



**MEETING NOTICE
CITY OF PAGE
CITY COUNCIL**

**CITY COUNCIL REGULAR MEETING
CITY HALL, 697 VISTA AVE
PAGE, ARIZONA**

**APRIL 23, 2025
5:30 P.M.**

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

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

Mayor Steven Kidman

Vice Mayor Mike Farrow

Councilor Amanda Hammond

Councilor Kenna Hettinger

Councilor David Auge

Councilor Tom Preller

Councilor Debi Roundtree

5. PRIORITIES

6. MINUTES

1. City Council Meeting Minutes - April 9, 2025

7. CONSENT AGENDA

The Consent Portion of the Agenda 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 Council. Items removed from the Consent Portion become the first items of business of the Regular Agenda.

1. Monthly Cash Allocation Report - February 2025
2. Planning & Zoning Minutes - January 7, 2025

8. PUBLIC HEARINGS

1. Liquor License - Steer 89

9. HEAR FROM THE CITIZENS

The City of Page welcomes public engagement, and the public may comment and address the City Council. 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 Council may respond to criticism made by those who have addressed the 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 three (3) minutes each speaker and thirty (30) minutes in total. If you are with a group, please designate a spokesperson.

10. REPORTS AND ANNOUNCEMENTS

1. MAYOR'S REPORTS AND ANNOUNCEMENTS
2. CITY MANAGER'S CURRENT EVENTS SUMMARY

11. **BOARDS AND COMMISSIONS**

1. Reports on the most recent Board meetings by Board Liaisons (The most recent Board Agendas can be found on the City of Page website <https://cityofpage.org/government/public-meetings/>):

Mayor Kidman – Page Utility Enterprises Board
Mayor Kidman – Page Public Safety Personnel Retirement Systems Board
Mayor Kidman – Volunteer Firefighter Pension Board
Vice Mayor Farrow – Youth Advisory Commission
Councilor Auge - Substance Abuse Task Force
Councilor Hettinger - Parks and Recreation Advisory Board
Councilor Preller – Planning and Zoning Commission
Councilor Hammond – Economic Development Advisory Board
Councilor Roundtree – Library Advisory Board

12. **UNFINISHED BUSINESS**

1. Splashpad Request for Proposal (RFP) Award

13. **NEW BUSINESS**

1. Liquor License - Steer 89

14. **EXECUTIVE SESSIONS**

1. EXECUTIVE SESSION

Pursuant to A.R.S. § 38-431.03 (A)(7) The City Council may vote to go into Executive Session for the purpose of discussions regarding negotiations for the purchase, sale, or lease of real property.

Potential Land Sale of Parcel 80106032A

(Northeast of Newburn Road)

2. EXECUTIVE SESSION

Pursuant to A.R.S. § 38-431.03 (A)(7) The City Council may vote to go into Executive Session for the purpose of discussions regarding negotiations for the purchase, sale, or lease of real property.

Potential Land Sale of a Portion of Parcel 80216009J

(South of Whispering Sands on Sandhill Road)

3. EXECUTIVE SESSION

Pursuant to A.R.S. § 38-431.03 (A)(7) The City Council may vote to go into Executive Session for the purpose of discussions regarding negotiations for the purchase, sale, or lease of real property.

Potential Land Sale of a Portion of Parcel No. 80210020S

(located North of Highway 98 and East of Coppermine Road near the Amphitheater)

4. EXECUTIVE SESSION

Pursuant to A.R.S. § 38-431.03 (A)(7) The City Council may vote to go into Executive Session for the purpose of discussions regarding negotiations for the purchase, sale, or lease of real property.

Pursuant to A.R.S. § 38-431.03 (A)(4) The City Council may vote to go into Executive Session for discussion or consultation with the attorneys of the public body regarding contracts.

Potential Lease of Parcel 80004016A for an Arts Culture Center

(12 7th Avenue)

5. EXECUTIVE SESSION

Pursuant to A.R.S. § 38-431.03 (A)(1) The City Council may vote to go into Executive Session for the purpose of discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body, except that, with the exception of salary discussions, an officer, appointee or employee may demand that the discussion or consideration occur at a public meeting.

City of Page - City Manager, Darren Coldwell Evaluation

6. EXECUTIVE SESSION

Pursuant to A.R.S. § 38-431.03 (A)(1) The City Council may vote to go into Executive Session for the purpose of discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body, except that, with the exception of salary discussions, an officer, appointee or employee may demand that the discussion or consideration occur at a public meeting.

City of Page - City Attorney, Joshua Smith Evaluation

7. EXECUTIVE SESSION

Pursuant to A.R.S. § 38-431.03 (A)(1) The City Council may vote to go into Executive Session for the purpose of discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body, except that, with the exception of salary discussions, an officer, appointee or employee may demand that the discussion or consideration occur at a public meeting.

City of Page - City Clerk, Cindy Scott Evaluation

ADJOURN

FOR YOUR INFORMATION

Next Regular Meeting Wednesday, May 14, 2025 at 5:30 p.m.

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

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 City Council agendas via email, please send your email address to cityclerk@pageaz.gov or call 928-645-4205.

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 _____, 2025, at ____ .m. in accordance with the statement filed by the City of Page City Council with the City Clerk.

CITY OF PAGE

By: _____

CITY CLERK'S OFFICE

City Council Regular Agenda

Meeting Date: 04/23/2025

Title: City Council Meeting Minutes - April 9, 2025

Presented by:

Subject:

City Council Meeting Minutes - April 9, 2025

Attachments

Minutes 04092025



**PAGE CITY COUNCIL
REGULAR MEETING MINUTES
April 9, 2025**

A Regular Meeting of the Page City Council was held at 5:30 p.m. on the 9th day of April, 2025, in the Council Chambers at City Hall in Page, Arizona. Mayor Steven Kidman presided. Vice Mayor Mike Farrow and Councilors David Auge, Amanda Hammond, Kenna Hettinger, Tom Preller, and Debi Roundtree were present. There was a moment of meditation. Councilor Preller led the Pledge of Allegiance.

Mayor Kidman called the meeting to order at 5:31pm.

Staff members present: City Attorney, Joshua Smith; IT Director, Kane Scott; Public Works Director, Kyle Christiansen; Police Chief, Tim Lange; Police Captain, Larry Jones; Assistant Fire Chief, Joe Noonchester; Management Analyst, Robin Crowther; Deputy City Clerk, Jennifer Lange; and City Clerk Cindy Scott.

PRIORITIES

None.

MINUTES

City Council Regular Meeting Minutes - March 26, 2025

City Council Work Session Minutes – April 2, 2025

Motion made by Councilor Preller to approve the Minutes. The motion was seconded by Councilor Hettinger and passed unanimously upon a vote.

CONSENT AGENDA

Proclamation – Fair Housing Month

Proclamation – A Purple Heart City

Mayor Kidman moved the Proclamation for A Purple Heart City to New Business.

Motion made by Councilor Hettinger to approve the remaining items in the consent agenda. The motion was seconded by Councilor Preller and passed unanimously upon a vote.

PUBLIC HEARINGS

Liquor License – Last Mile Transportation

Mayor Kidman opened the Public Hearing

Proponents: None

Opponents: None

Mayor Kidman closed the Public Hearing

HEAR FROM THE CITIZENS

Residents Kay Leum and David Lewandowski addressed the City Council.

Page City Council Regular Meeting – April 9, 2025

REPORTS AND ANNOUNCEMENTS

MAYOR'S REPORTS AND ANNOUNCEMENTS

Mayor Kidman provided information about the citizen involvement for Downtown Beautification.

CITY MANAGER'S CURRENT EVENTS SUMMARY

None.

BOARDS AND COMMISSIONS

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

Mayor Kidman and Councilors Hettinger, Preller, and Roundtree gave updates.

Youth Advisory Commission Appointment Application – Kyrianna Sloan

Motion was made by Councilor Preller to appoint Kyrianna Sloan to the Youth Advisory Commission. The motion was seconded by Councilor Roundtree and passed unanimously upon a vote.

Youth Advisory Commission Appointment Application – Hunter Billah

Motion was made by Councilor Roundtree to appoint Hunter Billah to the Youth Advisory Commission. The motion was seconded by Councilor Preller and passed unanimously upon a vote.

Youth Advisory Commission Appointment Application – Kayley Begay

Motion was made by Councilor Auge to appoint Kayley Begay to the Youth Advisory Commission. The motion was seconded by Councilor Hettinger and passed unanimously upon a vote.

UNFINISHED BUSINESS

None.

NEW BUSINESS

From Consent Agenda: Proclamation – A Purple Heart City

Vice Mayor Farrow read the proclamation.

Council presented the proclamation to Rick Cottrell and posed for photos.

Rick Cottrell addressed the Council.

Resolution 1331-25 for Airport Development Reimbursable Grant Agreement E5MMT01C

Clerk introduced Resolution 1331-25 by title only.

Public Works Director Christiansen provided information.

Motion was made by Councilor Hettinger to adopt Resolution 1331-25 for Airport Development Reimbursable Grant Agreement E5MMT01C. The motion was seconded by Councilor Preller and passed unanimously upon a vote.

Resolution 1332-25 for Airport Development Reimbursable Grant Agreement E5MMU01C

Clerk introduced Resolution 1332-25 by title only.

Public Works Director Christiansen provided information.

Page City Council Regular Meeting – April 9, 2025

Motion was made by Councilor Preller to adopt Resolution 1332-25 for Airport Development Reimbursable Grant Agreement E5MMU01C. The motion was seconded by Councilor Roundtree and passed unanimously upon a vote.

Personnel Policy Update – 7k Exemption Law Enforcement

City Attorney Smith gave information.

There was discussion.

Motion was made by Vice Mayor Farrow to approve the recommended changes to the Personnel Policy and adopt the policy as revised. The motion was seconded by Councilor Hammond and passed unanimously upon a vote.

Liquor License – Last Mile Transportation

Motion was made by Councilor Preller to approve the Liquor License for Last Mile Transportation. The motion was seconded by Councilor Hammond and passed unanimously upon a vote.

Special Event Liquor License Application

Motion was made by Vice Mayor Farrow to approve the Special Event Liquor License for Grand Circle Arts Alliance. The motion was seconded by Councilor Hettinger.

There was discussion.

Cassidy Finn addressed the Council.

The motion passed unanimously upon a vote.

EXECUTIVE SESSIONS

None.

ADJOURN

The meeting was adjourned at 6:05 p.m.

Cindy Scott, City Clerk

Steven 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 9th day of April 2025. I further certify that the meeting was duly called and held and that a quorum was present.

Dated this 23rd day of April 2025

Cindy Scott, City Clerk

CONSENT AGENDA 7.1.

City Council Regular Agenda

Meeting Date: 04/23/2025

Title: Monthly Cash Allocation Report - February 2025

Presented by:

Subject:

Monthly Cash Allocation Report - February 2025

Attachments

Monthly Cash Allocation

CITY OF PAGE

MONTHLY CASH ALLOCATION COMPARISON

			Jan-25	Feb-25
01-1110200		LGIP - GENERAL SAVINGS ACCT	19,291,401.06	18,706,597.24
01-1110250		US BANK - GENERAL SAVINGS ACCT	8,816,426.24	8,867,408.87
01-1110350		XPRESS DEPOSIT ACCOUNT	12,142.63	75.00
01-1110700		BMO CASH A/P CHKNG (COMBINED)	3,159,799.35	3,697,254.12
01-1110800		BMO CASH P/R CHKNG (COMBINED)	469,568.59	177,465.08
12-1110600		EMERG RESERVE-U.S. BANK ACCT	11,900,833.49	11,970,752.52
15-1120300		LGIP - HURF SAVINGS ACCT	1,216,540.10	1,286,774.99
32-1120500		BMO JCEF SAVINGS ACCOUNT	12,823.07	13,013.11
45-1110700		HSB CHECKING ACCOUNT	8,762,487.88	8,923,760.70
45-1110800		HSB INVESTMENT ACCT-US BANK	4,247,148.52	4,271,911.50
72-1120800		BMO -FIRE PENSION SAVINGS	31,567.26	35,334.32
72-1121100		FIRE PENSION-INVESTMENT ACCT	610,731.79	608,680.56

58,531,469.98

58,559,028.01

FUND			Jan-25	Feb-25
10		ALLOCATION TO GENERAL FUND	28,413,050.47	28,597,250.72
12		ALLOCATION TO EMERGENCY RES FUND	11,602,069.03	11,671,988.06
15		ALLOCATION TO HIGHWAY USER FUND	1,215,922.42	1,286,131.84
16		ALLOCATION TO SUBSTANCE ABUSE FUND	39,322.94	39,518.36
20		ALLOCATION TO DEBT SERVICE FUND	0.00	0.00
25		ALLOCATION TO MISCELLANEOUS GRANTS	938,767.07	712,924.57
32		ALLOCATION TO JCEF FUND	12,382.01	12,671.33
33		ALLOCATION TO MAGISTRATE COURT IMP FUND	18,550.42	19,622.41
34		ALLOCATION TO FILL THE GAP FUND	3,799.41	3,799.41
36		ALLOCATION TO DONATION FUND	29,952.04	30,174.33
40		ALLOCATION TO CAPITAL PROJECTS FUND	10,024,661.92	9,778,785.08
45		ALLOCATION TO HORSESHOE BEND FUND	2,403,417.50	2,584,514.03
46		ALLOCATION TO AIRPORT FUND	2,928,114.42	2,954,822.12
48		ALLOCATION TO LAND FUND	718,594.30	718,594.30
50		ALLOCATION TO PAGE UTILITY ENTERPRISES	-5,397.50	-3,491.58
51		ALLOCATION TO WATER FUND	-4,230.45	-2,334.27
52		ALLOCATION TO SEWER FUND	-983.57	-1,671.02
55		ALLOCATION TO GOLF FUND	-244,246.46	-275,805.87
57		ALLOCATION TO CEMETERY FUND	314,796.57	306,845.92
72		ALLOCATION TO FIRE PENSION FUND	604,859.92	606,575.75

59,013,402.46

59,040,915.49

CONSENT AGENDA 7.2.

