



PAGE CITY COUNCIL

697 Vista Avenue
Page, AZ 86040

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

Debi Roundtree, Councilor
David Auge, Councilor
Amanda Hammond, Councilor

Steven Kidman, Mayor

MEETING NOTICES

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

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

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

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

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

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

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

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



**City Council
Regular Meeting**

**City Hall
697 Vista Ave, Page AZ
November 12, 2025 at 5:30 PM**

Notice of Public Meeting and Agenda

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

- 1. Call to Order and Opening Activities**
- 2. Roll Call**
- 3. Consent Agenda**
 1. Monthly Cash Allocation Report - June 2025
 2. Monthly Cash Allocation Report - July 2025
 3. Monthly Cash Allocation Report - August 2025
 4. City Council Special Meeting Minutes - October 20, 2025
 5. City Council Regular Meeting Minutes - October 22, 2025
 6. City Council Special Meeting Minutes - October 28, 2025
- 4. Hear From The Citizens**
- 5. Reports and Announcements**
 1. Mayor's Reports and Announcements
 1. Recognition of Award for Finance Department
 2. City Manager's Current Events Summary
- 6. Boards and Commissions**
 1. Council Liaison Reports on Board Meetings
- 7. Unfinished Business**
 1. Public Input Results for the Pera Club
 2. Contract for Appointment of City Manager
 3. BMX/Pump Track Type and Location
- 8. New Business**
 1. Page Police Department - Drone as First Responder (DFR)
- 9. Potential Future Agenda Items**
 1. Short Term Rental Concerns
 2. Data Center Citizen Vote
 3. Restructure EDAB Charter
 4. Economic Development / Housing Authority Director
- 10. 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 a portion of Parcel 80220005A for a Resort Development

(See attachment for approximate location)

Adjourn

Next Regular Meeting: Wednesday, January 14, 2026, at 5:30 p.m.

CERTIFICATION OF POSTING OF NOTICE

The undersigned hereby certifies that a copy of the attached notice was duly posted at the following places: City Hall Bulletin Board located at 697 Vista Avenue, Page, Arizona; Justice Building Bulletin Board located at 547 Vista Avenue, Page, Arizona; U. S. Post Office Lobby located at 44 Sixth Avenue, Page, Arizona, on the ____ day of _____, 2025, at _____ a.m./p.m. in accordance with the statement filed by the City of Page City Council with the City Clerk.

CITY CLERK'S OFFICE

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** Finance**Meeting Date:** November 12, 2025**Presented by:**

Linda Watson, Finance Director

Brief Title: Monthly Cash Allocation Report - June 2025**Agenda Section:** Consent Agenda**Action:** Other**Agenda Sub-category:** Administrative Report**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

N/A

Background:

Monthly Cash Allocation Report for June 2025

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

1. 06 2025 - Monthly Cash Allocation

CITY OF PAGE

MONTHLY CASH ALLOCATION COMPARISON

			May-25	Jun-25
01-1110200		LGIP - GENERAL SAVINGS ACCT	17,372,368.24	18,313,581.88
01-1110250		US BANK - GENERAL SAVINGS ACCT	9,034,593.61	9,215,197.10
01-1110350		XPRESS DEPOSIT ACCOUNT	160.00	8,619.56
01-1110700		BMO CASH A/P CHKNG (COMBINED)	4,869,635.37	4,499,445.93
01-1110800		BMO CASH P/R CHKNG (COMBINED)	446,120.13	226,461.92
01-1110900		PUBLIC AGENCY RETIREMENT SVCS	300,000.00	315,994.67
12-1110600		EMERG RESERVE-U.S. BANK ACCT	12,048,222.10	12,048,222.10
15-1120300		LGIP - HURF SAVINGS ACCT	1,462,989.68	1,513,800.35
32-1120500		BMO JCEF SAVINGS ACCOUNT	14,110.53	14,417.41
45-1110700		HSB CHECKING ACCOUNT	10,250,431.96	10,671,966.95
45-1110800		HSB INVESTMENT ACCT-US BANK	4,322,021.44	4,359,012.52
72-1120800		BMO -FIRE PENSION SAVINGS	35,161.35	38,522.52
72-1121100		FIRE PENSION-INVESTMENT ACCT	608,810.29	633,373.66
			60,764,624.70	61,858,616.57

FUND			May-25	Jun-25
10		ALLOCATION TO GENERAL FUND	30,134,678.97	31,274,245.45
12		ALLOCATION TO EMERGENCY RES FUND	11,749,457.64	11,749,457.64
15		ALLOCATION TO HIGHWAY USER FUND	1,442,222.78	470,102.65
16		ALLOCATION TO SUBSTANCE ABUSE FUND	40,359.65	40,555.80
20		ALLOCATION TO DEBT SERVICE FUND	0.00	0.00
25		ALLOCATION TO MISCELLANEOUS GRANTS	782,827.39	157,172.15
32		ALLOCATION TO JCEF FUND	13,786.22	13,786.81
33		ALLOCATION TO MAGISTRATE COURT IMP FUND	23,364.63	24,752.79
34		ALLOCATION TO FILL THE GAP FUND	4,296.67	4,812.85
36		ALLOCATION TO DONATION FUND	33,608.61	34,844.61
40		ALLOCATION TO CAPITAL PROJECTS FUND	8,824,299.52	12,517,934.70
45		ALLOCATION TO HORSESHOE BEND FUND	3,668,814.06	2,773,141.27
46		ALLOCATION TO AIRPORT FUND	2,970,066.84	3,012,257.75
48		ALLOCATION TO LAND FUND	1,010,104.28	25.00
50		ALLOCATION TO PAGE UTILITY ENTERPRISES	-6,228.07	0.00
51		ALLOCATION TO WATER FUND	-4,057.78	0.00
52		ALLOCATION TO SEWER FUND	-1,917.02	0.00
55		ALLOCATION TO GOLF FUND	-342,308.82	-657,737.27
57		ALLOCATION TO CEMETERY FUND	297,764.10	292,974.46
72		ALLOCATION TO FIRE PENSION FUND	605,417.51	632,222.39
			61,246,557.18	62,340,549.05

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** Finance**Meeting Date:** November 12, 2025**Presented by:**

Linda Watson, Finance Director

Brief Title: Monthly Cash Allocation Report - July 2025**Agenda Section:** Consent Agenda**Action:** Other**Agenda Sub-category:** Administrative Report**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

N/A

Background:

