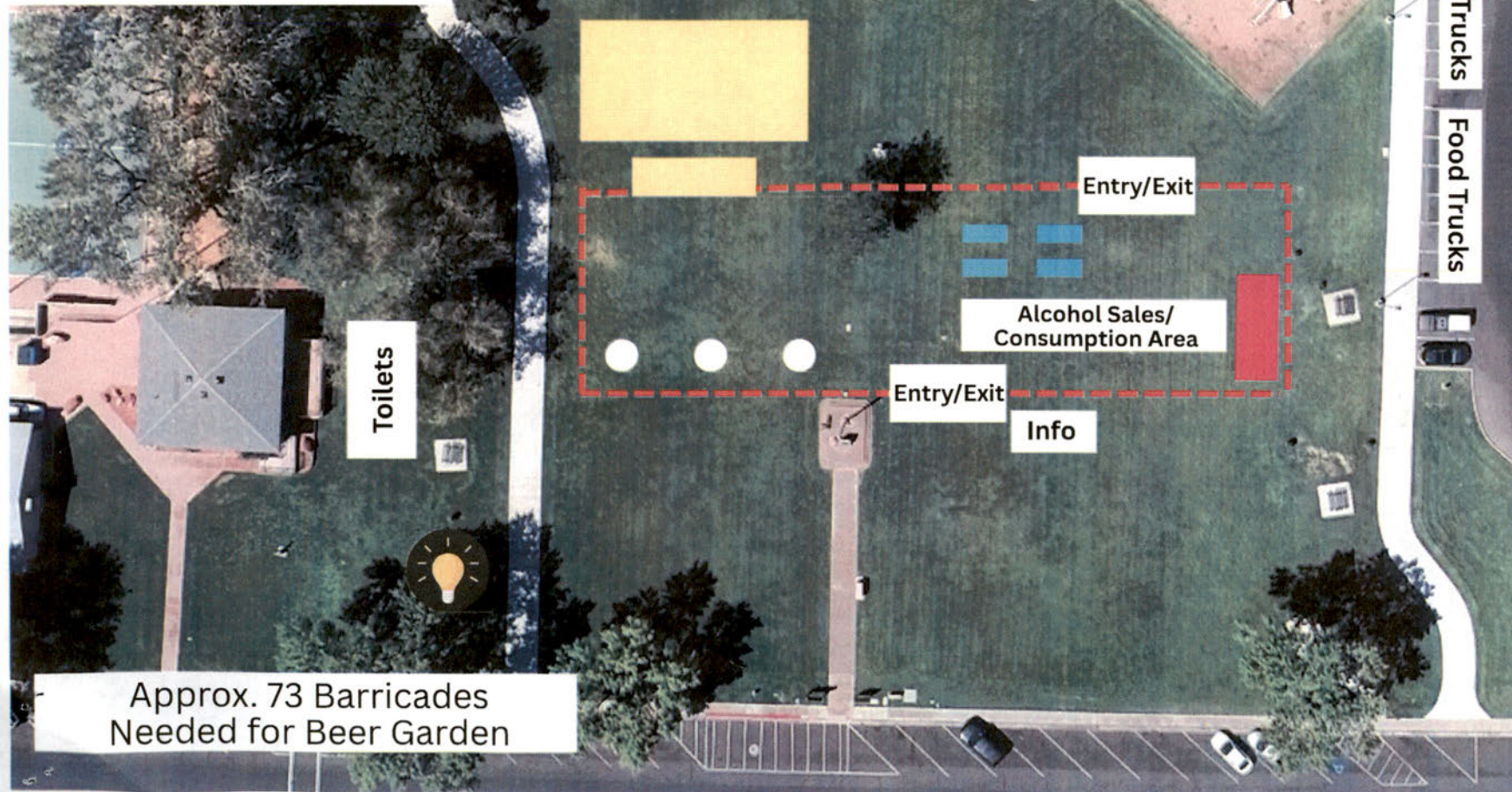
 Stage/Sound

 Beer Garden

 Alcohol Sales

 Family Activities

 Telescopic Light



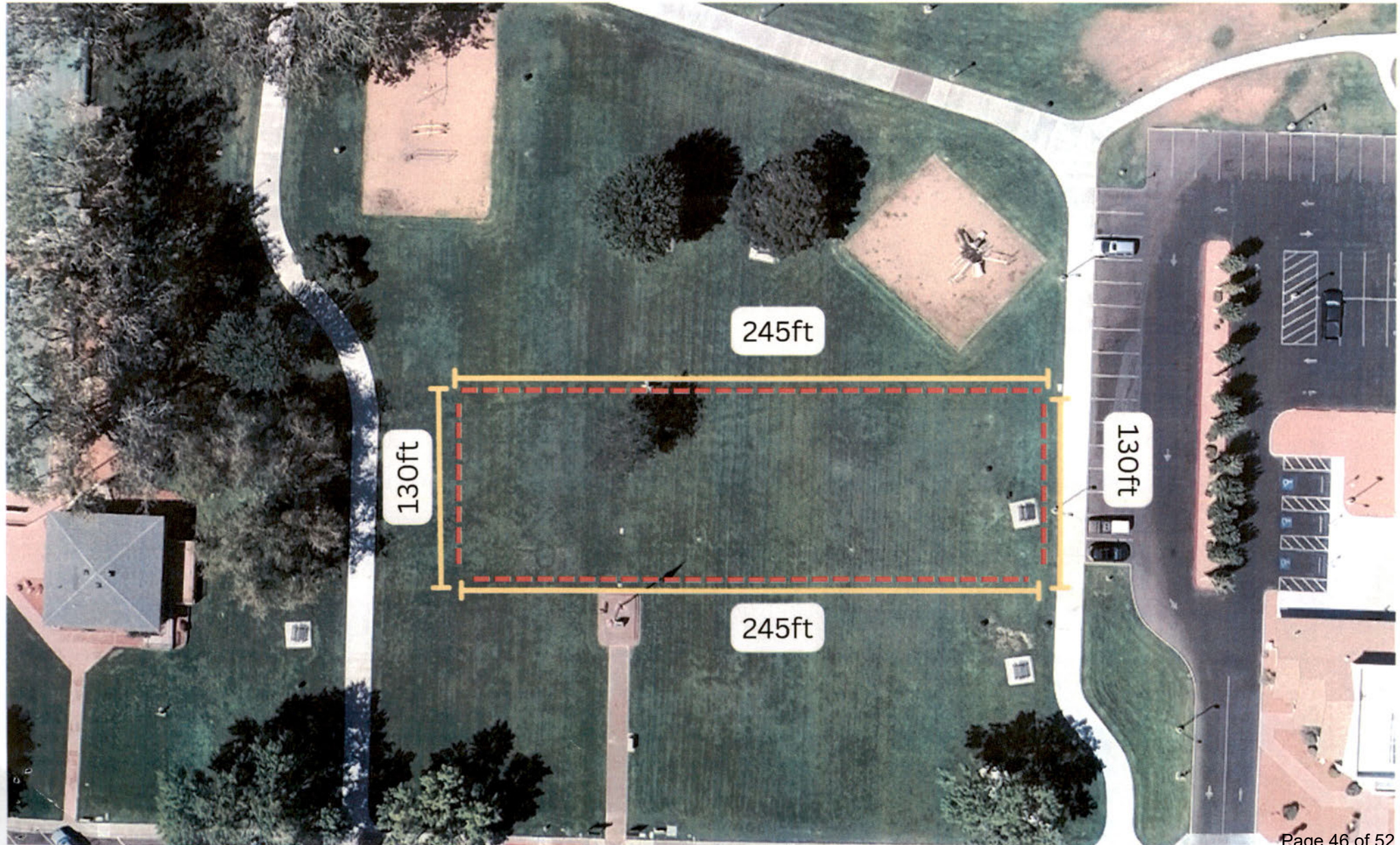
Food Trucks Food Trucks



2026 Fall Festival Event Map



Events: Team will put up beer garden perimeter.





Fall festival

Live Music • Beer Garden
Family Activities • Halloween Themed Fun

Saturday, October 17
6:00 pm - 10:00 pm
John C. Page Memorial Park

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Clerk**Meeting Date:** September 9, 2026**Presented by:**

Cindy Scott, City Clerk

Brief Title: Council Meeting Schedule for November & December 2026**Agenda Section:** New Business**Action:** Motion**Agenda Sub-category:** Agenda Item**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the proposed changes to the November and December 2026 City Council meeting schedule as recommended by staff.

Background:

In November 2026, two (2) City-observed holidays coincide with regularly scheduled City Council meeting dates. Veterans Day will be observed on Wednesday, November 11, and the Thanksgiving holiday will be observed by the City on Wednesday, November 25, during which City Hall will be closed.

Historically, the City Council has consolidated its regularly scheduled November meetings into a single meeting held mid-month to accommodate the holiday schedule. Staff recommends continuing this practice for 2026. A Special Meeting would be scheduled in mid-November based on the timing and requirements associated with the Official Canvass of the November 3, 2026 Election.

In keeping with the practice of previous years, staff also respectfully requests Council consideration of a holiday recess during December 2026. The recess would provide additional flexibility for Councilmembers, staff, and their families to coordinate travel and other commitments during the holiday season.

Pursuant to City of Page Code of Ordinances § 30.050 – Regular Meetings, the Council shall generally hold regular meetings on the second and fourth Wednesdays of each month in the City Council Chambers, or on such other date, at such other location, or at such other time as the Council may have previously designated by majority vote.

Staff respectfully requests Council direction regarding the proposed November meeting schedule and December holiday recess for 2026.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:

Fiscal Year:

Amount Requested:

Line Item(s):

Budget Impact:

Notes:

Attachments:

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Council**Meeting Date:** September 9, 2026**Presented by:**

Steven Kidman, Mayor

Brief Title: Schedule for Annual Review of Appointed Employees**Agenda Section:** New Business**Action:** Other**Agenda Sub-category:** Agenda Item**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Provide Staff direction.

Background:

Historically, the City Council has conducted annual performance reviews of the City's appointed employees—the City Manager, City Attorney, City Magistrate, and City Clerk—in October. Maintaining this schedule allows the sitting Councilmembers, who have had the opportunity to work directly with the appointed employees throughout the year, to provide informed and meaningful evaluations.

Because newly elected Councilmembers are generally seated in November, postponing the annual reviews until January could place new Councilmembers in the position of evaluating appointed employees with whom they have had limited opportunity to work.

For these reasons, staff recommends continuing to conduct the annual performance reviews in October. Should Council desire to conduct an additional six-month review, staff recommends scheduling those reviews in April, providing a consistent six-month interval between evaluations.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:**Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:

Attachments:

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Attorney**Meeting Date:** September 9, 2026**Presented by:**

Josh Smith, City Attorney

Brief Title: EXECUTIVE SESSION

Pursuant to A.R.S. § 38-431.03 (A)(3) and (7) the City Council may vote to go into Executive Session for the purpose discussion or consultation for legal advice with the attorney, and discussions regarding negotiations for the purchase, sale, or lease of real property.

Potential Purchase of a Portion of Assessor's Parcel Number 80220005A**Agenda Section:** Executive Sessions**Action:** Other**Agenda Sub-category:** Executive Session**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

N/A

Background:

N/A

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

Fiscal Impact:**Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

None