City Council Regular Agenda

Meeting Date: 04/23/2025

Title: Planning & Zoning Minutes - January 7, 2025

Presented by:

Subject:

Planning & Zoning Minutes - January 7, 2025

Attachments

P&Z Minutes 01072025



PLANNING AND ZONING COMMISSION MEETING MINUTES FOR REGULAR MEETING HELD ON JANUARY 7, 2025

A Regular Meeting of the City of Page - Planning and Zoning Commission was held at 5:30 p.m. on January 7, 2025, at City Hall in the City Council Chambers located at 697 Vista Avenue, in Page, Arizona.

Commissioners Present: *Chair Rick Yanke, and Commissioners, *Chris Van Meenen, *Chuck Straub and *Lindsey Blake. (*A Quorum of four (4) members was present*)
City Council Liaison Tom Preller. (**Members present for voting, unless noted otherwise*)

Commissioners Absent: Victor Castillo and Shelly Johnstone (*Both Excused*). Vice-Chair Tom Preller was elected to City Council and now serves as the Planning and Zoning Commission City Council Liaison.

Staff Present: Zach Montgomery, City Planning & Zoning Director

CALL TO ORDER: Chair Rick Yanke presided and called meeting to order at 5:30 p.m.

MINUTES: *P&Z Regular Meeting – October 1, 2024.* Motion made by Commissioner Straub to approve the Minutes as written, seconded by Commissioner Van Meenen, and motion passed by unanimous vote.*

HEAR FROM THE CITIZENS: *Nobody from the public was present.*

TWO (2) PUBLIC HEARINGS: *for Conditional Use Permits (CUP) for RV Park Use in Mobile Home Park (MHP) Zoning at Chapman Mobile Home Park and the Lake Powell Mobile Home Village. Even though no public was present, Chair Yanke opened and closed each Public Hearing for both cases. No public present.*

UNFINISHED BUSINESS: *None.*

NEW BUSINESS:

1. Business Meeting:

- Chair Yanke read the **Councilmember Liaison Job Description** into the record. No discussion.
- Nominate & Vote on **Vice-Chair**. Commissioner Van Meenan nominated Commissioner Straub to be Vice-Chair. No other nominations were made, and Commissioner Straub was unanimously elected.
- No nominations were made for the **Chair** position and Chair Yanke retained his position as Chair.

2. Discussion and Possible Action on Conditional Use Permit Case #CUP 25-001 to add RV Park Use to the Chapman Mobile Home Park (MHP) Zoning District. Montgomery presented and discussion ensued. Commissioner Blake motioned to approve, with the below Conditions of Approval. Vice-Chair Straub seconded, and the motion was approved by unanimous vote of all members present.

3. Discussion and Possible Action on Conditional Use Permit Case #CUP 25-002 to add RV Park Use to the Lake Powell Mobile Home Village (MHP) Zoning District. Montgomery presented and discussion ensued. Commissioner Blake motioned to approve, with the below Conditions of Approval. Vice-Chair Straub seconded, and the motion was approved by unanimous vote of all members present.

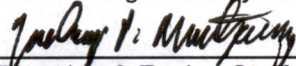
Both above listed CUP Cases were each approved with the same following "Conditions of Approval":

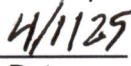
- RV's may only be used as **Temporary Rental Housing** for the minimum and maximum periods listed below.
- RV's shall be rented for a "**minimum**" period of one month, so as not to compete with the existing RV Parks.
- RV's may be rented for a "**maximum**" period of nine months, as allowed by Zoning Codes for RV Parks.

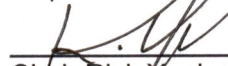
ADJOURN: With no further business to conduct the Meeting was adjourned at 6:07 p.m.

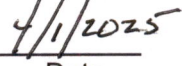
CERTIFICATION

I hereby certify that the foregoing minutes are true and correct for the meeting held on **January 7, 2025**, and the meeting was duly called and held, and a quorum was present to allow business to be conducted.


Planning & Zoning Staff


Date


Chair Rick Yanke


Date



**CITY OF PAGE
REQUEST FOR COUNCIL ACTION**

PUBLIC HEARINGS 8.1.

City Council Regular Agenda

Meeting Date: 04/23/2025

Brief Title: Liquor License - Steer 89

Department: City Clerk

Action: Other

RECOMMENDED ACTION:

Mayor to open the public hearing.

Mayor to close the public hearing.

BACKGROUND:

The City Clerk's Office received an application for a Series #12 (Restaurant) Liquor License from the Arizona Department of Liquor Licenses and Control for Steer 89 / Rochelle Marie Mauger. In accordance with A.R.S 4-201 (b) the public hearing has been scheduled to hear comments in favor or opposing the issuance of this Liquor License.

Action on this item will be done under the New Business portion of the agenda.

ALTERNATIVES CONSIDERED:

N/A

ADVISORY BOARD / COMMISSION ACTION:

N/A

Attachments

Liquor License

Name:	Title:	% Interest:
MARY MELISSA PRINCE	Member	20.00
MARK DEAN MEREDITH	Member	20.00
MARVIN D PRINCE III	Member	20.00
DARREN JERRY MAUGER	Member	20.00
ROCHELLE MARIE MAUGER	Member	20.00

STEER89RESTAUAANT LLC - Member

Name: MARK DEAN MEREDITH
 Gender: Male
 Correspondence Address: 148 6TH AVENUE
 SUITE 5
 PAGE, AZ 86040
 USA
 Phone: (928)614-4576
 Alt. Phone:
 Email: CHEFDINO777@GMAIL.COM

STEER89RESTAUAANT LLC - Member

Name: ROCHELLE MARIE MAUGER
 Gender: Female
 Correspondence Address: 148 6TH AVENUE
 SUITE 5
 PAGE, AZ 86040
 USA
 Phone: (928)660-1661
 Alt. Phone:
 Email: ROCHELLE.MAUGER@GMAIL.COM

STEER89RESTAUAANT LLC - Member

Name: MARVIN D PRINCE III
 Gender: Male
 Correspondence Address: 148 6TH AVENUE
 SUITE 5
 PAGE, AZ 86040
 USA
 Phone: (928)660-2567
 Alt. Phone:
 Email: MARVINPRINCE2705@GMAIL.COM

STEER89RESTAUAANT LLC - Member

Name: DARREN JERRY MAUGER
 Gender: Male
 Correspondence Address: 148 6TH AVENUE
 SUITE 5
 PAGE, AZ 86040
 USA
 Phone: (928)614-0259
 Alt. Phone:
 Email: MAUGER.ELECTRIC@GMAIL.COM

STEER89RESTAUANT LLC - Member

Name: MARY MELISSA PRINCE
Gender: Female
Correspondence Address: 148 6TH AVENUE
SUITE 5
PAGE, AZ 86040
USA
Phone: (928)660-0124
Alt. Phone:
Email: MARYPRINCE9@GMAIL.COM

APPLICATION INFORMATION

Application Number: 337277
Application Type: New Application
Created Date: 03/06/2025

QUESTIONS & ANSWERS

012 Restaurant

- 1) Are you applying for an Interim Permit (INP)?
Yes
What date are you taking ownership? Please upload the Interim Permit Notary page when you reach the upload page.
03/01/2025
- 2) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
Property Tenant
- 3) Is there a penalty if lease is not fulfilled?
No
- 4) Is the Business located within the incorporated limits of the city or town of which it is located?
Yes
- 5) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
n/a
- 6) Are there walk-up or drive-through windows on the premises?
No
- 7) Does the establishment have a patio?
Yes
Is the patio contiguous or non-contiguous (within 30 feet)?
it is with in 30 feet
- 8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
Yes
If yes, what is your estimated completion date?
03/17/2025
- 9) What type of business will this license be used for?
Restaurant

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
RESTAURANT OPERATION PLAN	restaurant operation plan.pdf	03/10/2025
DIAGRAM/FLOOR PLAN	restaurant diagram.pdf	03/10/2025
RECORDS REQUIRED FOR AUDIT	records for audit.pdf	03/10/2025
MENU	STEER 89 MENU.docx	03/10/2025
QUESTIONNAIRE	Questionnaire forms.docx	03/10/2025
	menu with drinks.docx	03/17/2025
	Diagram.pdf	03/17/2025
	Interm Permit.pdf	03/17/2025
	Questionnaire 1.pdf	03/17/2025
	Questionnaire 2.pdf	03/17/2025
	Questionnaire 3.pdf	03/17/2025

H.P.

State of Arizona
Department of Liquor Licenses and Control

Created 03/19/2025 @ 04:15:57 PM

Local Governing Body Report

LICENSE

Number:	INP030032518	Type:	INP INTERIM PERMIT
Name:	STEER 89		
State:	Active		
Issue Date:	03/19/2025	Expiration Date:	07/02/2025
Original Issue Date:	03/19/2025		
Location:	148 6TH AVENUE PAGE, AZ 86040 USA		
Mailing Address:	PO BOX 7047 PAGE, AZ 86040 USA		
Phone:	(928)660-1661		
Alt. Phone:			
Email:	ROCHELLE.MAUGER@GMAIL.COM		

AGENT

Name:	ROCHELLE MARIE MAUGER
Gender:	Female
Correspondence Address:	148 6TH AVENUE SUITE 5 PAGE, AZ 86040 USA
Phone:	(928)660-1661
Alt. Phone:	
Email:	ROCHELLE.MAUGER@GMAIL.COM

OWNER

Name:	STEER89RESTAUANT LLC		
Contact Name:	ROCHELLE MARIE MAUGER		
Type:	LIMITED LIABILITY COMPANY		
AZ CC File Number:	23795684	State of Incorporation:	AZ
Incorporation Date:	03/05/2025		
Correspondence Address:	PO BOX 7047 PAGE, AZ 86040 USA		
Phone:	(928)660-1661		
Alt. Phone:			
Email:	ROCHELLE.MAUGER@GMAIL.COM		

Officers / Stockholders

Name:	Title:	% Interest:
MARY MELISSA PRINCE	Member	20.00
MARK DEAN MEREDITH	Member	20.00
MARVIN D PRINCE III	Member	20.00
DARREN JERRY MAUGER	Member	20.00
ROCHELLE MARIE MAUGER	Member	20.00

STEER89RESTAUANT LLC - Member

Name: MARK DEAN MEREDITH
 Gender: Male
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 Phone: (928)660-2567
 Alt. Phone:
 Email: MARVINPRINCE2705@GMAIL.COM

STEER89RESTAUANT LLC - Member

Name: DARREN JERRY MAUGER
 Gender: Male
 Correspondence Address: 148 6TH AVENUE
 SUITE 5
 PAGE, AZ 86040
 USA
 Phone: (928)614-0259
 Alt. Phone:
 Email: MAUGER.ELECTRIC@GMAIL.COM

STEER89RESTAURANT LLC - Member

Name: MARY MELISSA PRINCE
Gender: Female
Correspondence Address: 148 6TH AVENUE
SUITE 5
PAGE, AZ 86040
USA
Phone: (928)660-0124
Alt. Phone:
Email: MARYPRINCE9@GMAIL.COM