Monthly Cash Allocation Report for July 2025

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

1. 07 2025 - Monthly Cash Allocation

CITY OF PAGE

MONTHLY CASH ALLOCATION COMPARISON

			Jun-25	Jul-25
01-1110200		LGIP - GENERAL SAVINGS ACCT	18,313,581.88	17,736,329.59
01-1110250		US BANK - GENERAL SAVINGS ACCT	9,215,197.10	9,189,056.96
01-1110350		XPRESS DEPOSIT ACCOUNT	8,619.56	25.00
01-1110700		BMO CASH A/P CHKNG (COMBINED)	4,499,445.93	4,728,737.34
01-1110800		BMO CASH P/R CHKNG (COMBINED)	226,461.92	747,829.69
01-1110900		PUBLIC AGENCY RETIREMENT SVCS	315,994.67	317,822.07
12-1110600		EMERG RESERVE-U.S. BANK ACCT	12,048,222.10	12,048,222.10
15-1120300		LGIP - HURF SAVINGS ACCT	1,513,800.35	1,509,372.50
32-1120500		BMO JCEF SAVINGS ACCOUNT	14,417.41	14,731.56
45-1110700		HSB CHECKING ACCOUNT	10,671,966.95	10,989,271.64
45-1110800		HSB INVESTMENT ACCT-US BANK	4,359,012.52	4,353,658.51
72-1120800		BMO -FIRE PENSION SAVINGS	38,522.52	41,932.25
72-1121100		FIRE PENSION-INVESTMENT ACCT	633,373.66	636,239.13

61,858,616.57

62,313,228.34

FUND			Jun-25	Jul-25
10		ALLOCATION TO GENERAL FUND	31,274,245.45	31,633,715.37
12		ALLOCATION TO EMERGENCY RES FUND	11,749,457.64	11,749,457.64
15		ALLOCATION TO HIGHWAY USER FUND	470,102.65	485,846.69
16		ALLOCATION TO SUBSTANCE ABUSE FUND	40,555.80	40,556.31
20		ALLOCATION TO DEBT SERVICE FUND	0.00	0.00
25		ALLOCATION TO MISCELLANEOUS GRANTS	157,172.15	1,081,073.50
32		ALLOCATION TO JCEF FUND	13,786.81	14,420.31
33		ALLOCATION TO MAGISTRATE COURT IMP FUND	24,752.79	25,790.44
34		ALLOCATION TO FILL THE GAP FUND	4,812.85	4,812.85
36		ALLOCATION TO DONATION FUND	34,844.61	35,244.61
40		ALLOCATION TO CAPITAL PROJECTS FUND	12,517,934.70	11,687,990.95
45		ALLOCATION TO HORSESHOE BEND FUND	2,773,141.27	2,774,803.74
46		ALLOCATION TO AIRPORT FUND	3,012,257.75	3,023,395.68
48		ALLOCATION TO LAND FUND	25.00	25.00
50		ALLOCATION TO PAGE UTILITY ENTERPRISES	0.00	-4,176.90
51		ALLOCATION TO WATER FUND	0.00	-3,502.53
52		ALLOCATION TO SEWER FUND	0.00	-1,159.79
55		ALLOCATION TO GOLF FUND	-657,737.27	-676,689.35
57		ALLOCATION TO CEMETERY FUND	292,974.46	282,148.71
72		ALLOCATION TO FIRE PENSION FUND	632,222.39	641,407.59

62,340,549.05

62,795,160.82

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** Finance**Meeting Date:** November 12, 2025**Presented by:**

Linda Watson, Finance Director

Brief Title: Monthly Cash Allocation Report - August 2025**Agenda Section:** Consent Agenda**Action:** Other**Agenda Sub-category:** Administrative Report**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

N/A

Background:

Monthly Cash Allocation Report for August 2025

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

1. 08 2025 - Monthly Cash Allocation

CITY OF PAGE

MONTHLY CASH ALLOCATION COMPARISON

			Jul-25	Aug-25
01-1110200		LGIP - GENERAL SAVINGS ACCT	17,736,329.59	18,512,502.96
01-1110250		US BANK - GENERAL SAVINGS ACCT	9,189,056.96	9,374,141.92
01-1110350		XPRESS DEPOSIT ACCOUNT	25.00	6,280.64
01-1110700		BMO CASH A/P CHKNG (COMBINED)	4,728,737.34	2,881,883.19
01-1110800		BMO CASH P/R CHKNG (COMBINED)	747,829.69	461,235.35
01-1110900		PUBLIC AGENCY RETIREMENT SVCS	317,822.07	831,220.05
12-1110600		EMERG RESERVE-U.S. BANK ACCT	12,048,222.10	12,048,222.10
15-1120300		LGIP - HURF SAVINGS ACCT	1,509,372.50	1,599,363.54
32-1120500		BMO JCEF SAVINGS ACCOUNT	14,731.56	15,051.54
45-1110700		HSB CHECKING ACCOUNT	10,989,271.64	11,331,592.94
45-1110800		HSB INVESTMENT ACCT-US BANK	4,353,658.51	4,391,567.48
72-1120800		BMO -FIRE PENSION SAVINGS	41,932.25	42,500.41
72-1121100		FIRE PENSION-INVESTMENT ACCT	636,239.13	651,601.16

62,313,228.34

62,147,163.28

FUND			Jul-25	Aug-25
10		ALLOCATION TO GENERAL FUND	31,633,715.37	32,236,375.43
12		ALLOCATION TO EMERGENCY RES FUND	11,749,457.64	11,749,457.64
15		ALLOCATION TO HIGHWAY USER FUND	485,846.69	524,441.50
16		ALLOCATION TO SUBSTANCE ABUSE FUND	40,556.31	40,777.75
20		ALLOCATION TO DEBT SERVICE FUND	0.00	0.00
25		ALLOCATION TO MISCELLANEOUS GRANTS	1,081,073.50	271,204.35
32		ALLOCATION TO JCEF FUND	14,420.31	14,787.98
33		ALLOCATION TO MAGISTRATE COURT IMP FUND	25,790.44	27,099.73
34		ALLOCATION TO FILL THE GAP FUND	4,812.85	4,812.85
36		ALLOCATION TO DONATION FUND	35,244.61	40,341.76
40		ALLOCATION TO CAPITAL PROJECTS FUND	11,687,990.95	11,358,575.15
45		ALLOCATION TO HORSESHOE BEND FUND	2,774,803.74	3,150,600.69
46		ALLOCATION TO AIRPORT FUND	3,023,395.68	2,997,949.92
48		ALLOCATION TO LAND FUND	25.00	0.00
50		ALLOCATION TO PAGE UTILITY ENTERPRISES	-4,176.90	-4,717.93
51		ALLOCATION TO WATER FUND	-3,502.53	-3,612.91
52		ALLOCATION TO SEWER FUND	-1,159.79	-1,406.52
55		ALLOCATION TO GOLF FUND	-676,689.35	-707,733.46
57		ALLOCATION TO CEMETERY FUND	282,148.71	272,954.05
72		ALLOCATION TO FIRE PENSION FUND	641,407.59	658,187.78

62,795,160.82

62,630,095.76

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Clerk**Meeting Date:** November 12, 2025**Presented by:**

Cindy Scott, City Clerk

Brief Title: City Council Special Meeting Minutes - October 20, 2025**Agenda Section:** Consent Agenda**Action:** Motion**Agenda Sub-category:** Agenda Item**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the Special City Council Meeting Minutes for October 20, 2025.

Background:

City Council Special Meeting Minutes - October 20, 2025.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

1. 10 20 2025 Spec Min



PAGE CITY COUNCIL SPECIAL MEETING MINUTES October 20, 2025

A Special Meeting of the Page City Council was held at 9:00 a.m. on the 20th day of October 2025, in the Council Chambers at City Hall in Page, Arizona. Mayor Steven Kidman presided. Vice Mayor Mike Farrow, and Councilors David Auge, Kenna Hettinger, Tom Preller, and Debi Roundtree were present. Councilor Amanda Hammond was excused.

Mayor Kidman called the meeting to order at 9:00 a.m.

Staff members present: Interim Assistant City Manager, Linda Watson; City Attorney, Joshua Smith; IT Director, Kane Scott; Human Resource Director, Rachell French; Assistant Police Chief, Larry Jones; Fire Chief, Jeff Reed; Assistant Fire Chief, Joe Noonchester; Library Manager, Debbie Winlock; Planning and Zoning Director, Sylvia Shaffer; Management Analyst, Robin Crowther; Deputy City Clerk, Jennifer Lange; and City Clerk Cindy Scott.

BUSINESS

City Manager Candidate Interview Process

Mayor Kidman provided information about how the process works.

Candidate Presentations on Housing, Tourism, or Economic Diversification

Candidate Frank Chiapetti presented.

There was discussion.

There was a brief recess. Mayor Kidman resumed the meeting at 10:00 a.m.

Candidate Yvonne Kimball presented.

There was discussion.

There was a brief recess. Mayor Kidman resumed the meeting at 11:00 a.m.

Candidate Frank Marbury presented.

There was discussion.

There was a brief recess. Mayor Kidman resumed the meeting at 12:00 p.m.

Candidate Kelcey Young presented.

There was discussion.

There was a recess for lunch break. Mayor Kidman resumed the meeting at 2:00 p.m.

EXECUTIVE SESSIONS

Motion was made by Councilor Preller to enter Executive Session consecutively for four (4) Executive Session items and move to the conference room at 2:05 p.m. The motion was seconded by Councilor Roundtree and passed unanimously upon a vote.

Page City Council Special Meeting – October 20, 2025

City Manager Applicant Interview – Frank Chiapetti

No action taken.

City Manager Applicant Interview – Yvonne Kimball

No action taken.

City Manager Applicant Interview – Frank Marbury

No action taken.

City Manager Applicant Interview – Kelcey Young

No action taken.

Mayor Kidman reconvened the Special City Council meeting at 6:01 p.m. and announced the opening of the Community Meet and Greet.

The Community took the opportunity to meet with the candidates and ask questions.

NOTE: The recording was turned off at this time due to the inability to capture each individual conversation.

Councilor Hettinger left the meeting at 6:03 p.m. and returned at 6:22 p.m.

ADJOURN

The meeting was adjourned at 7:00 p.m.

Cindy Scott, City Clerk

Steven R. Kidman, Mayor

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the City Council Special Meeting, held on the 20th day of October 2025. I further certify that the meeting was duly called and held and that a quorum was present.

Dated this 12th day of November 2025

Cindy Scott, City Clerk

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Clerk**Meeting Date:** November 12, 2025**Presented by:**

Cindy Scott, City Clerk

Brief Title: City Council Regular Meeting Minutes - October 22, 2025**Agenda Section:** Consent Agenda**Action:** Motion**Agenda Sub-category:** Agenda Item**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the Regular City Council Meeting Minutes for October 22, 2025.

Background:

City Council Regular Meeting Minutes - October 22, 2025.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

1. 10 22 2025 Reg Min



PAGE CITY COUNCIL REGULAR MEETING MINUTES October 22, 2025

A Regular Meeting of the Page City Council was held at 5:30 p.m. on the 22nd day of October 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 (Via Zoom), Kenna Hettinger, Tom Preller, and Debi Roundtree were present. There was a moment of meditation. Vice Mayor Farrow led the Pledge of Allegiance.

Mayor Kidman called the meeting to order at 5:32 p.m.

Staff members present: Interim City Manager, Bryan Hill; Interim Assistant City Manager, Linda Watson; City Attorney, Joshua Smith; IT Director, Kane Scott; Public Works Director, Kyle Christiansen; Police Chief, Tim Lange; Assistant Police Chief, Larry Jones; Administrative Manager, Alie Stamat; Management Analyst, Robin Crowther; Deputy City Clerk, Jennifer Lange; and City Clerk, Cindy Scott.

CONSENT AGENDA

City Council Special Meeting Minutes – September 24, 2025

City Council Regular Meeting Minutes – September 24, 2025

City Council Regular Meeting Minutes – October 8, 2025

Assistant Magistrate Re-appointment – Kevin Anderson

Airport Advisory Board Resignation – Reg Kalweit

Motion made by Councilor Preller to approve the Consent Agenda. The motion was seconded by Councilor Auge and passed unanimously upon a vote.

HEAR FROM THE CITIZENS

Residents Steve Kirchner, Holly Helme, Chuck Straub, Steven Law, Trevor Wallace, Rachael Lewis, Teyana Begay, Kate Sease, Heidi Grigg, Jennifer Collins, and Chandler Buckley addressed the City Council.

REPORTS AND ANNOUNCEMENTS

MAYOR'S REPORTS AND ANNOUNCEMENTS

Mayor Kidman mentioned that it is Breast Cancer Awareness month and encouraged everyone to get checked.

CITY MANAGER'S CURRENT EVENTS SUMMARY

City Manager provided information about the new Planning and Zoning Director and upcoming Public Information Officer and the upcoming Balloon Regatta event.

BOARDS AND COMMISSIONS

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

Councilor Roundtree, Councilor Auge, Councilor Hettinger and Mayor Kidman gave an update.

Page City Council Regular Meeting – October 22, 2025

Airport Advisory Board Appointment

Motion was made by Councilor Auge to appoint Sean Brown to the Airport Advisory Board with a term ending June 30, 2028. The motion was seconded by Vice Mayor Farrow and passed unanimously upon a vote.

UNFINISHED BUSINESS

Property Purchase Contract Amendment – Valco Commercial Properties

City Attorney, Josh Smith provided information.

Motion was made by Vice Mayor Farrow to approve the 3rd Amendment to the property purchase agreement with Valco Commercial Properties with the closing deadline for the purchase to be revised to March 31, 2026. The motion was seconded by Councilor Auge.

There was discussion.

The motion passed unanimously upon a vote.

Potential Land Sale for Residential Development; Ordinance 745-25

Clerk introduced Ordinance 745-25 by title only.

City Attorney, Josh Smith, provided information.

There was discussion.

Motion was made by Vice Mayor Farrow to adopt Ordinance 745-25. The motion was seconded by Councilor Hettinger and passed with Mayor Kidman, Vice Mayor Farrow, Councilor Hettinger, Councilor Preller, Councilor Roundtree, and Councilor Hammond in favor. Councilor Auge was opposed.

Potential Land Sale for Data Center; Ordinance 744-25

Clerk introduced Ordinance 744-25 by title only.

Resident Brian Carey addressed the City Council.

Motion was made by Councilor Hammond to disapprove Ordinance 744-25 and direct staff to cease further negotiations with Huntley, Rooskey, Arup, et.al. for the sale of 500 acres to build a data center on land zoned as parks and open spaces. The motion was seconded by Councilor Preller.

There was discussion.

City Attorney, Josh Smith, provided information.