APPLICATION INFORMATION

Application Number: 337921
Application Type: New Application
Created Date: 03/10/2025

QUESTIONS & ANSWERS

INP Interim Permit

- 1) Enter License Number currently at location 012030030784
- 2) Is the license currently in use? yes
- 3) Will you please submit section 5, page 6, of the license application when you reach the upload page? yes

'25 3 19 147. Dep # 241



Interim Permit (INP) Notary Page

FOR DLIC USE ONLY

INP number:	112030082518
Date:	03-19-2025
Expiration:	07-07-2025
CSR:	SG
Fee:	\$100.00

SECTION 5 page 2 of the license application

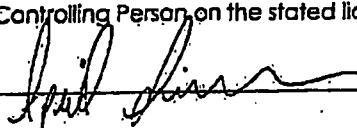
For approval of an Interim permit:

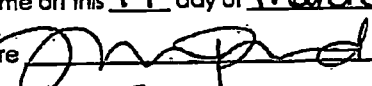
- There must be a valid license of the same series issued to the current location you are applying for, OR
- A Hotel/Motel license is being replaced with a restaurant license pursuant to A.R.S. §4-203.01(A)

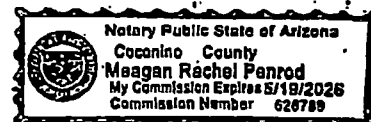
1. Enter license number currently at the location: 012030030786

2. Is the license currently in use? ☐ Yes ☒ No If no, how long has it been out of use? February 28, 2025

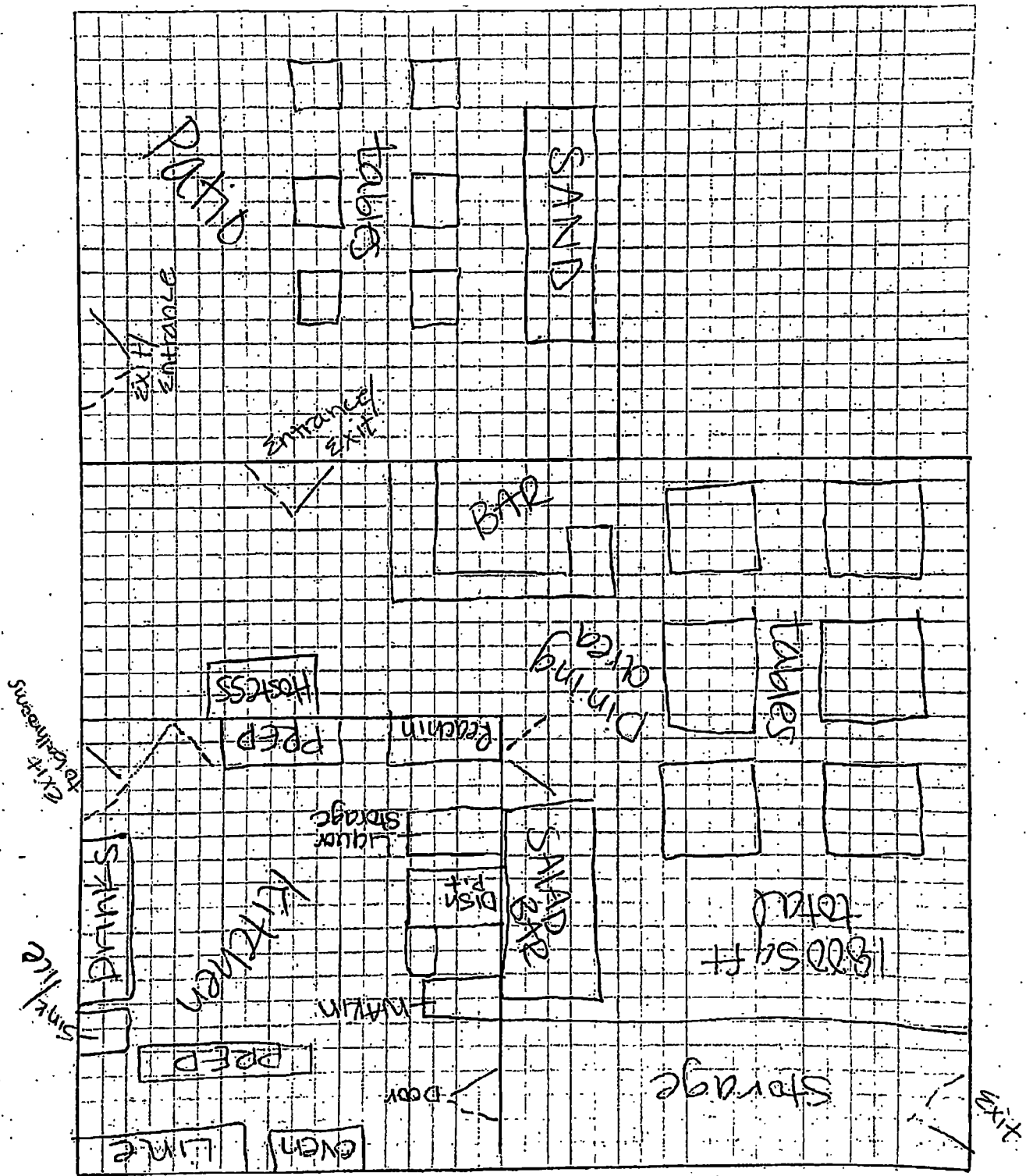
I, (Print Full Name) April Simmons hereby declare that I am the Individual, Owner, Agent, or Controlling Person on the stated license and location.

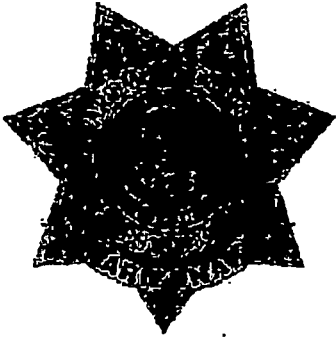
Signature: 

State of Arizona
County of Coconino
Signed before me on this 19 day of March, 2025
Notary Signature 
My commission expires on 5/19/2026



Notary Seal





RESTAURANT/HOTEL/MOTEL OPERATION PLAN

Arizona Dept. of Liquor Licenses and Control
800 W. Washington St. 5th Floor Phoenix, AZ 85007
(602) 542-5141

Type or Print with Black Ink

1. Name of restaurant (Please print): Steer 89

2. Must indicate the equipment below by Make, Model, and Capacity:

LIST ONLY THE FOLLOWING - NO ATTACHMENTS.

Grill	Royal Range PSRB-12 + Royal Range RTG-36
Oven	Blodgett Convection oven Model #SHO-100-E
Freezer	N/A
Refrigerator	Beverage Air Refrigerator Model # ER48-1AS
Sink	3 Bay dish Sink - advance Tabco FL-3-1818-18RL
Dish Washing Facilities	American dish service Model # AF-3D-S
Food Preparation Counter (Dimensions)	3" x 4"
Other	True glass door refrigerator Model # GDM-26

3. Attach a copy of your FULL menu with pricing INCLUDING NON-ALCOHOLIC BEVERAGES

4. What percentage of your public premises is used primarily for restaurant dining?

(Do not include kitchen, bar, hi-top tables, or game area.) 75 %

5. Does your restaurant have a bar area that is distinct and separate from the dining area? ☒ YES ☒ No

(If yes, what percentage of the public floor space does this area cover?) _____ %

6. List the seating capacity for:

a) Restaurant dining area of your premises: 75

(DO NOT INCLUDE PATIO SEATING)

b) Bar area + 20

TOTAL 1 = 95

7. What type of dinnerware is primarily used in your restaurant?

☐ Reusable

☐ Disposable

☒ Both

8. Does your restaurant contain any games, televisions, or any other entertainment?

☒ YES

☐ No

If yes, specify what types and how many (examples: 4-TV's, 2-Pool Tables, 1-Video Game, etc.)

4-TV'S

9. Do you have live entertainment or dancing? ☐ YES ☒ No

If yes, what type and how often (example: DJ-2 x a week, Karaoke-2 x a month, Live Band-1 x a month, etc.)

10. List number of employees for each position:

Position	How many
Cooks	3
Bartenders	—
Hostesses	1
Managers	3
Servers	2
Other (busser)	2
Other ()	
Other ()	

25 3 14 149. Sept PM 2:30

I, (Print Full Name) Rochelle Mauer hereby swear under penalty of perjury and in compliance with A.R.S. § 4-210(A)(2) and (3) that I have read and understand the foregoing and verify that the information and statements that I have made herein are true and correct to the best of my knowledge.

Applicant Signature: Rmauer

STEER 89 MENU

Family Style Starters

wings | heirloom carrots, roasted wings & deep fried to order in our gluten free batter.
choice of our house traditional hot wing sauce, lemon pepper sauce, habanero hot honey, choice of
poblano buttermilk ranch or chunky blue dressing
22

onion petals | beer battered sweet spanish onion petals, ancho chili dust, poblano buttermilk ranch
12

hatch green chile cheese curds | roasted new mexico green hatch chile, white cheddar cheese curd,
commeal breading, beer cheese chorizo dipping sauce, green onions
14

steer 89 hangover fries | pit smoked bbq brisket burnt ends, sidewinder fries, golden bbq sauce, sour
cream, shredded cheese, pickled jalapenos, cilantro
20

AYCE Salad Bar & Soup of the week

Over 40 toppings + assorted dressings
17

Burgers + Handhelds

choice of sides: sidewinder fries, sweet potato fries, tatter tots, side salad, 2 gf buns upon request

classic all american cheeseburger | angus beef patty, american cheese, house burger sauce, lettuce,
tomato, onion, pickle, butter toasted brioche bun
16

2 add cheddar cheese

2 add blue cheese crumble

3 add bacon

(vg) 18 beyond burger

18 tequila lime chicken

southwest grilled tequila lime chicken wrap | chopped romaine, cotija cheese, shaved onion, chipotle
lime caesar, crispy tortilla strips
16

navajo taco | fry bread, seasoned ground beef, refried beans, tomatoes, shredded cheese, shredded
lettuce, diced green chili, sour cream, salsa molcajete
16

(vg) 18 substitute ground beef for soy protein

chile relleno quesadilla | flour tortilla, shredded cheese, refried beans, southwestern red rice, diced
green chili, ancho chili dust, sour cream, salsa molcajete
16

18 add chicken

Entrée

All entrees come with a side salad & a choice of yukon mash, southwestern red rice, sweet potato fries,
tater tots, sidewinder fries

25 3 19 11:43

10oz Ribeye steak | bone marrow onion jam, blue cheese crumble, fig reduction, roasted heirloom carrots
50

10oz New York Striploin | pickled wild mushrooms & sweet roasted peppers, balsamic gaquette, roasted heirloom carrots
46

8oz Salmon Chilean Farm Raised | cowboy butter, fried capers, charred lemon cheek, roasted heirloom carrots
38

Desserts:

the cobbler | peach filling, biscuit topping, powder sugar, vanilla bean ice cream
10

doughnut holes 8ea | flash fried doughnut dough, tossed in brown butter, topped off with crushed cinnamon toast crunch, side of peanut butter & strawberry jam
10

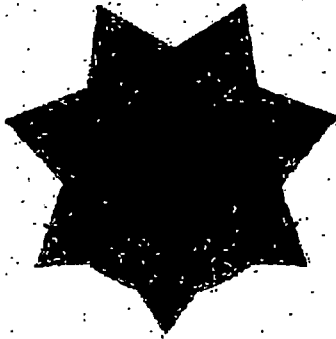
gf flourless chocolate torte | whipped cream, fresh seasonal berries
12

ice cream bowl | 2 scoops vanilla bean ice cream, choice of chocolate or salted caramel sauce.
5

Beverages | all fountain soda drinks are
4

Coffee | cappuccino | latte | black coffee
5

Fresh brewed tea
4



25 3 14 Liqueur Dept PH 2 00

RECORDS REQUIRED FOR AUDIT RESTAURANT/HOTEL/MOTEL

Arizona Dept. of Liquor Licenses and Control
800 W. Washington St. 5th Floor Phoenix, AZ 85007
(602) 542-5141

Type or Print with **Black Ink**

In the event of an audit, you will be asked to provide to the Department any documents necessary to determine Compliance with A.R.S. §4-205.02(G). Such documents requested may include however, are not limited to:

1. Name of restaurant (Please print): Steer 89
2. All invoices and receipts for the purchase of food and spirituous liquor for the licensed premises.
3. A list of **all** food and liquor vendors
4. The restaurant menu used during the audit period
5. A price list for alcoholic beverages during the audit period
6. Mark-up figures on food and alcoholic products during the audit period
7. A recent, **accurate** inventory of food and liquor (taken within two weeks of the Audit Interview Appointment)
8. Monthly Inventory Figures - beginning and ending figures for food and liquor
9. Chart of accounts (copy)
10. Financial Statements-Income Statements-Balance Sheets

11. General Ledger

A. Sales Journals/Monthly Sales Schedules

- 1) Daily sales Reports (to include the name of each waitress/waiter, bartender, etc. with sales for that day)
- 2) Daily Cash Register Tapes - Journal Tapes and Z-tapes
- 3) Dated Guest Checks
- 4) Coupons/Specials/Discounts
- 5) Any other evidence to support income from food and liquor sales

B. Cash Receipts/Disbursement Journals

- 1) Daily Bank Deposit Slips
- 2) Bank Statements and canceled checks

12. Tax Records

A. Transaction Privilege Sales, Use and Severance Tax Return (copies)

B. Income Tax Return - city, state and federal (copies)

C. Any supporting books, records, schedules or documents used in preparation of tax returns

13. Payroll Records

25 3 14 117. DEPT 2 00

- A. Copies of all reports required by the State and Federal Government
- B. Employee Log (A.R.S. §4-119)
- C. Employee time cards (actual document used to sign in and out each work day)
- D. Payroll records for all employees showing hours worked each week and hourly wages

14. Off-site Catering Records (must be complete and separate from restaurant records)

- A. All documents which support the income derived from the sale of food off the license premises.
- B. All documents which support purchases made for food to be sold off the licensed premises.
- C. All coupons/specials/discounts

The sophistication of record keeping varies from establishment to establishment. Regardless of each licensee's accounting methods, the amount of gross revenue derived from the sale of food and liquor must be substantially documented.