There was discussion.

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

Motion was made by Councilor Hettinger to adopt Ordinance 744-25. The motion was seconded by Councilor Auge.

There was discussion.

Councilor Hettinger amended the motion to adopt Ordinance 744-25 and allow the City Attorney to make conforming changes. The motion was seconded by Councilor Auge.

There was discussion.

Page City Council Regular Meeting – October 22, 2025

The amendment to the motion passed with Mayor Kidman, Vice Mayor Farrow, Councilor Auge, Councilor Hettinger, Councilor Preller, and Councilor Roundtree in favor. Councilor Hammond was opposed.

There was discussion

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

NEW BUSINESS

Presentation by Contour; Summer 2026 Destinations

Ben Munson, President of Contour Airlines presented.

There was discussion.

POTENTIAL FUTURE AGENDA ITEMS

Fourth of July Planning

Mayor Kidman provided information.

Staff directed to add this to a future agenda.

Implement New Property Tax to Enforce Zoning Codes

Councilor Hammond provided information.

This item was placed on hold.

Pursue Purchase of Approximately 800 Acres Adjacent to Ferry Swale Rd.

Mayor Kidman provided information.

Councilor Hammond provided information.

Staff directed to add this to a future agenda.

EXECUTIVE SESSIONS

Motion was made by Councilor Auge to enter Executive Session consecutively for three (3) Executive Session items and move to the conference room at 7:48 p.m. The motion was seconded by Vice Mayor Farrow and passed unanimously upon a vote.

Potential Land Sale of Parcel 80106032A

Staff directed to move forward as discussed in Executive Session.

Potential Land Sale for Data Center – Portions of Parcels 80216009J, 80218011J, 80219003, and 80217002

This item was discussed during Unfinished Business and removed from Executive Session.

Potential Land Sale of a portion of Parcel 80216009J for a Residential Development

This item was discussed during Unfinished Business and removed from Executive Session.

Republic Services Contract Extension

Motion was made by Councilor Hettinger to approve the contract amendment with

Page City Council Regular Meeting – October 22, 2025

Republic Services. The motion was seconded by Councilor Roundtree and passed unanimously upon a vote.

City Manager Applicants (Frank Chiapetti, Yvonne Kimball, Frank Marbury, Kelcey Young)
Motion was made by Councilor Hettinger to proceed as discussed in Executive Session. The motion was seconded by Councilor Preller and passed unanimously upon a vote.

Mayor reconvened the Regular City Council meeting at 9:41 p.m.

ADJOURN

The meeting was adjourned at 9:42 p.m.

Cindy Scott, City Clerk

Steven R. Kidman, Mayor

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the City Council Regular Meeting, held on the 22nd day of October 2025. I further certify that the meeting was duly called and held and that a quorum was present.

Dated this 12th day of November 2025

Cindy Scott, City Clerk

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Clerk**Meeting Date:** November 12, 2025**Presented by:**

Cindy Scott, City Clerk

Brief Title: City Council Special Meeting Minutes - October 28, 2025**Agenda Section:** Consent Agenda**Action:** Motion**Agenda Sub-category:** Minutes**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the Special City Council Meeting Minutes for October 28, 2025.

Background:

City Council Special Meeting Minutes - October 28, 2025.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

1. 10 28 2025 Spec Min



**PAGE CITY COUNCIL
SPECIAL MEETING MINUTES
October 28, 2025**

A Special Meeting of the Page City Council was held at 2:00 p.m. on the 28th day of October 2025, in the Council Chambers at City Hall in Page, Arizona. Mayor Steven Kidman presided. Vice Mayor Mike Farrow, and Councilors David Auge, Kenna Hettinger, Tom Preller, Debi Roundtree, and Amanda Hammond (Via Zoom) were present.

Mayor Kidman called the meeting to order at 2:03 p.m.

Staff members present: Interim City Manager, Bryan Hill; Interim Assistant City Manager, Linda Watson; City Attorney, Joshua Smith; and City Clerk Cindy Scott.

EXECUTIVE SESSION

Motion was made by Councilor Hettinger to enter Executive Session consecutively for one (1) Executive Session item and remain in the room at 2:03 p.m. The motion was seconded by Councilor Auge and passed unanimously upon a vote.

Mayor reconvened the Special City Council meeting at 2:55 p.m.

City Manager Applicants (Frank Marbury and Kelcey Young)

Motion was made by Councilor Hettinger to direct staff to proceed as discussed in Executive Session. The motion was seconded by Councilor Preller and passed unanimously upon a vote.

ADJOURN

The meeting was adjourned at 2:56 p.m.

Cindy Scott, City Clerk

Steven R. Kidman, Mayor

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the City Council Special Meeting, held on the 28th day of October 2025. I further certify that the meeting was duly called and held and that a quorum was present.

Dated this 12th day of November 2025

Cindy Scott, City Clerk

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Council**Meeting Date:** November 12, 2025**Presented by:**

Steven Kidman, Mayor

Brief Title: Recognition of Award for Finance Department**Agenda Section:** Reports and Announcements **Agenda Sub-category:** Agenda Item**Action:** Other**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

N/A

Background:

The Mayor would like to recognize the Finance Department for receiving an award.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Council**Meeting Date:** November 12, 2025**Presented by:**

Steven Kidman, Mayor

Brief Title: Council Liaison Reports on Board Meetings**Agenda Section:** Boards and Commissions**Action:** Other**Agenda Sub-category:** Administrative Report**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

N/A

Background:

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

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** Economic Development**Meeting Date:** November 12, 2025**Presented by:**

Jackelyne Aguirre, Marketing Coordinator

Brief Title: Public Input Results for the Pera Club**Agenda Section:** Unfinished Business**Action:** Other**Agenda Sub-category:** Presentation**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

TBD

Background:

Council requested that the Youth Advisory Commission report to Council the results of the public's input regarding the Pera Club.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Attorney**Meeting Date:** November 12, 2025**Presented by:**

Josh Smith, City Attorney

Brief Title: Contract for Appointment of City Manager**Agenda Section:** Unfinished Business**Action:** Motion**Agenda Sub-category:** Agreement/Contract**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the appointment agreement with Frank Marbury and authorize the mayor to sign.

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

Budget Impact:

Notes:**Attachments:**

1. Marbury Contract

**City of Page
Appointment Agreement
with
Frank Marbury**

THIS AGREEMENT, effective as of the 12th day of November, 2025, by and between the City of Page, State of Arizona, an Arizona municipal corporation, hereinafter referred to as "Council", and Frank Marbury hereinafter referred to as "Manager".

COUNCIL AND MANAGER agree as follows:

Section 1. Duties and Residency

Council herein agrees to appoint Frank Marbury as City Manager to perform the functions and duties specified in the City Code, Ordinances, Resolutions, and Orders, as amended, and to perform all other lawful and proper duties and functions as the Council shall from time to time assign.

The parties agree that the Manager will be more effective in his position if he resides full-time within the City limits of Page, Arizona. The Manager agrees to relocate to, within one year of appointment, and to thereafter reside within twenty minutes of the City limits of Page on a full-time basis at all times while this Agreement is in effect. Failure to relocate shall be considered good cause for termination.