**REVOCATION OF YOUR LIQUOR LICENSE MAY OCCUR IF YOU FAIL TO COMPLY WITH
A.R.S. §4-210(A)7 AND A.R.S. §4-205.02(G).**

A.R.S. §4-210(A)7

The licensee fails to keep for two years and make available to the department upon reasonable request all invoices, records, bills or other papers and documents relating to the purchase, sale and delivery of spirituous liquors and, in the case of a restaurant or hotel-motel licensee, all invoices, records, bills or other papers and documents relating to the purchase, sale and delivery of food.

A.R.S. §4-205.02(G)

For the purpose of this section:

1. "Restaurant" means an establishment which derives at least forty percent (40%) of its gross revenue from the sale of food.
2. "Gross revenue" means the revenue derived from all sales of food and spirituous liquor on the licensed premises regardless of whether the sales of spirituous liquor are made under a restaurant license issued pursuant to this section or under any other license that has been issued for the premises pursuant to this article.

I, (Print Full Name) Rochelle Mauder, hereby swear under penalty of perjury and in compliance with A.R.S. § 4-210(A)(2) and (3) that I have read and understand the foregoing and verify that the information and statements that I have made herein are true and correct to the best of my knowledge.

Applicant Signature: Rmauder

MAKE A COPY OF THIS DOCUMENT AND KEEP IT WITH RECORDS REQUIRED BY THE STATE

City Council Regular Agenda

Meeting Date: 04/23/2025

Title: Board Liaisons Report

Presented by:

Subject:

Reports on the most recent Board meetings by Board Liaisons (The most recent Board Agendas can be found on the City of Page website <https://cityofpage.org/government/public-meetings/>):

Mayor Kidman – Page Utility Enterprises Board
Mayor Kidman – Page Public Safety Personnel Retirement Systems Board
Mayor Kidman – Volunteer Firefighter Pension Board
Vice Mayor Farrow – Youth Advisory Commission
Councilor Auge - Substance Abuse Task Force
Councilor Hettinger - Parks and Recreation Advisory Board
Councilor Preller – Planning and Zoning Commission
Councilor Hammond – Economic Development Advisory Board
Councilor Roundtree – Library Advisory Board



**CITY OF PAGE
REQUEST FOR COUNCIL ACTION**

UNFINISHED BUSINESS 12. 1.

City Council Regular Agenda

Meeting Date: 04/23/2025

Brief Title: Splashpad RFP Award

Presented by: Josh Smith, City Attorney

Department: City Attorney

Action: Motion

RECOMMENDED ACTION:

Move to award the Splashpad project to _____ and authorize the mayor to sign the contract.

BACKGROUND:

The City issued a Request for Proposals for a firm to design and construct a splashpad at the Sports Complex. The proposals had not yet been received or scored at the time of submitting this request for council action, but in an effort to move as quickly as possible, staff wanted to get this before the Council. The evaluation committee will score the proposals and then make a recommendation for award to the Council.

ALTERNATIVES CONSIDERED:

N/A

ADVISORY BOARD / COMMISSION ACTION:

N/A

Fiscal Impact

Budget Impact:

Unknown

Attachments

RFP Document

REQUEST FOR PROPOSALS (RFP): DESIGN-BUILD SPLASHPAD

NOTICE IS HEREBY GIVEN that your firm has been selected to provide a sealed proposal for the SPORTS COMPLEX – DESIGN-BUILD SPLASHPAD project to be located in Page, Arizona in accordance with the specifications outlined in the RFP documents. The proposal must be received by the City Clerk for the City of Page, Page City Hall, 697 Vista Avenue, Page, Arizona, by or before 4:30 PM on **4:30 PM on April 17, 2025**. At that time, proposals will be opened publicly and recorded by the City Clerk.

Proposals must be in the actual possession of the City Clerk's Office on or prior to the exact time and date indicated above. Late proposals shall not be considered and will be returned unopened. The prevailing clock shall be the City Clerk's clock.

The project name and proposer's name and address should be clearly indicated on the outside of the envelope. Proposals sent through Federal Express or other express mail agencies must have the proposal documents sealed within an additional envelope inside the outer mailer.

Questions and requests for additional specifications and/or documents shall be directed to: Apurv Kale, City Engineer, PO Box 1180, Page, AZ 86040 (928) 645-4249.

Persons with disabilities may call the City's Human Resources Director at (928) 645-4231 regarding availability of information in alternative formats.

The City of Page reserves the right to reject any or all proposals or parts thereto and to waive any informalities or irregularity in the proposals received. The City will be the sole judge of the merits of the proposals received. No binding contract will exist between the proposer and the City until the City executes a written contract.

Upon review and evaluation of the proposals, the City will select and negotiate with the contractor whose proposal is responsive to this RFP, receives the highest number of points, and is in the best interest of the City. Any documents submitted in response to this RFP must provide sufficient detail and information so as to allow a complete evaluation of its merit. The instructions contained herein should be followed for responses to be considered responsive to this RFP. The City reserves the right to cancel this RFP at any time.

PROJECT DESCRIPTION

The splashpad will be located on City of Page property in the northeast corner of the existing park area at the Page Sports Complex located at 477 Haul Rd. The splashpad will be a non-recirculating, high-quality recreational facility that is appropriate for children of all ages.



The objective of this RFP is to select a Design-Build team to work with City staff and stakeholders on the concept development, final design, and construction of the splashpad. The tentative schedule is as follows:

100% Design Completion – No later than July 15, 2025

Construction Completion – No later than December 15, 2025

The total project cost including design and construction shall not exceed \$1,500,000.

RFP PROCESS

I. Submission

One (1) original and five (5) copies for a total of six (6) responses must be submitted. The envelope or package containing the responses must be plainly labeled:

RFP – Design-Build Splashpad

City of Page

Attn: City Clerk

P.O. Box 1180

Page, AZ 86040

It is the sole responsibility of the contractor to see that submittals are received in a timely manner. The contractor shall bear any and all risks for any delays associated with their selected method of delivery or that are misdirected due to improper identification.

II. Proposal Deadline

The receipt deadline will be strictly enforced. Late submittals shall be date stamped, remain unopened and notice provided to the contractor that: “The submitted proposal was received after the delivery time designated for the receipt of responses and therefore considered nonresponsive.”

All submittals shall be prepared and submitted in accordance with the provisions of this RFP. However, the City reserves the right to waive any informalities, irregularities, or variances, whether technical or substantial in nature, or to reject any and all responses at its sole discretion. Any submittal may be modified or withdrawn prior to the indicated time for receipt of the responses or authorized postponement thereof.

III. Clarification and Addenda

Each contractor shall examine all RFP documents and shall judge all matters relating to the adequacy and accuracy of such documents. Any inquiries, suggestions, or requests concerning interpretation, clarification, or additional information pertaining to the RFP shall be made in writing through the City Engineer.

The City shall not be responsible for oral interpretation given by any city employee, representative, or others. The issuance of a written addendum is the only official method whereby interpretation, clarification, or additional information can be given. If any addenda are issued to the RFP, the City will attempt to notify all prospective contractors who have secured the same. However, it shall be the responsibility of each contractor, prior to submitting their proposal, to contact the City of Page (928-645-43249) to determine if addenda were issued and to make such addenda a part of the proposal. The City reserves the right to request clarification of information submitted and to request additional information of one or more applicants.

IV. Preparation Expenses

Each contractor preparing a response to the RFP shall bear all expenses associated with its preparation and any subsequent and related expenses, and no claims for reimbursement shall be submitted to the City for the expense of preparation or presentation. Pursuant to A.R.S. 34-603, the City will pay a stipulated fee of \$6000.00 to each proposer who provides a responsive but unsuccessful proposal. In exchange for this fee, the City may use any ideas or information contained in any proposal. In the alternative, proposers may elect to waive payment of this fee, at which point the City may not use any of the ideas or information contained in the unsuccessful proposals.

V. Legal Name

Responses shall clearly indicate the legal name, address, and telephone number of the contractor and shall indicate whether the contractor is a corporation, general partnership, individual or other business entity. Proposals shall be signed above the typed or printed name and the title of the signer. The signer shall have the authority to bind the contractor to the submitted proposal.

VI. Openness of Procurement Process

Written responses, other discussions, correspondence, and all other pertinent records shall be handled as public records in compliance with State and Federal open records statutes and regulations.

VII. Errors and Omissions

Once a response is submitted, the City may consider requests by any contractor to correct errors or omissions, but shall retain sole discretionary authority to determine the outcome of such a request.

VIII. Retention and Disposal of Proposals

The City reserves the right to retain all submitted proposals for public record keeping purposes. No copies of any material will be returned to the contractor. The City reserves the right to cancel this RFP at any time prior to the execution of a formal contract.

IX. Collusion

By offering a response to this RFP the contractor certifies that they have not divulged to or discussed or compared its submittal with any competitors, and have not colluded with any other contractor or parties to this process whatsoever. The contractor also certifies, and in the case of a joint venture each party thereto certifies as to its own organization, that in connection with their submittal:

1. No attempt has been made or will be made by the contractor to induce any other person or company to submit or not to submit a Statement of Qualification for the purpose of restricting competition.
2. All persons interested in this project, principal, or principals being named therein and no other person have an interest in this project or in the Agreement to be entered into.
3. No person or agency has been employed or retained to solicit or secure this Agreement upon an agreement or understating for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees or established commercial agencies maintained by the contractor for the purpose of doing business.
4. All companies interested in this project (including the company's employees, representatives, agents, lobbyists, attorneys, and sub-consultants) will refrain, under penalty of disqualification, from direct or indirect contact for the purpose of influencing the selection or creating bias in the selection process with any person who may play a part in the selection process, including the evaluation panel, the City Manager, Executive Directors, Department Heads, and other staff. This policy is intended to create a level playing field for all potential companies; assure that contract decisions are made in public and to protect the

integrity of the selection process. All contact on this selection process should be addressed to the authorized representative identified below:

Apurv Kale
City Engineer
P.O. Box 1180
Page, AZ 86040
kchristiansen@pageaz.gov
928.645.4302

X. Design Requirements

All architect or engineer services performed in this project shall be performed under the direct supervision of a professional architect or engineer licensed in the State of Arizona.

All work performed shall comply with applicable federal, state and local laws, codes and regulations including:

- Applicable City of Page regulations
- International Building Code (IBC) latest edition
- American Society for Testing Materials (ASTM) specifications as applicable
- American National Standards Institute (ANSI)
- Americans with Disabilities Act and Architectural Barriers Guidelines
- American Concrete Institute publications, latest editions
- Uniform Standard Specifications for Public Works Construction, latest edition as administered by the Maricopa Association of Governments.

XI. Permits and Licenses

Proposer, and all of proposer's subcontractors, at its and/or their sole expense, shall obtain and maintain during the term of any agreement, all appropriate permits, certificates and licenses which will be required in connection with the performance of services hereunder.

SCHEDULE

The schedule for submittal of proposals is as follows:

- Request for Proposals issued: **March 19, 2025**
- Deadline to receive responses: **4:30 p.m., April 17, 2025**

The *tentative* schedule for the evaluation of proposals is as follows:

- Evaluation of submittals: **April 17 – April 23, 2025**
- The selected contractor will be notified and a contract will be negotiated and then submitted to the Page City Council: **April 23, 2025**
- The schedule for the evaluation, selection and award may be changed solely at the City's discretion.

INSTRUCTIONS FOR PREPARATION OF PROPOSAL

I. General

All contractors responding to this RFP shall provide sufficient information and data to fully allow a complete evaluation of the proposal. Information and data submitted by each contractor with the proposal shall be incorporated into the contract documents by reference.

II. Technical and Pricing Proposals

Contractors shall separately submit a sealed technical proposal and a sealed price proposal. The price proposal shall be a guaranteed maximum price. In applying the scoring method outlined below, the selection committee will separately evaluate the technical proposal and the price proposal and will evaluate and score the technical proposal before opening the price proposal.

The technical proposal shall include:

- A. 30% Schematic Design (SD) documents for an approximate 2,500 to 3,500 sq. ft. splashpad including shade, signage, seating, and trash receptacles. Documents shall include at a minimum:
 - i. A Basis of Design Report that describes the proposed improvements, studies used to develop the concept design, the standards which govern the design of each improvement (including proposed concrete thickness and PSI rating), and any variances to standards.
 - ii. Conceptual water/drainage management.
 - iii. Schematic level design plans that graphically present the design intent of all major project elements.
 - iv. Graphic renderings and perspective imagery.
 - v. Applicable warranties.
- B. Description of team members, qualifications, experience, and similar projects completed along with the final cost of said projects.
- C. Anticipated project timeline, including duration for design and construction.
- D. A subcontractor selection plan. Please identify the subcontractor trades that are anticipated to be selected and whether the selection will be qualification only based or qualification and competitive bid based.
- E. Provide at least three references for which the team has performed similar services within the past five (5) years that are similar to this project. Provide the reference contact name, address, e-mail address, telephone numbers and a summary and date of the services provided.

The pricing proposal shall include:

- A. Total Guaranteed Maximum Price separately identifying the preconstruction service costs and construction costs, including proposer's construction fee and contingency.

SCOPE OF SERVICES

I. Scope of Services

The selected firm is expected to provide the following Scope of Services as directed by the City of Page or staff:

1. Facilitate project kickoff meeting with City staff. This meeting will set forth the project requirements and City criteria for a successful project. City staff will provide applicable information to the selected Design-Build team including the City's vision, goals, concepts, budget and schedule requirements.
2. Provide project management, planning and scheduling as required to deliver a successful project for the City of Page, on-schedule and on-budget.
3. Conduct Geotechnical investigation of the project area, as needed.
4. Conduct topographic survey of the project area. It is not expected that a boundary survey will be required, however, this may be added to the scope of work if deemed necessary.
5. The Design-Build team shall prepare a site investigation assessment to identify existing utility infrastructure in and around the project site, and provide potholing services to aid in verifying locations of underground utilities. The Design-Build team shall coordinate their assessment with City staff and submit a final assessment report for review prior to completing design.

6. The Design-Build team shall meet regularly with City staff to ensure the timely progress of the project.
7. Members of the Design-Build team may be required to represent the project design and construction to City Council, City Staff, Park and Recreation Advisory Board and Project Stakeholders or members of the public at various times throughout the project.
8. Prepare 30% Schematic Design (SD) documents. Documents shall include at a minimum:
 - a. A Basis of Design Report that describes the proposed improvements, studies used to develop the concept design, the standards which govern the design of each improvement, and any variances to standards.
 - b. Schematic level design plans that graphically present the design intent of all major project elements.
 - c. Graphic renderings and perspective imagery.

The Design-Build team shall submit the 30% Schematic Design documents to the City and other applicable review agencies for review and comment.

The Design-Build team shall be required to facilitate and participate in public meetings to solicit input regarding and convey the design concept to the public and other City stakeholders.

9. Prepare 60% Design Development (DD) documents based on comments provided on the 30% (SD) documents. The 60% DD documents should include an updated Opinion of Probable Construction Cost as well as outline project specifications in CSI format.
10. The design team shall submit the 60% Design Development documents to the City and other applicable review agencies for review and comment.
11. Prepare 100% Construction Documents (CD) based on comments provided on the 60% (DD) documents. The 100% CD's should include an updated Opinion of Probable Construction Cost, Project Specifications in CSI format, a Bid Schedule and other applicable submittal forms required by reviewing agencies. The design team shall submit the 100% Construction Documents to the City and other applicable review agencies for review and comment or approval. 100% Construction Documents shall be sealed by an appropriately licensed professional in the State of Arizona.

If additional comments are provided after 100% Construction Documents are reviewed, the design team shall address each comment and resubmit the revised 100% Construction Documents for final approval.

12. Provide a Guaranteed Maximum Price with appropriate contingencies.
13. Construct the splashpad facility and agreed upon amenities.
14. Prepare Record Drawings upon completion of construction.
15. Other related tasks as identified by City of Page staff.

PROPOSAL EVALUATION AND SELECTION

I. Evaluation Criteria

All responses shall be evaluated with respect to the completeness of the information provided, support for all claims made, and the overall approach taken. Requirements stated in this RFP are minimum requirements. Innovative, creative, or cost saving proposals that meet or exceed these requirements are encouraged and will receive consideration accordingly. The following criteria shall be utilized in the evaluation of the contractor's proposal, in order of no importance:

Technical proposal evaluation (100 points possible):

- a. Quality of products or materials proposed, including warranties (25 points);
- b. Qualifications and experience of team (25 points);
- c. Design concepts (25 points);

- d. Project timeline (15 points); and
- e. References (10 points).

Price proposal evaluation (50 points possible):

- a. Total project cost (40 points); and
- b. Construction costs (10 points).

II. Selection Process

A Selection Committee will evaluate and score each submission according to the criteria set forth above. The selection committee will separately evaluate the technical proposal and the price proposal and will evaluate and score the technical proposal before opening the price proposal. There will be a single final list of three firms arranged by highest score first, and the City will enter into contract negotiations with the first firm on the list. The final contract will be presented to the City Council for their review and award at their discretion.

III. Miscellaneous

This RFP does not commit the City to award a contract. The City reserves the right to accept or reject any or all proposals received as a result of this request or to cancel this request in part or in its entirety.

The City may reject responses if:

1. The contractor misstates or conceals any material fact in the submission;
2. The rejection of all responses is deemed to be in the best interest of the City;
3. The submission is incomplete or otherwise does not conform to the requirements outlined herein; or
4. For any other lawful reason.

The draft Design-Build Contract is attached for the proposer's review. If a proposer wishes to request modification to any of the terms and conditions contained in the contract, these should be identified specifically; otherwise by submitting a proposal, the proposer indicates that it is willing to enter into the contract as written. Failure to identify contractual issues of dispute can later be the basis for the City disqualifying a proposer. Any exceptions to terms, conditions, or other requirements must be clearly stated.

DESIGN-BUILD CONTRACT

THIS CONTRACT is entered into between the City of Page, a body politic and corporate of the State of Arizona, hereinafter called "City", and _____, hereinafter called Contractor, effective this ____ day of _____, 2025.

WITNESSETH

WHEREAS, City requires the services of a Contractor qualified to perform the design build functions for the Sports Complex Splashpad ("Project", more fully defined below) under the design build method of delivery, and

WHEREAS, Contractor was determined to be the most qualified applicant based on City's evaluation of qualifications submitted in response to the Request for Proposals, and

NOW, THEREFORE, for good and valuable consideration, the adequacy of which is hereby acknowledged, the parties hereto agree to the following:

AGREEMENT

ARTICLE 1. CONTRACT TERM

1.1 Final Completion shall be achieved on or before _____, unless this Contract is sooner terminated or further extended pursuant to the provisions of this Contract.

ARTICLE 2. SCOPE

2.1 This Contract is a Design Build Contract for the Project. The Design Build Contract includes a Design Services phase in which design and permitting issues are addressed, and Construction Phase during which the Project shall be constructed. All materials and articles of any kind necessary for the Work are subject to the approval of City.

2.2 The Contractor is responsible for design and construction of a complete Project, including all design services, plans, specifications, construction, including materials, equipment, labor for installation, material testing, training, warranty and as-built drawings.

2.3 Contractor shall perform all design services, construction administration services and construction of the Project in accordance with this Contract and the Project Schedule outlined in attached Exhibit B and the scope of work outlined in attached Exhibit A. Contractor shall perform all work in accordance the terms of the Contract and to the best of Contractor's ability. Contractor shall employ suitably trained and skilled personnel to perform all services under this Contract. 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. Furthermore, the Contractor shall perform the Work or services in accordance with generally accepted methods and standards.

2.5 City Responsibilities.

2.5.1 City shall, throughout the performance of the Work, cooperate with Contractor and perform its responsibilities, obligations and services in a timely manner to facilitate Contractor's timely and efficient performance of the Work and so as not to delay or interfere with Contractor's performance of its obligations under the Contract.

2.5.2 City shall provide timely reviews and approvals of interim design submissions and other documents.

2.5.3 City shall provide, to the extent available, surveys describing the property, boundaries, topography and reference points for use during construction, including existing service and utility lines; to the extent available, as-built and record drawings of any existing structure at the site; environmental studies, reports and assessments describing the environmental conditions, including hazardous materials, in existence at the site; and geotechnical studies describing subsurface conditions.

ARTICLE 3. SERVICES

3.1 General Project Administration Services

3.1.1 Contractor will provide and manage the professional design and administer the Project. Contractor will consult with City staff, research applicable design criteria, coordinate and attend meetings as necessary, and communicate with members of the Project Team.

3.1.2. Contractor will incorporate the use of best value design, construction methods and alternate materials during the design build process. Contractor shall focus on budget, aesthetics, constructability, operation and life cycle costs and compatibility with the surrounding environment.

3.1.3. Contractor shall, within twenty (20) days after award of the Contract, submit a project schedule showing the projected design and construction schedule.

3.1.4 All subcontractors and suppliers solicited will be subject to City approval.

3.2 Professional Services.

3.2.1 Contractor shall, consistent with applicable state licensing laws, provide through qualified licensed design professionals employed by Contractor, or procured from qualified, independent, licensed design consultants, the necessary design services for the preparation of the required drawings, specifications and other design submittals to permit Contractor to construct the Project consistent with the City's requirements. The Contractor and its design professionals shall seal with an Arizona registered professional seal all plans and specifications prepared by them for this Contract as required by state law.

3.2.2 The Contractor shall be responsible for the completeness and accuracy of its plans, specifications, supporting data and other work prepared or compiled under its obligation for this Project and shall correct, at its expense, all errors, omissions and acts therein which may be discovered. Correction of any errors, omissions and acts discovered on plans and specifications shall be the responsibility of the Contractor. The cost of the design necessary to correct those errors attributable to the Contractor shall be charged to

the Contractor. Any damage incurred by the City, including additional construction cost caused by such errors, omissions or acts, shall be chargeable to the Contractor. The fact that the City has accepted or approved the Contractor's work shall in no way relieve the Contractor of any of its responsibilities.

3.3 Project Schedule

3.3.1 Correction and updating of the schedule will be done as often as deemed necessary by City.

3.3.2 The Contractor shall furnish sufficient labor force and equipment to ensure the prosecution of the Work in accordance with the approved schedule so as to complete the Project within the Contract Time.

3.4 Design Services

3.4.1 Contractor and City shall agree upon interim design submissions that City may wish to review.

3.4.2 Within ten (10) days after a scheduled submission, the Contractor and City shall meet and confer about the submissions, with Contractor identifying during such meetings, among other things, the evolution of the design and any significant changes or deviations from the Project requirements or previously submitted design submissions.

3.4.3 City shall review and comment upon the interim design submissions in a time that is consistent with the turnaround times set forth in Contractor's Project Schedule. Contractor shall revise such interim design submissions (at its cost) to address comments by the City that identify any aspect that does not comply with the Project requirements.

3.4.4 City's review and approval of interim design submissions and the Construction Documents are for the purpose of mutually establishing a conformed set of Construction Documents compatible with the requirements of the Project. Neither City's review nor approval of any interim design submissions and Construction Documents shall be deemed to transfer any design liability to the City.