Section 2. Term of Agreement

Council and the City Manager agree that this Appointment Agreement shall extend from December 2, 2025, to December 1, 2027. Council may extend the Agreement for additional periods at its discretion. Nevertheless, the Council will determine whether to extend the Agreement annually.

Section 3. Termination and Severance Provisions

Council and Manager agree that Manager shall serve at the pleasure of the Council and may be terminated at any time with or without cause by a majority vote of the entire Council.

In the event the Council terminates this Agreement without cause, the Manager shall be entitled to severance pay in an amount equal to ninety days of his annual base salary, benefits and allowances (including any automobile and cellular telephone allowance granted by the City Council), including pay-out of accrued vacation leave at the then-current rates set forth for all City employees in the City's personnel policy at the time of such termination. The Manager shall not be entitled to additional benefits after the date of termination other than COBRA benefits. Payment of any such severance shall be contingent upon the following two conditions:

1. The Manager executing a severance agreement acceptable to both parties, which shall include the Manager's (a) full release of the City and all its agents and employees from any and all claims, including but not limited to, demands, damages, causes of action or liability arising out of the Manager's employment or termination of employment with City, (b) agreement not to initiate or cause to be initiated under any lawsuit, claim, grievance proceeding or investigation of any kind, under any contract, law or regulation, pertaining to his employment with the City and (c) acknowledgement that the City will provide no more than truthful neutral references for the Manager, but that the City may be required to disclose any and all records related to such termination pursuant to a valid request for public records.

2. The Manager making himself reasonably available as needed by the City for consulting purposes for a period of time equal to the number of months of severance paid.

For the purposes of this Agreement only, it shall be deemed termination without cause if, at any time during the term of this Agreement the Council: (1) reduces the Manager's salary or other financial benefits in a greater percentage than an applicable across-the-board reduction for all City employees or appointed officials, (2) reassigns the Manager from the position of City Manager to another position without his express, written consent, or (3) refuses to comply with a material term of this Agreement within 30 days after written notice from the Manager.

If the Council terminates this Agreement with cause, no severance pay will be paid to the Manager unless otherwise approved by the City Council in its sole discretion. For the purposes of this Agreement, "with cause" shall include a determination by a majority of the Council that the Manager has: (A) committed an act of gross insubordination by refusing to take a legal, valid action that is clearly within the scope of his employment when specifically directed to do so by a majority of the Council at a duly posted public meeting, (B) been incarcerated and charged with a felony as defined in Arizona Revised Statutes (the City Council may choose to suspend the Manager with pay during the pendency of any such prosecution), (C) either in his personal or professional capacity, severely damaged the reputation of the City or the Council, (D) materially failed to perform a significant portion of his duties as the City Manager, (E) caused, or by gross negligence, allowed any practice, activity, decision or organizational circumstance that is either illegal or immoral, (F) violated provisions of the ICMA Code of Ethics, (G) committed malfeasance in office or willful breach or habitual neglect of the duties described in this Agreement or Section 33.20 of the City Code, (H) committed material act(s) or omission(s) that are recognizable as a conflict of interest under Arizona law, (I) behaved in a manner constituting grounds for termination of a contract under applicable Arizona statutes or case law, or (J) failed consistently to perform the job of City Manager in a reasonable, professional, and adequate fashion, when such failure continues or reoccurs after 10 days' written notice that such failure is unacceptable, as determined by a majority of the Council. In the event of termination for cause, Manager will receive pay through the date of dismissal plus benefits as required by law and the personnel policy.

Council and Manager agree that Manager may resign by providing sixty (60) days' written notice to Council, unless the parties otherwise agree. In such event, Manager shall be compensated for any accrued vacation or other benefits as required by the personnel policy.

Section 4. Inability to Perform Essential Functions

If Manager is unable to perform the essential functions of the position either for a period of four (4) consecutive weeks beyond any accrued sick leave, or for twenty (20) working days over a thirty (30) working day period after the use of any available leave, Council may, consistent with applicable law, terminate the Appointment Agreement. In such event, Manager shall be compensated for any accrued vacation or other benefits required by the personnel policy.

Section 5. Salary

Council agrees to compensate Manager for services rendered with an annual base salary of \$188,000.00 payable at regular payroll intervals. Council shall also pay Manager a signing bonus of \$10,000.00 upon commencement of employment. Manager agrees to repay the \$10,000.00 signing bonus if he voluntarily resigns or is terminated for cause prior to December 1, 2027.

Section 6. Automobile Stipend

The Manager will be provided with a monthly automobile stipend of \$500.00. In return, the Manager shall retain and maintain a vehicle that is clean, mechanically sound and suitable for such use as may be required for City business. The Manager shall also be responsible for providing insurance coverage on this vehicle in such amounts adequate to provide protection to the City in the event of an accident while the vehicle is being used for City purposes. When travel outside of the Page area for City business is required, the Manager will not utilize City owned vehicles nor be reimbursed for mileage as may be allowed in the personnel policy.

Section 7. Performance Evaluation

Council may review and evaluate the performance of Manager at any time. Manager shall assist Council in completing the performance evaluation and in defining such goals and performance objectives as Council determines necessary for the proper operation of the City and attainment of the Council's policy objectives. The International City and County Management Association (ICMA) Code of Ethics shall be used as a guide for evaluating ethics considerations.

Section 8. Hours of Work

Manager, in executing the duties enunciated herein, will maintain regular, full-time office hours on a weekly basis. Any request for leave, excluding sick leave, shall be made to the Mayor or Council.

Section 9. Outside Activities

Manager shall not, without the prior written approval of Council, spend more than ten (10) hours per week in teaching, counseling, consulting or other non-City related business activities.

Section 10. Annual, Sick, and Military Leave

Manager shall be eligible for annual leave at accrual rates established in the personnel policy. Manager shall have up to (60) hours of administrative leave annually, in addition to the above-referenced annual leave. Vacation, sick, holiday, or other leave benefits will accrue at rates established in the personnel policy. Military leave shall be accrued pursuant to applicable federal or state laws.

Section 11. Benefits

Council will make available to Manager the same health, dental, vision, disability, retirement, and life insurance benefits as made available to other City employees per the personnel policy.

Section 12. Retirement

Council agrees to execute all necessary agreements for participation in the Arizona State Retirement Plan and to make contributions required by the Arizona State Retirement System based upon Manager's base salary.

Section 13. Professional Development

Council agrees to pay for the necessary professional dues and subscriptions of national, state, and local associations which facilitate continued professional growth and advancement of Manager; Manager anticipates annual expenses of approximately \$1,000.00. Council further agrees to pay for job related travel and subsistence per diem enabling Manager to attend seminars and continuing education programs.

Section 14. Bonding and Insurance

Council shall bear the cost of any fidelity or corporate surety bond or insurance required by the City Code. Coverage shall also be provided pursuant to Resolution No. 433, as amended.