3.4.5 The Project design must meet all applicable Specifications, Details and Drawings, including all City building and technical standards, City codes and specifications.

3.4.6 The Contractor shall avoid specification of construction materials known to be hazardous or potentially hazardous, including asbestos, lead or any derivative thereof, unless specifically approved in writing by the City.

3.4.7 The Contractor shall coordinate with City and any other necessary utilities regarding standard utility issues and incorporate pertinent information in the plans.

3.4.8 The drawing format will be a 24" x 36" sheet size, unless otherwise authorized in writing by the City.

3.4.9 Contractor shall obtain all necessary permits, approvals and licenses required for the prosecution of the Work by any government or quasi-government entity having jurisdiction over the Project.

3.4.10 Copies of these permits and notices must be provided to the City's Representative prior to starting the permitted activity. This provision does not constitute an assumption by the City of an obligation of any kind for violation of said permit or notice requirements.

3.4.11 Contractor is responsible for the cost of all permits and review fees.

ARTICLE 4. BONDING REQUIREMENTS

4.1 In accordance with A.R.S. § 34-610, the Contractor shall provide Payment and Performance Bonds ("Bonds") for not less than one hundred percent (100%) of the costs of the construction phase of the Project. Copies of the Bonds shall be attached to and become a part of this Contract upon acquisition of the Bonds by Contractor and prior to commencement of any work on the Project. The Bonds shall be issued by a surety authorized to do business in the State of Arizona who is acceptable to City.

ARTICLE 5. COMPLIANCE WITH LAWS

5.1 The Contractor shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Contract. The laws and regulations of the State of Arizona shall govern the rights of the parties, the performance of this Contract, and any disputes hereunder. Any action relating to this Contract shall be brought in a court of the State of Arizona and Coconino County.

ARTICLE 6. INDEPENDENT CONTRACTOR

6.1 The status of the Contractor shall be that of an independent contractor. Neither Contractor, nor Contractor's officers, agents, or employees, shall be considered an employee of City or be entitled to receive any employment-related fringe benefits under City's personnel policy. Contractor shall be responsible for payment of all Federal, State and local taxes associated with the compensation received pursuant to this Contract, and shall indemnify and hold City harmless from any and all liability which City may incur because of Contractor's failure to pay such taxes.

ARTICLE 7. CONSULTANTS AND SUBCONTRACTORS

7.1 Contractor will be fully responsible for all acts and omissions of any member of the Design-Build Team and/or all engineers, subcontractors and consultants and of persons directly or indirectly employed by any subcontractor or consultant and of persons for whose acts any of them may be liable to the same extent that Contractor is responsible for the acts and omissions of persons directly employed by it. Nothing in this Contract shall create any obligation on the part of City to pay any money due any of Contractor's consultants or subcontractors, except as may be required by law.

ARTICLE 8. CONTRACT AMOUNT

8.1 Contract Amount.

8.1 The Contract Amount shall not exceed _____ Dollars (\$_____). The Contract shall include all costs of any nature necessary to the performance of the Work required hereunder, including all costs of design and construction of the Project.

8.2 Liquidated Damages.

8.2 Liquidated damages as used herein shall be _____ Dollars (\$____) per calendar day for each day the Project is not finally complete after the expiration of the Contract Time for Final Completion.

ARTICLE 9. GENERAL CONDITIONS

9.1 Engineer.

9.1 Any necessary Engineer(s) will be employed by the Contractor and the Engineer's fees and reimbursable expenses for services required hereunder are included in the Contract Amount.

9.2 Modifications.

9.2 A Modification is any of the following:

- .1 A written amendment to the Design Build Contract signed by all parties; or
- .2 A Change Order properly signed by the parties.

9.3 Contract and General Conditions.

9.3 The contract and general conditions for construction of the Project consist of this Contract and the Request for Proposals, Bonds, Insurance Certificates and Plans and Specifications prepared by Contractor ("Contract Documents"). This Contract represents the entire and integrated agreement between the parties hereto for design and construction of the Project and supersedes all prior negotiations, representations, or agreements, either written or oral.

9.4 Work.

9.4 The term "Work" includes, without limitation, furnishing all labor, administrative services and supervision necessary to produce the design and construction required by the Contract and furnishing and installing all materials and equipment incorporated, or to be incorporated in such construction to complete the Project.

9.5 Project.

9.5 The Project refers to all phases of the design and construction, as designed by the Contractor and depicted and described by the Contract Documents, through Final Completion and warranty.

9.6 Execution, Correlation, Intention and Interruption of the Contract Documents.

9.6.1 By executing the Contract, the Contractor represents and warrants that it has examined closely the site, has familiarized itself with the local conditions under which the Work is to be performed, has

correlated all of its observations with the provisions and requirements of the Contract Documents. Where discrepancies in quantities, materials, sizes or other conditions exist between the Plans and Specifications, the Contractor shall accomplish the Work required to carry out the intent of the Contract Documents; however, the Contractor shall not be responsible for discrepancies in pre-existing site conditions that could not be reasonably discovered or anticipated. Should concealed conditions encountered below the surface of the ground or concealed within existing construction be at variance with the conditions indicated by the Contract Documents or differ materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract then the Contract Amount and/or Contract Time shall be equitably adjusted by Change Order upon claim by Contractor. Contractor shall not be entitled to any such adjustment if the condition should have been discovered by the Contractor during the design phase utilizing investigative techniques normally employed in the design of a project of this nature and scope.

9.6.2 The Contract Documents are complementary, and what is required by any one shall be as binding as if required by all. The intention of the Contract Documents is to include, without limitation, all labor, materials, equipment and other items necessary for the proper execution and completion of the Work. Words which have well known technical or trade meanings are used herein in accordance with such recognized meanings. In the event that any Contract Document conflicts with or contradicts this Contract, this Contract shall control.

9.6.3 By executing this Contract, the Contractor warrants that it has determined that it can prepare Plans and Specifications which will describe a completely buildable Project which will function to achieve its intended purpose and which can be completed for the Contract Amount. The Contractor shall at once report to City any error, inconsistency or omission it may discover. The Contractor shall be liable to the City for any damage resulting from any such errors, inconsistencies or omissions.

ARTICLE 10. CONTRACTOR

10.1 Compliance with Laws.

10.1 The Contractor agrees to comply fully with all applicable federal, state and local laws, regulations, codes and standards. The Contractor agrees to indemnify and hold harmless City from all claims of whatever nature involving failure of the Contractor, its Engineer, consultants, or any of its Subcontractors to comply with any federal, state or local law, regulation, code or ordinance in connection with this Project.

10.2 Supervision and Construction Procedures.

10.2 The Contractor shall supervise the Work, using its best skill and attention. It shall be solely responsible for all construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract.

10.3 Warranty.

10.3.1 The Contractor warrants to the City that all materials and equipment furnished under this Contract will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defects and in conformance with the Contract Documents. Contractor shall guarantee the Work against

defective workmanship or materials for a period of _____ from the date of its final acceptance under the contract, ordinary wear and tear and unusual abuse or neglect excepted. Any omission on the part of City to condemn defective work or materials at the time of construction shall not be deemed an acceptance, and Contractor will be required to correct defective work or materials at any time before final acceptance and within _____ thereafter.

10.3.2 The warranty provided in this Subparagraph 10.3 shall be in addition to and not in limitation of any other warranty or remedy required by law or by the Contract.

10.4 Taxes.

10.4 The Contractor shall pay all sales, consumer, use, transaction privilege and other taxes required by law arising out of construction or other business activities of the Contractor in connection with the performance of Design Build Contract.

10.5 Cleaning Up.

10.5.1 The Contractor at all times during the progress of the Work shall keep the premises free from accumulation of waste materials or rubbish caused by its operations. At the completion of the Work it shall remove all waste materials and rubbish from and about the Project as well as all tools, construction equipment, machinery and surplus materials not specified to be left at the site, and shall clean as or materials as specified, and leave the Work "broom-clean" or its equivalent, except where more stringent cleaning requirements are provided by the Contract Documents.

10.5.2 If the Contractor fails to satisfactorily clean up, City will do so and the cost thereof shall be charged to the Contractor.

10.6 Indemnification.

10.6.1 To the fullest extent permitted by law, the Contractor shall indemnify, hold harmless and defend City, its agents, officers and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, Engineer, Consultants, Subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Subparagraph.

10.6.2 In claims against any person or entity indemnified under this Subparagraph by an employee of the Contractor, Engineer, consultants, subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Subparagraph 10.6 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor, Engineer, Consultants, or Subcontractors under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE 11. SUBCONTRACTORS

11.1 Definition.

11.1.1 A Subcontractor is a person or organization who has a direct contract with the Contractor to supply materials or equipment or to perform any of the Work at the site. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and masculine in gender and means a Subcontractor or his authorized representative.

11.1.2 A Sub-subcontractor is a person or organization who has a direct or indirect contract with the Subcontractor to perform any of the Work at the site, or to supply any materials or equipment to be used in the Project. The term "Sub-subcontractor" is referred to throughout the Contract Documents as singular in number and masculine in gender, and means a Sub-subcontractor or his authorized representative.

11.1.3 Nothing contained in the Contract Documents shall create any contractual, master-servant or principal-agent relationship between the City and the Contractor, Engineer or any Subcontractor or Sub-subcontractor.

11.2 Subcontractual Relations.

11.2.1 All work performed for the Contractor by a Subcontractor shall be pursuant to an appropriate agreement between the Contractor and the Subcontractor (and where appropriate between Subcontractors and Sub-subcontractors) which shall contain provisions that:

- .1 Preserve and protect the rights of the City under the Contract Documents with respect to the Work to be performed under the subcontract so that the subcontracting thereof will not prejudice such rights.
- .2 Require that such Work be performed in accordance with the requirements of the Contract Documents.

11.3 Payments to Subcontractors.

11.3 City shall not have any obligation to pay or to see to the payment of any monies to any Subcontractor except as may otherwise be provided by law.

ARTICLE 12. MISCELLANEOUS PROVISIONS

12.1 Successors and Assigns.

12.1 The City and the Contractor each binds itself, its successors, assigns and legal representatives to the other party hereto and to the successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in the Contract Documents.

12.2 City's Right to Complete the Work.

12.2 If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents, or fails to perform any provision of the Amendment, City, after providing seven days' written notice to the Contractor and his surety, and the opportunity to cure, which cure must commence within said seven day period, and without prejudice to any other remedy City may have, may proceed to make such other necessary and reasonable arrangements to carry out the Work in accordance with the Contract Documents, all at the expense of the Contractor, including City's attorneys' fees and other costs.

12.3 Royalties and Patents.

12.3 The Contractor shall pay all royalties and license fees. Contractor shall defend all suits or claims from infringement of any patent right and shall save City harmless from loss on account thereof, including the City's attorneys' fees and court costs.

12.4 Tests.

12.4.1 Where the Contract Documents, laws, ordinances, rules, regulations or orders of any public authority having jurisdiction require any Work to be inspected, tested or approved, the Contractor shall give City timely notice of its readiness and of the date arranged so City may observe such inspection, testing or approval. All inspections or tests required by the Engineer or the authority having jurisdiction shall be paid for by City.

12.4.2 The Contractor shall be responsible that all equipment and materials used in the construction of the Project, especially those upon which the strength and durability of the structure may depend, shall be subject to adequate inspection and testing in accordance with accepted standards to establish conformity with Specifications, applicable codes and standards and suitability for use intended.

12.5 Assignment

12.5 The Contractor shall not assign its rights under this Contract, in whole or in part, without prior written approval of the City.

12.6 Non-Appropriation

12.6 Notwithstanding any other provision of this Contract, this Contract may be terminated without penalty to the City, if for any reason there are not sufficient appropriate and available monies for the purpose of maintaining City or other public entity obligations under this Contract. In the event of termination for non-appropriation, the City shall have no further obligation to Contractor, other than to pay for services rendered prior to termination.

12.7 Third Party Beneficiaries

12.7 No other parties are intended to be direct or incidental beneficiaries of this Contract and no other third party shall have any right in, under or to this Contract.

12.8 Severability

12.8 In the event any provision in this contract is held invalid by any court of competent jurisdiction, the remaining provisions in this Contract shall be deemed severable and shall remain in full force and effect.

12.9 Notices

12.9 All notices, requests, demands, payments and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, or sent by overnight carrier to the following address on the date received:

City of Page
697 Vista Avenue
P.O. Box 1180
Page, Arizona 86040

Contractor:

ARTICLE 13. TIME

13.1 Contract Time, Liquidated Damages and Related Provisions.

13.1.1 It is understood and agreed that the construction of the Work under the Contract Documents shall be commenced on the date stated in the Notice to Proceed issued by the City or the date of this Contract if no Notice to Proceed is issued, and shall be completed by the Contractor within the time specified in Article 1 herein (the "Finish Date"). The date of beginning, rate of progress, and time for completion are essential conditions of the Contract, and the Contractor agrees that said Work shall be prosecuted regularly, diligently, and uninterruptedly at such rate of progress as will ensure full completion thereof within the Contract Time specified. It is expressly agreed that the Contract Time is reasonable.

13.1.2 If the Final Completion Date occurs after the expiration of the Contract Time, the Contractor shall pay City the appropriate sum specified in Subparagraph 8.2 herein as liquidated damages for each calendar day the Work remains incomplete after expiration of the Contract Time. These amounts are agreed upon because of the impracticability and extreme difficulty of ascertaining the actual damages City would sustain. Said amounts may be retained by City from final payment due the Contractor, provided the Contractor does not waive any rights or claims against such amounts withheld should there be a dispute.

13.1.3 The Final Completion Date is the calendar date when all items of the Work is one hundred percent (100%) finished.

13.2 Delays and Extensions of Time.

13.2 All claims for extension of time shall be made in writing to City. The notice of claim must be submitted no more than twenty (20) days after the occurrence of the delay and a detailed claim including a breakdown of all known costs involved shall be submitted no more than twenty (20) days after the occurrence; otherwise, such claim shall be waived. In the case of a continuing cause of delay, only one claim is necessary, although the Contractor shall promptly notify City in writing of the date of the termination of the continuing cause of delay.

ARTICLE 14. PAYMENTS AND COMPLETION

14.1 Progress Payments.

14.1.1 The Contractor shall submit to City an itemized application for payment supported by such data substantiating the Contractor's right to payment as City may require. The Contractor shall also submit a release of claim and lien waiver covering all work performed to date, including the work of each Subcontractor, laborer and material supplier. If lien waivers from all subcontractors, materials or equipment suppliers do not equal the aggregate sum of the previous progress payment, the Contractor shall submit the following statement along with the current progress payment request: "I hereby certify as General Contractor on this Project that I have paid all subcontractors, materials or equipment suppliers for the Work provided in conjunction with this Project for which I have previously received payment."

14.1.2 Payments shall be based on the work actually performed during the preceding calendar month.

14.1.3 The Contractor warrants and guarantees that title for all work, materials and equipment covered by an Application for Payment shall pass to City either by incorporation in the Project or upon receipt of payment by the Contractor, whichever occurs first and that such work, materials and equipment shall be free and clear of all liens, claims, security interests or encumbrances, except for claims arising out of City's failure to pay as required herein.

14.2 Approvals for Payment.

14.4.2 The City shall make a payment to the Contractor on the basis of the value of the Work actually performed during the preceding calendar month less the amount of retention. Such payments shall be made within twenty-one (21) days after receipt of application for payment.

14.4.4 The City shall retain ten percent (10%) of the amount of each application for payment as insurance of proper performance of the Contract. Once the Work is fifty percent (50%) complete, one-half of the retention then held shall be paid to the Contractor provided the Contractor is making satisfactory progress and there is no specific cause or claim requiring a greater amount to be retained. After the Contract is fifty percent (50%) complete, five percent (5%) of the amount of each subsequent application for payment shall be retained providing the Contractor is making satisfactory progress on the Project. If at any time the City determines that the Contractor is not making satisfactory progress, then the City may retain ten percent (10%) of all subsequent applications for payment.

14.4.5 No certificate for a progress payment, nor any progress payment, nor any partial or entire use or occupancy of the Project by the City, shall constitute an acceptance of any Work not in accordance with the Contract Documents.

14.3 Payments Withheld.

14.3.1 The City may decline to approve any Applications for Payment or, because of subsequently discovered evidence or subsequent inspections, may nullify the whole or any part of any Certificate for Payment previously issued to such extent as may be necessary in its opinion because of

- .1 defective work not remedied,
- .2 claims filed or reasonable evidence indicating probable filing of claims,
- .3 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Amount,
- .4 damage to another contractor,
- .5 reasonable indication that the Work will not be completed within the Contract Time, or
- .6 failure to carry out the Work in accordance with the Contract Documents.

14.3.2 When the grounds in Subparagraph 14.3.1 are removed, or in the case of 14.3.1.3, when the City is satisfied that the Contractor will complete the Project at the agreed-upon price, payment shall be made for amounts withheld because of them.

14.3.3 If the Contractor is not paid within fourteen (14) days after any amount is approved for payment and has become due and payable, then the Contractor may, upon seven additional days' written notice to the City, stop the Work until payment of the amount owing has been received. The Construction Amount shall be increased by the amount of the Contractor's reasonable costs of shutdown, delay and start-up.

14.4 Substantial Completion and Final Payment.

14.4.1 When the Contractor determines that the Work or a designated portion thereof acceptable to the City is substantially complete, the City shall prepare for submission to the Contractor one punch list of items to be completed or corrected on the Project, or designated portion thereof. The punch list shall be the basis for determination of the Date of Final Completion. Any item on such list shall be completed or corrected before the Final Completion Date. The failure to include any items on such punch list does not relieve the responsibility of the Contractor to complete all work in accordance with the Contract Documents. When the City, on the basis of an inspection, determines that the Work is substantially complete, it will then prepare a Certificate of Substantial Completion. The Certificate of Substantial Completion shall be submitted to the Contractor for his written acceptance.

14.4.2 Upon receipt of written notice that the Work is ready for final inspection and acceptance, the City will promptly make such inspection and, when the City finds (1) the Work in accordance with and acceptable under the Contract Documents, (2) the Work completed under the Contract fully performed and (3) the Final Completion Date has been reached, as that term is defined in Subparagraph 13.1.3, then, and only then, the City shall promptly state in writing that, to the best of his knowledge, information and belief, and on the basis of observations and inspections, the Work has been fully completed in accordance with the terms and conditions of the Contract Documents, and that the entire balance found to be due the Contractor is payable.

14.4.3 The making of final payment shall constitute a waiver of all claims by the City except those arising from:

- .1 unsettled claims,
- .2 faulty or defective Work,
- .3 failure of the Work to comply with the requirements of the Contract Documents, or
- .4 terms of any guarantees required by the Contract Documents.

14.4.4 The acceptance of final payment shall constitute a waiver of all claims by the Contractor, except claims made but not settled.

14.4.5 If, after Substantial Completion of the Work, Final Completion thereof is materially delayed through no fault of the Contractor or by the issuance of Change Orders affecting Final Completion, the City shall, upon application by the Contractor and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than the retainage stipulated in the Contract Documents, and if bonds have been furnished, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Contractor to the City prior to certification of such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims. If a Change Order extending the time for Substantial Completion is issued within 90 days of the Contract Time specified for Substantial Completion, the Contractor shall be entitled to payment of retention based upon the date of Substantial Completion disregarding the change in Contract Time resulting from the Change Order, providing that all other conditions to the payment of retention have been satisfied. Where retention is paid prior to Final Completion, the City may retain an amount equal to two hundred percent (200%) of the value of the Work that remains incomplete.

ARTICLE 15. PROTECTION OF PERSONS AND PROPERTY

15.1 Safety Precautions and Programs.

15.1.1 The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work in compliance with all local, state and federal laws and regulations.

15.2 Safety of Persons and Protection of Property.

15.2.1 The Contractor shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss, to:

- .1 all persons engaged in the Work and all other persons who may be affected thereby;
- .2 all the Work and all materials and equipment to be incorporated therein, whether in storage on or off the site, under the care, custody or control of the Contractor or any of his Subcontractors or Sub-subcontractors; and
- .3 other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

15.2.2 The Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss. He shall erect and maintain, as required by existing conditions and the progress of the Work, all reasonable safeguards for safety and protection, including, but not limited to, posting danger signs and other warnings against hazards, promulgating safety regulations and notifying City and users of adjacent utilities.

15.2.3 When the use or storage of explosives or other hazardous materials or equipment is necessary for the execution of the Work, the Contractor shall exercise the utmost care and shall carry on such activities under the supervision of properly qualified personnel.

15.2.4 All damage or loss to any property caused in whole or in part by the Contractor, any Subcontractor, any Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable, shall be remedied by the Contractor.

15.2.5 The Contractor shall designate a responsible member of his organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated in writing by the Contractor to the City.

15.3 Emergencies.

15.3.1 In any emergency affecting the safety of persons or property, the Contractor shall act to prevent threatened damage, injury or loss. Any additional compensation or extension of time claimed by the Contractor on account of emergency work shall be determined as provided by the applicable provisions of the Contract Documents.

ARTICLE 16. INSURANCE

16.1 Contractor's Insurance.

16.1.1 The Contractor shall procure and shall maintain during the entire life of this Contract the insurance of the kind and amount specified herein. The cost of all such insurance shall be borne by the Contractor. The cost of any deductible associated with any insurance provided hereunder shall be borne by the Contractor.

16.1.2 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. The form of any insurance policies and forms must be acceptable to the City.

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 are satisfactorily completed and formally accepted; failure to do so may, at the sole discretion of City, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance in regard to City, and any insurance or self-insurance maintained by City shall not contribute to it. The insurance policies shall contain a waiver of transfer rights of recovery (subrogation) against City, its agents, officers, officials and employees for any claims arising out of Contractor's acts, errors, mistakes, omissions, work or services.

Prior to commencing work or services under this Contract, Contractor shall furnish City with Certificates of insurance, or formal endorsements as required by this Contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required herein are in full force and effect.

If a policy does expire during the life of this Contract, a renewal certificate must be sent to City fifteen days prior to the expiration date. Insurance required herein shall not expire, be cancelled, or materially changed without thirty (30) days written notice to City.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name City, its agents, representatives, officers, directors, officials and employees as Additional Insured's. Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

In the event any insurance policy(ies) required by this Contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

Commercial General Liability

Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$2,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract. Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims. The Commercial General Liability shall include coverage for the Contractor's operations and products and completed operations.

Automobile Liability

Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work.

Workers' Compensation

Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over the Contractor's employees engaged in the performance of the work or services; and, Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit. In case any work is subcontracted, this Contract will require the Subcontractor to provide Workers' Compensation and Employer's Liability to at least the same extent as required of Contractor.

Errors and Omissions /Professional Liability

Contractor shall maintain Errors and Omissions/Professional Liability Insurance covering acts, errors, mistakes and omissions arising out of the work or services performed by Contractor, or any person employed by Contractor, with a limit of not less than \$2,000,000 each claim.

ARTICLE 17. CHANGES IN THE WORK AND CLAIMS

17.1 Change Orders.

17.1.1 A Change Order is a written amendment to the Contract signed by City and the Contractor, issued after the execution of the Contract, authorizing a change in the Work or an adjustment in the Contract Amount or the Contract Time. The Contract Amount and the Contract Time may be changed only by Change Order.

17.1.2 The cost or credit, as the case may be, to City resulting from a change in the Work shall be determined in one or more of the following ways as mutually agreed:

- .1 by mutual acceptance of a lump sum properly itemized in a form acceptable to City;
- .2 by unit prices stated in the Contract Documents or subsequently agreed upon; or
- .3 by actual cost and a mutually acceptable fixed or percentage fee covering overhead and profit.

ARTICLE 18. UNCOVERING AND CORRECTION OF WORK

18.1 Uncovering of Work.

18.1.1 If any Work should be covered contrary to the request of City, it must, if required in writing by City, be uncovered for his observation and replaced all at the Contractor's expense.

18.2 Correction of Work.

18.2.1 The Contractor shall promptly correct all Work rejected by City as defective or as failing to conform to the Contract Documents whether observed before or after Final Completion and whether or not fabricated, installed or completed. The Contractor shall bear all costs of correcting such rejected Work, including the cost of City's consultants, additional services made necessary thereby.

18.3 Acceptance of Defective or Non-Conforming Work.

18.3 If City prefers to accept defective or non-conforming Work, it may do so instead of requiring its removal and correction, in which case a Change Order will be issued to reflect an appropriate reduction in the Contract Amount, or, if the amount is determined after final payment, it shall be paid by the Contractor.

ARTICLE 19. REQUIRED PROVISIONS

19.1.1 Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and subcontractors and warrants its compliance with A.R.S. § 41-4401 including the E-verify program. A breach of this section shall be deemed a material breach of the Contract that is subject to

penalties up to and including termination of the Contract. City retains the legal right to inspect the papers of Contractor or any subcontractor employee who works on the Contract to ensure compliance with this provision.