City acknowledges that it is solely responsible for determining whether errors and omissions insurance (covering acts of nonfeasance or malfeasance) of Manager is in the best interest of the City. In the event City elects to procure errors and omissions insurance, said insurance shall cover the Manager, and shall include, but not be limited to, coverage for allegations and losses related to any claim against Manager arising directly or indirectly from Manager's exercise of his duties and responsibilities within the course and scope of this Appointment Agreement, which shall include, but not be limited to, decisions made in Manager's capacity as a licensed professional engineer. In the event the City elects not to procure errors and omissions liability insurance, the City shall defend, indemnify, and hold harmless Manager for, from, and against any and all claims, losses or injury sustained by the City or Manager, including, but not limited to, allegations or losses related to any claim against Manager arising directly or indirectly from Manager's decisions made in Manager's capacity as a professional engineer. In no event shall the City be required to defend, indemnify and hold harmless Manager for, from, or against any acts or omission not within the scope of this Appointment Agreement and not for or on behalf of the City.

Section 15. Conflict of Interest

Manager shall be bound by the provisions of A.R.S. §38-501 *et seq.*, pertaining to Conflict of Interest of Officers and Employees. Additionally, this Agreement is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated into this Agreement.

Section 16. Notices

Notices subject of this Appointment Agreement shall be deemed legally sufficient at the time of deposit with the United States Postal Service, postage prepaid, addressed as follows:

(1) COUNCIL: Mayor and Council, City of Page
697 Vista Avenue
P.O. Box 1180
Page, Arizona 86040

(2) MANAGER: Frank Marbury

Notices subject of this Appointment Agreement will also be deemed legally sufficient upon personal delivery to Manager or Council.

Section 17. Drug and Alcohol Testing

Manager shall be subject to pre-employment drug testing, post-accident drug and alcohol testing, and reasonable suspicion drug and alcohol testing pursuant to City policies.

Section 18. General Provisions

This Appointment Agreement was executed in Page, Arizona, and shall be governed in accordance with the laws of the State of Arizona. Venue for any dispute arising from this appointment shall be Coconino County, Arizona.

This Agreement may only be modified by mutual written consent of the parties.

Provisions of this Agreement shall be deemed severable; any portion hereof determined to be invalid by a tribunal of competent jurisdiction shall not affect the legal sufficiency of the document as a whole.

The prevailing party to any judicial or administrative contest pertaining to the Appointment Agreement will be entitled to an award of reasonable attorney's fees and costs.

IN WITNESS WHEREOF, the City of Page has caused this Agreement to be signed and executed in its behalf by its Mayor, and duly attested by its City Clerk, and the Manager has signed and executed this Agreement.

Steven Kidman, Mayor



Frank Marbury

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** Library**Meeting Date:** November 12, 2025**Presented by:**

Debbie Winlock, Library Manager

Brief Title: BMX/Pump Track Type and Location**Agenda Section:** Unfinished Business**Action:** Other**Agenda Sub-category:** Agenda Item**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

TBD

Background:

The Parks and Trails Department is requesting approval for the use of a portion of land to develop the BMX/Pump Track.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

1. BMX-Pump Track Info Council

A photograph of three children riding bicycles on a dirt path in a park. In the background, a boy in a green tank top and a boy in a red shirt are riding. In the foreground, a girl in a pink helmet and green shirt is riding. A wooden fence and a park bench are visible in the background.

BMX / Pump

Track
k



Pump Track

Purpose: Skill building, flow, and fun for all ages.

Design:

- Made up of **rollers (small hills)**, **berms (banked turns)**, and sometimes **jumps**.
- Riders use **momentum and body movement ("pumping")** instead of pedaling to maintain speed.
- Usually **smaller and continuous**, often built in loops.
- Can be made of **asphalt, dirt, or modular composite material**.
- Great for **kids, families, BMX riders, and mountain bikers** to practice balance and control.
- Lower maintenance (especially asphalt ones).

Example use: Think of it like a skate park for bikes — riders roll around, pump through bumps, and flow through turns without pedaling much.



BMX Track

Purpose: Competitive racing and higher speed.

Design:

- Built for **BMX racing** — a straight or oval course with a **starting hill, large jumps, rhythm sections, and tight turns**.
- Riders **pedal and race** against each other; it's more about speed and competition.
- Typically **longer and wider** than a pump track.
- Requires more space, specific safety standards, and often **organized races or events**.
- Usually made of **packed dirt or clay** and needs more **regular maintenance**.

Example use: Like a dirt racetrack for bikes — riders line up on a starting gate and race around the course with big jumps and turns.

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** Police Department**Meeting Date:** November 12, 2025**Presented by:**

Tim Lange, Chief of Police

Ted Barnard

Brief Title: Page Police Department - Drone as First Responder (DFR)**Agenda Section:** New Business**Action:** Motion**Agenda Sub-category:** Agenda Item**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

Move to approve the purchase of a Drone as First Responder (DFR) utilizing half Horseshoe Bend capital funds and half Page Police Department capital funds.

Background:

City Council adopted the budget to include \$255,000 in capital expenses for Horseshoe Bend for the purchase of a Drone First Responder (DFR), to be purchased by the Page Police Department. Upon speaking to the City Attorney, we cannot purchase this item solely utilizing Horseshoe funds, as it will be utilized by law enforcement for calls for service outside of Horseshoe. Therefore, we can only utilize half the funds from Horseshoe, and the other half will need to be utilized with Page Police Department capital funds. We are requesting approval from City Council to purchase the Drone as First Responder (DFR) utilizing half Horseshoe capital funds and half Page Police Department capital funds.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

1. Page Police Dept. - AZ - DFR Dock(1) = Skydio X10 -



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-696309-45938AS

Issued: 10/08/2025

Quote Expiration: 10/15/2025

Estimated Contract Start Date: 12/01/2025

Account Number: 108252

Payment Terms: N30

Delivery Method:

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Page Police Dept. - AZ 808 Coppermine Rd Page, AZ 86040-7717 USA	Page Police Dept. - AZ PO Box 3005 Page AZ 86040-3005 USA Email:	Adam Smith Phone: 602-751-1798 Email: asmith@axon.com Fax: (480) 463-2201	Terry TerEick Phone: 928-645-4108 Email: ttereick@pageaz.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$215,913.99
ESTIMATED TOTAL W/ TAX	\$227,323.90

Discount Summary

Average Savings Per Year	\$6,565.60
TOTAL SAVINGS	\$32,828.01

Payment Summary

Date	Subtotal	Tax	Total
Nov 2025	\$215,913.99	\$11,409.91	\$227,323.90
Total	\$215,913.99	\$11,409.91	\$227,323.90

Quote List Price:
Quote Subtotal:

\$248,742.00
\$215,913.99

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
BUNDLE - AXON AIR DFR SINGLE DOCK								
100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	60m	1	\$3,450.00	\$0.00	\$0.00	\$0.00	\$0.00
12021	AXON AIR - PROFESSIONAL IMPLEMENTATION		1	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR		1	\$5,249.00	\$4,881.57	\$4,881.57	\$0.00	\$4,881.57
101620	AXON AIR - SKYDIO - MAINTENANCE AND REPAIR FOR X10 DOCK	60m	1	\$49,500.00	\$41,034.00	\$41,034.00	\$0.00	\$41,034.00
101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10		1	\$46,250.00	\$43,012.50	\$43,012.50	\$0.00	\$43,012.50
101199	AXON AIR - SKYDIO DFR COMMAND	60m	1	\$49,800.00	\$46,314.00	\$46,314.00	\$4,585.09	\$50,899.09
101736	AXON AIR - SKYDIO X10 DOCK HW KIT		1	\$57,744.00	\$53,701.92	\$53,701.92	\$4,296.15	\$57,998.07
Individual Items								
101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR		1	\$5,249.00	\$0.00	\$0.00	\$0.00	\$0.00
101250	AXON AIR - SKYDIO PARACHUTE FOR X10		1	\$4,000.00	\$3,720.00	\$3,720.00	\$297.60	\$4,017.60
101526	AXON AIR - SKYDIO - ASSURED FUTURE EQPMNT PARACHUTE REFRESH		1	\$4,000.00	\$3,720.00	\$3,720.00	\$297.60	\$4,017.60
101231	AXON AIR - SKYDIO 3D SCAN FOR X10	60m	1	\$21,000.00	\$19,530.00	\$19,530.00	\$1,933.47	\$21,463.47
Total						\$215,913.99	\$11,409.91	\$227,323.90

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - AXON AIR DFR SINGLE DOCK	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	1	1	11/01/2025
A la Carte	101250	AXON AIR - SKYDIO PARACHUTE FOR X10	1	1	11/01/2025
A la Carte	101526	AXON AIR - SKYDIO - ASSURED FUTURE EQPMNT PARACHUTE REFRESH	1	1	11/01/2025

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON AIR DFR SINGLE DOCK	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	12/01/2025	11/30/2030
BUNDLE - AXON AIR DFR SINGLE DOCK	101199	AXON AIR - SKYDIO DFR COMMAND	1	12/01/2025	11/30/2030
A la Carte	101231	AXON AIR - SKYDIO 3D SCAN FOR X10	1	12/01/2025	11/30/2030

Services

Bundle	Item	Description	QTY
BUNDLE - AXON AIR DFR SINGLE DOCK	101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10	1
BUNDLE - AXON AIR DFR SINGLE DOCK	101620	AXON AIR - SKYDIO - MAINTENANCE AND REPAIR FOR X10 DOCK	1
BUNDLE - AXON AIR DFR SINGLE DOCK	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON AIR DFR SINGLE DOCK	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	1		
A la Carte	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	1		

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	808 Coppermine Rd	Page	AZ	86040-7717	USA

Payment Details

Nov 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Upfront Payment	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	\$0.00	\$0.00	\$0.00
Upfront Payment	101199	AXON AIR - SKYDIO DFR COMMAND	1	\$46,314.00	\$4,585.09	\$50,899.09
Upfront Payment	101231	AXON AIR - SKYDIO 3D SCAN FOR X10	1	\$19,530.00	\$1,933.47	\$21,463.47
Upfront Payment	101250	AXON AIR - SKYDIO PARACHUTE FOR X10	1	\$3,720.00	\$297.60	\$4,017.60
Upfront Payment	101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10	1	\$43,012.50	\$0.00	\$43,012.50
Upfront Payment	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	1	\$4,881.57	\$0.00	\$4,881.57
Upfront Payment	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	1	\$0.00	\$0.00	\$0.00
Upfront Payment	101526	AXON AIR - SKYDIO - ASSURED FUTURE EQPMNT PARACHUTE REFRESH	1	\$3,720.00	\$297.60	\$4,017.60
Upfront Payment	101620	AXON AIR - SKYDIO - MAINTENANCE AND REPAIR FOR X10 DOCK	1	\$41,034.00	\$0.00	\$41,034.00
Upfront Payment	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	1	\$53,701.92	\$4,296.15	\$57,998.07
Upfront Payment	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	\$0.00	\$0.00	\$0.00
Total				\$215,913.99	\$11,409.91	\$227,323.90

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

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Exceptions to Standard Terms and Conditions

Axon Sky Swap = \$5,000

Signature

Date Signed

10/8/2025



REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Council**Meeting Date:** November 12, 2025**Presented by:**

Debi Roundtree, Councilmember

Brief Title: Short Term Rental Concerns**Agenda Section:** Potential Future Agenda Items**Agenda Sub-category:** Agenda Item**Action:** Other**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

TBD

Background:

This item was requested by Councilor Roundtree, who will provide a brief description.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Council**Meeting Date:** November 12, 2025**Presented by:**

Amanda Hammond, Councilmember

Brief Title: Data Center Citizen Vote**Agenda Section:** Potential Future Agenda Items**Agenda Sub-category:** Agenda Item**Action:** Other**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

TBD

Background:

This item was requested by Councilor Hammond, who will provide a brief description.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Council**Meeting Date:** November 12, 2025**Presented by:**

Amanda Hammond, Councilmember

Brief Title: Restructure EDAB Charter**Agenda Section:** Potential Future Agenda Items**Agenda Sub-category:** Agenda Item**Action:** Other**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

TBD

Background:

This item was requested by Councilor Hammond, who will provide a brief description.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Council**Meeting Date:** November 12, 2025**Presented by:**

Amanda Hammond, Councilmember

Brief Title: Economic Development / Housing Authority Director**Agenda Section:** Potential Future Agenda
Items**Agenda Sub-category:** Agenda Item**Action:** Other**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

TBD

Background:

This item was requested by Councilor Hammond, who will provide a brief description.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

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

Budget Impact:

Notes:**Attachments:**

None

REQUEST FOR COUNCIL ACTION

Request for Council Action:**Meeting Type:** Regular Meeting**Department:** City Attorney**Meeting Date:** November 12, 2025**Presented by:**

Josh Smith, City Attorney

Brief Title: 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 80220005A for a Resort Development**(See attachment for approximate location)****Agenda Section:** Executive Sessions**Action:** Motion**Agenda Sub-category:** Executive Session**PowerPoint Needed?:** No

Request for Council Action

Recommended Action:

To be determined.

Background:

See memo.

Alternatives Considered:

N/A

Advisory Board/Commission Action:

N/A

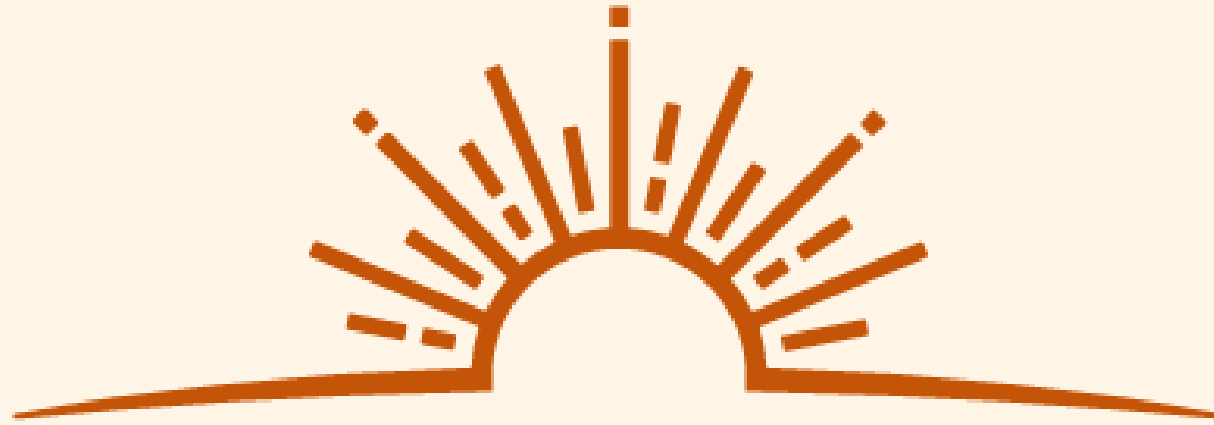
Fiscal Impact:**Fiscal Year:****Amount Requested:****Line Item(s):**