19.1.2 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.

19.1.3 Pursuant to A.R.S. §35-394, incorporated herein by reference, Contractor certifies that it does not currently, and agrees for the duration of the Contract that it will not, use:

- .1 The forced labor of ethnic Uyghurs in the People's Republic of China.
- .2 Any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.
- .3 Any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

ARTICLE 20. AUTHORITY TO CONTRACT

20.1 Contractor warrants its right and power to enter into this Contract and warrants that no person has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, and that no member of the City Council or any employee of the City has any interest, financially or otherwise, in the Contractor.

ARTICLE 21. FULL AND COMPLETE PERFORMANCE

21.1 The failure of either party to insist at any time on the full and complete performance of the terms or conditions of this Contract to be performed on the part of the other, or to take any action permitted as a result thereof, shall not be construed as a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of the sums less than may be due and owing it at any time shall not be construed as an accord and satisfaction.

ARTICLE 22. CANCELLATION FOR CONFLICT OF INTEREST

22.1 This Contract is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of this Contract by reference.

ARTICLE 23. OWNERSHIP OF DOCUMENTS

23.1.1 All information, data, studies, reports, patents, copyrights, plans and specifications prepared or obtained by the Contractor for the purpose of performing services under this Contract, shall become the property of City. Further, it is expressly understood that the City has exclusive control of all information developed during design and construction.

23.1.2 Contractor and City in entering into this Contract have relied upon information provided in RFP and on information provided in the Contractor's proposal/bid in response to said RFP. These documents are hereby incorporated into and made a part of this Contract as if set forth in full herein, to the extent not

inconsistent with the provisions of this Contract. Subsequent to submitting its Response to the RFP, Contractor has made a thorough and complete investigation of the Project site and all information furnished by City and does not rely upon any information furnished by City in entering into this Contract but rather is relying upon its own investigation and due diligence.

ARTICLE 24. ORDER OF PRECEDENCE

24.1 In the event of a conflict or inconsistency between or among the documents incorporated into this Contract, the Contract Documents shall take precedence in the following order:

- .1 This Contract
- .2 RFP Documents
- .3 Bonds
- .4 Insurance Certificates
- .5 Specifications
- .6 Plans and Drawings
- .7 Standard Details

ARTICLE 25. ENTIRE AGREEMENT

25.1 This document constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior 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. Furthermore, this Contract shall be construed and interpreted according to its plain meaning, and no presumption shall be deemed to apply in favor of, or against, the party drafting this Contract. The parties acknowledge and agree that each has had the opportunity to seek and utilize legal counsel in the review of and entry into this Contract.

ARTICLE 26. PROVISIONS REQUIRED BY LAW

26.1 Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the Contract shall forthwith be physically amended to make such insertion or correction.

City:

By: _____

Printed Name:

Its:

Date: _____

Approved as to form:

City Attorney

CONTRACTOR:

By:_____

Printed Name:_____

Its _____

Date:_____

EXHIBIT A
SCOPE OF WORK

EXHIBIT B
PROJECT SCHEDULE

Submit 30% Design Documents	_____, 2025
Submit 60% Design Documents	_____, 2025
Submit Final Design Documents to City	_____, 2025
Commence Construction	_____, 2025
Construction Complete	_____, 2025



**CITY OF PAGE
REQUEST FOR COUNCIL ACTION**

NEW BUSINESS 13.1.

City Council Regular Agenda

Meeting Date: 04/23/2025

Brief Title: Liquor License - Steer 89

Department: City Clerk

Action: Motion

RECOMMENDED ACTION:

Motion to approve the Arizona Department of Liquor Licenses and Control Application for a Series #12 (Restaurant) Liquor License for Steer 89 / Rochelle Marie Mauger.

BACKGROUND:

Background materials for this item are included in the Public Hearing portion for this Liquor License Application.

The City Clerk's Office received an Arizona Department of Liquor Licenses and Control application for a Series #12 (Restaurant) Liquor License for Steer 89 / Rochelle Marie Mauger.

As required by Arizona Revised Statutes the public hearing was held during an earlier portion of this meeting.

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



**CITY OF PAGE
REQUEST FOR COUNCIL ACTION**

EXECUTIVE SESSIONS 14.1.

City Council Regular Agenda

Meeting Date: 04/23/2025
Brief Title: Potential Land Sale of Parcel 80106032A
Presented by: Josh Smith, City Attorney
Department: City Attorney
Action: Motion

RECOMMENDED ACTION:

TBD

BACKGROUND:

Confidential

ALTERNATIVES CONSIDERED:

N/A

ADVISORY BOARD / COMMISSION ACTION:

N/A

Fiscal Impact

Budget Impact:

unknown

Attachments

Approximate Location





**CITY OF PAGE
REQUEST FOR COUNCIL ACTION**

EXECUTIVE SESSIONS 14.2.

City Council Regular Agenda

Meeting Date: 04/23/2025
Brief Title: Potential Sale of a Portion of Parcel 80216009J
Presented by: Darren Coldwell, City Manager
Department: City Manager
Action: Motion

RECOMMENDED ACTION:

TBD

BACKGROUND:

Confidential.

ALTERNATIVES CONSIDERED:

N/A

ADVISORY BOARD / COMMISSION ACTION:

N/A

Fiscal Impact

Fiscal Year: 2025
Amount Requested: N/A
Line Item(s): N/A
Budget Impact:
There will be no fiscal impact.

Attachments

Approximate Location Map

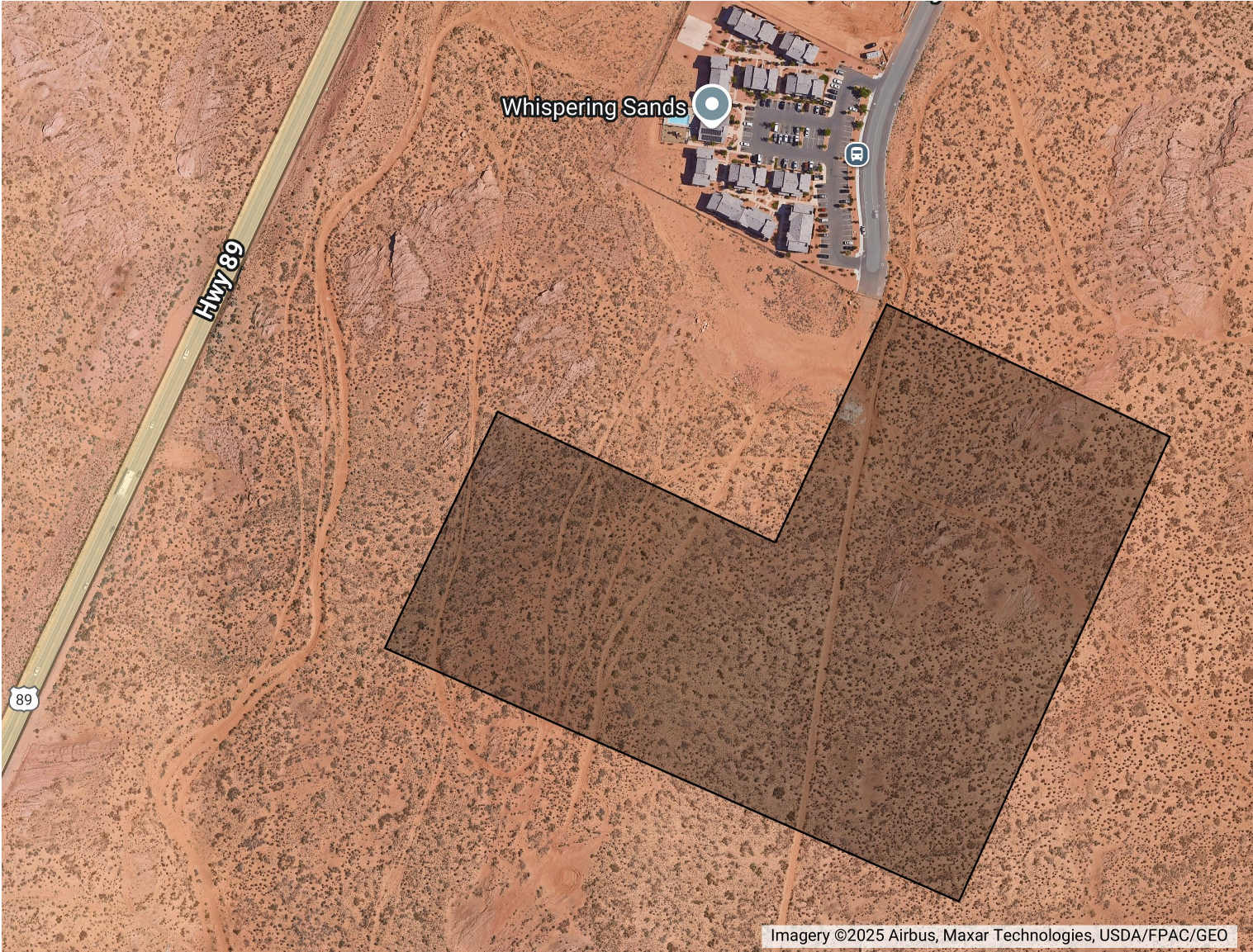
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**CITY OF PAGE
REQUEST FOR COUNCIL ACTION**

EXECUTIVE SESSIONS 14.3.

City Council Regular Agenda

Meeting Date: 04/23/2025
Brief Title: Potential Land Sale of a Portion of Parcel 80210020S
Presented by: Darren Coldwell, City Manager
Department: City Manager
Action: Motion

RECOMMENDED ACTION:

TBD

BACKGROUND:

Confidential.

ALTERNATIVES CONSIDERED:

N/A

ADVISORY BOARD / COMMISSION ACTION:

N/A

Fiscal Impact

Fiscal Year: 2025
Amount Requested: N/A
Line Item(s): N/A
Budget Impact:
There is no fiscal impact.

Attachments

Approximate Location





**CITY OF PAGE
REQUEST FOR COUNCIL ACTION**

EXECUTIVE SESSIONS 14.4.

City Council Regular Agenda

Meeting Date: 04/23/2025
Brief Title: Potential Lease for an Arts Culture Center
Presented by: Darren Coldwell, City Manager
Department: City Manager
Action: Other

RECOMMENDED ACTION:

TBD

BACKGROUND:

Confidential.

ALTERNATIVES CONSIDERED:

N/A

ADVISORY BOARD / COMMISSION ACTION:

N/A

Attachments

Approximate Location





**CITY OF PAGE
REQUEST FOR COUNCIL ACTION**

EXECUTIVE SESSIONS 14.5.

City Council Regular Agenda

Meeting Date: 04/23/2025
Brief Title: Employee Evaluation - City Manager
Presented by: Steven Kidman
Department: Mayor and Council
Action: Other

RECOMMENDED ACTION:

Unknown

BACKGROUND:

Councilmember Roundtree has requested to evaluate the City Attorney, City Manager, and City Clerk and to provide feedback and expectations that will form the basis of the end of year evaluations.

ALTERNATIVES CONSIDERED:

N/A

ADVISORY BOARD / COMMISSION ACTION:

N/A

Fiscal Impact

Budget Impact:

unknown



**CITY OF PAGE
REQUEST FOR COUNCIL ACTION**

EXECUTIVE SESSIONS 14. 6.

City Council Regular Agenda

Meeting Date: 04/23/2025
Brief Title: Employee Evaluation - City Attorney
Presented by: Steven Kidman
Department: Mayor and Council
Action: Other

RECOMMENDED ACTION:

Unknown

BACKGROUND:

Councilmember Roundtree has requested to evaluate the City Attorney, City Manager, and City Clerk and to provide feedback and expectations that will form the basis of the end of year evaluations.

ALTERNATIVES CONSIDERED:

N/A

ADVISORY BOARD / COMMISSION ACTION:

N/A

Fiscal Impact

Budget Impact:

unknown



**CITY OF PAGE
REQUEST FOR COUNCIL ACTION**

EXECUTIVE SESSIONS 14. 7.

City Council Regular Agenda

Meeting Date: 04/23/2025
Brief Title: Employee Evaluation - City Clerk
Presented by: Steven Kidman
Department: Mayor and Council
Action: Other

RECOMMENDED ACTION:

Unknown

BACKGROUND:

Councilmember Roundtree has requested to evaluate the City Attorney, City Manager, and City Clerk and to provide feedback and expectations that will form the basis for the end of year evaluations.

ALTERNATIVES CONSIDERED:

N/A

ADVISORY BOARD / COMMISSION ACTION:

N/A

Fiscal Impact

Budget Impact:

unknown