Budget Impact:

Notes:**Attachments:**

1. 10.1 Parcel approx location
2. Appraisal
3. Survey-Parcel Plat-Layout
4. Shaandiin Resort - City Council - Presentation
5. Shaandiin 10-22-25





sháándíín

R E S O R T

About the Founders

Holden Rothlisberger

- 13 years in construction (8 in the “high end/luxury” space)
- Projects: Ski Ranch; Arive Hotel; Foo House; O-asis; Snowflake; Hidden Meadows Ranch; Amangiri
- Publications: Sunset; Dwell; The New York Times
- Extensive network of trade partners and established vendor relationships
- Knowledge & experience w/ overcoming custom-build issues
- Eager to build and sustain strategic development in Page

Tomas Hunt

- 20-year Page resident
- Owner and Operator of Red Heritage
- Passionate about Native American culture and representation
- Public Relations and Marketing Experience, including with entertainment and “experience” development
- Engages in numerous local activities and projects
- Entrepreneur

Michael J. Bennett

- Born and raised in Page; cherishes local relationships & partnerships
- 7 years as AZ and Navajo Nation barred Attorney
- Robust experience with negotiations and contract formation
- Aspiring financial planner and real-estate entrepreneur
- Committed to building a well-rounded legacy in Page
- Community Volunteer

Selected Location

- 20 acres sought
- Ideal topography for project vision; naturally accommodates tiered layout of units
- Unobstructed views of Navajo Mt. and eastern skyline
- Unique sunrise and sunset experiences
- Natural separation from Page, enhancing remote feel
- Easy access to attractions (e.g. Antelope Canyon, Red Mesa Trail, Antelope Ridge Adventure Park, etc.)





restaurant



theater



entry canyon



yoga

Main Facility Renderings

Phased Approach



Phase 1 – *completion goal: 2026*

10 units, combination of 1- & 2-bedroom models
Manager's Office & Maintenance Facility
Golf carts and pathway accessibility



Phase 2 – *completion goal: 2028*

Add 10-15 units, combination of 1, 2, & 3+ bedroom models
Shop with guest common area



Phase 3 – *completion goal: 2030*

Add 10-15 units, combination of 1, 2, & 3+ bedroom models
Pool and water feature, pickleball courts, etc.



Phase 4 – *completion goal: 2032*

Add 5-10 units, unit bedrooms base on need
Restaurant
Theatre w/ Performing Stage, studio, etc.



casitas



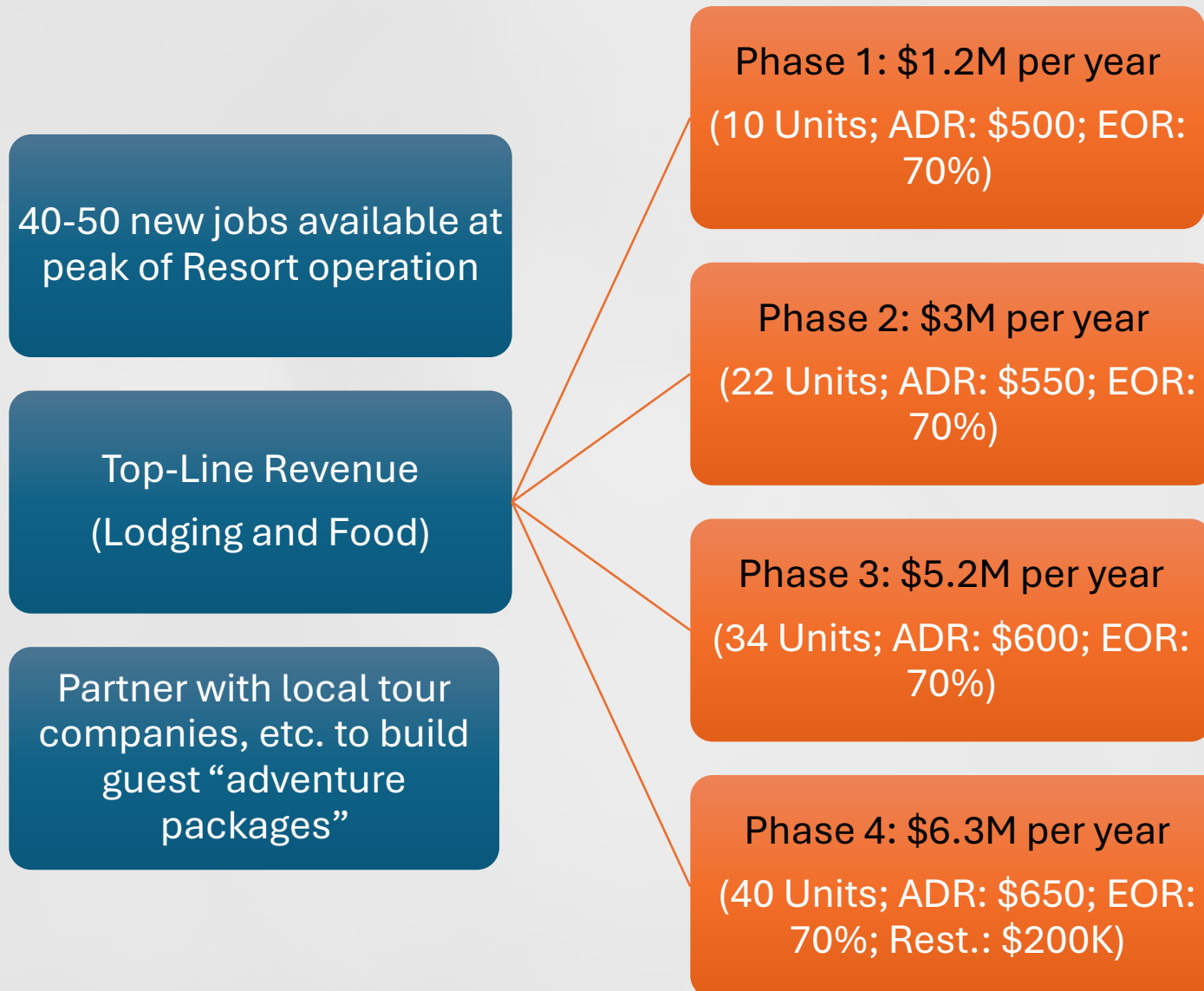
boardwalk



terrace suites

Guest Room Renderings

Projected Financial Impact





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